

<b>REPORT OF MONTHLY EXPENSES - MONTH ENDED MARCH 2020</b>
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<b>STATE REIMBURSED PERSONAL EXPENSES</b>
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State Paid Car Lease	\$0.00
Reimbursement for Personal Mileage (To Hbg (CV HS Choir Performance)	\$49.45
Commercial Transportation	\$0.00
Parking & Tolls	\$0.00
Reimbursement for Meals	\$0.00
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
Cell Phone	\$0.00
<b>TOTAL</b>	<b>\$49.45</b>

<b>DISTRICT OFFICE OPERATING EXPENSES</b>
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Office Lease	\$ 910.21
Postage	\$ 7.50
Staff Mileage (To Harrisburg for DCED Grant Orientation)	\$ 49.45
Flags	\$ 251.19

<b>TOTAL</b>	<b>\$ 1,218.35</b>
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<b>HARRISBURG OPERATING EXPENSES</b>
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Postage - House Mailroom	\$ 3.50
<b>TOTAL</b>	<b>\$3.50</b>

<b><u>TOTAL EXPENSES FOR MONTH ENDING MARCH 2020</u></b>	<b><u>\$1,271.30</u></b>
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