

REPORT OF MONTHLY EXPENSES - MONTH ENDED MARCH 2019
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STATE REIMBURSED PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Reimbursement for Personal Mileage	\$0.00
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$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
TOTAL	\$0.00

DISTRICT OFFICE OPERATING EXPENSES

Office Lease	\$ 1,250.00
Utilities	\$ 129.22
Janitorial Cleaning Services	\$ 55.00
Food (Municipal Leaders Breakfast)	\$ 292.50
Staff Parking/Tolls	\$ 6.00
Supplies	\$ 67.98
Bulk Mail	\$ 869.82

TOTAL	\$ 2,670.52
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 4.10
TOTAL	\$4.10

<u>TOTAL EXPENSES FOR MONTH ENDING MARCH 2019</u>	<u>\$2,674.62</u>
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