

Report of Monthly Expenses - Month Ended 11/17 - MINDY FEE

Personal Expenses

| | |
|---|---------------|
| State Paid Car Lease | \$0.00 |
| Car form State Fleet | \$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 |
| TOTAL | \$0.00 |

District Offices Operating Expenses (Manheim and Denver)

| | |
|---------------------------------------|-------------------|
| Office Leases | \$1,650.00 |
| Fixed Asset | \$0.00 |
| District Office Insurance | \$0.00 |
| Office Furniture and Equipment Lease | \$0.00 |
| Office Supplies | \$258.55 |
| Communication Services | \$0.00 |
| District Office Cooler/Water Supplies | \$11.66 |
| Janitorial Cleaning Services | \$60.00 |
| Postage/Mailroom | \$3,749.40 |
| Publications/Subscriptions | \$108.70 |
| Condolence, Congrats, etc. | \$0.00 |
| Food | \$0.00 |
| Site Rental | \$0.00 |
| Printing | \$0.00 |
| Tolls and Parking | \$5.00 |
| Training | \$0.00 |
| Notary Fee | \$0.00 |
| Legislative Business Travel | \$0.00 |
| Mileage-Member | \$0.00 |
| Staff Mileage | \$95.25 |
| TOTAL | \$5,938.56 |

Harrisburg Operating Expenses

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|--------------------|----------------|
| Cell phone airtime | \$0.00 |
| Education-Seminar | \$0.00 |
| Meal expense | \$0.00 |
| Bulk Mail | \$4.10 |
| Postage | \$25.20 |
| Office Supplies | \$0.00 |
| Plaques, etc. | \$0.00 |
| Flags | \$28.47 |
| TOTAL | \$57.77 |