

**Report of Monthly Expenses - Month Ended 5/17 - 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
<b>TOTAL</b>	<b>\$0.00</b>

**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	\$54.67
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$34.23
Janitorial Cleaning Services	\$60.00
Postage/Mailroom	\$6.65
Publications/Subscriptions	\$74.10
Condolence, Congrats, etc.	\$0.00
Food	\$0.00
Site Rental	\$0.00
Printing	\$0.00
Tolls and Parking	\$11.30
Training	\$0.00
Notary Fee	\$0.00
Legislative Business Travel	\$126.00
Mileage-Member	\$0.00
Staff Mileage	\$83.46
<b>TOTAL</b>	<b>\$2,100.41</b>

**Harrisburg Operating Expenses**

Cell phone airtime	\$0.00
Education-Seminar	\$0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$17.03
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
<b>TOTAL</b>	<b>\$17.03</b>