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| Report of Monthly Expenses - Month Ended 9/17 - MINDY FEE |
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| Personal Expenses |
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|---|---------------|
| 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 | <u>\$0.00</u> |

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| District Offices Operating Expenses (Manheim and Denver) |
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|---------------------------------------|-------------------|
| Office Leases | \$1,650.00 |
| Framing | \$143.10 |
| District Office Insurance | \$0.00 |
| Office Furniture and Equipment Lease | \$0.00 |
| Office Supplies | \$451.57 |
| Communication Services | \$0.00 |
| District Office Cooler/Water Supplies | \$11.66 |
| Janitorial Cleaning Services | \$120.00 |
| Postage/Mailroom | \$0.00 |
| Publications/Subscriptions | \$0.00 |
| Condolence, Congrats, etc. | \$0.00 |
| Food | \$0.00 |
| Site Rental | \$0.00 |
| Printing | \$0.00 |
| Tolls and Parking | \$0.00 |
| Training | \$0.00 |
| Notary Fee | \$0.00 |
| Legislative Business Travel | \$0.00 |
| Mileage-Member | \$0.00 |
| Staff Mileage | \$14.98 |
| TOTAL | <u>\$2,391.31</u> |

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| Harrisburg Operating Expenses |
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| Cell phone airtime | \$0.00 |
| Education-Seminar | \$0.00 |
| Meal expense | \$0.00 |
| Bulk Mail | \$0.00 |
| Postage | \$12.18 |
| Office Supplies | \$0.00 |
| Plaques, etc. | \$0.00 |
| Flags | \$0.00 |

TOTAL

\$12.18