

Report of Monthly Expenses - Month Ended 6/18 - 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	<u>\$0.00</u>

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
Other Supplies	\$0.00
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$43.52
Janitorial Cleaning Services	\$60.00
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	\$30.00
Training	\$0.00
Notary Fee	\$0.00
Legislative Business Travel	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$152.60
TOTAL	<u>\$1,936.12</u>

Harrisburg Operating Expenses

Cell phone airtime	\$0.00
Education-Seminar	\$0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$36.48
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	<u>\$36.48</u>