

**Report of Monthly Expenses - Month Ended October 2019 - 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)**

Communication Services	\$0.00
District Office Cooler/Water Supplies	\$11.66
District Office Insurance	\$0.00
Food (Event)	\$89.42
Fixed Asset - District Office Sign	\$0.00
Framing	\$0.00
Janitorial Cleaning Services	\$60.00
Legislative Business Travel- Lodging	\$0.00
Legislative Business Travel - Meals	\$0.00
Mileage-Member (Committee)	\$0.00
Notary Fee	\$0.00
Office Furniture and Equipment Lease	\$0.00
Office Leases	\$2,050.00
Office Supplies	\$36.94
Other Services	\$0.00
Postage	\$81.30
Printing	\$0.00
Refreshments	\$0.00
Mileage-Member (Committee)	\$0.00
Staff Mileage	\$71.34
Tolls and Parking	\$0.00
Travel Expense ( Lodging)	\$192.00
Training	\$0.00
<b>TOTAL</b>	<b>\$0.00</b>
	<b>\$2,592.66</b>

**Harrisburg Operating Expenses**

Bulk Mail	\$0.00
Cell phone airtime	\$0.00
Education-Seminar	\$0.00
Flags	\$0.00
Meal expense	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Postage ( Mail Room)	\$32.25
<b>TOTAL</b>	<b>\$0.00</b>