

Report of Monthly Expenses - Month Ended April 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
TOTAL	\$0.00

District Offices Operating Expenses (Manheim and Denver)

Communication Services	\$0.00
Condolence, Congrats, etc.	\$0.00
District Office Cooler/Water Supplies	\$48.96
District Office Insurance	\$0.00
Food (Event)	\$72.06
Framing	\$0.00
Janitorial Cleaning Services	\$120.00
Legislative Business Travel	\$0.00
Mileage-Member (Committee)	\$133.40
Notary Fee	\$368.96
Office Furniture and Equipment Lease	\$0.00
Office Leases	\$1,650.00
Office Supplies	\$216.30
Postage	\$330.00
Printing	\$0.00
Publications/Subscriptions	\$0.00
Refreshments	\$122.11
Site Rental	\$0.00
Staff Mileage	\$139.78
Tolls and Parking	\$0.00
Training	\$0.00
TOTAL	\$3,201.57

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)	\$12.55
TOTAL	\$12.55