

Report of Monthly Expenses - Month Ended May 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	\$46.59
District Office Insurance	\$0.00
Food (Event)	\$0.00
Framing	\$0.00
Janitorial Cleaning Services	\$60.00
Legislative Business Travel- Lodging	\$81.75
Legislative Business Travel - Meals	\$32.00
Mileage-Member (Committee)	\$0.00
Notary Fee	\$0.00
Office Furniture and Equipment Lease	\$0.00
Office Leases	\$1,650.00
Office Supplies	\$44.30
Postage	\$709.19
Printing	\$0.00
Publications/Subscriptions	\$0.00
Refreshments	\$32.14
Site Rental	\$0.00
Staff Mileage	\$98.60
Tolls and Parking	\$0.00
Training	\$0.00
TOTAL	\$0.00
	\$2,754.57

Harrisburg Operating Expenses

Bulk Mail	\$0.00
Cell phone airtime	\$0.00
Education-Seminar	\$0.00
Flags	\$52.30
Meal expense	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Postage (Mail Room)	\$59.59
TOTAL	\$111.89