

Report of Monthly Expenses - Month Ended August 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
District Office Cooler/Water Supplies	\$28.01
District Office Insurance	\$0.00
Food (Event)	\$0.00
Fixed Asset - District Office Sign	\$344.50
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	\$36.50
Office Furniture and Equipment Lease	\$0.00
Office Leases	\$1,650.00
Office Supplies	\$45.03
Other Services	\$42.88
Postage	\$1.75
Printing	\$0.00
Refreshments	\$0.00
Staff Mileage	\$33.64
Tolls and Parking	\$2.00
Travel Expense	\$101.00
Training	\$0.00
TOTAL	\$2,345.31

Harrisburg Operating Expenses

Bulk Mail	\$0.00
Cell phone airtime	\$0.00
Education-Seminar	\$0.00
Flags	\$36.42
Meal expense	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Postage (Mail Room)	\$24.79
TOTAL	\$61.21