

**Report of Monthly Expenses - Month Ended September 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	\$23.27
District Office Insurance	\$0.00
Food (Event)	\$0.00
Fixed Asset - District Office Sign	\$0.00
Framing	\$143.10
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	\$22.67
Other Services	\$0.00
Postage	\$0.00
Printing	\$0.00
Refreshments	\$16.96
Mileage-Member (Committee)	\$143.84
Staff Mileage	\$60.90
Tolls and Parking	\$0.00
Travel Expense	\$0.00
Training	\$0.00
TOTAL	\$0.00
	\$2,520.74

**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)	\$11.30
TOTAL	\$0.00