

**Report of Monthly Expenses - Month Ended December 2018 - 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
Condolence, Congrats, etc.	\$0.00
District Office Cooler/Water Supplies	\$25.64
District Office Insurance	\$0.00
Food	\$0.00
Framing	\$0.00
Janitorial Cleaning Services	\$60.00
Legislative Business Travel	\$0.00
Mileage-Member	\$0.00
Notary Fee	\$0.00
Office Furniture and Equipment Lease	\$0.00
Office Leases	\$1,650.00
Office Supplies	\$0.00
Postage/Mailroom	\$407.25
Printing	\$0.00
Publications/Subscriptions	\$27.00
Site Rental	\$0.00
Staff Mileage	\$195.66
Tolls and Parking	\$18.10
Training	\$0.00
<b>TOTAL</b>	<b>\$2,383.65</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	\$0.94
<b>TOTAL</b>	<b>\$0.94</b>