

**Report of Monthly Expenses - Month Ended January 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	<u>\$0.00</u>

**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	\$0.00
Framing	\$0.00
Janitorial Cleaning Services	\$130.00
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	\$177.55
Postage/Mailroom	\$14.50
Printing	\$173.40
Publications/Subscriptions	
Site Rental	\$0.00
Staff Mileage	\$56.14
Tolls and Parking	
Training	\$0.00
TOTAL	<u>\$2,248.18</u>

**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	\$2.98
TOTAL	<u><u>\$2.98</u></u>