

Report of Monthly Expenses - Month Ended November 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	\$25.64
District Office Insurance	\$0.00
Food (Event)	\$0.00
Fixed Asset - District Office Sign	\$0.00
Framing	\$0.00
Janitorial Cleaning Services	\$120.00
Legislative Business Travel- Lodging	\$0.00
Legislative Business Travel - Meals	\$0.00
Mileage-Member (Committee)	\$31.32
Notary Fee	\$0.00
Office Furniture and Equipment Lease	\$0.00
Office Leases	\$2,050.00
Office Supplies	\$0.00
Other Services	\$0.00
Postage	\$0.00
Printing	\$0.00
Refreshments	\$0.00
Mileage-Member (Committee)	\$0.00
Staff Mileage	\$80.62
Tolls and Parking	\$47.80
Travel Expense (Lodging)	\$0.00
Training	\$0.00
TOTAL	\$0.00
	\$2,355.38

Harrisburg Operating Expenses

Bulk Mail	\$0.00
Flags	\$0.00
Meal expense	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Staff Mileage Refund (Credit Adjustment)	\$60.90
Postage (Mail Room)	\$20.65
Total	