

Report of Monthly Expenses - Month Ended February 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	\$0.00
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	\$372.15
Printing	\$0.00
Publications/Subscriptions	\$0.00
Site Rental	\$0.00
Staff Mileage	\$143.57
Tolls and Parking	\$3.35
Training	\$0.00
TOTAL	<u>\$2,229.07</u>

Harrisburg Operating Expenses

Bulk Mail	\$3,954.62
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	\$21.09
TOTAL	<u><u>\$3,975.71</u></u>