

<b>Report of Monthly Expenses - Month Ended March 2019- MINDY FEE</b>
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<b>Personal Expenses</b>
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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>

<b>District Offices Operating Expenses (Manheim and Denver)</b>
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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	\$0.00
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	\$0.00
Printing	\$0.00
Publications/Subscriptions	\$0.00
Site Rental	\$0.00
Staff Mileage	\$0.00
Tolls and Parking	\$0.00
Training	\$0.00
<b>TOTAL</b>	<b>\$0.00</b>
	<b>\$1,650.00</b>

<b>Harrisburg Operating Expenses</b>
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Bulk Mail	\$0.00
Cell phone airtime	\$0.00
Education-Seminar	\$0.00
Flags	\$51.69
Meal expense	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Postage ( Mail Room)	\$24.25
<b>TOTAL</b>	<b>\$0.00</b>
	<b>\$75.94</b>