## REPORT OF MONTHLY EXPENSES - MONTH ENDED DECEMBER 2018

STATE REIMBURSED PERSONAL EXPENSES	
State Paid Car Lease	\$0.00
Reimbursement for Personal Mileage	\$0.00
Commercial Transportation	\$0.00
Parking & Tolls	\$0.00
Reimbursement for Meals	\$0.00
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
Cell Phone	\$0.00
TOTAL	\$0.00

DISTRICT OFFICE O	PERATING EXPENSES	
Office Lease	\$	910.21
Mileage	\$	272.50
Office Supplies	\$	65.17

TOTAL	\$ 1,	247.88

HARRISBURG OPERATING EXPENSES	
Postage - House Mailroom	\$ 10.67
TOTAL	\$10.67

TOTAL EXPENSES MONTH ENDING DECEMBER 2018

**\$1,258.55**