## REPORT OF MONTHLY EXPENSES - MONTH ENDED SEPTEMBER 2020

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

DISTRI	CT OFFICE OPERATING EXPENSES	
Office Lease	\$	910.21
Postage	\$	591.25
Office Supplies	\$	57.51

TOTAL	\$ 1,558.97

HARRISBURG OPERATING EXPENSES	
Postage - House Mailroom	\$ 18.15
TOTAL	\$18.15

TOTAL EXPENSES FOR MOMTH ENDING SEPTEMBER 2020

**\$1,577.12**