

<b>REPORT OF MONTHLY EXPENSES - MONTH ENDED SEPTEMBER 2019</b>
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<b>STATE REIMBURSED PERSONAL EXPENSES</b>
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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
<b>TOTAL</b>	<b>\$0.00</b>

<b>DISTRICT OFFICE OPERATING EXPENSES</b>
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Office Lease	\$ 910.21
Mileage	\$ 98.60
Bulk Mail	\$ 3,979.84

<b>TOTAL</b>	<b>\$ 4,988.65</b>
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<b>HARRISBURG OPERATING EXPENSES</b>
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Postage - House Mailroom	\$ 3.45
<b>TOTAL</b>	<b>\$3.45</b>

<b>TOTAL EXPENSES FOR MONTH ENDING SEPTEMBER 2019</b>	<b>\$4,992.10</b>
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