

<b>REPORT OF MONTHLY EXPENSES - November 30, 2019</b>
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<b>MEMBER EXPENSES</b>
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State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Mileage (meetings outside of district)	\$0.00
Reimbursement for Parking (meetings outside of district)	\$0.00
Reimbursement for Meals	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
Cell Phone Airtime	
<b>TOTAL</b>	<b><u><u>\$0.00</u></u></b>

<b>DISTRICT OFFICES OPERATING EXPENSES (Elizabethtown &amp; Columbia)</b>
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Condolences, Congratulations, etc.	\$36.05
Office Leases	\$1,850.00
Publications	\$13.50
Janitorial/Cleaning Services	\$260.00
Office Supplies	\$92.64
Staff Mileage	\$10.82
Utilities	\$72.15
Flags	\$128.28
<b>TOTAL</b>	<b><u><u>\$2,463.44</u></u></b>

<b>HARRISBURG OPERATING EXPENSES</b>
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Postage-Bulk Mail	
Postage-House Mailroom	\$296.40
<b>TOTAL</b>	<b><u><u>\$296.40</u></u></b>