

REPORT OF MONTHLY EXPENSES - February 28, 2022

MEMBER EXPENSES

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	\$0.00
TOTAL	\$0.00

DISTRICT OFFICES OPERATING EXPENSES (Elizabethtown & Columbia)

Office Leases	\$1,850.00
Janitorial/Cleaning Services	\$130.00
Cooler/Water Supplies	\$74.51
Office Supplies	\$87.59
Refreshments	\$14.29
Utilities	\$168.80
TOTAL	\$2,325.19

HARRISBURG OPERATING EXPENSES

Postage-Bulk Mail	\$0.00
Postage-House Mailroom	\$118.28
TOTAL	\$118.28