

REPORT OF MONTHLY EXPENSES - November 30, 2021

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	<u><u>\$0.00</u></u>

DISTRICT OFFICES OPERATING EXPENSES (Elizabethtown & Columbia)

District Office Insurance	\$493.15
Office Leases	\$1,850.00
Business Meals	\$408.12
Janitorial/Cleaning Services	\$260.00
Water/Cooler Supplies	\$163.04
Office Supplies	\$34.68
Utilities	\$69.78
TOTAL	<u><u>\$3,278.77</u></u>

HARRISBURG OPERATING EXPENSES

Postage-Bulk Mail	\$0.00
Postage-House Mailroom	\$182.87
TOTAL	<u><u>\$182.87</u></u>