

REPORT OF MONTHLY EXPENSES - February 28, 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	\$0.00

DISTRICT OFFICES OPERATING EXPENSES (Elizabethtown & Columbia)

Office Leases	\$1,850.00
Publications	\$32.00
Janitorial/Cleaning Services	\$130.00
Cooler/Water Supplies	\$15.66
Office Supplies	\$60.39
Utilities	\$125.47
TOTAL	\$2,213.52

HARRISBURG OPERATING EXPENSES

Postage-Bulk Mail	\$0.00
Postage-House Mailroom	\$13.03
TOTAL	\$13.03