

REPORT OF MONTHLY EXPENSES - March 31, 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)

Condolences, Congratulations, etc.	\$8.47
Office Leases	\$1,850.00
Publications	\$32.00
Janitorial/Cleaning Supplies	\$260.00
Cooler/Water Supplies	\$113.08
Office Supplies	\$63.55
Utilities	\$138.71
TOTAL	<u><u>\$2,465.81</u></u>

HARRISBURG OPERATING EXPENSES

Postage-Bulk Mail	
Postage-House Mailroom	\$218.22
TOTAL	<u><u>\$218.22</u></u>