

REPORT OF MONTHLY EXPENSES - June 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)

Office Leases	\$1,850.00
Business Meals	\$273.99
Postage	\$20.00
Janitorial/Cleaning Services	\$210.00
Water/Cooler Supplies	\$32.60
Office Supplies	\$34.73
Utilities	\$78.08
TOTAL	<u><u>\$2,499.40</u></u>

HARRISBURG OPERATING EXPENSES

Postage-Bulk Mail	\$0.00
Postage-House Mailroom	\$17.83
TOTAL	<u><u>\$17.83</u></u>