

REPORT OF MONTHLY EXPENSES - March 31, 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)

Condolences, Congratulations, etc.	\$8.47
Office Leases	\$1,850.00
Janitorial/Cleaning Supplies	\$260.00
Cooler/Water Supplies	\$46.59
Staff Mileage	\$21.82
Utilities	\$141.57
TOTAL	\$2,328.45

HARRISBURG OPERATING EXPENSES

Postage-Bulk Mail	
Postage-House Mailroom	\$9.78
TOTAL	\$9.78