

REPORT OF MONTHLY EXPENSES - May 31, 2022
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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
Janitorial/Cleaning Services	\$130.00
Water Cooler/Supplies	\$51.14
Office Supplies	\$30.13
Utilities	\$97.72
TOTAL	<u><u>\$2,158.99</u></u>

HARRISBURG OPERATING EXPENSES

Postage-Bulk Mail	\$0.00
Postage-House Mailroom	\$86.58
TOTAL	<u><u>\$86.58</u></u>