

REPORT OF MONTHLY EXPENSES - June 30, 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	<u><u>\$0.00</u></u>

DISTRICT OFFICES OPERATING EXPENSES (Elizabethtown & Columbia)

Office Leases	\$1,850.00
Janitorial/Cleaning Services	\$130.00
Other Services (paper shredding)	\$25.00
Cooler/Water Supplies	\$39.15
Utilities	\$189.37
TOTAL	<u><u>\$2,233.52</u></u>

HARRISBURG OPERATING EXPENSES

Postage-Bulk Mail	\$0.00
Postage-House Mailroom	\$31.02
TOTAL	<u><u>\$31.02</u></u>