

<b>REPORT OF MONTHLY EXPENSES - July 2022</b>
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<b>MEMBER EXPENSES</b>
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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
<b>TOTAL</b>	<b><u><u>\$0.00</u></u></b>

<b>DISTRICT OFFICES OPERATING EXPENSES (Elizabethtown &amp; Columbia)</b>
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Other Service	\$305.78
Office Leases	\$1,850.00
Janitorial/Cleaning Services	\$130.00
Water Cooler/Supplies	\$51.14
Office Supplies	\$23.26
Utilities	\$98.45
<b>TOTAL</b>	<b><u><u>\$2,152.85</u></u></b>

<b>HARRISBURG OPERATING EXPENSES</b>
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Postage-Bulk Mail	\$0.00
Postage-House Mailroom	\$3.70
<b>TOTAL</b>	<b><u><u>\$86.58</u></u></b>