

**REPORT OF MONTHLY EXPENSES - MONTH ENDED June 2021**

**STATE REIMBURSED PERSONAL EXPENSES**

State Paid Car Lease	\$0.00
Reimbursement for Personal Mileage	\$0.00
Other Transportation	\$0.00
Parking & Tolls	\$0.00
Reimbursement for Meals	\$0.00
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
Cell Phone	\$0.00
<b>TOTAL</b>	<b>\$0.00</b>

**DISTRICT OFFICE OPERATING EXPENSES**

Office Lease	\$1,390.90
Office Supplies	\$0.00
Postage	\$0.00
PennLive/Patriot News Subscription	\$0.00
Veteran Pins	\$0.00
Legislative Framing	\$0.00
Site Rental	\$0.00
Flags (Camp Hill Boro)	\$17.47
<b>TOTAL</b>	<b>\$1,408.37</b>

**HARRISBURG OPERATING EXPENSES**

Postage - House Mailroom	\$119.36
<b>TOTAL</b>	<b>\$119.36</b>

**TOTAL EXPENSES FOR MONTH ENDING Jun-21 \$1,527.73**