

REPORT OF MONTHLY EXPENSES - MONTH ENDED July 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
TOTAL	\$0.00

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	\$0.00
Staff Mileage to attend event	\$127.12
TOTAL	\$1,518.02

HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$137.70
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TOTAL	\$137.70
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TOTAL EXPENSES FOR MONTH ENDING Jul-21 \$1,655.72