

**REPORT OF MONTHLY EXPENSES - MONTH ENDED October 2022**

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**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
Publications	\$179.08
Legislative Framing	\$0.00
Flags	\$0.00
<b>TOTAL</b>	<b>\$1,569.98</b>

**HARRISBURG OPERATING EXPENSES**

Postage - House Mailroom	\$120.87
<b>TOTAL</b>	<b>\$120.87</b>

**TOTAL EXPENSES FOR MONTH ENDING      Oct-22                      \$1,690.85**