

REPORT OF MONTHLY EXPENSES - MONTH ENDED July 2022

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	\$53.51
Postage	\$0.00
Publications	\$0.00
Legislative Framing	\$0.00
Table Rentals for district events	\$225.00
TOTAL	\$1,669.41

HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$3.22
TOTAL	\$3.22

TOTAL EXPENSES FOR MONTH ENDING Jul-22 \$1,672.63