

REPORT OF MONTHLY EXPENSES - MONTH ENDED JANUARY 2022

STATE REIMBURSED PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Reimbursement for Personal Mileage	\$0.00
Commercial 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	\$ 910.21
Session Mileage	\$ 48.16
Postage	\$ 36.55
Office Supplies	\$ 25.44

TOTAL \$ 1,020.36

HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 10.79
TOTAL	\$ 10.79

TOTAL EXPENSES FOR MONTH ENDING JANUARY 2022 \$ 1,031.15