

REPORT OF MONTHLY EXPENSES - MONTH ENDED FEBRUARY 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 (Jan 24,25,26, Feb 7,8 9)	\$ 301.80

TOTAL **\$ 1,212.01**

HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 0.73
TOTAL	\$ 0.73

TOTAL EXPENSES FOR MONTH ENDING FEBRUARY 2022 **\$ 1,212.74**