

REPORT OF MONTHLY EXPENSES - MONTH ENDED APRIL 2021
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STATE REIMBURSED PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Reimbursement for District/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 Millage	\$ 65.36
Appropriations Committee Mileage	\$ 144.48
Publications	\$ 78.00
Bulk Mail	\$ 3,814.19
Flag	\$ 31.27

TOTAL	\$ 5,043.51
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 2.51
TOTAL	\$ 5,046.02

TOTAL EXPENSES FOR MONTH ENDING APRIL 2021