

REPORT OF MONTHLY EXPENSES - MONTH ENDED MAY 2021
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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	\$	144.48
Postage	\$	8.55
Bulk mail	\$	193.29

TOTAL	\$ 1,256.53
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$	9.26
TOTAL		\$9.26

TOTAL EXPENSES FOR MONTH ENDING MAY 2021	\$1,265.79
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