

<b>REPORT OF MONTHLY EXPENSES - MONTH ENDED JULY 2021</b>
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<b>STATE REIMBURSED PERSONAL EXPENSES</b>
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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
<b>TOTAL</b>	<b>\$0.00</b>

<b>DISTRICT OFFICE OPERATING EXPENSES</b>
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Office Lease	\$ 910.21
Session Mileage	\$ 48.16
Staff Mileage	\$ 61.60

<b>TOTAL</b>	<b>\$ 1,019.97</b>
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<b>HARRISBURG OPERATING EXPENSES</b>
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Postage - House Mailroom	\$ 9.26
<b>TOTAL</b>	<b>\$9.26</b>

<b>TOTAL EXPENSES FOR MONTH ENDING JULY 2021</b>	<b>\$1,029.23</b>
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