REPORT OF MONTHLY EXPENSES - MONTH ENDED JUNE 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 EXPENS	SES	
Office Lease	\$	910.21
Session Mileage	\$	113.52
Postage	\$	550.00
Framing	\$	153.70

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TOTAL	\$ 1,727.43
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TOTAL		\$9.76
Postage - House Mailroom	\$	9.76
HARRISBURG OPERATING EXPENS	SES	

TOTAL EXPENSES FOR MONTH ENDING JUNE 2021

\$1,737.19