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| REPORT OF MONTHLY EXPENSES - MONTH ENDED 02/2023 |
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| PERSONAL EXPENSES |
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| State Paid Car Lease | \$0.00 |
| Car from State Fleet | \$0.00 |
| Reimbursement for Personal Mileage | |
| To and From Harrisburg | \$0.00 |
| To and From Area Outside Lancaster/Hbg. Region | \$0.00 |
| Reimbursement for Meals | |
| For Attending House Sessions in Harrisburg | \$0.00 |
| For Attending Meetings Outside Lancaster/Hbg. Region | \$0.00 |
| TOTAL | \$0.00 |

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| DISTRICT OFFICES OPERATING EXPENSES (Manheim and Denver) |
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| Fixed Asset | \$0.00 |
| Office Leases | \$1,650.00 |
| District Office Insurance | \$0.00 |
| Office Furniture and Equipment Lease | \$0.00 |
| Utilities- | \$0.00 |
| Communication Services | \$0.00 |
| District Office Cooler/Water Supplies | \$74.85 |
| Office Supplies | \$444.82 |
| Janitorial Cleaning Services | \$190.00 |
| Postage | \$0.00 |
| Publications/Subscriptions | \$123.10 |
| Condolence, Congrats, etc. | \$0.00 |
| Outreach-Legislative Breakfast/ Ice Cream Social | \$25.88 |
| Legislative Event Participation Fee | \$0.00 |
| Printing | \$0.00 |
| Tolls and Parking | \$0.00 |
| Site Rental | \$0.00 |
| Notary Fee | \$0.00 |
| Professional Services | \$0.00 |
| Mileage-Member | \$0.00 |
| Staff Mileage | \$50.00 |
| TOTAL | \$2,558.65 |

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| HARRISBURG OPERATING EXPENSES |
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| Cell phone airtime | \$0.00 |
| Education-Seminar | 0.00 |
| Meal expense | \$0.00 |
| Bulk Mail | \$0.00 |
| Postage | \$2.04 |
| Office Supplies | \$0.00 |
| Plaques, etc. | \$0.00 |
| Flags | \$0.00 |
| TOTAL | \$2.04 |