

REPORT OF MONTHLY EXPENSES - MONTH ENDED 06/2023

PERSONAL EXPENSES

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

DISTRICT OFFICES OPERATING EXPENSES (Manheim and Denver)

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	\$0.00
Office Supplies	\$89.04
Janitorial Cleaning Services	\$120.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$23.58
Legislative Event Participation Fee	\$0.00
Printing	\$0.00
Tolls and Parking	\$7.58
Site Rental	\$0.00
Notary Fee	\$489.58
Professional Services	\$0.00
Mileage-Member	\$139.52
Staff Mileage	\$31.44
TOTAL	\$2,550.74

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$14.47
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$14.47