

**Nov-21**

**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               |
| <b>TOTAL</b>   | <b><u>\$0.00</u></b> |

**DISTRICT OFFICES OPERATING EXPENSES (Quarryville)**

|  |                          |
|--|--------------------------|
| Fixed Asset                                      | \$292.63                 |
| Office Leases                                    | \$1,165.00               |
| District Office Insurance                        | \$0.00                   |
| Office Furniture and Equipment Lease             | \$0.00                   |
| Utilities-                                       | \$210.19                 |
| Communication Services                           | \$0.00                   |
| District Office Cooler/Water Supplies            | \$0.00                   |
| Office Supplies                                  | \$177.00                 |
| Janitorial Cleaning Services                     | \$90.10                  |
| Trash Removal                                    | \$20.00                  |
| Postage  | \$0.00                   |
| Publications/Subscriptions                       | \$0.00                   |
| Condolence, Congrats, etc.                       | \$0.00                   |
| Outreach-Legislative Breakfast/ Ice Cream Social | \$0.00                   |
| Printing   | \$0.00                   |
| Tolls and Parking                                | \$4.00                   |
| Site Rental                                      | \$0.00                   |
| Notary Fee                                       | \$0.00                   |
| Professional Services                            | \$0.00                   |
| Mileage-Member                                   | \$49.28                  |
| Staff Mileage                                    | \$0.00                   |
| <b>TOTAL</b>                                     | <b><u>\$1,715.57</u></b> |

**HARRISBURG OPERATING EXPENSES**

|                    |                      |
|--------------------|----------------------|
| Cell phone airtime | \$0.00               |
| Education-Seminar  | 0.00                 |
| Meal expense       | \$0.00               |
| Bulk Mail          | \$0.00               |
| Postage            | \$0.00               |
| Office Supplies    | \$0.00               |
| Plaques, etc.      | \$0.00               |
| Flags              | \$67.72              |
| <b>TOTAL</b>       | <b><u>\$0.00</u></b> |