

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

<b>DISTRICT OFFICES OPERATING EXPENSES (Manheim and Denver)</b>
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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	\$0.00
Office Supplies	\$0.00
Refreshments	\$0.00
Janitorial Cleaning Services	\$0.00
Postage	\$1,560.00
Other Services	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
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	\$0.00
<b>TOTAL</b>	<b>\$3,210.00</b>

<b>HARRISBURG OPERATING EXPENSES</b>
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Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$28.26
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
<b>TOTAL</b>	<b>\$28.26</b>