

Rep Pennycuick's Expenses

January 2022

Personal Expenses:

State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	396.31
Lodging:	\$	351.00
Meals:	\$	7.41
Reimbursement for parking and tolls:	\$	84.00
TOTAL	\$	838.72

District Office Operating Expenses

District Office Lease:	\$	2,375.00
Postage:	\$	372.46
Services:	\$	75.00
Utilities:	\$	60.53
TOTAL	\$	2882.99

Harrisburg Operating Expenses:

House Mailroom:	\$	284.68
TOTAL	\$	284.68