Rep Pennycuick's Expenses

October 2022

Personal	Expenses:
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State Paid Car Lease:	\$	0.00	
Car from State Fleet:	\$	0.00	
Reimbursement for Mileage:	\$	437.16	
Per Diem	\$	236.00	
Reimbursement for parking and tolls:	\$ \$ \$ \$	30.00	
TOTAL	\$	703.16	
District Office Operating Expenses			
District Office Lease:	\$	2,375.00	
Services:	\$	75.00	
Utilities:	\$	150.09	
Supplies:	\$	475.81	
Publications:	\$ \$ \$	15.96	
TOTAL	\$	3091.86	
Harrisburg Operating Expenses:			
House Mailroom:	\$	253.94	
TOTAL	\$	4048.96	
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