

Rep Pennycuick's Expenses

March 2022

Personal Expenses:

State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	523.34
Lodging:	\$	351.00
Meals:	\$	0.00
Reimbursement for parking and tolls:	\$	1.60
TOTAL	\$	875.94

District Office Operating Expenses

District Office Lease:	\$	2,375.00
Postage:	\$	18.50
Services:	\$	75.00
Utilities:	\$	328.35
TOTAL	\$	2826.85

Harrisburg Operating Expenses:

House Mailroom:	\$	0.53
Bulk Mail:	\$	4365.07
TOTAL	\$	4365.60