

REPORT OF MONTHLY EXPENSES - MONTH ENDED NOVEMBER 2024

STATE REIMBURSED PERSONAL EXPENSES

| | | |
|--|-----------|----------|
| State Paid Car Lease | \$ | - |
| Reimbursement for Personal Mileage | \$ | - |
| To and From Harrisburg | \$ | - |
| To and From Area Outside Lancaster/Hbg. Region | \$ | - |
| Reimbursement for Meals | \$ | - |
| For Attending House Sessions in Harrisburg | \$ | - |
| For Attending Meetings Outside Lancaster/Hbg. Region | \$ | - |
| Cell Phone | \$ | - |
| TOTAL | \$ | - |

DISTRICT OFFICE OPERATING EXPENSES

| | | |
|------------------------------|----|----------|
| Office Lease | \$ | 1,856.00 |
| Utilities | \$ | 103.11 |
| Flags | \$ | 175.26 |
| Janitorial Cleaning Services | \$ | 66.00 |
| Framing | \$ | 196.10 |

TOTAL \$ 2,396.47

HARRISBURG OPERATING EXPENSES

| | | |
|--------------------------|-----------|-------------|
| Postage - House Mailroom | \$ | 2.35 |
| TOTAL | \$ | 2.35 |

TOTAL EXPENSES FOR MONTH ENDING NOVEMBER 2024 \$ 2,398.82