

REPORT OF MONTHLY EXPENSES - MONTH ENDED OCTOBER 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	\$	259.67
Janitorial Cleaning Services	\$	198.00
District Office Staff Mileage	\$	73.70
Shredding Event	\$	1,900.00

TOTAL	\$	4,287.37
--------------	-----------	-----------------

HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$	12.82
TOTAL	\$	12.82

TOTAL EXPENSES FOR MONTH ENDING OCTOBER 2024	\$	4,300.19
---	-----------	-----------------