

**REPORT OF MONTHLY EXPENSES - MONTH ENDED JANUARY 2025**

**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	\$	-
<b>TOTAL</b>	<b>\$</b>	<b>-</b>

**DISTRICT OFFICE OPERATING EXPENSES**

Office Lease	\$	1,184.48
Utilities	\$	152.28
Janitorial Cleaning Services	\$	66.00
Distict Office Staff Mileage	\$	56.28
Flags	\$	88.60

**TOTAL** **\$ 1,547.64**

**HARRISBURG OPERATING EXPENSES**

Postage - House Mailroom	\$	5.52
<b>TOTAL</b>	<b>\$</b>	<b>5.52</b>

**TOTAL EXPENSES FOR MONTH ENDING NOVEMBER 2024** **\$ 1,553.16**