

REPORT OF MONTHLY EXPENSES - MONTH ENDED FEBRUARY 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	\$	-
TOTAL	\$	-

DISTRICT OFFICE OPERATING EXPENSES

Office Lease	\$	1,184.48
Utilities	\$	173.53
Janitorial Cleaning Services	\$	132.00
Distict Office Staff Mileage	\$	65.10
Office Supplies	\$	167.58

TOTAL **\$ 1,722.69**

HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$	2.76
TOTAL	\$	2.76

TOTAL EXPENSES FOR MONTH ENDING NOVEMBER 2024 **\$ 1,725.45**