

REPORT OF MONTHLY EXPENSES - MONTH ENDED OCTOBER 2025
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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	\$	-

TOTAL	\$	-
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LEGISLATIVE EVENT EXPENSE

Shredding Event	\$950.00
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TOTAL	\$950.00
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DISTRICT OFFICE OPERATING EXPENSES

Office Lease	\$ 1,184.48
Utilities	\$ 379.76
Office Cleaning Expenses	\$ 198.00
Staff Mileage	\$ 39.55

TOTAL	\$ 1,801.79
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 29.86
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TOTAL	\$ 29.86
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<u>TOTAL EXPENSES FOR MONTH ENDING OCTOBER 2025</u>	<u>\$2,781.65</u>
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