REPORT OF MONTHLY EXPENSES - MONTH ENDED NOVEM	DER 202	อ
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	\$	_
LEGISLATIVE EVENT EXPENSE		
Identity Theft Prevention Program	\$166.36	
TOTAL	\$166.36	
DISTRICT OFFICE OPERATING EXPENSES		
Office Lease	\$	1,184.48
Utilities	\$	133.27
Office Cleaning Expenses	\$	66.00
Office Supplies	\$	21.88
TOTAL	\$	1,405.63
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HARRISBURG OPERATING EXPENSES

TOTAL EXPENSES FOR MONTH ENDING NOVEMBER 2025

Postage - House Mailroom

TOTAL

<u>\$1,577.01</u>

5.02

5.02

\$

\$