

<b>REPORT OF MONTHLY EXPENSES - MONTH ENDED MARCH 2025</b>
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<b>STATE REIMBURSED PERSONAL EXPENSES</b>
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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>

<b>DISTRICT OFFICE OPERATING EXPENSES</b>
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Office Lease	\$	1,184.48
Utilities	\$	162.28
Janitorial Cleaning Services	\$	66.00
Distict Office Staff Mileage	\$	89.60
Business Meals	\$	329.93
Flags	\$	44.30

<b>TOTAL</b>	<b>\$</b>	<b>1,876.59</b>
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<b>HARRISBURG OPERATING EXPENSES</b>
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Postage - House Mailroom	\$	5.80
<b>TOTAL</b>	<b>\$</b>	<b>5.80</b>

<b><u>TOTAL EXPENSES FOR MONTH ENDING MARCH 2025</u></b>	<b><u>\$</u></b>	<b><u>1,882.39</u></b>
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