

<b>REPORT OF MONTHLY EXPENSES - MONTH ENDED JUNE 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	\$	-
Reimbursement for Mileage for attendance at Policy Committee Hearing in State College		

<b>TOTAL</b>	<b>\$</b>	<b>-</b>
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<b>DISTRICT OFFICE OPERATING EXPENSES</b>
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Office Lease	\$	1,184.48
Utilities	\$	117.88
Janitorial Cleaning Services	\$	66.00
Breakfast/Legislative Briefing/Meeting with School Leaders in the 41st District	\$	244.40
Flags	\$	88.60

<b>TOTAL</b>	<b>\$</b>	<b>1,701.36</b>
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<b>HARRISBURG OPERATING EXPENSES</b>
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Postage - House Mailroom	\$	3.04
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<b>TOTAL</b>	<b>\$</b>	<b>3.04</b>
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<b><u>TOTAL EXPENSES FOR MONTH ENDING JUNE 2025</u></b>	<b><u>\$</u></b>	<b><u>1,704.40</u></b>
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