

REPORT OF MONTHLY EXPENSES - MONTH ENDED SEPTEMBER 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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DISTRICT OFFICE OPERATING EXPENSES

Office Lease	\$	1,184.48
Utilities	\$	230.42
Office Cleaning Expenses	\$	66.00
Staff Mileage	\$	33.32

TOTAL	\$	1,514.22
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$	6.95
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TOTAL	\$	6.95
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TOTAL EXPENSES FOR MONTH ENDING SEPTEMBER 2025	\$	1,521.17
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