REPORT OF MONTHLY EXPENSES - MONTH ENDED 01/31/2025		
PERSONAL EXPENSES		
State Paid Car Lease	\$0.00	
Car from State Fleet	\$0.00	
Tolls and Parking	\$0.00	
Amtrak Train	\$0.00	
Overnight Accommodations	\$0.00	
Reimbursement for Meals	\$0.00	
TOTAL	\$0.00	

DISTRICT OFFICES OPERATING EXPENSES (J	ennersville)
Office Leases	\$2,060.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Toner for Lexmark Printers	\$0.00
Water and Refreshments	\$0.00
Office Supplies	\$56.06
Flags	\$0.00
Postage	\$0.00
Publications / Subscriptions	\$0.00
Outreach - Senior Expo	\$0.00
Condolence, Congrats,etc.	\$0.00
Notary Fees	\$0.00
Mileage - Member	\$481.80
Mileage - Staff	\$0.00
	\$0.00
TOTAL	\$2,597.86

HARRISBURG OPERATING EXPENSES		
Cell phone airtime	\$0.00	
Education - Seminar	\$0.00	
Bulk Mail - Town Hall Mailing	\$0.00	
Postage	\$44.32	
Office Supplies	\$0.00	
Refreshments	\$0.00	
Flags	\$0.00	
TOTAL	\$44.32	

MONIES NOT COLLECTED - SAVINGS FOR THE PENN	ISYLVANIA TAXPAYER
Per-diems not collected for Session - January, 2025	\$562.00
TOTAL	\$562.00

Representative Lawrence does not accept daily per-diems; all meals and lodging are individually expensed.

In addition, he does not drive a state car, or accept other perks such as free shoeshines and haircuts.