

REPORT OF MONTHLY EXPENSES - MONTH ENDED 03/31/2026**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	\$126.54
Reimbursement for Meals	\$0.00
TOTAL	\$126.54

DISTRICT OFFICES OPERATING EXPENSES (Jennersville)

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	\$9.98
Office Supplies	\$7.20
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	\$392.03
Mileage - Staff	\$0.00
	\$0.00
TOTAL	\$2,469.21

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education - Seminar	\$0.00
Bulk Mail - Town Hall Mailing	\$0.00
Postage	\$59.75
Office Supplies	\$0.00
Refreshments - Octorara and Oxford FFA Students Luncheon	\$93.69
Flags	\$0.00
TOTAL	\$153.44

MONIES NOT COLLECTED - SAVINGS FOR THE PENNSYLVANIA TAXPAYER

Per-diems not collected for Session - March, 2026	\$452.00
TOTAL	\$452.00

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.