

REPORT OF MONTHLY EXPENSES - MONTH ENDED 03/31/2024**PERSONAL EXPENSES**

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Tolls and Parking for a Meeting in Philadelphia	\$0.00
Amtrak Train	\$0.00
Overnight Accommodations	\$0.00
Reimbursement for Meals	\$0.00
TOTAL	\$0.00

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	\$0.00
Office Supplies	\$99.27
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	\$554.34
Mileage - Staff	\$36.31
	\$0.00
TOTAL	\$2,749.92

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education - Seminar	\$0.00
Bulk Mail - Town Hall Mailing	\$0.00
Postage	\$12.09
Office Supplies	\$0.00
Refreshments	\$0.00
Flags	\$0.00
TOTAL	\$12.09

MONIES NOT COLLECTED - SAVINGS FOR THE PENNSYLVANIA TAXPAYER

Per-diems not collected for Session - March, 2024	\$700.00
TOTAL	\$700.00

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.