| REPORT OF MONTHLY EXPENSES - MONTH ENDED 05/31/2022 | |
|---|---------------|
| PERSONAL EXPENSES | |
| State Paid Car Lease | \$0.00 |
| Car from State Fleet | \$0.00 |
| Tolls and Parking | \$0.00 |
| Overnight Accommodations | \$0.00 |
| Reimbursement for Meals | \$0.00 |
| TOTAL | \$0.00 |
| DISTRICT OFFICES OPERATING EXPENSES (Jenne | ersville) |
| Office Leases | \$2,060.00 |
| District Office Insurance | \$0.00 |
| Toner for Lexmark Printers | \$0.00 |
| Water and Refreshments | \$0.00 |
| Office Supplies | \$17.12 |
| Flags | \$0.00 |
| Postage | \$1,160.00 |
| Publications / Subscriptions | \$0.00 |
| Outreach - Oxford Mainstreet | \$20.00 |
| Condolence, Congrats,etc. | \$0.00 |
| Notary Application Fees | \$0.00 |
| Mileage-Member | \$312.44 |
| Mileage - Staff | \$0.00 |
| | \$0.00 |
| TOTAL | \$3,569.56 |
| HARRISBURG OPERATING EXPENSES | |
| Cell phone airtime | \$0.00 |
| Postage | \$36.69 |
| Office Supplies | \$0.00 |
| Refreshments | \$0.00 |
| Flags | \$0.00 |
| TOTAL | \$36.6 |
| MONIES NOT COLLECTED - SAVINGS FOR THE PENNSYLVA | ANIA TAXPAYER |
| Per-diems not collected for Session - May, 2022 | \$410.00 |
| | |

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.