REPORT	OF MONTH	LY EXPEN	SES - MONT	H ENDING O	CTOBER 202	5	
	<u> </u>	PERSO	NAL EXPENS	ES			
State Paid Car Lease				1			
Business Mileage						\$59.50	
Session Mileage for N						\$285.00	
Constitutional Mileag	ge					\$228.00	
Committee Mileage							
Overnight Accommod	dations for Se	ession				\$732.60	
Parking/Tolls							
Meals Expense						\$116.92	
Refunds							
Overnight Accommod	dations for Co	ommittee I	Meetings				
TOTAL						\$1,422.02	
	DISTRICT	OFFICE OPI	ERATING EXP	ENSES (Palmo	er)		
Fixed Asset							
District OfficLease							
District Office Staff M	eal Reimburs	sement					
Office Furniture and I	Equipment L	ease					
Office Furniture and I	Equipment R	epair					
District Office Utilities	s	Ī				\$264.22	
District Office Water	Cooler						
Fixed Asset - Furnitur	e						
Office Supplies						\$98.04	
District Office Utilities	s Refund					•	
Janitorial Cleaning Se	rvices/Exterr	ninating					
Framing Expense		Τ					
Publications/Subscrip	tions/ News	papers					
Condolence, Congrate		Τ΄					
Outreach / Townhall							
Pest Protection	T						
Printing		1					
Security Services		1					
Business Meals		1					
Staff Meals							
Site Rental			+	 			
Other Supplies (Refre	shments)						
Notary Fee					+		
Professional Services	(Moving E	xpenses)			+		
TOTAL	1,54118			 		\$362.26	
IVIAL				+ +		Ψ002.20	

	D	ISTRICT OF	FICES OPER	RATING EXP	ENSES (Naz	areth)		
Fixed Asset					1	T ,		
District Offi	ce Lease ND	O/PDO					\$2,938.00	
	iture and Eq	-	ase					
Utilities	<u> </u>							
District Offi	ce Water Co	oler						
Office Supp	lies							
Janitorial Cl	eaning Serv	ices/Extern	ninating					
Postage								
Publications	s/Subscription	ons						
Condolence	e, Congrats,	etc.						
Outreach/ F	Refreshmen	ts for Distri	ct Office Op	en House				
Printing								
Site Rental	for Senior E	Fair						
Staff Busine	ess Meals							
Communica	tion Service							
Notary Fee								
Professiona	l Services/ F	raming						
Mileage-Me	ember							
Event Food - Senior Fair							\$424.33	
Staff Mileag	ge							
TOTAL							\$3,362.33	
		HAR	RISBURG O	PERATING	EXPENSES			
House Mail	room						\$7.08	
Food								
Staff Mileag	ge						\$135.80	
Bulk Mail								
Postage							\$106.62	
Mailing Ser	vices (UPS)							
Office Supp	lies							
Condolence	<u> </u>							
Framing								
Citations								
Flags								
TOTAL							\$249.50	
	<u> </u>			1			1	
MONTHLY	TOTAL						\$5,396.11	