REPORT OF MONTHLY EXPENSES - MONTH ENDING NOVEMBER 2022								
			PERSON	IAL EXPENSE	S			
State Paid Ca	ar Lease							
Business Mileage						\$44.38		
Session Mileage for Member						\$242.25		
Constitutional Mileage						\$38.00		
Committee Mileage								
Overnight Accommodations for Ses		sion				\$234.00		
Parking/Tolls	5						\$20.00	
Meals Expen	se						\$38.65	
Refunds								
Overnight Ac	commodat	tions for Co	mmittee M	eetings				
TOTAL							\$617.28	
!	C	ISTRICT OF	FICE OPER	ATING EXPE	NSES (Slate	Belt)		
Fixed Asset								
District Office	Lease							
District Office	e Staff Mea	l Reimburse	ement					
Office Furnit	ure and Eq	uipment Le	ase					
Office Furnit		-						
District Office		•					\$35.90	
District Office	e Water Co	oler					·	
Fixed Asset -	Furniture							
Office Suppli	es							
District Office		Refund						
Janitorial Cle	aning Servi	ices/Exterm	inating					
Framing Expe		•	<u> </u>					
Publications/		ons/ Newsp	apers					
Condolence,			'					
Outreach / Townhall Meetings								
Pest Protecti								
Printing								
Security Serv	vices							
Business Meals								
Staff Meals	- -							
Site Rental								
	Other Supplies (Refreshments)							
Notary Fee								
Professional	Services	(Moving Ex	nenses)					
TOTAL		, E LA	- 5555/				\$35.90	
· J · AL							Ψ30.00	

DIST	RICT OFFICES OPERATIN	G EXPENSES (Nazareth)	
Fixed Asset			
District Office Lease			\$2,175.00
Office Furniture and Equip	ment Lease		
Utilities			
District Office Water Coole	er		
Office Supplies			
Janitorial Cleaning Services	s/Exterminating		
Postage			
Publications/Subscriptions	;		
Condolence, Congrats, etc.			
Outreach/ Refreshments for	or District Office Open Ho	ouse	
Printing			
Site Rental for Senior E Fa	air		
Staff Business Meals			
Communication Services			
Notary Fee			
Professional Services/ Fran	ning		
Mileage-Member			
Event Rental - Senior Fair/	Community Days		
Staff Mileage			
TOTAL			\$2,175.00
	HARRISBURG OPERA	TING EXPENSES	
House Mailroom			\$16.50
Food			
Staff Mileage			
Bulk Mail			
Postage			\$843.40
Mailing Services (UPS)			\$49.26
Office Supplies			
Condolence			
Framing			
Flags			\$438.66
TOTAL			\$1,347.82
MONTHLY TOTAL			\$4,176.00
MONTHLY TOTAL			\$ 4 ,1/0.00

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