REPORT OF MONTHLY EXPENSES - MONTH ENDING SEPT 2023							
		PERSO	NAL EXPENS	ES			
State Paid Car Lease							
Business Mileage						\$49.12	
Session Mileage for Mo	ember					\$86.45	
Constitutional Mileage							
Committee Mileage							
Overnight Accommoda	itions for Se	ssion					
Parking/Tolls							
Meals Expense							
Refunds							
Overnight Accommoda	tions for Co	mmittee N	/leetings				
TOTAL						\$135.57	
	DISTRICT C	FFICE OPE	RATING EXF	PENSES (Pal	mer)		
Fixed Asset - DO Sign							
District OfficLease							
District Office Staff Me	al Reimburs	ement					
Office Furniture and Ed	quipment Le	ase					
Office Furniture and Ed	quipment Re	pair					
District Office Utilities	Ī					\$241.29	
District Office Water C	ooler						
Fixed Asset - Furniture							
Office Supplies						\$20.64	
District Office Utilities	Refund						
Janitorial Cleaning Serv	vices/Extern	ninating					
Framing Expense							
Publications/Subscript	ions/ Newsp	apers					
Condolence, Congrats,							
Outreach / Townhall N	1eetings						
Pest Protection							
Printing							
Security Services						\$17.99	
Business Meals							
Staff Meals							
Site Rental							
Other Supplies (Refres	hments)					\$4.99	
Notary Fee							
Professional Services (Moving Expenses)							
TOTAL	1					\$284.91	

	D	ISTRICT OF	FICES OPERA	TING EXPEN	ISES (Nazare	th)		
Fixed Asset								
District Offi	ce Lease						\$2,843.00	
Office Furn	iture and Eq	uipment Le	ase				. ,	
Utilities			1					
District Offi	ce Water Co	oler						
Office Supp	lies							
Janitorial Cl	leaning Serv	ices/Extern	ninating					
Postage								
	s/Subscripti	ons						
Condolence	e, Congrats,	etc.						
Outreach/ I	Refreshmen	ts for Distri	ct Office Oper	n House				
Printing								
Site Rental	for Senior I	Fair						
Staff Busine	ess Meals							
Communica	ation Service	es						
Notary Fee								
Professiona	l Services/ F	raming						
Mileage-Me	ember							
Event Renta	al - Senior Fa	air/Commu	nity Days					
Staff Mileag	ge							
TOTAL							\$2,843.00	
		HAR	RISBURG OPE	RATING EX	PENSES			
House Mail	room						\$7.96	
Food								
Staff Milea	ge							
Bulk Mail								
Postage							\$203.50	
Mailing Ser							\$37.45	
Office Supp	lies							
Condolence	9							
Framing								
Flags								
TOTAL							\$248.91	
MONTHLY	TOTAL						\$3,512.39	

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