REPORT OF M	ONTHLY EXPE	NSES - MONTH E	NDING JULY 2023	
	DEDCOM	AL EXPENSES		
State Daid Car Lease	PERSON	AL EXPENSES	<u> </u>	
State Paid Car Lease			¢20	70
Business Mileage			\$30	
Session Mileage for Member			\$345	
Constitutional Mileage			\$152	.00
Committee Mileage			4640	22
Overnight Accommodations fo	or Session		\$640	.92
Parking/Tolls			1.22	
Meals Expense			\$105	.30
Refunds				
Overnight Accommodations fo	or Committee M	eetings		
TOTAL			\$1,274	.80
DISTRI	CT OFFICE OPER	RATING EXPENSES	(Palmer)	
Fixed Asset - DO Sign				
District Office Lease				
District Office Staff Meal Reim	bursement			
Office Furniture and Equipmen	nt Lease			
Office Furniture and Equipmen	nt Repair			
District Office Utilities			\$272	.80
District Office Water Cooler				
Fixed Asset - Furniture				
Office Supplies				
District Office Utilities Refund				
Janitorial Cleaning Services/Ex	terminating			
Framing Expense				
Publications/Subscriptions/ Ne	ewspapers			
Condolence, Congrats, etc.				
Outreach / Townhall Meetings	5			
Pest Protection				
Printing				
Security Services			\$35	.98
Business Meals			1 750	
Staff Meals				
Site Rental				
Other Supplies (Refreshments	) Event		\$48	.40
Notary Fee	,		710	
	ng Expenses)			
TOTAL			\$357.18	
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	DISTRICT C	FFICES OPERATING	EXPENSES (Nazareth)	
Fixed Asset				
District Office Lease				\$2,843.00
Office Furniture and	Equipment I	.ease		
Utilities	1			
District Office Water	Cooler			
Office Supplies				
Janitorial Cleaning Se	ervices/Exter	minating		
Postage				
Publications/Subscrip	otions			
Condolence, Congrat	s,etc.			
Outreach/ Refreshm	ents for Dist	rict Office Open Ho	use	
Printing				
Site Rental for Senio	or E Fair			
Staff Business Meals				
Communication Serv	ices			
Notary Fee				
Professional Services	/ Framing			
Mileage-Member				
Event Rental - Senior	Fair/Comm	unity Days		
Staff Mileage				
TOTAL				\$2,843.00
	HA	RRISBURG OPERAT	TING EXPENSES	
House Mailroom				\$69.36
Food				
Staff Mileage				
Bulk Mail				
Postage				\$23.34
Mailing Services (UPS	S)			\$97.42
Office Supplies				
Condolence				
Framing				
Flags				
TOTAL				\$190.12
MONTHLY TOTAL				\$4,665.10

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