REPOR		HLY EXPE	NSES - MOI		G MARCH 202	3	
		PERSO	NAL EXPENS	SES	Т	1	
State Paid Car Lease							
Business Mileage						\$520.72	
Session Mileage for Member						\$345.80	
Constitutional Mileage						\$76.00	
Committee Mileage							
Overnight Accommo	dations for Se	ession				\$426.73	
Parking/Tolls						\$3.87	
Meals Expense						\$48.73	
Refunds							
Overnight Accommo	dations for Co	ommittee I	Veetings				
TOTAL						\$1,421.85	
	DISTRICT	OFFICE OP	ERATING EX	PENSES (Pal	mer)		
Fixed Asset							
District OfficLease							
District Office Staff M	District Office Staff Meal Reimbursement						
Office Furniture and	Equipment L	ease					
Office Furniture and	Equipment R	epair					
District Office Utilitie	s					\$33.19	
District Office Water	Cooler						
Fixed Asset - Furnitur	re						
Office Supplies							
District Office Utilitie	s Refund						
Janitorial Cleaning Se	ervices/Exterr	ninating					
Framing Expense							
Publications/Subscrip	tions/ News	papers					
Condolence, Congrat		<u> </u>					
Outreach / Townhall							
Pest Protection							
Printing							
Security Services							
Business Meals							
Staff Meals							
Site Rental					1		
Other Supplies (Refre	eshments)						
Notary Fee					1		
Professional Services	(Moving E	xpenses)				\$993.33	
TOTAL						\$1,026.52	
						ψ1,020.02	

DISTR	RICT OFFICES OPERATING EXP	PENSES (Nazareth)	
Fixed Asset			
District Office Lease		\$2,843.00	
Office Furniture and Equipn	ient Lease		
Utilities			
District Office Water Cooler			
Office Supplies			
Janitorial Cleaning Services,	Exterminating		
Postage			
Publications/Subscriptions			
Condolence, Congrats, etc.			
Outreach/ Refreshments fo	r District Office Open House		
Printing			
Site Rental for Senior E Fai			
Staff Business Meals			
Communication Services			
Notary Fee			
Professional Services/ Fram	ing		
Mileage-Member			
Event Rental - Senior Fair/C	ommunity Days		
Staff Mileage			
TOTAL		\$2,843.00	
	HARRISBURG OPERATING	EXPENSES	
House Mailroom		\$1.20	
Food			
Staff Mileage			
Bulk Mail			
Postage			
Mailing Services (UPS)		\$6.15	
Office Supplies			
Condolence			
Framing		\$95.40	
Flags			
TOTAL		\$102.75	
		<u> </u>	
MONTHLY TOTAL		\$5,394.12	

