REPORT OF MONTHLY EXPENSES - MONTH ENDING DECEMBER 2024								
		PERSON	IAL EXPENS	ES				
State Paid Car Lease								
Business Mileage								
Session Mileage for Me	ember					\$267.90		
Constitutional Mileage						\$76.00		
Committee Mileage								
Overnight Accommoda	tions for Se	ssion						
Parking/Tolls								
Meals Expense								
Refunds								
Overnight Accommoda	tions for Co	mmittee M	leetings					
TOTAL						\$343.90		
	DISTRICT O	FFICE OPE	RATING EXP	ENSES (Palr	ner)			
Fixed Asset								
District OfficLease								
District Office Staff Mea	al Reimburse	ement						
Office Furniture and Ed	uipment Le	ase						
Office Furniture and Ed	uipment Re	pair						
District Office Utilities								
District Office Water Co	ooler							
Fixed Asset - Furniture								
Office Supplies								
District Office Utilities	Refund							
Janitorial Cleaning Serv	ices/Exterm	inating						
Framing Expense								
Publications/Subscripti	ons/ Newsp	apers						
Condolence, Congrats,etc.								
Outreach / Townhall M	leetings							
Pest Protection								
Printing								
Security Services								
Business Meals								
Staff Meals								
Site Rental								
Other Supplies (Refres	hments)							
Notary Fee								
Professional Services	(Moving Ex	penses)						
TOTAL						\$0.00		

	DISTRICT OI	FICES OPER	RATING EXPI	ENSES (Nazare	eth)	
Fixed Asset						
District Office Lease N	IDO/PDO				\$3,	.008.00
Office Furniture and E	quipment Le	ease				
Utilities						
District Office Water	Cooler					
Office Supplies						
Janitorial Cleaning Ser	vices/Exterr	ninating				
Postage						
Publications/Subscrip	tions					
Condolence, Congrats	,etc.					
Outreach/ Refreshme	nts for Distr	ict Office Op	en House			
Printing						
Site Rental for Senior	· E Fair					
Staff Business Meals						
Communication Servi	ces					
Notary Fee						
Professional Services/	Framing					
Mileage-Member						
Event Rental - Senior	Fair/Commu	nity Days				
Staff Mileage						
TOTAL					\$3,0	08.00
	HAF	RISBURG O	PERATING E	XPENSES		
House Mailroom						\$0.97
Food						
Staff Mileage						
Bulk Mail						
Postage						\$10.45
Mailing Services (UPS						\$38.67
Office Supplies						
Condolence						
Framing						
Citations						
Flags						
TOTAL						
			ļ			
MONTHLY TOTAL					\$3,3	351.90