REPORT O	F MONTHL	Y EXPENS	ES - MONTH	I ENDING	SEPTEMBER 2	024	
				<u> </u>			
	1	PERSO	NAL EXPENS	ES	T		
State Paid Car Lease							
Business Mileage							
Session Mileage for N							
Constitutional Mileag	e						
Committee Mileage							
Overnight Accommod	lations for Se	ession					
Parking/Tolls							
Meals Expense							
Refunds							
Overnight Accommod	lations for Co	ommittee N	∕leetings				
TOTAL						\$0.00	
	DISTRICT (	OFFICE OPE	RATING EXP	PENSES (Pa	mer)		
Fixed Asset							
District OfficLease							
District Office Staff Me	eal Reimburs	sement					
Office Furniture and E	quipment L	ease					
Office Furniture and E	Equipment R	epair					
District Office Utilities	5	Ī				\$215.20	
District Office Water	Cooler						
Fixed Asset - Furnitur	e l						
Office Supplies						\$9.83	
District Office Utilities	Refund					·	
Janitorial Cleaning Se	rvices/Exterr	ninating					
Framing Expense		Τ					
Publications/Subscrip	tions/ News	papers					
Condolence, Congrats							
Outreach / Townhall		1					
Pest Protection							
Printing							
Security Services	1				1		
Business Meals	1				1		
Staff Meals	+				1		
Site Rental	+	1			+		
Other Supplies (Refre	 shments)				+	<del>                                     </del>	
Notary Fee		1			+		
Professional Services	(Moving E	vnenses)			1		
TOTAL	(IVIOVIIIE E	Thenses)			1	\$225.03	
IOIAL	+				+	Ψ223.03	

	D	ISTRICT OF	FICES OPER	RATING EXP	ENSES (Naza	areth)		
Fixed Asset						<u>,                                      </u>		
District Offi	ce Lease ND	O/PDO					\$2,868.00	
Office Furniture and Equipment Lease								
Utilities		•						
District Offi	ce Water Co	oler						
Office Supp	lies							
Janitorial Cl	leaning Serv	ices/Exterm	ninating					
Postage								
Publications	s/Subscription	ons						
Condolence, Congrats, etc.		etc.						
Outreach/ F	Refreshmen	ts for Distri	ct Office Op	en House				
Printing								
Site Rental	for Senior E	Fair						
Staff Busine	ess Meals							
Communica	ation Service	!S						
Notary Fee								
Professiona	l Services/ F	raming						
Mileage-Me								
Event Renta	al - Senior Fa	ir/Commu	nity Days					
Staff Mileag	ge							
TOTAL							\$2,868.00	
		HAR	RISBURG O	PERATING	EXPENSES			
House Mail	room						\$4.42	
Food								
Staff Mileag	ge							
Bulk Mail								
Postage							\$9.89	
Mailing Serv							\$51.19	
Office Supp								
Condolence	9			1				
Framing								
Citations								
Flags							\$36.23	
TOTAL							\$101.73	
MONTHLY	TOTAL						\$3,194.76	
INCHILL	IOIAL		L		1		, 33,134.70	