

REPORT OF MONTHLY EXPENSES - MONTH ENDING JUNE 2024							
PERSONAL EXPENSES							
State Paid Car Lease							
Business Mileage						\$62.31	
Session Mileage for Member						\$446.50	
Constitutional Mileage						\$76.00	
Committee Mileage							
Overnight Accommodations for Session						\$475.08	
Parking/Tolls							
Meals Expense						\$53.26	
Refunds							
Overnight Accommodations for Committee Meetings							
TOTAL						\$1,113.15	
DISTRICT OFFICE OPERATING EXPENSES (Slate Belt)							
Fixed Asset							
District Office Lease							
District Office Staff Meal Reimbursement							
Office Furniture and Equipment Lease							
Office Furniture and Equipment Repair							
District Office Utilities						\$184.87	
District Office Water Cooler							
Fixed Asset - Furniture							
Office Supplies							
District Office Utilities Refund							
Janitorial Cleaning Services/Exterminating							
Framing Expense							
Publications/Subscriptions/ Newspapers							
Condolence, Congrats,etc.							
Outreach / Townhall Meetings							
Pest Protection							
Printing							
Security Services							
Business Meals							
Staff Meals							
Site Rental							
Other Supplies (Refreshments)							
Notary Fee							
Professional Services (Moving Expenses)							
TOTAL						\$184.87	

DISTRICT OFFICES OPERATING EXPENSES (Nazareth)							
Fixed Asset							
District Office Lease NDO/PDO							\$2,868.00
Office Furniture and Equipment Lease							
Utilities							
District Office Water Cooler							
Office Supplies							
Janitorial Cleaning Services/Exterminating							
Postage							
Publications/Subscriptions							
Condolence, Congrats,etc.							
Outreach/ Refreshments for District Office Open House							
Printing							
Site Rental for Senior Fair							
Staff Business Meals							
Communication Services							
Notary Fee							
Professional Services/ Framing							
Mileage-Member							
Event Rental - Senior Fair/Community Days							\$125.00
Event Food - Senior Fair/Community Days							\$47.41
Staff Mileage							
TOTAL							\$3,040.41
HARRISBURG OPERATING EXPENSES							
House Mailroom							\$3.68
Food							
Staff Mileage							
Bulk Mail							
Postage							
Mailing Services (UPS)							\$169.15
Office Supplies							
Condolence							
Framing							
Citations							
Flags							
TOTAL							\$172.83
MONTHLY TOTAL							\$4,511.26