REPORT OF MONTHLY EXPENSES - MONTH ENDING JANUARY 2025							
	1	PERSOI	NAL EXPENS	ES			
State Paid Car Lease							
Business Mileage							
Session Mileage for Me	ember						
Constitutional Mileage						\$38.00	
Committee Mileage							
Overnight Accommoda	itions for Se	ssion					
Parking/Tolls							
Meals Expense							
Refunds							
Overnight Accommoda	tions for Co	mmittee N	/leetings				
TOTAL						\$38.00	_
	DISTRICT C	FFICE OPE	RATING EXF	ENSES (Pali	mer)		
Fixed Asset							
District Offic Lease							
District Office Staff Mea	al Reimburs	ement					
Office Furniture and Ed	quipment Le	ase					
Office Furniture and Ed	quipment Re	pair					
District Office Utilities						\$280.09	
District Office Water C	ooler						
Fixed Asset - Furniture							
Office Supplies						\$36.90	
District Office Utilities	Refund						
Janitorial Cleaning Serv	/ices/Exterm	ninating					
Framing Expense							
Publications/Subscript	ions/ Newsp	apers					
Condolence, Congrats,	etc.						
Outreach / Townhall M	1eetings						
Pest Protection							
Printing							
Security Services							
Business Meals							
Staff Meals							
Site Rental							
Other Supplies (Refres	hments)						
Notary Fee							
Professional Services	(Moving Ex	(penses)					
TOTAL						\$316.99	

	D	ISTRICT OF	FICES OPER	RATING EXP	ENSES (Naz	areth)		
Fixed Asset								
District Offi	ce Lease ND	O/PDO					\$2,938.00	
Office Furni	iture and Eq	uipment Le	ase					
Utilities								
District Offi	ce Water Co	oler						
Office Supp	lies							
Janitorial Cl	leaning Serv	ices/Exterm	inating					
Postage								
Publications	s/Subscription	ons						
Condolence	e, Congrats,e	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	ember							
Event Renta	al - Senior Fa	air/Commu	nity Days					
Staff Mileag	ge							
TOTAL							\$2,938.00	
		HAR	RISBURG O	PERATING	EXPENSES			
House Mail	room						\$3.45	
Food								
Staff Mileag	ge							
Bulk Mail								
Postage								
Mailing Ser							\$96.50	
Office Supp								
Condolence	9							
Framing								
Citations								
Flags								
TOTAL					1		\$99.95	
MONTHY	TOTAL						\$2.202.04	
MONTHLY	IUIAL						\$3,392.94	

			1	
ı		I	I	