

REPORT OF MONTHLY EXPENSES - MONTH ENDING NOVEMBER 2025							
PERSONAL EXPENSES							
State Paid Car Lease							
Business Mileage						\$23.10	
Session Mileage for Member						\$190.00	
Constitutional Mileage						\$38.00	
Committee Mileage							
Overnight Accommodations for Session						\$366.30	
Parking/Tolls							
Meals Expense						\$48.74	
Refunds							
Overnight Accommodations for Committee Meetings							
TOTAL						\$666.14	
DISTRICT OFFICE OPERATING EXPENSES (Palmer)							
Fixed Asset							
District Office Lease							
District Office Staff Meal Reimbursement							
Office Furniture and Equipment Lease							
Office Furniture and Equipment Repair							
District Office Utilities						\$168.51	
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						\$168.51	

