

REPORT OF MONTHLY EXPENSES - MONTH ENDING DECEMBER 2025						
PERSONAL EXPENSES						
State Paid Car Lease						
Business Mileage						
Session Mileage for Member						
Constitutional Mileage					\$38.00	
Committee Mileage						
Overnight Accommodations for Session					\$122.10	
Parking/Tolls						
Meals Expense					\$25.44	
Refunds						
Overnight Accommodations for Committee Meetings						
TOTAL					\$185.54	
DISTRICT OFFICE OPERATING EXPENSES (Palmer)						
Fixed Asset						
District Offi Lease						
District Office Staff Meal Reimbursement						
Office Furniture and Equipment Lease						
Office Furniture and Equipment Repair						
District Office Utilities					\$332.02	
District Office Water Cooler						
Fixed Asset - Furniture						
Office Supplies					\$75.67	
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					\$407.69	

