

REPORT OF MONTHLY EXPENSES - MONTH ENDED OCT 2021**STATE REIMBURSED PERSONAL EXPENSES**

State Paid Car Lease	\$0.00
Reimbursement for Personal Mileage	\$0.00
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals	\$0.00
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
Cell Phone	\$0.00
TOTAL	\$0.00

DISTRICT OFFICE OPERATING EXPENSES

District Office Lease	\$ 1,250.00
District Office Utilities	\$ 116.71
Janitorial	\$ 110.00
Bulk Mail	\$ 4,460.00

TOTAL **\$ 5,936.71****HARRISBURG OPERATING EXPENSES**

Postage - House Mailroom	
TOTAL	\$1.06

TOTAL EXPENSES FOR MONTH ENDING OCTOBER 2021 **\$1,529.34**

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Month Ended - 10/2021**

Member: Miller, Brett R.

District#: 41

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Leases						
District Office Lease			-1,250.00 ✓			-1,250.00
Postage						
Bulk Mail	-1,460.98 ✓	-3,000.00 ✓				-4,460.98
Services						
Janitorial/Cleaning Services	-110.00 ✓					-110.00
Utilities						
District Office Utilities			-116.71 ✓			-116.71
Expenditure Total:	-1,570.98	-3,000.00	-1,366.71	0.00	0.00	-5,937.69
Adjustments						
House Mailroom		-1.06 ✓				-1.06
Future Scheduled Payments						
District Office Lease			1,250.00			1,250.00
Transaction Total:	-1,570.98	-3,001.06	-116.71	0.00	0.00	-4,688.75