

REPRESENTATIVE BRETT R. MILLER

REPORT OF MONTHLY EXPENSES - MONTH ENDED OCTOBER 2022

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
Janitorial	\$110.00
Utilities	\$155.74

TOTAL **\$1,515.74**

HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$5.10
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TOTAL **\$5.10**

TOTAL EXPENSES FOR MONTH ENDING OCTOBER 2022 **\$1,510.64**