

REPRESENTATIVE BRETT R. MILLER

REPORT OF MONTHLY EXPENSES - MONTH ENDED DECEMBER 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	\$1,432.00
Additional District office Dec, Jan	\$2,950.00
Janitorial	\$110.00
Utilities	\$147.62
Framing	\$47.70

TOTAL **\$4,687.32**

HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 2.19
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TOTAL **\$ 2.19**

TOTAL EXPENSES FOR MONTH ENDING DECEMBER 2022 **\$4,685.13**