

REPRESENTATIVE BRETT R MILLER

**REPORT OF MONTHLY EXPENSES - MONTH ENDED JUNE 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
<b>TOTAL</b>	<b>\$0.00</b>

**DISTRICT OFFICE OPERATING EXPENSES**

District Office Lease	\$1,250.00
Janitorial	\$55.00
Utilities	\$127.84
Framing	\$349.80

**TOTAL** **\$1,782.64**

**HARRISBURG OPERATING EXPENSES**

Postage - House Mailroom	\$ 31.63
--------------------------	----------

**TOTAL** **\$ 31.63**

**TOTAL EXPENSES FOR MONTH ENDING JUNE 2022** **\$1,751.01**