

REPRESENTATIVE BRETT R. MILLER

REPORT OF MONTHLY EXPENSES - MONTH ENDED OCTOBER 2023

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	\$1,832.00
Janitorial	\$66.00
Utilities	\$139.34
Staff mileage	\$66.16
flags	\$86.86

TOTAL **\$2,190.36**

HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 13.32
--------------------------	----------

TOTAL **\$ 13.32**

TOTAL EXPENSES FOR MONTH ENDING OCTOBER 2023 **\$2,177.04**