

REPRESENTATIVE BRETT R. MILLER

REPORT OF MONTHLY EXPENSES - MONTH ENDED MAY 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	\$132.00
Utilities (<i>April</i>)	\$172.33
Utilities (<i>March</i>)	\$259.65
Staff mileage	\$25.55
Postage	\$630.00
Municipal Leaders Breakfast	\$375.29
TOTAL	\$3,426.82

HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 6.36
TOTAL	\$ 6.36

TOTAL EXPENSES FOR MONTH ENDING MAY 2023 **\$3,420.46**