

REPRESENTATIVE BRETT R. MILLER

REPORT OF MONTHLY EXPENSES - MONTH ENDED FEBRUARY 2024

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	\$1,856.00
Janitorial	\$66.00
District Office Utilities	\$232.55
Staff mileage	\$40.20
Flags	\$43.43

TOTAL **\$2,238.18**

HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 6.59
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TOTAL **\$ 6.59**

TOTAL EXPENSES FOR MONTH ENDING FEBRUARY 2024 **\$2,231.59**