

REPRESENTATIVE BRETT R. MILLER

REPORT OF MONTHLY EXPENSES - MONTH ENDED MARCH 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	\$196.14
printer	\$233.19
staff mileage	\$64.32
School Leaders Breakfast meeting	\$219.25

TOTAL	\$2,634.90
--------------	-------------------

HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 5.31
Flags	\$ 88.60

TOTAL	\$ 93.91
--------------	-----------------

TOTAL EXPENSES FOR MONTH ENDING MARCH 2024	\$2,629.59
---	-------------------