## Rep Brett R Miller

## REPORT OF MONTHLY EXPENSES - MONTH ENDED NOV 2021

TOTAL	\$0.00
Cell Phone	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
For Attending House Sessions in Harrisburg	\$0.00
Reimbursement for Meals	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
To and From Harrisburg	\$0.00
Reimbursement for Personal Mileage	\$0.00
State Paid Car Lease	\$0.00
STATE REIMBURSED PERSONAL EXPENSES	
STATE REIMBURSED PERSONAL EXPENSES	

DISTRICT OFFICE OPERATING EXPENS	SES	
District Office Lease	\$	1,250.00
District Office Utilities	\$	110.43
Janitorial	\$	55.00
Framing	\$	153.70
Postage	\$	580.00

TOTAL	\$ 2,149.13

HARRISBURG OPERATING EXPENSES	
Postage - House Mailroom	\$ 2.65
TOTAL	\$2.65

## **TOTAL EXPENSES FOR MONTH ENDING MARCH 2021**

\$1,529.34