## Rep Brett R Miller

## REPORT OF MONTHLY EXPENSES - MONTH ENDED DEC 2021

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	\$ 1,250.00
District Public Event. Refreshments	\$ 65.67

TOTAL	\$ 1,315.67

HARRISBURG OPERATIN	G EXPENSES
Postage - House Mailroom	
TOTAL	\$ 1,315.67

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