REPRESENTATIVE BRETT MILLER

REPORT OF MONTHLY EXPENSES - MONTH ENDED SEPT 2021

STATE REIMBURSED PERSONAL EXPENSES	
	\$0.00
State Paid Car Lease	\$0.00
Reimbursement for Personal Mileage	·
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 EXPENSE	:S	
District Office Lease	\$	1,250.00
District Office Utilities	\$	116.04
Janitorial	\$	55.00
Office supplies	\$	85.30

TOTAL	\$ 1,506.34
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HARRISBURG OPERATING EXPENSES	
Postage - House Mailroom	\$ 2.52
TOTAL	\$ 2.52

TOTAL EXPENSES FOR MONTH ENDING SEPTEMBER 2021	\$ 1,508.86
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