REPRESENTATIVE BRETT R. MILLER

REPORT OF MONTHLY EXPENSES - MONTH ENDED NOVEMBER 2022

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
	\$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
		\$55.00
Janitorial		\$140.66
Utilities		ψ140.00
Framing		

TOTAL		\$1,445.66	
HARRISBURG OPERATING EXPENSES			
Postage - House Mailroom	\$	2.58	
TOTAL	\$	2.58	

TOTAL EXPENSES FOR MONTH ENDING NOVEMBER 2022 \$1,443.08