Rep Brett R Miller March 2022

REPORT OF MONTHLY EXPENSES - MONTH ENDED MARCH 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
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
Management of the Control of the Con	\$0.00
TOTAL	1.000.00

DISTRICT OFFICE OPERATING EXPENSES	
District Office Lease	\$1,250.00
Janiatorial	\$55.00
Utilities	\$139.22
	\$37.56
Office Supplies	\$277.39
Food for Municipal Leader's Breakfast	ΦZ11.35

TOTAL	\$1,759.17
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HARRISBURG OPERATING EXPENSES	
Postage - House Mailroom	\$ 11.49
TOTAL	\$ 11.49

TOTAL EXPENSES FOR MONTH ENDING MARCH 2022 \$1,747.68