

REPRESENTATIVE BRETT R MILLER

**REPORT OF MONTHLY EXPENSES - MONTH ENDED MAY 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
<b>TOTAL</b>	<b>\$0.00</b>

**DISTRICT OFFICE OPERATING EXPENSES**

District Office Lease	\$1,250.00
Janiatorial	\$110.00
Utilities	\$104.89
School Leaders Breakfast	\$160.00
Parking	\$8.00

**TOTAL** **\$1,632.89**

**HARRISBURG OPERATING EXPENSES**

Postage - House Mailroom	\$	1.16
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**TOTAL** **\$ 1.16**

**TOTAL EXPENSES FOR MONTH ENDING MAY 2022** **\$1,631.73**