

REPRESENTATIVE BRETT R. MILLER

REPORT OF MONTHLY EXPENSES - MONTH ENDED JULY 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
TOTAL	\$0.00

DISTRICT OFFICE OPERATING EXPENSES

District Office Lease	\$1,250.00
Janitorial	\$110.00
Utilities	\$151.25
Framing	\$174.90
Postage	\$580.00

TOTAL **\$2,266.15**

HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 0.57
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TOTAL **\$ 0.57**

TOTAL EXPENSES FOR MONTH ENDING JULY 2022 **\$2,265.58**

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Month Ended - 07/2022**

Member: Miller, Brett R.

District#: 41

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Leases						
District Office Lease			-1,250.00			-1,250.00
Postage						
Postage	-580.00 ✓					-580.00
Services						
Framing	-174.90 ✓					-174.90
Janitorial/Cleaning Services	-110.00 ✓					-110.00
Utilities						
District Office Utilities			-151.25 ✓			-151.25
Expenditure Total:	-864.90	0.00	-1,401.25	0.00	0.00	-2,266.15
Adjustments						
House Mailroom		-0.57				-0.57
Future Scheduled Payments						
District Office Lease			1,250.00			1,250.00
Transaction Total:	-864.90	-0.57	-151.25	0.00	0.00	-1,016.72