

REPRESENTATIVE BRETT R. MILLER

**REPORT OF MONTHLY EXPENSES - MONTH ENDED AUGUST 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
Janitorial	\$55.00
Utilities	\$164.25

**TOTAL** **\$1,469.25**

**HARRISBURG OPERATING EXPENSES**

Postage - House Mailroom	\$ 4.26
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**TOTAL** **\$ 4.26**

**TOTAL EXPENSES FOR MONTH ENDING AUGUST 2022** **\$1,464.99**

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 08/2022**

**Member: Miller, Brett R.**

**District#: 41**

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Leases</b>						
District Office Lease			-1,250.00			-1,250.00
<b>Services</b>						
Janitorial/Cleaning Services	-55.00 ✓					-55.00
<b>Utilities</b>						
District Office Utilities			-164.25 ✓			-164.25
<b>Expenditure Total:</b>	<b>-55.00</b>	<b>0.00</b>	<b>-1,414.25</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,469.25</b>
<b>Adjustments</b>						
House Mailroom		-4.26				-4.26
<b>Future Scheduled Payments</b>						
District Office Lease			1,250.00			1,250.00
<b>Transaction Total:</b>	<b>-55.00</b>	<b>-4.26</b>	<b>-164.25</b>	<b>0.00</b>	<b>0.00</b>	<b>-223.51</b>