

REPRESENTATIVE BRETT R. MILLER

REPORT OF MONTHLY EXPENSES - MONTH ENDED SEPTEMBER 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	\$55.00
Utilities	\$157.63
office supplies	\$22.57
Bulk mail- newsletter	\$ 4,668.67

TOTAL **\$6,153.87**

HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 23.92
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TOTAL **\$ 23.92**

TOTAL EXPENSES FOR MONTH ENDING SEPTEMBER 2022 **\$6,129.95**