

REPRESENTATIVE BRETT R. MILLER

REPORT OF MONTHLY EXPENSES - MONTH ENDED JUNE 2023

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	\$1,832.00
Janitorial	\$66.00
Staff mileage	\$34.72

TOTAL	\$1,932.72
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 4.92
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TOTAL	\$ 4.92
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TOTAL EXPENSES FOR MONTH ENDING JUNE 2023	\$1,927.80
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