

REPRESENTATIVE BRETT R. MILLER

REPORT OF MONTHLY EXPENSES - MONTH ENDED FEBRUARY 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	\$187.00
Utilities (<i>January</i>)	\$190.61
Utilities (<i>February</i>)	\$183.72
Moving Expenses	\$144.99
Office Supplies	\$451.33
Staff mileage	\$96.94
Bookshelf	\$365.70
TOTAL	\$3,452.29

HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 4.38
TOTAL	\$ 4.38

TOTAL EXPENSES FOR MONTH ENDING FEBRUARY 2023 **\$3,447.91**