

REPRESENTATIVE BRETT R. MILLER

REPORT OF MONTHLY EXPENSES - MONTH ENDED MARCH 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 | |
| Utilities | \$407.19 |
| Office Supplies (<i>blinds</i>) | \$552.24 |
| Notary Fees | \$ 146.00 |

TOTAL \$2,937.43

HARRISBURG OPERATING EXPENSES

| | |
|--------------------------|----------|
| Postage - House Mailroom | \$ 3.30 |
| Flags | \$ 98.92 |

TOTAL \$ 102.22

TOTAL EXPENSES FOR MONTH ENDING MARCH 2023 \$2,934.13