REPRESENTATIVE BRETT R. MILLER

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REPORT OF MONTHLY EXPENSES - MONTH ENDED MAY	2024	
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 Janitorial District Office Utilities	\$	1,856.00 \$66.00 \$120.40
TOTAL	\$2,	042.40
HARRISBURG OPERATING EXPENSES	\$	8.40
Postage - House Mailroom	Φ	0.40
TOTAL	\$	8.40

\$2,034.00

TOTAL EXPENSES FOR MONTH ENDING MAY 2024