

REPRESENTATIVE BRETT R. MILLER

**REPORT OF MONTHLY EXPENSES - MONTH ENDED JUNE 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
<b>TOTAL</b>	<b>\$0.00</b>

**DISTRICT OFFICE OPERATING EXPENSES**

District Office Lease	\$1,856.00
Janitorial	\$66.00
District Office Utilities	\$116.53
District staff mileage	\$18.09

<b>TOTAL</b>	<b>\$2,056.62</b>
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**HARRISBURG OPERATING EXPENSES**

Postage - House Mailroom	\$ 3.92
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<b>TOTAL</b>	<b>\$ 3.92</b>
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<b>TOTAL EXPENSES FOR MONTH ENDING JUNE 2024</b>	<b>\$2,052.70</b>
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