

REPRESENTATIVE BRETT R. MILLER

REPORT OF MONTHLY EXPENSES - MONTH ENDED JULY 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	\$1,856.00
Janitorial	\$132.00
District Office Utilities	\$146.09
Staff Mileage	\$24.12

TOTAL **\$2,158.21**

HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 20.94
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TOTAL **\$ 20.94**

TOTAL EXPENSES FOR MONTH ENDING JULY 2024 **\$2,137.27**