

REPRESENTATIVE BRETT R. MILLER

REPORT OF MONTHLY EXPENSES - MONTH ENDED AUGUST 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	\$66.00
District Office Utilities	\$175.88
Staff Clearance Reports	\$109.40

TOTAL **\$2,207.28**

HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 4.54
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TOTAL **\$ 4.54**

TOTAL EXPENSES FOR MONTH ENDING AUGUST 2024 **\$2,202.74**