

Report of Monthly Expenses- April 2022

Personal Expenses

Food	\$348.23
Total	\$348.23

District Office Operating Expenses

Lease for Susquehanna Township and Millersburg Offices	\$2,151.00
Event Rentals	\$75.00
Office Supplies (including water)	\$22.29
Staff Mileage	\$112.32
Total	\$2,360.61

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Month Ended - 04/2022**

Member: Helm, Susan C.

District#: 104

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Events						
Event Rentals	-75.00					-75.00
Leases						
District Office Lease			-2,151.00			-2,151.00
Miscellaneous						
Business Meals	-348.23					-348.23
Supplies						
District Cooler/Water Supplies	-10.49					-10.49
Office Supplies	-11.80					-11.80
Transportation						
Staff Mileage	-112.32					-112.32
Expenditure Total:	-557.84	0.00	-2,151.00	0.00	0.00	-2,708.84
Future Scheduled Payments						
District Office Lease			2,151.00			2,151.00
Transaction Total:	-557.84	0.00	0.00	0.00	0.00	-557.84