

Report of Monthly Expenses- May 2022

Personal Expenses

Mileage	\$ 266.18
<b>Total</b>	<b>\$ 266.18</b>

District Office Operating Expenses

Lease for Susquehanna Township and Millersburg Offices	\$2,151.00
Office Supplies (including water)	\$ 10.60
Utilities	\$ 162.58
<b>Total</b>	<b>\$2,324.18</b>

Harrisburg Operating Expenses

Cell Phone Airtime	\$ 149.69
<b>Total</b>	<b>\$ 149.69</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 05/2022**

**Member: Helm, Susan C.**

**District#: 104**

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Leases</b>						
District Office Lease			-2,151.00			-2,151.00
<b>Supplies</b>						
District Cooler/Water Supplies	-31.80					-31.80
<b>Telecommunications</b>						
Cell Phone Airtime	-0.69		-149.00			-149.69
<b>Transportation</b>						
Mileage Other	-266.18					-266.18
<b>Utilities</b>						
District Office Utilities	-162.58					-162.58
<b>Expenditure Total:</b>	<b>-461.25</b>	<b>0.00</b>	<b>-2,300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,761.25</b>
<b>Future Scheduled Payments</b>						
District Office Lease			2,151.00			2,151.00
<b>Transaction Total:</b>	<b>-461.25</b>	<b>0.00</b>	<b>-149.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-610.25</b>