

Report of Monthly Expenses-June 2022

District Office Operating Expenses

Lease for Susquehanna Township and Millersburg Offices	\$2,151.00
Other Event Cost	\$ 650.75
Condolences, Congratulations, etc.	\$ 53.00
Office Supplies (including water)	\$ 10.60
Utilities	\$ 180.56
District Staff Mileage	\$ 294.14
<b>Total</b>	<b>\$3,340.05</b>

Harrisburg Operating Expenses

Flags	\$ 29.99
Cell Phone Airtime	\$ 149.69
Postage	\$ 4.81
<b>Total</b>	<b>\$ 184.49</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 06/2022**

**Member: Helm, Susan C.**

**District#: 104**

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Condolences, etc.</b>						
Condolences, Congratulations, etc.	-53.00					-53.00
<b>Events</b>						
Other Event Costs	-650.75					-650.75
<b>Leases</b>						
District Office Lease			-2,151.00			-2,151.00
<b>Supplies</b>						
District Cooler/Water Supplies	-10.60					-10.60
Flags	-29.99					-29.99
<b>Telecommunications</b>						
Cell Phone Airtime	-0.69		-149.00			-149.69
<b>Transportation</b>						
Staff Mileage	-294.14					-294.14
<b>Utilities</b>						
District Office Utilities	-180.56					-180.56
<b>Expenditure Total:</b>	<b>-1,219.73</b>	<b>0.00</b>	<b>-2,300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,519.73</b>
<b>Adjustments</b>						
House Mailroom		-4.81				-4.81
<b>Future Scheduled Payments</b>						
District Office Lease			2,151.00			2,151.00
<b>Transaction Total:</b>	<b>-1,219.73</b>	<b>-4.81</b>	<b>-149.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,373.54</b>