



**Representative Matthew Dowling**  
*51st Legislative District*  
*Monthly Expense Report*

Oct-17

**Personal Expenses**

State Paid Car Lease	\$0.00	
Car from State Fleet	\$0.00	
Reimbursement for Mileage	\$1,057.09	Leg miles for July, Aug, Set., Session miles for Sept.
Parking & Tolls	\$5.20	
Cell Phone Airtime		
Legislative Business	\$0.00	
Travel	\$774.38	hotel and meals for Sept and Oct
<b>Total</b>	<b>\$1,836.67</b>	

**District Office Operating Expenses**

District Office Lease	\$1,350.00
Utilities	\$132.50
Postage	\$0.00
Telephone	\$0.00
Supplies	\$36.83
Legislative Business	\$40.16
Furniture and Fixtures	
<b>Total</b>	<b>\$1,559.49</b>

**Harrisburg Operating Expenses**

House Mailroom	\$63.61
Bulk Mail	\$4,111.35
Food for Harrisburg Events	\$0.00
Flags	
<b>Total</b>	<b>\$4,174.96</b>
<b>Total</b>	<b>\$7,571.12</b>

*\* Please note these figures have not been audited.*