



## Representative Matthew Dowling

51st Legislative District  
Monthly Expense Report

### Personal Expenses

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Mileage	\$498.48 Oct. and Nov.
Parking & Tolls	
Cell Phone Airtime	
Legislative Business	\$135.00
Travel	\$350.18
<b>Total</b>	<b>\$983.66</b>

### District Office Operating Expenses

District Office Lease	\$1,350.00
Utilities	\$190.54
Postage	\$0.00
Telephone	\$291.00 Sept. and Oct.
Office Supplies	\$302.21
Legislative Business	\$508.75
Furniture and Fixtures	
Staff Mileage	
<b>Total</b>	<b>\$2,642.50</b>

### Harrisburg Operating Expenses

House Mailroom	\$19.76
Bulk Mail	\$832.14
Food for Harrisburg Events	\$0.00

Flags	\$214.51
<b>Total</b>	<b>\$1,066.41</b>
<b>Total</b>	<b>\$4,692.57</b>

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