



Representative Matthew Dowling

51st Legislative District
Monthly Expense Report

Feb-17

Personal Expenses

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Mileage	\$249.24
Parking & Tolls	
Cell Phone Airtime	\$0.00
Legislative Business	\$25.00
Travel	\$541.98
Total	\$816.22

District Office Operating Expenses

District Office Lease	\$1,350.00
Utilities	
Postage	
Telephone	
Supplies	\$972.49
Legislative Business	\$30.00
Furniture and Fixtures	\$1,530.11
Total	\$3,882.60

Harrisburg Operating Expenses

House Mailroom	0.46
Bulk Mail	
Flags	\$209.55
Total	\$210.01

Total **\$ 4,908.83**

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