



## Representative Matthew Dowling

51st Legislative District  
Monthly Expense Report

Mach 2017

### Personal Expenses

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Mileage	\$909.40
Parking & Tolls	\$1.50
Cell Phone Airtime	
Legislative Business	
Travel	\$418.71
<b>Total</b>	<b>\$1,329.61</b>

### District Office Operating Expenses

District Office Lease	\$1,350.00
Utilities	
Postage	
Telephone	\$52.20
Supplies	\$698.85
Legislative Business	\$523.01
Furniture and Fixtures	\$966.51
<b>Total</b>	<b>\$3,590.57</b>

### Harrisburg Operating Expenses

House Mailroom	\$6.99
Bulk Mail	
Flags	\$60.18
<b>Total</b>	<b>\$67.17</b>

**Total** **\$4,987.35**

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