



Representative Matthew Dowling

51st Legislative District
Monthly Expense Report

Apr-17

Personal Expenses

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Mileage	\$617.93
Parking & Tolls	\$5.50
Cell Phone Airtime	
Legislative Business	
Travel	\$470.62
Total	\$1,094.05

District Office Operating Expenses

District Office Lease	\$1,350.00
Utilities	
Postage	
Telephone	
Supplies	\$66.06
Legislative Business	
Furniture and Fixtures	
Total	\$1,416.06

Harrisburg Operating Expenses

House Mailroom	\$5.02
Bulk Mail	
Flags	\$25.22
Total	\$30.24

Total **\$2,540.35**

* Please note these figures have not been audited.