



## Representative Matthew Dowling

51st Legislative District  
Monthly Expense Report

May-17

### Personal Expenses

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Mileage	\$653.13
Parking & Tolls	\$3.00
Cell Phone Airtime	
Legislative Business	\$100.00
Travel	\$437.41
<b>Total</b>	<b>\$1,193.54</b>

### District Office Operating Expenses

District Office Lease	\$1,350.00
Utilities	\$351.52
Postage	
Telephone	\$282.94
Supplies	\$508.94
Legislative Business	\$45.00
Furniture and Fixtures	\$40.00
<b>Total</b>	<b>\$2,578.40</b>

### Harrisburg Operating Expenses

House Mailroom	\$55.55
Bulk Mail	
Flags	
<b>Total</b>	<b>\$55.55</b>

**Total** **\$3,827.49**

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