



## Representative Matthew Dowling

51st Legislative District  
Monthly Expense Report

Jun-17

### Personal Expenses

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Mileage	\$249.24
Parking & Tolls	\$132.81
Cell Phone Airtime	
Legislative Business	\$228.07
Travel	\$1,205.88
<b>Total</b>	<b>\$1,816.00</b>

### District Office Operating Expenses

District Office Lease	\$1,350.00
Utilities	\$112.42
Postage	
Telephone	\$147.89
Supplies	\$54.51
Legislative Business	\$34.25
Furniture and Fixtures	\$79.81
<b>Total</b>	<b>\$1,778.88</b>

### Harrisburg Operating Expenses

House Mailroom	\$33.77
Bulk Mail	
Flags	\$981.00
<b>Total</b>	<b>\$1,014.77</b>

**Total** **\$4,609.65**

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\* Please note these figures have not been audited.