



Representative Matthew Dowling

51st Legislative District
Monthly Expense Report

Sep-17

Personal Expenses

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Mileage	
Parking & Tolls	
Cell Phone Airtime	
Legislative Business	\$240.00
Travel	\$330.00
Total	\$570.00

District Office Operating Expenses

District Office Lease	\$2,700.00	Lease for September and October
Utilities	\$132.02	
Postage	\$490.00	
Telephone	\$295.72	Cell phone for August and September
Supplies	\$83.35	
Legislative Business	\$41.93	
Furniture and Fixtures		
Total	\$3,743.02	

Harrisburg Operating Expenses

House Mailroom	\$94.27
Bulk Mail	
Food for Harrisburg Events	\$190.45
Flags	
Total	\$284.72

Total **\$4,597.74**

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