

Rep. Swanger's Expenses

March 2011

Personal Expenses:

State Paid Car Lease	\$ 0.00
Car from State Fleet	\$ 0.00
Reimbursement for Mileage:	
To and from Harrisburg	\$ 0.00
Other mileage for committee related meetings	\$14.28
Reimbursement for Meals:	
Session days	\$ 0.00
TOTAL.....	\$14.28

District Office Operating Expenses:

Office Lease	\$1,700.00
Utilities	\$ 167.56
Staff Mileage	\$ 46.92
Trash Services	\$ 59.94
Office Supplies	\$ 69.85
Janitorial/Cleaning Services	\$ 183.80
Site Rental	\$ 150.00
Computer Supplies	\$ 306.68
Bulk Mailing – District-Wide Newsletter	\$4,899.34
TOTAL.....	\$7,584.09

Harrisburg Operating Expenses:

House Mailroom	\$297.87
TOTAL.....	\$297.87