

Rep. Swanger's Expenses

May 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	\$124.44
Reimbursement for Meals:	
Session days	\$ 0.00
TOTAL.....	\$124.44

District Office Operating Expenses:

Office Lease	\$1,700.00
Utilities	\$ 91.49
Staff Mileage	\$ 16.32
Trash Services	\$ 61.76
Office Supplies	\$ 57.43
Janitorial/Cleaning	\$ 91.90
Site Rental – Senior Expo 5/11/11	\$ 100.00
Plaques – Veterans Event 5/21/11	\$ 699.95
Flag	\$ 10.33
TOTAL.....	\$2,829.18

Harrisburg Operating Expenses:

House Mailroom	\$ 58.63
TOTAL.....	\$ 58.63