

## Rep. Swanger's Expenses

February 2010

### 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	\$ 74.50
Reimbursement for Meals:	
Session days	\$ 0.00
<b>TOTAL.....</b>	<b>\$ 74.50</b>

### District Office Operating Expenses:

Staff Mileage	\$ 10.50
Office Lease	\$820.00
Utilities	\$418.50
Postage	\$ 10.81
Publications – Periodicals (refunded)	---- \$195.32
Janitorial/Cleaning Services	\$ 72.00
Trash Service	\$ 25.00
Food – Coffee & Dessert Night 1/28/10	\$148.43
<b>TOTAL.....</b>	<b>\$1,309.92</b>

### Harrisburg Operating Expenses:

House Mailroom	\$ 92.96
<b>TOTAL.....</b>	<b>\$ 92.96</b>