

Rep. Swanger's Expenses

April 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	\$156.50
Reimbursement for Meals:	
Session days	\$ 0.00
TOTAL.....	\$156.50

District Office Operating Expenses:

Staff Mileage	\$ 24.30
Office Supplies	\$ 81.56
Office Utilities	\$105.97
Postage	\$639.96
Publications – Periodicals	\$ 84.50
Janitorial/Cleaning Services	\$ 72.00
Trash Service	\$ 25.00
Bulk Mail	\$480.82
Flags	\$402.70
Site Rental – 50+ Festival	\$150.00
Food – Coffee and Dessert Night 4/1/10	\$ 11.50
Other Services – paint samples for office	\$ 10.58
TOTAL.....	\$2,088.89

Harrisburg Operating Expenses:

House Mailroom	\$206.44
TOTAL.....	\$206.44