

Rep. Swanger's Expenses

May 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	\$162.50
Reimbursement for Meals:	
Session days	\$ 0.00
TOTAL.....	\$162.50

District Office Operating Expenses:

District Office Lease- May & June	\$3,000.00
Staff Mileage	\$ 98.87
Office Supplies	\$ 56.97
Office Utilities	\$146.96
Janitorial/Cleaning Services	\$ 72.00
Trash Service	\$ 25.00
Food – For volunteers for Moving Day	\$ 68.16
Moving Services	\$337.08
Furniture	\$2,112.12
Communication Services – Comcast	\$ 41.99
Equipment Repairs	\$154.81
General Renovations	\$ 35.47
TOTAL.....	\$6,149.43

Harrisburg Operating Expenses:

House Mailroom	\$123.12
TOTAL.....	\$123.12