

## Rep. Swanger's Expenses

June 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	\$243.00
Parking – For PA Rail Seminar	\$ 15.00
Reimbursement for Meals:	
Session days	\$ 0.00
<b>TOTAL.....</b>	<b>\$258.00</b>

### **District Office Operating Expenses:**

Staff Mileage	\$107.50
Office Lease	\$1,500.00
Utilities	\$ 87.64
Office Supplies	\$115.45
Communication Services – Comcast	\$ 42.00
Publications – Periodicals	\$ 44.75
Furniture	\$359.32
Janitorial/Cleaning Services	\$ 72.00
Trash Service	\$109.00
Bulk Mail	\$483.02
<b>TOTAL.....</b>	<b>\$2,920.68</b>

### **Harrisburg Operating Expenses:**

House Mailroom	\$ 44.62
<b>TOTAL.....</b>	<b>\$ 44.62</b>