

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233610047	Citizen Dialog, LLC	Voucher Total:	2,010.00	
Professional services - 12/11/2023 Senator Argall Town Hall Meeting - Applies to Argall, David G.			2,010.00	12/18/2023
240020044	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			51.95	12/22/2023
240020131	Verdier, Christine M.	Voucher Total:	262.66	
Employee mileage - 12/01/2023 - 12/21/2023, 401 Total Miles - Applies to Verdier, Christine M.			262.66	12/21/2023
240020275	Dougherty, MaryBeth	Voucher Total:	118.37	
Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth			4.40	12/14/2023
Employee mileage - 12/05/2023 - 12/28/2023, 174 Total Miles - Applies to Dougherty, MaryBeth			113.97	12/28/2023
240020334	Joy, Heather	Voucher Total:	85.00	
District maintenance services - 12/24/2023 Cleaning Service, Pottsville Office - Applies to Argall, David G.			85.00	12/24/2023
240030020	Hubler, Seth J.	Voucher Total:	20.31	
Employee mileage - 12/14/2023 - 12/28/2023, 31 Total Miles - Applies to Hubler, Seth J.			20.31	12/28/2023
240030070	Argall, David G.	Voucher Total:	401.52	
Member mileage - 12/03/2023 - 12/28/2024, 613 Total Miles - Applies to Argall, David G.			401.52	12/28/2023
240040061	Argall, David G.	Voucher Total:	24.76	
Publications & subscriptions - 12/06/2023 - 01/02/2024 The Morning Call Unlimited Digital Subscription, Mahanoy City Office - Applies to Argall, David G.			19.96	12/04/2023
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			2.40	12/28/2023
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			2.40	12/28/2023
240040072	Miller Distributing Inc.	Voucher Total:	40.14	
Office supplies - Pottsville Office - Applies to Argall, David G.			40.14	01/02/2024

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Expense Report

Month Ended 01/31/2024

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240050071	Adjustment transaction	Voucher Total:	2,004.13	
	Bulk mailing postage - 3,922 pieces - Applies to Argall, David G.		1,299.03	12/29/2023
	Mailing services - 12/01/2023-12/31/2023, 11 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Argall, David G.		121.14	12/31/2023
	Metered mail postage - 12/01/2023-12/31/2023, 534 pieces, 1-7 West Centre Street, 3rd Floor, Mahanoy City - Applies to Argall, David G.		365.90	12/31/2023
	Metered mail postage - 12/01/2023-12/31/2023, 64 pieces, B54 Main Capitol, Harrisburg - Applies to Argall, David G.		136.72	12/31/2023
	Metered mail postage - 12/01/2023-12/31/2023, 9 pieces, 145 East Broad Street, Hazleton - Applies to Argall, David G.		7.11	12/31/2023
	Metered mail postage - 12/01/2023-12/31/2023, 92 pieces, 100 North Centre Street, Pottsville - Applies to Argall, David G.		74.23	12/31/2023
240080054	East Side Delivery Services, LLC	Voucher Total:	28.00	
	Consumable supplies - Mahanoy City Office - Applies to Argall, David G.		28.00	01/04/2024
240080095	Hess Catering, Inc.	Voucher Total:	1,693.12	
	Meeting meals - 11/21/2023 Senator Argall's Senator for a Day, 150 people including Senator - Applies to Argall, David G.		1,693.12	11/21/2023
240110115	PPL Electric Utilities Corporation	Voucher Total:	67.60	
	Utilities - 11/13/2023-12/14/2023 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.		67.60	12/14/2023
240220136	Area Revitalization & Development Corp.	Voucher Total:	1,897.33	
	District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.		1,897.33	02/01/2024
240220162	MHD Properties, LLC	Voucher Total:	1,138.24	
	District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.		1,138.24	02/01/2024
240220218	Lackawanna Hazleton, LLC	Voucher Total:	680.21	
	District office lease - Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.		680.21	02/01/2024
240230356	Thompson's Window Cleaning	Voucher Total:	13.10	
	District maintenance services - 01/22/2024 Window Cleaning, Pottsville Office - Applies to Argall, David G.		13.10	01/22/2024
240230495	Swank, Brenda S.	Voucher Total:	15.78	
	Office supplies - Mahanoy City Office - Applies to Argall, David G.		15.78	01/22/2024

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Month Ended 01/31/2024

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240230502	Greater Hazleton Chamber of Commerce	Voucher Total:	25.00	
Legislative meals - 01/22/2024 January Red Carpet Breakfast - Applies to Hurley, Brad T.			25.00	01/22/2024
240230702	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			51.95	01/22/2024
240240067	Adjustment transaction	Voucher Total:	245.76	
Flags - order 68700 from 30062-23 - Applies to Argall, David G.			245.76	01/24/2024
240260117	Argall, David G.	Voucher Total:	56.89	
Communication services - 02/01/2024 - 02/29/2024 Cable Service, Mahanoy City Office - Applies to Argall, David G.			56.89	01/23/2024
240260123	Argall, David G.	Voucher Total:	34.00	
Publications & subscriptions - 01/03/2024 - 01/30/2024 The Morning Call Unlimited Digital Subscription, Mahanoy City Office - Applies to Argall, David G.			34.00	01/01/2024
240290039	Joy, Heather	Voucher Total:	241.75	
District maintenance services - 01/27/2024 Cleaning Service, Pottsville Office - Applies to Argall, David G.			89.25	01/27/2024
District maintenance services - 01/27/2024 Cleaning Service, Mahanoy City Office - Applies to Argall, David G.			152.50	01/27/2024
240310027	Miller Distributing Inc.	Voucher Total:	16.79	
Office supplies - Mahanoy City Office - Applies to Argall, David G.			16.79	01/31/2024

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Month Ended 01/31/2024

Member: Ryan P Aument

District #: 36

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233630013	Michael Jaramillo Cleaning	Voucher Total:	240.00	
District maintenance services - 12/08/2023-12/22/2023, Lititz DO cleaning service. - Applies to Aument, Ryan P			240.00	12/22/2023
233630015	Crystal Springs	Voucher Total:	44.28	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P			8.50	12/24/2023
Consumable supplies - Lititz DO water. - Applies to Aument, Ryan P			26.98	12/24/2023
Office supplies - Cups, Lititz DO. - Applies to Aument, Ryan P			8.80	12/24/2023
233630016	W.B. Mason Company, Inc.	Voucher Total:	173.19	
Consumable supplies - Office supplies for DO. - Applies to Aument, Ryan P			124.94	12/31/2023
Office supplies - Office supplies for Harrisburg office. - Applies to Aument, Ryan P			48.25	12/31/2023
240020044	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			51.95	12/22/2023
240020254	Sollenberger, Rebecca R.	Voucher Total:	38.39	
Consumable supplies - DO Water bottles. - Applies to Aument, Ryan P			3.99	12/08/2023
Office supplies - Toilet paper for DO. - Applies to Aument, Ryan P			19.99	12/28/2023
Office supplies - Desk Calender for DO. - Applies to Aument, Ryan P			14.41	12/28/2023
240020291	Boop, Ryan T.	Voucher Total:	100.22	
Employee mileage - 141.4 miles. - Applies to Boop, Ryan T.			92.62	12/18/2023
Parking & tolls - Tolls for trip for Senator and Ryan Boop to PJM tour. - Applies to Boop, Ryan T.			7.60	12/18/2023
240030011	UGI Utilities, Inc.	Voucher Total:	112.18	
Utilities - 11/04/2023-12/06/2023 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			112.18	12/06/2023
240050084	Adjustment transaction	Voucher Total:	174.27	
Mailing services - 12/01/2023-12/31/2023, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Aument, Ryan P			52.20	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 160 pieces, B54 Main Capitol, Harrisburg - Applies to Aument, Ryan P			103.92	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 17 pieces, 301 East Main Street, Lititz - Applies to Aument, Ryan P			18.15	12/31/2023

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Expense Report

Month Ended 01/31/2024

Member: Ryan P Aument

District #: 36

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240100043	UGI Utilities, Inc.	Voucher Total:	124.16	
Utilities - 12/07/2023-01/08/2024 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			124.16	01/08/2024
240110115	PPL Electric Utilities Corporation	Voucher Total:	69.43	
Utilities - 10/27/2023-11/29/2023 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P			69.43	11/29/2023
240120606	Sollenberger, Rebecca R.	Voucher Total:	8.97	
Consumable supplies - Snacks for DO. - Applies to Aument, Ryan P			8.97	01/09/2024
240220143	Brown, Harrison I.	Voucher Total:	3,342.48	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,342.48	02/01/2024
240230702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			51.95	01/22/2024
240240047	Crystal Springs	Voucher Total:	35.48	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P			8.50	01/21/2024
Consumable supplies - Lititz DO water. - Applies to Aument, Ryan P			26.98	01/21/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233630022	Baker, Elisabeth J.	Voucher Total:	401.98	
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				11.98 12/22/2023
Administrative services - 12/04/2023 Shredding, Dallas DO - Applies to Baker, Elisabeth J.				55.00 12/26/2023
District maintenance services - 12/05/2023; 12/12/2023; 12/19/2023; 12/26/2023 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				300.00 12/26/2023
District maintenance services - 12/01/2023-12/31/2023 Window Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				35.00 12/27/2023
240020044	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Dallas - 22 Dallas Shopping Center, Memorial Highway - Applies to Baker, Elisabeth J.				51.95 12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.				51.95 12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.				51.95 12/22/2023
240020347	Baker, Elisabeth J.	Voucher Total:	425.00	
District maintenance services - 12/01/2023; 12/08/2023; 12/15/2023; 12/22/2023; 12/29/2023 Cleaning, Nanticoke DO - Applies to Baker, Elisabeth J.				425.00 12/04/2023
240020392	UGI Utilities, Inc.	Voucher Total:	150.22	
Utilities - 11/29/2023-12/27/2023 gas, Nanticoke-50 North Walnut Street - Applies to Baker, Elisabeth J.				150.22 12/27/2023
240040212	WEX Bank	Voucher Total:	124.39	
Other transportation expenses - 12/05/2023 - 12/19/2023 Gas DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.				124.39 12/31/2023
240050079	Adjustment transaction	Voucher Total:	272.23	
Mailing services - 12/01/2023-12/31/2023, 7 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Baker, Elisabeth J.				97.13 12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 19 pieces, 22 Dallas Shopping Center, Dallas - Applies to Baker, Elisabeth J.				43.32 12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 72 pieces, B54 Main Capitol, Harrisburg - Applies to Baker, Elisabeth J.				131.78 12/31/2023

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Expense Report

Month Ended 01/31/2024

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240050130	Baker, Elisabeth J.	Voucher Total:	114.42	
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			63.62	12/07/2023
Consumable supplies - Water, Dallas DO - Applies to Baker, Elisabeth J.			29.65	12/20/2023
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	12/31/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.67	01/02/2024
240090045	UGI Utilities, Inc.	Voucher Total:	148.16	
Utilities - 12/05/2023-01/05/2024 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			148.16	01/05/2024
240160001	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 10/01/2023-10/31/2023 DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.			650.00	11/15/2023
240220092	UGI Utilities, Inc.	Voucher Total:	143.48	
Utilities - 12/08/2023-01/09/2024 electric, Nanticoke - 50 North Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			143.48	01/09/2024
240220151	Dallas Shopping Center	Voucher Total:	2,752.87	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,752.87	02/01/2024
240220159	The Chamber of the Northern Poconos	Voucher Total:	677.08	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			677.08	02/01/2024
240220217	FCLN Real Estate LLC	Voucher Total:	1,321.38	
District office lease - Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			1,321.38	02/01/2024
240230702	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Dallas - 22 Dallas Shopping Center, Memorial Highway - Applies to Baker, Elisabeth J.			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			51.95	01/22/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240250181	Baker, Elisabeth J.	Voucher Total:	519.13	
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			63.62	01/04/2024
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			13.46	01/08/2024
Office supplies - Dallas DO - Applies to Baker, Elisabeth J.			105.90	01/09/2024
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.67	01/10/2024
Office supplies - Dallas DO - Applies to Baker, Elisabeth J.			238.89	01/15/2024
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			13.46	01/17/2024
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.67	01/19/2024
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			13.46	01/23/2024
Publications & subscriptions - 04/01/2024-04/01/2025 The Susquehanna County Transcript, Dallas DO - Applies to Baker, Elisabeth J.			45.00	04/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240020044	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 01/01/2024-01/31/2024	Duress Button Monitoring, Charleroi - 303 Chamber Plaza - Applies to Bartolotta, Camera C		51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024	Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C		51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024	Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C		51.95	12/22/2023
240020127	Dean's Water Service, Inc.	Voucher Total:	37.50	
Consumable supplies - Water for the Washington District Office. - Applies to Bartolotta, Camera C			37.50	01/02/2024
240050085	Adjustment transaction	Voucher Total:	138.13	
Mailing services - 12/01/2023-12/31/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Bartolotta, Camera C			18.39	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 45 pieces, B54 Main Capitol, Harrisburg - Applies to Bartolotta, Camera C			33.27	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 8 pieces, 303 Chamber Plaza, Charleroi - Applies to Bartolotta, Camera C			5.28	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 9 pieces, 95 West Beau Street, Suite 107, Washington - Applies to Bartolotta, Camera C			81.19	12/31/2023
240110057	Tirpak, Brian J	Voucher Total:	114.49	
Employee mileage - 11/04/2023 - 11/11/2023 - 174.8 Miles - Applies to Tirpak, Brian J			114.49	01/11/2024
240180085	W.B. Mason Company, Inc.	Voucher Total:	37.17	
Office supplies - 01/05/2024 - Office supplies for the Washington District Office. - Applies to Bartolotta, Camera C			37.17	01/08/2024
240220132	County of Greene	Voucher Total:	169.27	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			169.27	02/01/2024
240220184	County of Washington	Voucher Total:	3,137.06	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			3,137.06	02/01/2024
240220210	Comprehensive Community Services, Inc.	Voucher Total:	587.05	
District office lease - Charleroi - 300 Chamber Plaza, Suite - Applies to Bartolotta, Camera C			587.05	02/01/2024

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Expense Report

Month Ended 01/31/2024

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240230023	Tirpak, Brian J	Voucher Total:	447.12	
Lodging - 01/22/2024 - Camp Hill, PA - Overnight lodging for training at Harrisburg office. - Applies to Tirpak, Brian J				116.63 01/22/2024
Employee mileage - 01/22/2024 - 01/23/2024 - 426.4 Miles - Applies to Tirpak, Brian J				285.69 01/23/2024
Parking & tolls - 01/22/2024 - 01/23/2024 - EZ Pass, Roundtrip travel from Pittsburgh to Harrisburg, PA to attend meeting from the Capitol Office. Fees incurred (from 75 - New Stanton to 236 - Gettysburg Pike). - Applies to Tirpak, Brian J				44.80 01/23/2024
240230337	W.B. Mason Company, Inc.	Voucher Total:	35.78	
Office supplies - 01/11/2024 - Office supplies for the Washington District Office. - Applies to Bartolotta, Camera C				35.78 01/12/2024
240230702	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Charleroi - 303 Chamber Plaza - Applies to Bartolotta, Camera C				51.95 01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C				51.95 01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C				51.95 01/22/2024
240290038	W.B. Mason Company, Inc.	Voucher Total:	14.99	
Office supplies - 01/11/2024 - Office supplies for the Washington District Office. Calendar will be used to schedule events. - Applies to Bartolotta, Camera C				14.99 01/18/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240020044	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 01/01/2024-01/31/2024	Duress Button Monitoring, Bangor - 20 Market Street - Applies to Boscola, Lisa M.		51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024	Duress Button Monitoring, Bethlehem - 1 East Broad Street, Suite 120 - Applies to Boscola, Lisa M.		51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024	Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.		51.95	12/22/2023
240040029	Derr, Kurt J.	Voucher Total:	306.68	
Employee mileage - 179 miles total - Applies to Derr, Kurt J.			117.25	12/11/2023
Parking & tolls - Parking - Applies to Derr, Kurt J.			30.00	12/11/2023
Legislative meals - Came in from the District providing legislative support for the Senator on Session Day. - Applies to Derr, Kurt J.			12.18	12/11/2023
Employee mileage - 179 miles total - Applies to Derr, Kurt J.			117.25	12/13/2023
Parking & tolls - Parking - Applies to Derr, Kurt J.			30.00	12/13/2023
240040212	WEX Bank	Voucher Total:	193.46	
Other transportation expenses - 12/08/2023-12/19/2023	Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.		193.46	12/31/2023
240050072	Adjustment transaction	Voucher Total:	165.97	
Mailing services - 12/01/2023-12/31/2023, 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Boscola, Lisa M.			38.00	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 1 pieces, 1701 Washington Boulevard, Easton - Applies to Boscola, Lisa M.			0.87	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 2 pieces, 20 Market Street, Bangor - Applies to Boscola, Lisa M.			1.98	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 5 pieces, B54 Main Capitol, Harrisburg - Applies to Boscola, Lisa M.			12.48	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 57 pieces, 1 East Broad Street, Bethlehem - Applies to Boscola, Lisa M.			112.64	12/31/2023
240100039	MET-ED	Voucher Total:	276.85	
Utilities - 12/06/2023-01/07/2024 electric, Bangor - 20 Market Street - Applies to Boscola, Lisa M.			276.85	01/10/2024
240110038	Verizon Wireless	Voucher Total:	70.68	
Communication services - 12/21/2023-01/20/2024 Cellular & Data Services - Applies to Boscola, Lisa M.			70.68	12/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240110047	Culligan Water Conditioning	Voucher Total:	48.70	
Consumable supplies - Bethlehem Office Water Delivery - Applies to Boscola, Lisa M.			48.70	12/15/2023
240160001	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 10/01/2023-10/31/2023 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	11/15/2023
240160024	Lago, Meghan M.	Voucher Total:	36.80	
Legislative meals - Staff/Senator lunch District Press Conference/Constituent Appointments - Total expense of \$36.80 - \$7.36 Applies to Lago, Meghan M.			7.36	01/16/2024
Legislative meals - Staff/Senator lunch District Press Conference/Constituent Appointments - Total expense of \$36.80 - \$7.36 Applies to Boscola, Lisa M.			7.36	01/16/2024
Legislative meals - Staff/Senator lunch District Press Conference/Constituent Appointments - Total expense of \$36.80 - \$7.36 Applies to Schantz, James H.			7.36	01/16/2024
Legislative meals - Staff/Senator lunch District Press Conference/Constituent Appointments - Total expense of \$36.80 - \$7.36 Applies to Kelly, Joseph M.			7.36	01/16/2024
Legislative meals - Staff/Senator lunch District Press Conference/Constituent Appointments - Total expense of \$36.80 - \$7.36 Applies to Frase, Emily P.			7.36	01/16/2024
240160025	Culligan Water Conditioning	Voucher Total:	28.98	
Consumable supplies - Bethlehem Water Delivery - Applies to Boscola, Lisa M.			28.98	01/15/2024
240220074	MET-ED	Voucher Total:	60.63	
Utilities - 12/14/2023-01/15/2024 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			60.63	01/22/2024
240220144	Colver, David E.	Voucher Total:	754.23	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			754.23	02/01/2024
240220153	Broad and New Development Associates, LP	Voucher Total:	3,912.44	
District office lease - Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Boscola, Lisa M.			3,912.44	02/01/2024
240220223	Ceraul Properties	Voucher Total:	650.00	
District office lease - Bangor - 20 Market Street - Applies to Boscola, Lisa M.			650.00	02/01/2024
240230067	Glessner, Jacob D.	Voucher Total:	147.25	
Employee mileage - 179 miles - Applies to Glessner, Jacob D.			117.25	11/17/2023
Parking & tolls - Parking - District Office Days - Applies to Glessner, Jacob D.			30.00	11/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Lisa M. Boscola

District #: 18

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240230702	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Bangor - 20 Market Street - Applies to Boscola, Lisa M.			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Bethlehem - 1 East Broad Street, Suite 120 - Applies to Boscola, Lisa M.			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			51.95	01/22/2024
240240079	Verizon Wireless	Voucher Total:	70.70	
Communication services - 01/21/2024-02/20/2024 Cellular & Data Services - Applies to Boscola, Lisa M.			70.70	01/20/2024
240250068	Adjustment transaction	Voucher Total:	51.02	
Flags - order 68711 from 30062-23 - Applies to Boscola, Lisa M.			51.02	01/25/2024
240250196	Boscola, Lisa M.	Voucher Total:	834.00	
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			214.00	11/13/2023
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			214.00	11/14/2023
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	11/15/2023
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	12/11/2023
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			214.00	12/12/2023
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	12/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240020044	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Monroeville - One Monroeville Center, Suite 1015, 10th Floor - Applies to Brewster, James R.			51.95	12/22/2023
240050081	Adjustment transaction	Voucher Total:	160.95	
Metered mail postage - 12/01/2023-12/31/2023, 188 pieces, 1 Monroeville Center, Suite 1015, Monroeville - Applies to Brewster, James R.			121.08	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 40 pieces, 201 Lysle Boulevard, Suite 100, McKeesport - Applies to Brewster, James R.			36.72	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 5 pieces, B54 Main Capitol, Harrisburg - Applies to Brewster, James R.			3.15	12/31/2023
240050135	Vector Security, Inc	Voucher Total:	24.00	
Professional services - 01/05/2024-02/04/2024 Extended Contract Service Agreement - Intercom System, Monroeville - 3824 Northern Pike, Suite 1015 - Applies to Brewster, James R.			24.00	12/26/2023
240100130	Office Basics, Inc.	Voucher Total:	38.82	
Office supplies - Monroeville DO - Applies to Brewster, James R.			38.82	01/05/2024
240120702	Brewster, James R.	Voucher Total:	299.17	
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			12.96	12/12/2023
Member mileage - 12/05/2023 - 12/13/2023 - 404.8 miles - Applies to Brewster, James R.			265.14	12/13/2023
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			21.07	12/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240120707	Brewster, James R.	Voucher Total:	621.59	
Legislative meals - Staff lunch meeting to discuss 2024 legislative initiatives and satellite offices - Total expense of \$404.63 - \$31.13 Applies to Vereen, Leslie L.			31.13	12/21/2023
Legislative meals - Staff lunch meeting to discuss 2024 legislative initiatives and satellite offices - Total expense of \$404.63 - \$31.13 Applies to Brewster, James R.			31.13	12/21/2023
Legislative meals - Staff lunch meeting to discuss 2024 legislative initiatives and satellite offices - Total expense of \$404.63 - \$31.13 Applies to Osman, Kathy Jo			31.13	12/21/2023
Legislative meals - Staff lunch meeting to discuss 2024 legislative initiatives and satellite offices - Total expense of \$404.63 - \$31.12 Applies to Keeley, Cynthia S.			31.12	12/21/2023
Legislative meals - Staff lunch meeting to discuss 2024 legislative initiatives and satellite offices - Total expense of \$404.63 - \$31.12 Applies to McCallister, Susan R.			31.12	12/21/2023
Legislative meals - Staff lunch meeting to discuss 2024 legislative initiatives and satellite offices - Total expense of \$404.63 - \$31.12 Applies to Kostelnik, Robert J.			31.12	12/21/2023
Legislative meals - Staff lunch meeting to discuss 2024 legislative initiatives and satellite offices - Total expense of \$404.63 - \$31.12 Applies to Kielar, Angel			31.12	12/21/2023
Legislative meals - Staff lunch meeting to discuss 2024 legislative initiatives and satellite offices - Total expense of \$404.63 - \$31.13 Applies to Toney, Phillip G. II			31.13	12/21/2023
Legislative meals - Staff lunch meeting to discuss 2024 legislative initiatives and satellite offices - Total expense of \$404.63 - \$31.13 Applies to Joyce, Timothy G.			31.13	12/21/2023
Legislative meals - Staff lunch meeting to discuss 2024 legislative initiatives and satellite offices - Total expense of \$404.63 - \$31.13 Applies to Piccolino, Alison K.			31.13	12/21/2023
Legislative meals - Staff lunch meeting to discuss 2024 legislative initiatives and satellite offices - Total expense of \$404.63 - \$31.12 Applies to Jamieson, Christin M.			31.12	12/21/2023
Legislative meals - Staff lunch meeting to discuss 2024 legislative initiatives and satellite offices - Total expense of \$404.63 - \$31.12 Applies to Hartman, Bridget			31.12	12/21/2023
Legislative meals - Staff lunch meeting to discuss 2024 legislative initiatives and satellite offices - Total expense of \$404.63 - \$31.13 Applies to Filar, Maura K.			31.13	12/21/2023
Legislative meals - Staff lunch meeting to discuss office issues - Total expense of \$53.39 - \$13.35 Applies to Toney, Phillip G. II			13.35	01/03/2024
Legislative meals - Staff lunch meeting to discuss office issues - Total expense of \$53.39 - \$13.35 Applies to Joyce, Timothy G.			13.35	01/03/2024
Legislative meals - Staff lunch meeting to discuss office issues - Total expense of \$53.39 - \$13.34 Applies to Piccolino, Alison K.			13.34	01/03/2024
Legislative meals - Staff lunch meeting to discuss office issues - Total expense of \$53.39 - \$13.35 Applies to Brewster, James R.			13.35	01/03/2024
Legislative meals - Lunch meeting with McKeesport City officials to discuss economic development grants - Total expense of \$163.57 - \$109.04 Applies to 4 Constituents/Other.			109.04	01/04/2024
Legislative meals - Lunch meeting with McKeesport City officials to discuss economic development grants - Total expense of \$163.57 - \$27.26 Applies to Joyce, Timothy G.			27.26	01/04/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - Lunch meeting with McKeesport City officials to discuss economic development grants - Total expense of \$163.57 - \$27.27 Applies to Brewster, James R.				
			27.27	01/04/2024
240220145	One Monroeville Associates	Voucher Total:	3,580.80	
District office lease - Monroeville - One Monroeville Center, 10th Floor Suite 1015 - Applies to Brewster, James R.				
			3,580.80	02/01/2024
240220149	City of McKeesport	Voucher Total:	1,393.27	
District office lease - McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.				
			1,393.27	02/01/2024
240230027	FedEx	Voucher Total:	42.71	
Mailing services - 11/15/2023 - Applies to Brewster, James R.				
			21.40	11/20/2023
Mailing services - 11/21/2023 - Applies to Brewster, James R.				
			21.31	11/27/2023
240230060	Crowne Plaza Harrisburg	Voucher Total:	528.36	
Lodging - Harrisburg/Session - Applies to Brewster, James R.				
			132.09	11/13/2023
Lodging - Harrisburg/Session - Applies to Brewster, James R.				
			132.09	11/14/2023
Lodging - Harrisburg/Session - Applies to Brewster, James R.				
			132.09	12/11/2023
Lodging - Harrisburg/Session - Applies to Brewster, James R.				
			132.09	12/12/2023
240230065	Crowne Plaza Harrisburg	Voucher Total:	80.00	
Parking & tolls - Harrisburg/Session - Parking - Applies to Brewster, James R.				
			15.00	11/13/2023
Parking & tolls - Harrisburg/Session - Parking - Applies to Brewster, James R.				
			15.00	11/14/2023
Parking & tolls - Harrisburg/Session - Parking - Applies to Brewster, James R.				
			25.00	12/11/2023
Parking & tolls - Harrisburg/Session - Parking - Applies to Brewster, James R.				
			25.00	12/12/2023
240230702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.				
			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Monroeville - One Monroeville Center, Suite 1015, 10th Floor - Applies to Brewster, James R.				
			51.95	01/22/2024
240290244	Vector Security, Inc	Voucher Total:	24.00	
Professional services - 02/05/2024-03/04/2024 Extended Contract Service Agreement - Intercom System, Monroeville - 3824 Northern Pike, Suite 1015 - Applies to Brewster, James R.				
			24.00	01/26/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233410153	Fustos, Rene' S.	Voucher Total:	136.83	
Employee mileage - 11/02/2023 - 11/28/2023 - 208.9 Miles - Applies to Fustos, Rene' S.				11/28/2023
			136.83	
233600066	Anderton, Norma M.	Voucher Total:	110.67	
Office supplies - 11/17/2023 - Office supplies for Greenville District Office - Applies to Brooks, Michele D				11/17/2023
			110.67	
233620053	The Sharon Herald	Voucher Total:	343.99	
Publications & subscriptions - 01/01/2024 - 01/01/2025 - Subscription delivered to Greenville DO & online subscription - Applies to Brooks, Michele D				01/01/2024
			343.99	
233620069	The Meadville Tribune	Voucher Total:	333.00	
Publications & subscriptions - 01/01/2024 -01/01/2025 - Subscription delivered to the Meadville District office & Online subscription - Applies to Brooks, Michele D				01/01/2024
			333.00	
233620095	Gosser, Melinda D.	Voucher Total:	160.41	
Employee mileage - 11/01/2023 - 11/30/2023 - 244.9 Miles - Applies to Gosser, Melinda D.				11/30/2023
			160.41	
233620101	Gosser, Melinda D.	Voucher Total:	112.73	
Employee mileage - 12/01/2023 - 12/18/2023 - 172.1 Miles - Applies to Gosser, Melinda D.				12/18/2023
			112.73	
233620116	Thomas, Shannon M.	Voucher Total:	20.70	
Employee mileage - 11/15/2023 - 31.6 Miles - Applies to Thomas, Shannon M.				11/15/2023
			20.70	
240020044	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D				12/22/2023
			51.95	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D				12/22/2023
			51.95	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, New Castle - 1905 West State Street - Applies to Brooks, Michele D				12/22/2023
			51.95	
240020379	Greenville Municipal Authority	Voucher Total:	28.25	
Utilities - 11/01/2023-11/30/2023 2 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				12/29/2023
			28.25	
240020381	National Fuel	Voucher Total:	90.18	
Utilities - 11/16/2023-12/20/2023 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				12/20/2023
			90.18	

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240050086	Adjustment transaction	Voucher Total:	513.72	
Mailing services - 12/01/2023-12/31/2023, 12 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Brooks, Michele D				181.91 12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 147 pieces, 100 Hadley Road, Suite 9, Greenville - Applies to Brooks, Michele D				225.13 12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 19 pieces, 1905 West State Street, New Castle - Applies to Brooks, Michele D				19.17 12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 81 pieces, B54 Main Capitol, Harrisburg - Applies to Brooks, Michele D				87.51 12/31/2023
240050127	Pennsylvania Power Company	Voucher Total:	148.77	
Utilities - 12/01/2023-01/02/2024 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				148.77 01/05/2024
240100049	Fustos, Rene' S.	Voucher Total:	134.47	
Employee mileage - 12/01/2023 - 12/21/2023 205.3 Miles - Applies to Fustos, Rene' S.				134.47 12/21/2023
240100055	Greenville Record Argus, Inc.	Voucher Total:	150.00	
Publications & subscriptions - 11/10/2023 - 11/10/2024 -Subscription delivered to the Greenville District Office - Applies to Brooks, Michele D				150.00 11/10/2023
240100059	Piercy, Julie E.	Voucher Total:	56.00	
Employee mileage - 12/20/2023 - 85.5 Miles - Applies to Piercy, Julie E.				56.00 12/20/2023
240100061	Maurer, Heather K.	Voucher Total:	191.19	
Employee mileage - 12/05/2023 - 12/26/2023 - 291.9 Miles - Applies to Maurer, Heather K.				191.19 12/26/2023
240100063	Thomas, Shannon M.	Voucher Total:	62.23	
Employee mileage - 12/04/2023 -12/09/2023 - 95.0 Miles - Applies to Thomas, Shannon M.				62.23 12/09/2023
240110107	Pennsylvania Power Company	Voucher Total:	150.43	
Utilities - 12/08/2023-01/09/2024 electric, New Castle-1905 West State Street - Applies to Brooks, Michele D				150.43 01/12/2024
240120763	Roy, Cindy M.	Voucher Total:	108.54	
Employee mileage - 10/06/2023 - 10/24/2023 165.7 Miles - Applies to Roy, Cindy M.				108.54 10/24/2023
240120765	Roy, Cindy M.	Voucher Total:	51.49	
Employee mileage - 11/15/2023 - 11/20/2023 78.6 Miles - Applies to Roy, Cindy M.				51.49 11/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240170146	Gingrich, Adam B.	Voucher Total:	251.46	
Lodging - 11/07/2023 - Greenville, Senator for a day event on 11/08/2023 - Applies to Gingrich, Adam B.			121.73	11/07/2023
Lodging - Greenville, Senator for a day event on 11/08/2023 - Applies to Gingrich, Adam B.			121.73	11/08/2023
Legislative meals - Senator for a day event on 11/08/2023 - Applies to Gingrich, Adam B.			8.00	11/08/2023
240170149	Gingrich, Adam B.	Voucher Total:	331.30	
Employee mileage - 11/07/2023 -11/08/2023 505.8 Miles - Applies to Gingrich, Adam B.			331.30	11/08/2023
240220125	Columbia Gas of Pennsylvania	Voucher Total:	195.55	
Utilities - 12/12/2023-01/15/2024 gas, New Castle-1905 West State Street - Applies to Brooks, Michele D			195.55	01/16/2024
240220155	Union Plaza LLC	Voucher Total:	659.77	
District office lease - New Castle - 1905 West State Street - Applies to Brooks, Michele D			659.77	02/01/2024
240220158	Vernon Township	Voucher Total:	282.11	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			282.11	02/01/2024
240220173	Imagine Plaza Comre LLC	Voucher Total:	1,579.84	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			1,579.84	02/01/2024
240230068	Tri-County Industries Inc	Voucher Total:	47.21	
Utilities - 02/01/2024-02/29/2024 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			47.21	01/18/2024
240230671	Koldrock Waters, Inc.	Voucher Total:	28.00	
Consumable supplies - 01/17/2024 - Koldrock Waters, Inc Consumable supplies Greenville DO - Applies to Brooks, Michele D			23.00	01/17/2024
Other lease - 01/17/2024 - Cooler Rental, Greenville DO - Applies to Brooks, Michele D			5.00	01/17/2024
240230702	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, New Castle - 1905 West State Street - Applies to Brooks, Michele D			51.95	01/22/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Michele D Brooks

District #: 50

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240260118	FriendsOffice	Voucher Total:	45.17	
Office supplies - 01/22/2024 - FriendsOffice - Office supplies for Greenville DO - Applies to Brooks, Michele D			29.09	01/22/2024
Office supplies - 01/23/2024 - FriendsOffice - Office supplies for Greenville DO - Applies to Brooks, Michele D			16.08	01/23/2024
240260135	Penn Ohio Bottled Water Company	Voucher Total:	28.98	
Consumable supplies - 01/03/2024 - Penn Ohio Bottle Water Company Consumable Supplies for New Castle DO - Applies to Brooks, Michele D			17.99	01/03/2024
Other lease - 01/01/2024 - 01/31/2024 Cooler Rental for New Castle DO - Applies to Brooks, Michele D			10.99	01/11/2024
240290184	National Fuel	Voucher Total:	149.06	
Utilities - 12/20/2023-01/22/2024 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			149.06	01/22/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Rosemary M. Brown

District #: 40

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233130135	Brown, Rosemary M.	Voucher Total:	435.50	
Administrative services - 01/03/2024-01/03/2028, (4 Year Notary Term) Pan Membership Package for First Time Notaries, Adeline Rocco. - Applies to Brown, Rosemary M.			346.50	10/17/2023
Conference/seminars/tuition - 11/28/2023 Notary Public Basic Education, On-line course - Applies to Rocco, Adeline G.			89.00	11/28/2023
240020044	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Jefferson Township - 487 Cortez Road - Applies to Brown, Rosemary M.			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.			51.95	12/22/2023
240030174	Brown, Rosemary M.	Voucher Total:	621.27	
Member mileage - 12/04/2023-12/20/2023: 948.5 Miles traveled - Applies to Brown, Rosemary M.			621.27	12/20/2023
240040219	Tulpehocken Spring Water	Voucher Total:	15.59	
Consumable supplies - Water - Scotrun, PA DO - Applies to Brown, Rosemary M.			15.59	12/04/2023
240050114	Adjustment transaction	Voucher Total:	187.12	
Mailing services - 12/01/2023-12/31/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Brown, Rosemary M.			25.95	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 10 pieces, 487 Cortez Road, Jefferson Township - Applies to Brown, Rosemary M.			6.30	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 205 pieces, 2398 PA Route 611, Suite 201, Scotrun - Applies to Brown, Rosemary M.			148.11	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 3 pieces, B54 Main Capitol, Harrisburg - Applies to Brown, Rosemary M.			6.76	12/31/2023
240080068	DM Palmisano LLC	Voucher Total:	92.00	
Utilities - 12/01/2023-12/31/2023 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Brown, Rosemary M.			46.00	01/02/2024
Utilities - 01/01/2024-01/31/2024 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Brown, Rosemary M.			46.00	01/02/2024
240110115	PPL Electric Utilities Corporation	Voucher Total:	349.09	
Utilities - 11/22/2023-12/27/2023 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Brown, Rosemary M.			349.09	12/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Rosemary M. Brown

District #: 40

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240170012	Amazon Capital Services, Inc.	Voucher Total:	9.90	
Office supplies - Wonderful Home Wireless Doorbell, Waterproof Doorbell, 5 Adjustable Volume, 38 Chimes, 1000FT/320M Range, LED Flashing Easy Installation Indoor Doorbell, Doorbell for Home, Classroom, Black. (1.00) - Applies to Brown, Rosemary M.				01/04/2024
240220175	Wise, Phyllis Y.	Voucher Total:	2,854.00	
District office lease - Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.				02/01/2024
240220209	Jefferson Township	Voucher Total:	350.00	
District office lease - Jefferson Township - 487 Cortez Road - Applies to Brown, Rosemary M.				02/01/2024
240230702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Jefferson Township - 487 Cortez Road - Applies to Brown, Rosemary M.				01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.				01/22/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233490137	Marques, Diana R.	Voucher Total:	41.81	
Office supplies - 11/13/2023 Rectangular 12"X24" Custom Text Stencil used to identify the available parking space at the Ardmore District Office - Applies to Cappelletti, Amanda M.			41.81	11/13/2023
233520491	Cappelletti, Amanda M.	Voucher Total:	64.00	
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	12/13/2023
240020044	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			51.95	12/22/2023
240030178	Aline Shine Cleaning Service, LLC	Voucher Total:	190.00	
District maintenance services - 12/08/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			85.00	12/08/2023
District maintenance services - 12/09/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			105.00	12/09/2023
240050105	Adjustment transaction	Voucher Total:	64.01	
Mailing services - 12/01/2023-12/31/2023, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Cappelletti, Amanda M.			58.07	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 3 pieces, 221 West Main Street, Suite 200, Norristown - Applies to Cappelletti, Amanda M.			4.05	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 3 pieces, B54 Main Capitol, Harrisburg - Applies to Cappelletti, Amanda M.			1.89	12/31/2023
240100169	Centurione, Nicklaus J.	Voucher Total:	70.00	
Commercial transportation - 01/02/2024 One Way Travel Philadelphia-Harrisburg/Staffed Harrisburg office - Applies to Centurione, Nicklaus J.			35.00	01/02/2024
Commercial transportation - 01/02/2024 One Way Travel Harrisburg-Philadelphia/ Staffed Harrisburg office - Applies to Centurione, Nicklaus J.			35.00	01/02/2024
240180048	Pennsylvania-American Water Co	Voucher Total:	22.29	
Utilities - 12/07/2023-01/05/2024 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			22.29	01/09/2024
240180161	Ascendant App, Inc.	Voucher Total:	1,095.00	
Professional services - 12/06/2023 Texting event for 12/09/2023 Senator Amanda Cappelletti Shredding event - Applies to Cappelletti, Amanda M.			1,095.00	12/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240220078	Pen Del Church Lane LP	Voucher Total:	109.61	
Utilities - 11/28/2023-12/29/2023 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				11/28/2023
240220190	Pen Del Church Lane LP	Voucher Total:	1,986.44	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				02/01/2024
240220197	Bay Management Group Philadelphia, LLC	Voucher Total:	2,250.00	
District office lease - Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				02/01/2024
240230702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				01/22/2024
240260087	PECO Energy	Voucher Total:	170.13	
Utilities - 12/12/2023-01/16/2024 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.				01/19/2024
Utilities - 12/12/2023-01/16/2024 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.				01/19/2024
240260115	Aline Shine Cleaning Service, LLC	Voucher Total:	200.00	
District maintenance services - 12/26/2023 Ardmore District office cleaning - Applies to Cappelletti, Amanda M.				12/26/2023
District maintenance services - 12/27/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.				12/27/2023
240290183	Republic Services, Inc.	Voucher Total:	232.65	
Utilities - 02/01/2024-02/29/2024 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				01/20/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Jarrett C. Coleman

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240020044	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.			51.95	12/22/2023
240050113	Adjustment transaction	Voucher Total:	15.43	
Metered mail postage - 12/01/2023-12/31/2023, 2 pieces, 314 West Broad Street, Room 102, Quakertown - Applies to Coleman, Jarrett C.			1.02	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 8 pieces, 7535 Windsor Drive, Suite 200 B, Allentown - Applies to Coleman, Jarrett C.			14.41	12/31/2023
240090048	Vector Security, Inc	Voucher Total:	5,405.00	
Professional services - 08/12/2023 - 09/11/2023 monthly monitor at 7535 Windsor Drive, Allentown. - Applies to Coleman, Jarrett C.			65.00	06/13/2023
Professional services - 06/12/2023 - Security system installed at 7535 Windsor Drive, Allentown - Applies to Coleman, Jarrett C.			4,950.00	06/20/2023
Professional services - 09/12/2023 - 12/11/2023 monthly monitor at 7535 Windsor Drive, Allentown. - Applies to Coleman, Jarrett C.			195.00	09/02/2023
Professional services - 12/12/2023 - 03/11/2024 monthly monitor at 7535 Windsor Drive, Allentown. - Applies to Coleman, Jarrett C.			195.00	12/02/2023
240090131	Knepper, Leo	Voucher Total:	83.45	
Employee mileage - 127.4 total miles, 11/28/2023 Mileage - Applies to Knepper, Leo			83.45	11/28/2023
240220146	Broad Street Preservationists, LP	Voucher Total:	721.00	
District office lease - Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.			721.00	02/01/2024
240220216	Brookwood Philadelphia II, LLC	Voucher Total:	4,457.84	
District office lease - Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			4,457.84	02/01/2024
240230499	W.B. Mason Company, Inc.	Voucher Total:	251.36	
Other Equipment - 2 whiteboards - 1 for Allentown District Office; 1 for Harrisburg Office - Applies to Coleman, Jarrett C.			447.96	06/29/2023
Office supplies - 2 boxes of dry erase markers - 1 for Allentown District Office; 1 for Harrisburg Office - Applies to Coleman, Jarrett C.			54.76	06/29/2023
Other Equipment - CREDIT, 1 whiteboard - Harrisburg Office - Applies to Coleman, Jarrett C.			-223.98	01/11/2024
Office supplies - CREDIT - 1 box of dry erase markers - Harrisburg Office - Applies to Coleman, Jarrett C.			-27.38	01/11/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Jarrett C. Coleman

District #: 16

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240230702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.				
			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.				
			51.95	01/22/2024
240250184	Brookwood Philadelphia II, LLC	Voucher Total:	191.76	
Utilities - 11/29/2023-01/02/2024 electric, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.				
			191.76	01/24/2024
240290202	Crystal Springs	Voucher Total:	20.97	
Other lease - Cooler Rental, Allentown District Office - Applies to Coleman, Jarrett C.				
			6.99	11/03/2023
Other lease - Cooler Rental, Allentown District Office - Applies to Coleman, Jarrett C.				
			6.99	12/29/2023
Other lease - Cooler Rental, Allentown District Office - Applies to Coleman, Jarrett C.				
			6.99	01/26/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240020044	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria				12/22/2023
			51.95	
240020261	Weidner, April Coble	Voucher Total:	138.86	
Employee mileage - 212 miles, Harrisburg=Fort Washington, travel to district for in-service training - Applies to Weidner, April Coble				12/22/2023
			138.86	
240020299	Weidner, April Coble	Voucher Total:	17.40	
Parking & tolls - 12/22/2023, Tolls, travel to district for in-service training - Applies to Weidner, April Coble				12/22/2023
			17.40	
240030135	Stanford, Theresa Y.	Voucher Total:	131.00	
Employee mileage - 200 miles, Harrisburg=Fort Washington, travel to district for in-service training - Applies to Stanford, Theresa Y.				12/22/2023
			131.00	
240050095	Adjustment transaction	Voucher Total:	25.52	
Mailing services - 12/01/2023-12/31/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Collett, Maria				12/31/2023
			12.71	
Metered mail postage - 12/01/2023-12/31/2023, 15 pieces, 1035 Virginia Drive, Suite 201, Fort Washington - Applies to Collett, Maria				12/31/2023
			12.81	
240050152	Collett, Maria	Voucher Total:	140.03	
Member mileage - 01/02/2024-01/02/2024 209 miles, travel to Harrisburg for Session - Applies to Collett, Maria				01/02/2024
			140.03	
240050159	Collett, Maria	Voucher Total:	25.60	
Parking & tolls - 01/02/2024 -01/02/2024 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria				01/02/2024
			25.60	
240080144	Collett, Maria	Voucher Total:	64.00	
Non-Voting Session per diem - Harrisburg, Session - Applies to Collett, Maria				01/02/2024
			64.00	
240170083	Vette Associates II, LP	Voucher Total:	194.00	
Utilities - 11/10/2023-12/13/2023 electric, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria				02/01/2024
			194.00	
240220118	Meck, Brian G.	Voucher Total:	111.95	
Consumable supplies - Consumable supplies for district - Applies to Collett, Maria				11/13/2023
			111.95	
240220222	Vette Associates II, LP	Voucher Total:	4,319.82	
District office lease - Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria				02/01/2024
			4,319.82	

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Maria Collett

District #: 12

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240230702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			51.95	01/22/2024
240310069	W.B. Mason Company, Inc.	Voucher Total:	151.31	
Office supplies - Office Supplies for Ft. Washington Office - Applies to Collett, Maria			39.14	01/04/2024
Office supplies - Plastic Frames Used to Display Fliers at Community Events. Picture Attached - Applies to Collett, Maria			19.18	01/24/2024
Office supplies - Office Supplies Ft. Washington Office - Applies to Collett, Maria			92.99	01/25/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233630032	W.B. Mason Company, Inc.	Voucher Total:	67.99	
Consumable supplies - West Chester - Applies to Comitta, Carolyn T.			67.99	12/28/2023
240020044	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			51.95	12/22/2023
240050104	Adjustment transaction	Voucher Total:	142.24	
Mailing services - 12/01/2023-12/31/2023, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Comitta, Carolyn T.			35.46	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 20 pieces, 17 East Gay Street, Suite 301, West Chester - Applies to Comitta, Carolyn T.			96.51	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 5 pieces, B54 Main Capitol, Harrisburg - Applies to Comitta, Carolyn T.			10.27	12/31/2023
240050195	Fruhworth, Abigail E.	Voucher Total:	17.16	
Employee mileage - 11/30/2023 10.2 miles - Applies to Fruhwirth, Abigail E.			6.68	11/30/2023
Employee mileage - 12/14/2023-12/19/2023; 16.0 miles - Applies to Fruhwirth, Abigail E.			10.48	12/19/2023
240050202	Sheppard, Diane M.	Voucher Total:	31.75	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			31.75	12/29/2023
240100168	W.B. Mason Company, Inc.	Voucher Total:	61.13	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			61.13	01/08/2024
240220189	Eastern West Chester Partners, LP	Voucher Total:	6,618.40	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			6,618.40	02/01/2024
240230702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			51.95	01/22/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240020044	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			51.95	12/22/2023
240020259	Costa, Jay Jr.	Voucher Total:	137.50	
Publications & subscriptions - 01/01/2024-11/30/2024, Mon Valley Providers Council membership, Pittsburgh - Applies to Costa, Jay Jr.			137.50	01/01/2024
240020271	The Valley Mirror	Voucher Total:	96.00	
Announcements - 12/21/2023, The Valley Mirror, holiday ad, office locations - Applies to Costa, Jay Jr.			96.00	12/21/2023
240020278	Huber, Anne L.	Voucher Total:	55.02	
Office supplies - Office supplies for capitol office - Applies to Costa, Jay Jr.			55.02	12/21/2023
240020296	Costa, Jay Jr.	Voucher Total:	256.76	
Member mileage - 12/01/2023-12/31/2023, 392 Miles - Applies to Costa, Jay Jr.			256.76	12/31/2023
240020302	Costa, Jay Jr.	Voucher Total:	48.20	
Parking & tolls - 12/11/2023-12/14/2023, TOLLS - Applies to Costa, Jay Jr.			48.20	12/14/2023
240020305	Lang, Dorothy C.	Voucher Total:	38.78	
Employee mileage - 11/10/2023-11/17/2023, 49.8 Miles - Applies to Lang, Dorothy C.			32.62	11/17/2023
Employee mileage - 12/07/2023, 9.4 miles - Applies to Lang, Dorothy C.			6.16	12/07/2023
240050067	Adjustment transaction	Voucher Total:	68.12	
Mailing services - 12/01/2023-12/31/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Costa, Jay Jr.			13.71	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 25 pieces, 1501 Ardmore Blvd, Suite 403, Pittsburgh - Applies to Costa, Jay Jr.			23.19	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 29 pieces, B54 Main Capitol, Harrisburg - Applies to Costa, Jay Jr.			21.87	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 3 pieces, 4736 Liberty Avenue, Suite 1, Pittsburgh - Applies to Costa, Jay Jr.			9.35	12/31/2023
240090050	Pittsburgh Jewish Chronicle	Voucher Total:	235.00	
Announcements - 12/29/2023, Pittsburgh Jewish Chronicle, holiday ad, office locations - Applies to Costa, Jay Jr.			235.00	12/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240100056	DeFrank, Colleen M.	Voucher Total:	119.78	
Legislative meals - Meeting with Senator Miller to discuss legislation and communications - Total expense of \$119.78 - \$23.96 Applies to DeFrank, Colleen M.			23.96	01/03/2024
Legislative meals - Meeting with Senator Miller to discuss legislation and communications - Total expense of \$119.78 - \$23.96 Applies to Bruder, Stephen J.			23.96	01/03/2024
Legislative meals - Meeting with Senator Miller to discuss legislation and communications - Total expense of \$119.78 - \$23.96 Applies to Prokopchak, Danielle N.			23.96	01/03/2024
Legislative meals - Meeting with Senator Miller to discuss legislation and communications - Total expense of \$119.78 - \$23.95 Applies to Eicher, Sarah C.			23.95	01/03/2024
Legislative meals - Meeting with Senator Miller to discuss legislation and communications - Total expense of \$119.78 - \$23.95 Applies to Miller, Nicholas P.			23.95	01/03/2024
240180092	Levine, Molly R.	Voucher Total:	464.47	
Administrative services - 12/08/2023-12/08/2027, notary surety bond, notary stamp & journal. Molly Rose Levine, PA Basic Notary package, notary commission- 11/14/2023 - Applies to Costa, Jay Jr.			160.81	11/14/2023
Conference/seminars/tuition - 11/28/2023, Notary Quick Start Training and PA Mandatory Instruction, online - Applies to Levine, Molly R.			100.14	11/28/2023
Administrative services - 12/08/2023-12/08/2027, Molly Levine, Notary registration fee with Bureau of Commissions Elections and Legislation - Applies to Costa, Jay Jr.			42.00	11/29/2023
Conference/seminars/tuition - 12/07/2023, PA Notary Public Exam fee, Pearson Professional Centers-Pittsburgh, PA - Applies to Levine, Molly R.			65.00	12/06/2023
Administrative services - 12/08/2023-12/08/2027, Molly Levine, Notary registration recording fee, Allegheny County - Applies to Costa, Jay Jr.			80.00	01/05/2024
Employee mileage - 01/05/2024, 15.7 miles, travel from district office to county office of real estate to pay notary fee - Applies to Levine, Molly R.			10.52	01/05/2024
Parking & tolls - 01/05/2024, parking for travel to county real estate office to pay notary fee - Applies to Levine, Molly R.			6.00	01/05/2024
240220134	C & F Partnership	Voucher Total:	1,990.42	
District office lease - Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			1,990.42	02/01/2024
240220183	Gartley Group, LLC	Voucher Total:	1,679.68	
District office lease - Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			1,679.68	02/01/2024
240230697	Breski's Beverage Distributors	Voucher Total:	140.37	
Consumable supplies - Applies to Costa, Jay Jr.			140.37	01/19/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Jay Costa, Jr.

District #: 43

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240230702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			51.95	01/22/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240030027	Barol, Debra A.	Voucher Total:	145.69	
Employee mileage - 10/16/2023, 45.2 miles - Applies to Barol, Debra A.			29.61	10/16/2023
Employee mileage - 11/02/2023, 45.3 miles - Applies to Barol, Debra A.			29.67	11/02/2023
Commercial transportation - 11/17/2023, Train fare, Ardmore=Harrisburg, Sen. Dem. District Office Day Seminar in Harrisburg - Applies to Barol, Debra A.			68.00	11/17/2023
Employee mileage - 11/30/2023, 28.1 miles - Applies to Barol, Debra A.			18.41	11/30/2023
240030165	Lindenmeyr Munroe	Voucher Total:	1,279.08	
Office supplies - 8 1/2 x 11 80# Domtar Cougar Digital Color Copy Cover Paper (6.00) - Applies to Costa, Jay Jr.			752.40	12/28/2023
Office supplies - 11" x 17" 80# Domtar Cougar Digital Color Copy Cover Paper (4.00) - Applies to Costa, Jay Jr.			539.60	12/28/2023
Office supplies - Discount (1.00) - Applies to Costa, Jay Jr.			-12.92	12/28/2023
240040060	Eicher, Sarah C.	Voucher Total:	97.28	
Announcements - 12/01/2023-12/31/2023, December 2023 Advertising on Indeed.com, Online Announcement for Open Senate Position; Harrisburg, PA, "Legislative Director" - Applies to Costa, Jay Jr.			97.28	12/31/2023
240040084	Barol, Debra A.	Voucher Total:	44.60	
Employee mileage - 12/05/2023, 22.8 miles - Applies to Barol, Debra A.			14.93	12/05/2023
Employee mileage - 12/07/2023, 45.3 miles - Applies to Barol, Debra A.			29.67	12/07/2023
240040088	Barol, Debra A.	Voucher Total:	227.98	
Commercial transportation - 12/11/2023, Train Fare, Paoli-Harrisburg, HR meetings with Sarah Eicher, Sen Muth staff, and Sen. Cappelletti staff - Applies to Barol, Debra A.			30.00	12/11/2023
Lodging - 12/11/2023, Lodging, Harrisburg, HR meetings with Sarah Eicher, Sen Muth staff, and Sen. Cappelletti staff - Applies to Barol, Debra A.			134.31	12/11/2023
Commercial transportation - 12/12/2023, Train Fare, Harrisburg-Ardmore, HR meetings with Sarah Eicher, Sen Muth staff, and Sen. Cappelletti staff - Applies to Barol, Debra A.			34.00	12/12/2023
Employee mileage - 12/20/2023, 45.3 miles - Applies to Barol, Debra A.			29.67	12/20/2023
240080022	Panera, LLC	Voucher Total:	226.29	
Meeting meals - 01/02/2024, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			226.29	01/02/2024
240230064	Orme, Gareth A.	Voucher Total:	473.58	
Meeting meals - 01/22/2024, Sen. Dem. Policy Hearing: Reining in Water Rates: The Unintended Consequences of Act 12 of 2016, Luncheon, 30 people - Applies to Costa, Jay Jr.			473.58	01/22/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240020142	Canon USA, Inc.	Voucher Total:	321.30	
Professional services - Labor Charges to Repair Canon EF 70-200mm Lens (1.00) - Applies to Costa, Jay Jr.			321.30	12/19/2023
240030089	FiscalNote, Inc.	Voucher Total:	24,562.50	
Professional services - 01/01/2024-03/31/2024, SPC#4323060901A; Telephone Town Hall - Applies to Costa, Jay Jr.			23,175.00	01/01/2024
Professional services - 01/01/2024-03/31/2024, SPC#4323060901A; Telephone - Auto Call - Applies to Costa, Jay Jr.			1,387.50	01/01/2024
240080009	Robinson, James A.	Voucher Total:	240.54	
Employee mileage - 12/04/2023, 293 miles - Applies to Robinson, James A.			191.91	12/04/2023
Parking & tolls - 12/04/2023, Tolls, Photograph Sen. Santarsiero and Gov. Shapiro HB735 signing; Photograph Sen. Santarsiero Hammerstein Museum Ceremony - Applies to Robinson, James A.			32.30	12/04/2023
Legislative meals - 12/04/2023, Photograph Sen. Santarsiero and Gov. Shapiro HB735 signing; Photograph Sen. Santarsiero Hammerstein Museum Ceremony - Applies to Robinson, James A.			10.93	12/04/2023
Legislative meals - 12/04/2023, Photograph Sen. Santarsiero and Gov. Shapiro HB735 signing; Photograph Sen. Santarsiero Hammerstein Museum Ceremony - Applies to Robinson, James A.			5.40	12/04/2023
240080031	FedEx	Voucher Total:	86.24	
Mailing services - 12/14/2023 - Applies to Costa, Jay Jr.			86.24	12/25/2023
240080032	Robinson, James A.	Voucher Total:	189.82	
Employee mileage - 12/18/2023, 242 miles - Applies to Robinson, James A.			158.51	12/18/2023
Parking & tolls - 12/18/2023, Tolls, Photograph Sen. Hughes "Food for the Brain" press conference - Applies to Robinson, James A.			25.60	12/18/2023
Legislative meals - 12/18/2023, Photograph Sen. Hughes "Food for the Brain" press conference - Applies to Robinson, James A.			5.71	12/18/2023
240080042	Robinson, James A.	Voucher Total:	180.62	
Employee mileage - 12/20/2023, 220 miles - Applies to Robinson, James A.			144.10	12/20/2023
Parking & tolls - 12/20/2023, Tolls, Photograph Sen. Kane Tour of Longwood Gardens - Applies to Robinson, James A.			18.50	12/20/2023
Legislative meals - 12/20/2023, Photograph Sen. Kane Tour of Longwood Gardens - Applies to Robinson, James A.			18.02	12/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240080048	Robinson, James A.	Voucher Total:	206.71	
Employee mileage - 12/21/2023, 247 miles - Applies to Robinson, James A.			161.78	12/21/2023
Parking & tolls - 12/21/2023, Tolls, Photograph Sen. Hughes "Food for the Brain" school visits - Applies to Robinson, James A.			25.60	12/21/2023
Legislative meals - 12/21/2023, Photograph Sen. Hughes "Food for the Brain" school visits - Applies to Robinson, James A.			19.33	12/21/2023
240080066	Canon USA, Inc.	Voucher Total:	258.30	
Professional services - Labor Charges to Repair Canon EF 70-200mm Lens (1.00) - Applies to Costa, Jay Jr.			258.30	12/29/2023
240080132	Gans, Ted J. III	Voucher Total:	148.84	
Employee mileage - 01/05/2024, 174 miles - Applies to Gans, Ted J. III			116.58	01/05/2024
Parking & tolls - 01/05/2024, Tolls, Sen. Collett and Gov. Shapiro Childcare Tax Credit press conference - video - Applies to Gans, Ted J. III			20.40	01/05/2024
Legislative meals - 01/05/2024, Sen. Collett and Gov. Shapiro Childcare Tax Credit press conference - video - Applies to Gans, Ted J. III			11.86	01/05/2024
240090038	George, Kyrie K.	Voucher Total:	184.77	
Employee mileage - 11/01/2023, 212 miles - Applies to George, Kyrie K.			138.86	11/01/2023
Parking & tolls - 11/01/2023, Tolls, Sen. Hughes See Me Imagine You Event - Applies to George, Kyrie K.			20.80	11/01/2023
Legislative meals - 11/01/2023, Sen. Hughes See Me Imagine You Event - Applies to George, Kyrie K.			25.11	11/01/2023
240090063	George, Kyrie K.	Voucher Total:	240.28	
Employee mileage - 11/03/2023, 236 miles - Applies to George, Kyrie K.			154.58	11/03/2023
Parking & tolls - 11/03/2023, Tolls, Sen. Collett Tour of OHAAT - Beds for Kids - Applies to George, Kyrie K.			24.20	11/03/2023
Legislative meals - 11/03/2023, Sen. Collett Tour of OHAAT - Beds for Kids - Applies to George, Kyrie K.			5.24	11/03/2023
Legislative meals - 11/03/2023, Sen. Collett Tour of OHAAT - Beds for Kids - Total expense of \$56.26 - \$28.13 Applies to Robinson, James A.			28.13	11/03/2023
Legislative meals - 11/03/2023, Sen. Collett Tour of OHAAT - Beds for Kids - Total expense of \$56.26 - \$28.13 Applies to George, Kyrie K.			28.13	11/03/2023
240090067	Canon USA, Inc.	Voucher Total:	512.01	
Professional services - Labor Charges to Repair Canon EOS 1DX Camera (1.00) - Applies to Costa, Jay Jr.			512.01	01/04/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240090075	George, Kyrie K.	Voucher Total:	176.72	
Employee mileage - 11/17/2023, 207 miles - Applies to George, Kyrie K.			135.59	11/17/2023
Parking & tolls - 11/17/2023, Tolls, Sen. Hughes Affordable Housing press conference - Applies to George, Kyrie K.			24.20	11/17/2023
Legislative meals - 11/17/2023, Sen. Hughes Affordable Housing press conference - Applies to George, Kyrie K.			16.93	11/17/2023
240090083	George, Kyrie K.	Voucher Total:	109.20	
Employee mileage - 11/22/2023, 121 miles - Applies to George, Kyrie K.			79.26	11/22/2023
Parking & tolls - 11/22/2023, Tolls, Sen. Schwank Bridge Re-Naming - Applies to George, Kyrie K.			9.80	11/22/2023
Legislative meals - 11/22/2023, Sen. Schwank Bridge Re-Naming - Applies to George, Kyrie K.			20.14	11/22/2023
240090168	Kurish, James P.	Voucher Total:	128.88	
Employee mileage - 12/01/2023, 135.2 miles - Applies to Kurish, James P.			88.56	12/01/2023
Legislative meals - 12/01/2023, Photograph HB 1461 Signing, Lincoln University, PA - Total expense of \$40.32 - \$20.16 Applies to Kurish, James P.			20.16	12/01/2023
Legislative meals - 12/01/2023, Photograph HB 1461 Signing, Lincoln University, PA - Total expense of \$40.32 - \$20.16 Applies to Marpe, Jessica M.			20.16	12/01/2023
240090173	Thorpe, Sydney	Voucher Total:	62.50	
Professional services - 01/08/2024, #SPC 4323052201 - Applies to Costa, Jay Jr.			62.50	01/09/2024
240100065	Kurish, James P.	Voucher Total:	182.75	
Employee mileage - 12/02/2023, 208 miles - Applies to Kurish, James P.			136.24	12/02/2023
Parking & tolls - 12/02/2023, Tolls, Photograph Sen. Collett Family Health Fair - Applies to Kurish, James P.			26.60	12/02/2023
Legislative meals - 12/02/2023, Photograph Sen. Collett Family Health Fair - Applies to Kurish, James P.			19.91	12/02/2023
240100069	Kurish, James P.	Voucher Total:	228.99	
Employee mileage - 12/04/2023, 240 miles - Applies to Kurish, James P.			157.20	12/04/2023
Parking & tolls - 12/04/2023, Tolls, Photograph Journey's with Jimmy with Sen. Dillon - Applies to Kurish, James P.			31.30	12/04/2023
Legislative meals - 12/04/2023, Photograph Journey's with Jimmy with Sen. Dillon - Applies to Kurish, James P.			40.49	12/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240100079	George, Kyrie K.	Voucher Total:	213.91	
Employee mileage - 12/04/2023, 261 miles - Applies to George, Kyrie K.			170.96	12/04/2023
Parking & tolls - 12/04/2023, Tolls, Gov. Shapiro and Sen. Santarsiero HB735 signing press conference; Journey with Jimmy with Sen. Dillon - Applies to George, Kyrie K.			30.00	12/04/2023
Legislative meals - 12/04/2023, Gov. Shapiro and Sen. Santarsiero HB735 signing press conference; Journey with Jimmy with Sen. Dillon - Applies to George, Kyrie K.			12.95	12/04/2023
240100090	Kurish, James P.	Voucher Total:	294.70	
Employee mileage - 12/14/2023, 380 miles - Applies to Kurish, James P.			248.90	12/14/2023
Parking & tolls - 12/14/2023, Tolls, Photograph Sen. Brewster Greater Pittsburgh Community Food Bank press event - Applies to Kurish, James P.			45.80	12/14/2023
240100106	George, Kyrie K.	Voucher Total:	175.13	
Employee mileage - 12/20/2023, 207 miles - Applies to George, Kyrie K.			135.59	12/20/2023
Parking & tolls - 12/20/2023, Tolls, Sen. Street T.M Pierce School Ribbon Cutting - Applies to George, Kyrie K.			24.20	12/20/2023
Legislative meals - 12/20/2023, Sen. Street T.M Pierce School Ribbon Cutting - Applies to George, Kyrie K.			15.34	12/20/2023
240100145	Enterprise Rent A Car	Voucher Total:	38.95	
Parking & tolls - 12/18/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			38.95	12/18/2023
240180027	Thorpe, Sydney	Voucher Total:	75.00	
Professional services - 01/16/2024, #SPC 4323052201 - Applies to Costa, Jay Jr.			75.00	01/17/2024
240180034	Penrac LLC	Voucher Total:	66.50	
Other transportation expenses - 01/15/2024-01/16/2024 van rental, video tape ENOUGH Report Presser in West Chester - Applies to Gans, Ted J. III			66.50	01/17/2024
240180097	Gans, Ted J. III	Voucher Total:	186.70	
Employee mileage - 01/12/2024, 219 miles - Applies to Gans, Ted J. III			146.73	01/12/2024
Parking & tolls - 01/12/2024, Tolls, Sen. Dillon Journey with Jimmy (Ryerss Museum, Rieker's Prime Meats, Joseph's Pizza) - video - Applies to Gans, Ted J. III			28.00	01/12/2024
Legislative meals - 01/12/2024, Sen. Dillon Journey with Jimmy (Ryerss Museum, Rieker's Prime Meats, Joseph's Pizza) - video - Applies to Gans, Ted J. III			11.97	01/12/2024
240180098	Gans, Ted J. III	Voucher Total:	22.35	
Other transportation expenses - 01/15/2024, Fuel, Sen. Haywood ENOUGH Report Press Conference (Event was cancelled due to snow while enroute) - Applies to Gans, Ted J. III			22.35	01/15/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240220227	Elan Financial Services	Voucher Total:	320.22	
Publications & subscriptions - 12/05/2023-01/04/2024	The Sentinel - Applies to Costa, Jay Jr.		19.99	12/07/2023
Publications & subscriptions - 12/28/2023-01/27/2024	Pottsville Republican Herald - Applies to Costa, Jay Jr.		10.95	12/11/2023
Publications & subscriptions - 12/15/2023-01/12/2024	Pottstown Mercury - Applies to Costa, Jay Jr.		14.00	12/12/2023
Publications & subscriptions - 12/13/2023-01/10/2024	Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.		9.96	12/14/2023
Publications & subscriptions - 12/14/2023-01/13/2024	Bucks County Courier Times - Applies to Costa, Jay Jr.		14.99	12/14/2023
Publications & subscriptions - 01/01/2024-02/01/2024	The Philadelphia Tribune - Applies to Costa, Jay Jr.		7.96	12/15/2023
Publications & subscriptions - 12/27/2023-01/27/2024	Altoona Mirror - Applies to Costa, Jay Jr.		19.00	12/15/2023
Publications & subscriptions - 12/21/2023-01/20/2024	PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.		10.00	12/21/2023
Publications & subscriptions - 12/22/2023-01/22/2024	The Daily Item - Applies to Costa, Jay Jr.		24.00	12/22/2023
Publications & subscriptions - 02/01/2024-03/01/2024	The Philadelphia Tribune - Applies to Costa, Jay Jr.		7.96	12/27/2023
Publications & subscriptions - 12/28/2023-01/27/2024	Lancaster Online - Applies to Costa, Jay Jr.		15.95	12/28/2023
Publications & subscriptions - 12/28/2023-01/27/2024	Bucks Intelligencer - Applies to Costa, Jay Jr.		9.99	12/28/2023
Publications & subscriptions - 01/24/2024-02/23/2024	Wall Street Journal - Applies to Costa, Jay Jr.		38.99	12/31/2023
Publications & subscriptions - 01/02/2024-02/01/2024	Observer Reporter - Applies to Costa, Jay Jr.		20.75	01/02/2024
Publications & subscriptions - 01/02/2024-02/01/2024	The Tribune-Democrat - Applies to Costa, Jay Jr.		19.85	01/02/2024
Publications & subscriptions - 01/03/2024-02/02/2024	The Citizen's Voice - Applies to Costa, Jay Jr.		8.95	01/03/2024
Publications & subscriptions - 01/05/2024-02/04/2024	The Sentinel - Applies to Costa, Jay Jr.		28.99	01/04/2024
Publications & subscriptions - 01/04/2024-02/03/2024	Rolling Stone - Applies to Costa, Jay Jr.		7.99	01/04/2024
Publications & subscriptions - 01/04/2024-02/04/2024	Erie Times News - Applies to Costa, Jay Jr.		9.99	01/04/2024
Publications & subscriptions - 12/21/2023-01/18/2024	The Morning Call - Applies to Costa, Jay Jr.		19.96	12/20/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240250050	Gans, Ted J. III	Voucher Total:	56.06	
Other transportation expenses - 01/19/2024, Fuel, Policy Hearing: Reining in Water Rates: The Unintended Consequences of Act 12 of 2016 - Sen. Muth - Video - Applies to Gans, Ted J. III			33.50	01/19/2024
Legislative meals - 01/22/2024, Policy Hearing: Reining in Water Rates: The Unintended Consequences of Act 12 of 2016 - Sen. Muth - Video - Applies to Gans, Ted J. III			11.97	01/22/2024
Legislative meals - 01/22/2024, Policy Hearing: Reining in Water Rates: The Unintended Consequences of Act 12 of 2016 - Sen. Muth - Video - Applies to Gans, Ted J. III			10.59	01/22/2024
240250060	McKee, Daniel P.	Voucher Total:	212.06	
Legislative meals - 01/22/2024, Policy Hearing: Reining in Water Rates: The Unintended Consequences of Act 12 of 2016 with Sen. Muth, Schwank, Kane, & Kearney - Applies to McKee, Daniel P.			8.78	01/22/2024
Legislative meals - 01/22/2024, Policy Hearing: Reining in Water Rates: The Unintended Consequences of Act 12 of 2016 with Sen. Muth, Schwank, Kane, & Kearney - Applies to McKee, Daniel P.			40.68	01/22/2024
Lodging - 01/22/2024, Lodging, King of Prussia, Policy Hearing: Reining in Water Rates: The Unintended Consequences of Act 12 of 2016 with Sen. Muth, Schwank, Kane, & Kearney; Sen. Haywood's Leadership Breakfast at La Salle University - Applies to McKee, Daniel P.			138.60	01/22/2024
Other transportation expenses - 01/23/2024, Fuel, Policy Hearing: Reining in Water Rates: The Unintended Consequences of Act 12 of 2016 with Sen. Muth, Schwank, Kane, & Kearney; Sen. Haywood's Leadership Breakfast at La Salle University - Applies to McKee, Daniel P.			24.00	01/23/2024
240250081	Penrac LLC	Voucher Total:	266.00	
Other transportation expenses - 01/19/2024-01/23/2024 van rental, The Unintended Consequences of Act 12 of 2016-Muth-Exton - Applies to Gans, Ted J. III			266.00	01/23/2024
240260072	Penrac LLC	Voucher Total:	133.00	
Other transportation expenses - 01/21/2024-01/23/2024 van rental, travel to Exton for Dem policy hearing with Sen. Muth, travel to LaSalle University Phila for Sen. Haywood leadership breakfast - Applies to McKee, Daniel P.			133.00	01/25/2024
240290208	FedEx	Voucher Total:	93.66	
Mailing services - 12/27/2023 - Applies to Costa, Jay Jr.			93.66	01/22/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240310096	B&H Photo Video	Voucher Total:	17,470.48	
Audio/Video - Canon EOS C70 24-105mm Camera Kit (2.00) - Applies to Costa, Jay Jr.			11,588.00	01/30/2024
Audio/Video - Manfrotto Video Monopod (2.00) - Applies to Costa, Jay Jr.			538.28	01/30/2024
Computer / AV supplies - Mini XLR Male to XLR Female Audio Cable, 16" (2.00) - Applies to Costa, Jay Jr.			19.98	01/30/2024
Audio/Video - Canon BP-A30 Battery Pack for EOS C300 Mark II (2.00) - Applies to Costa, Jay Jr.			421.20	01/30/2024
Computer / AV supplies - 256 Gigabyte Memory Card (2.00) - Applies to Costa, Jay Jr.			485.98	01/30/2024
Computer / AV supplies - On Camera Red-Green-Blue LED Light Panel (2.00) - Applies to Costa, Jay Jr.			79.80	01/30/2024
Computer / AV supplies - Camera Mount Microphone (2.00) - Applies to Costa, Jay Jr.			362.00	01/30/2024
Audio/Video - Camera Stabilizer (2.00) - Applies to Costa, Jay Jr.			1,118.00	01/30/2024
Computer / AV supplies - Camera Case (2.00) - Applies to Costa, Jay Jr.			306.00	01/30/2024
Computer / AV supplies - Two-Person Camera-Mount Digital Wireless Combo Microphone System. Kit Includes: Two lavalier mics with bodypack transmitters, a plug-on transmitter, handheld XLR mic, two receivers, a triple shoe bracket, passive combiner, and case. (2.00) - Applies to Costa, Jay Jr.			2,551.24	01/30/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240030045	GovConnection Inc.	Voucher Total:	21,471.79	
Computer Equipment - Microsoft Surface Hub 3 for Business - Touch Surface - Core i5 - 32 GB - SSD 512 GB - LED 85" (1.00) - Applies to Schiavo, Matthew A.			21,471.79	12/26/2023
240030163	Apple Inc.	Voucher Total:	240.00	
Computer / AV supplies - 20W USB-C Power Adapter (5.00) - Applies to Schiavo, Matthew A.			95.00	01/02/2024
Computer / AV supplies - 240W USB-C Charge Cable (2 m) (5.00) - Applies to Schiavo, Matthew A.			145.00	01/02/2024
240030179	Dooley, James P.	Voucher Total:	387.40	
Parking & tolls - 12/05/2023-12/19/2023; Parking - Applies to Dooley, James P.			16.30	12/19/2023
Parking & tolls - 12/13/2023-12/20/2023; Tolls - Applies to Dooley, James P.			30.50	12/20/2023
Employee mileage - 12/01/2023-12/28/2023; 520 Miles - Applies to Dooley, James P.			340.60	12/28/2023
240050008	AT&T Mobility	Voucher Total:	167.92	
Communication services - 11/12/2023-12/11/2023; Data Service, 4 Units - Applies to Schiavo, Matthew A.			167.92	12/11/2023
240050010	PenTeleData L.P. 1	Voucher Total:	380.80	
Communication services - 12/24/2023-01/24/2024; CCE Circuits - Applies to Schiavo, Matthew A.			380.80	12/24/2023
240050013	Adjustment transaction	Voucher Total:	162.19	
Mailing services - 12/01/2023-12/31/2023 8 pieces, UPS, B54 Main Capitol, Harrisburg 30721-23 - Applies to Schiavo, Matthew A.			162.19	12/31/2023
240050018	Comcast Cable Communications Management	Voucher Total:	1,813.79	
Communication services - 11/17/2023-01/01/2024; BCI Circuits. 11 Sites - Applies to Schiavo, Matthew A.			1,813.79	12/05/2023
240050155	Comcast Cable Communications Management	Voucher Total:	3,792.47	
Communication services - 11/16/2023-01/10/2024; BCI Circuits, 23 sites - Applies to Schiavo, Matthew A.			3,792.47	12/08/2023
240080123	Verizon Wireless	Voucher Total:	418.96	
Communication services - 11/30/2023-01/15/2024; Data & Cellular Service, 8 Units - Applies to Schiavo, Matthew A.			418.96	12/15/2023
240080125	Verizon Wireless	Voucher Total:	8,531.48	
Communication services - 11/30/2023-01/22/2024; Aircard and Tablet service, 215 Units - Applies to Schiavo, Matthew A.			8,531.48	12/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240080148	GDC IT Solutions	Voucher Total:	16,600.50	
Professional services - 12/01/2023-12/21/2023; Network Support - Applies to Schiavo, Matthew A.			16,600.50	12/31/2023
240080155	United Training	Voucher Total:	147.50	
Conference/seminars/tuition - Excel Part 2 Training. Class Date: 12/18/2023 (1.00) - Applies to Martin, Evan J.			147.50	11/15/2023
240100034	Apple Inc.	Voucher Total:	59,806.00	
Computer Equipment - 16-Inch MacBook Pro: Apple M3 Max Chip with 14 Core CPU and 30 Core GPU, 1TB SSD - Silver Specifications - System on a Chip (Processor): Apple M3 Max with 14 Core CPU, 30 Core GPU and 16 Core Neural Engine Memory: 36GB Unified Memory Storage: 1TB SSD Storage Power Adapter: 140W USB-C Power Adapter Thunderbolt: Three Thunderbolt 4 Ports, HDMI Port, SDXC Card Slot, MagSafe 3 Port Display: 16-Inch Liquid Retina XDR Display Keyboard Language: Backlit (17.00) - Applies to Schiavo, Matthew A.			54,383.00	01/05/2024
Maintenance agreement - AppleCare+ for 16-Inch MacBook Pro (M3) (17.00) 01/03/2024-01/02/2027 - Applies to Schiavo, Matthew A.			5,423.00	01/05/2024
240120645	Amazon Capital Services, Inc.	Voucher Total:	319.99	
Computer / AV supplies - EMEET Bluetooth Speakerphone - Daisy Chain/Use Alone up to 16 Attendees, M220 Professional Wireless Speakerphone 360 Voice Pick-Up 8 AI Noise Cancellation Mics Skype Speakerphone for Conference Calls (1.00) - Applies to Schiavo, Matthew A.			319.99	01/10/2024
240170029	GovConnection Inc.	Voucher Total:	5,033.72	
Maintenance agreement - Microsoft 5 Year Extended Hardware Service Protection Plan-Surface Hub 2S 85" 12/27/2023-12/26/2028(1.00) - Applies to Schiavo, Matthew A.			5,033.72	12/27/2023
240170031	GovConnection Inc.	Voucher Total:	2,635.66	
Computer Equipment - Steelcase Roam Mobile Stand (Cart) for the Microsoft Surface Hub 2S 85" (1.00) - Applies to Schiavo, Matthew A.			2,635.66	12/29/2023
240170093	GHA Technologies	Voucher Total:	1,306.22	
Computer / AV supplies - HP 72 Print Cartridge Photo Black (1.00) - Applies to Schiavo, Matthew A.			82.66	01/10/2024
Computer / AV supplies - HP 72 Yellow, Matte Black Printhead (1.00) - Applies to Schiavo, Matthew A.			87.52	01/10/2024
Computer / AV supplies - HP 62XL High Yield - Black - Original - Ink Cartridge - for Officejet 200, 250, 252, 57XX, 8040 (12.00) - Applies to Schiavo, Matthew A.			557.04	01/10/2024
Computer / AV supplies - HP 62XL High Yield - Tricolor - Original - Ink Cartridge - for Officejet 200, 250, 252, 57XX, 8040 (12.00) - Applies to Schiavo, Matthew A.			579.00	01/10/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240180031	Precision Managed Technology Solutions	Voucher Total:	123.14	
Other transportation expenses - 12/01/2023-12/21/2023, 188 miles, SPC# 4323072401A - Applies to 1 Constituents/Other.			123.14	01/17/2024
240180054	CDWG	Voucher Total:	4,201.14	
Computer / AV supplies - MEA MS Azure OVG CS - 98823483704 1023 - MFG. Part#: 9882483704 - EA 7532780, Electronic Distribution - No Media. Term Dates: 09/01/2023 - 09/30/2023. (1.00) - Applies to Schiavo, Matthew A.			4,201.14	01/15/2024
240220065	Apple Inc.	Voucher Total:	5,699.05	
Computer / AV supplies - Belkin Thunderbolt 3 Dock Pro (19.00) - Applies to Schiavo, Matthew A.			5,699.05	01/16/2024
240220067	Amazon Capital Services, Inc.	Voucher Total:	223.98	
Computer / AV supplies - Perlegear UL Listed Full Motion TV Wall Mount for Most 37 82 Inch Flat Curved TVs up to 110 lbs., 12/16 Wood Studs, Bracket with Articulating Arms, Swivel, Tool-Free Tilt, Max VESA 600x400mm. (1.00) - Applies to Schiavo, Matthew A.			44.99	01/18/2024
Computer / AV supplies - Wireless HDMI Transmitter and Receiver 4K, TIMBOOTECH Streaming Media Video/Audio/File HDMI Wireless Extender 5G Kit for Laptop, Camera, Cable Box, Netflix, PS5, Phone to Monitor, Projector, HDTV 165FT (1.00) - Applies to Schiavo, Matthew A.			109.99	01/18/2024
Computer / AV supplies - EZCast Wireless USB-C to HDMI Transmitter and Receiver, DisplayPort Screen Mirror from iPhone 15 to TV, 1080p HD, HDMI Extender, Wireless Display from Tablet and laptops to HDTV projectors (1.00) - Applies to Schiavo, Matthew A.			69.00	01/18/2024
240220127	Elan Financial Services	Voucher Total:	334.69	
Communication services - 13604 - Standard SSL Renewal - 1 Year Renewal - pawomenshealthcaucus.com. Term Dates: 12/25/2023 - 12/24/2024. - Applies to Schiavo, Matthew A.			99.99	12/25/2023
Publications & subscriptions - Media Overage - Wistia Media Overage: Term Dates: 12/02/2023 - 01/02/2024. - Applies to Schiavo, Matthew A.			85.70	01/02/2024
Publications & subscriptions - SS-Plus-25 - Simply Schedule Appointments Plus - 1 Year Updates & Support for 25 Sites - Term Dates: 01/05/2024 - 01/04/2025. - Applies to Schiavo, Matthew A.			149.00	01/05/2024
240220190	Pen Del Church Lane LP	Voucher Total:	567.56	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			567.56	02/01/2024

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Expense Report

Month Ended 01/31/2024

Member: Jay Costa, Jr.

Department: Computer Services-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240250028	Schiavo, Matthew A.	Voucher Total:	174.72	
Employee mileage - Harrisburg-Fort Washington-Philadelphia-Harrisburg; 216 Miles - Applies to Schiavo, Matthew A.			144.72	01/22/2024
Parking & tolls - Harrisburg West=Fort Washington - Applies to Schiavo, Matthew A.			28.00	01/22/2024
Parking & tolls - Parking - Applies to Schiavo, Matthew A.			2.00	01/22/2024
240250030	Shealy, Edie E.	Voucher Total:	168.05	
Employee mileage - 12/04/2023-12/18/2023; 239 Miles - Applies to Shealy, Edie E.			156.55	12/18/2023
Parking & tolls - 12/04/2023-12/18/2023; Parking - Applies to Shealy, Edie E.			11.50	12/18/2023
240250059	Baird, Brendan H.	Voucher Total:	172.46	
Employee mileage - Harrisburg-Fort Washington-Philadelphia-King of Prussia-Harrisburg; 218 Miles - Applies to Baird, Brendan H.			146.06	01/22/2024
Parking & tolls - Harrisburg East-Fort Washington-Virginia Drive-Fort Washington-Valley Forge-Harrisburg East; Tolls - Applies to Baird, Brendan H.			26.40	01/22/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240250075	Amazon Capital Services, Inc.	Voucher Total:	547.69	
Computer / AV supplies - Anker USB C Charger Cable, New Nylon USB C to USB C Cable (6ft, 2Pack), 60W(3A) (5.00) - Applies to Schiavo, Matthew A.			62.95	11/22/2023
Computer / AV supplies - 10Ft Cord Cover Heavy Duty Cable Protector 3 Channels Contains Cords, Cables and Wires, Easy to Unroll-Conceal Wires of Home, Office, Warehouse (2.00) - Applies to Schiavo, Matthew A.			47.92	11/22/2023
Computer / AV supplies - TP-Link USB C To Ethernet Adapter (UE300C), RJ45 To USB C [Thunderbolt 3/4 Compatible] Type-C Gigabit Ethernet LAN Network Adapter (2.00) - Applies to Schiavo, Matthew A.			27.66	11/22/2023
Computer / AV supplies - TP-Link USB to Ethernet Adapter (UE306), Foldable USB 3.0 to Gigabit Ethernet LAN Laptop Network Adapter (2.00) - Applies to Schiavo, Matthew A.			25.98	11/22/2023
Computer / AV supplies - Warrky 4K Mini DisplayPort to HDMI Cable Aluminum Shell, Nylon Braided UHD Thunderbolt to HDMI Cord, Mini DP to HDMI 10ft. (4.00) - Applies to Schiavo, Matthew A.			59.56	11/22/2023
Computer / AV supplies - 3Pack Dual Port USB-C Wall Plug-in USB Charger, AILKIN 20W Power Delivery + QC3.0 A Double Fast Charging Block (6.00) - Applies to Schiavo, Matthew A.			83.94	11/22/2023
Computer / AV supplies - Fast Charger iPhone,iPhone Charger 2Pack Dual Port Apple Charger USB C Adapter 20W[Apple MFi Certified]Super Quick Double Fast Charging Block 6FT Lightning Cable For iPhone 14 Pro Max/13/12/11/Airpods (10.00) - Applies to Schiavo, Matthew A.			219.90	11/22/2023
Computer / AV supplies - Nulaxy 2 Pack Dual Folding Cell Phone Stand, Fully Adjustable Phone Holder for Desk, Compatible with Phone 15 14 13 12 11, Nintendo Switch, All Phones, Black & Silver (1.00) - Applies to Schiavo, Matthew A.			9.89	11/22/2023
Computer / AV supplies - Nulaxy 2 Pack Dual Folding Cell Phone Stand, Fully Adjustable Phone Holder for Desk, Compatible with Phone 15 14 13 12 11, Nintendo Switch, All Phones, Black (1.00) - Applies to Schiavo, Matthew A.			9.89	11/22/2023
Computer / AV supplies - Logitech M240 Silent Bluetooth Mouse, Wireless, Compact, Portable, Smooth Tracking, 18-Month Battery, for Windows, macOS, ChromeOS, Compatible with PC, Mac, Laptop, Tablets - Graphite - Applies to Schiavo, Matthew A.			119.94	01/24/2024
Computer / AV supplies - Logitech M240 Silent Bluetooth Mouse, Wireless, Compact, Portable, Smooth Tracking, 18-Month Battery, for Windows, macOS, ChromeOS, Compatible with PC, Mac, Laptop, Tablets - Graphite - Credit - Applies to Schiavo, Matthew A.			-119.94	01/24/2024
240290001	Precision Managed Technology Solutions	Voucher Total:	65,993.50	
Professional services - 12/01/2023-12/29/2023, Network Support, SPC# 4323072401A - Applies to Costa, Jay Jr.			65,993.50	01/04/2024

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Expense Report

Month Ended 01/31/2024

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240300009	CDWG	Voucher Total:	9,813.37	
Computer / AV supplies - MS EA Azure OVG CS 9881313381 0722 Term Dates: 06/01/2022 - 06/30/2022 Mfg. Part#: 9881313381 Electronic Distribution - No Media (1.00) - Applies to Schiavo, Matthew A.			4,815.74	01/29/2024
Computer / AV supplies - MS EA Azure OVG CS 9881382812 0822 Term Dates: 07/01/2022 - 07/31/2022 Mfg. Part#: 9881382812 Electronic Distribution - No Media (1.00) - Applies to Schiavo, Matthew A.			4,997.63	01/29/2024
240300133	Verizon Wireless	Voucher Total:	2,098.90	
Communication services - 11/28/2023-01/15/2024; Data service, 55 units - Applies to Schiavo, Matthew A.			2,098.90	12/15/2023
240300252	Verizon Wireless	Voucher Total:	419.04	
Communication services - 12/18/2023-02/15/2024; Data & Cellular Service, 8 Units - Applies to Schiavo, Matthew A.			419.04	01/15/2024
240310094	Amazon Capital Services, Inc.	Voucher Total:	721.67	
Computer / AV supplies - 12" Selfie Ring Light with 63" Adjustable Tripod Stand and Phone Holder, LED Dimmable Ringlight with Remote, for Live Stream/Photography/Makeup/YouTube Video, Compatible with Cell Phones, Cameras. (3.00) - Applies to Schiavo, Matthew A.			89.97	01/29/2024
Computer / AV supplies - Jabra Speaker 710 Speakerphone - Speak Wireless Bluetooth Speaker UC Bundle, Wall Charger, USB Dongle - PC Computer, Mac Compatible w/Zoom, Skype, Webex, Meet, Softphones, Smartphones, Tablets. (2.00) - Applies to Schiavo, Matthew A.			631.70	01/29/2024
240310095	Amazon Capital Services, Inc.	Voucher Total:	149.99	
Computer / AV supplies - J5create Wireless Extender for USB Webcam/Cameras/Microphones/Speakers, Plug & Play, Compatible with Windows and Mac (JVW120). (1.00) - Applies to Schiavo, Matthew A.			149.99	01/29/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233520432	Woods Law Offices PLLC	Voucher Total:	10,499.34	
Legal services - 10/10/2023, 11/01/2023-11/28/2023, 12/04/2023-12/06/2023, Pursuant to the Letter of Engagement dated 12/08/2022 - Applies to Costa, Jay Jr.			10,499.34	12/06/2023
233520438	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	130.00	
Legal services - 10/05/2023, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			130.00	11/01/2023
240020264	Cozen O'Connor	Voucher Total:	665.00	
Legal services - 11/22/2023-11/30/2023, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.			665.00	12/20/2023
240040042	Thomson Reuters - West	Voucher Total:	1,005.75	
Publications & subscriptions - 01/01/2024-01/31/2024, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			1,005.75	01/01/2024
240040047	Thomson Reuters - West	Voucher Total:	2,466.00	
Publications & subscriptions - PA Practice Series V20, PA Appellate Practice 2023-2024 - Applies to Costa, Jay Jr.			822.00	01/01/2024
Publications & subscriptions - PA Practice Series V20A, PA Appellate Practice 2023-2024 - Applies to Costa, Jay Jr.			822.00	01/01/2024
Publications & subscriptions - PA Practice Series V20B, PA Appellate Practice 2023-2024 - Applies to Costa, Jay Jr.			822.00	01/01/2024
240040077	Thomson Reuters - West	Voucher Total:	3,305.94	
Publications & subscriptions - 12/28/2023-12/31/2023, West Complete Library, Print and Proview Subscription - Applies to Costa, Jay Jr.			377.82	01/01/2024
Publications & subscriptions - 01/01/2024-01/31/2024, West Complete Library, Print and Proview Subscription - Applies to Costa, Jay Jr.			2,928.12	01/01/2024
240090070	Woods Law Offices PLLC	Voucher Total:	602.50	
Legal services - 11/22/2023, 12/11/2023-12/13/2023, Pursuant to the Letter of Engagement dated 12/08/2022 - Applies to Costa, Jay Jr.			602.50	12/29/2023
240110187	Obermayer, Rebmann Maxwell & Hippel LLP	Voucher Total:	2,040.00	
Legal services - 12/04/2023-12/28/2023, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			2,040.00	01/08/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Giovanni M. DiSanto

District #: 15

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233630025	Fulponi, John A.	Voucher Total:	48.08	
Employee mileage - 12/05/2023-12/28/2023 - total miles=73.4 - Applies to Fulponi, John A.			48.08	12/28/2023
240050091	Adjustment transaction	Voucher Total:	33.82	
Mailing services - 12/01/2023-12/31/2023, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to DiSanto, Giovanni M.			27.34	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 8 pieces, B54 Main Capitol, Harrisburg - Applies to DiSanto, Giovanni M.			6.48	12/31/2023
240120590	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: JORDAN GRANT (1.00) - Applies to DiSanto, Giovanni M.			14.50	01/11/2024
240300127	Fulponi, John A.	Voucher Total:	25.86	
Employee mileage - 01/02/2024-01/25/2024 - total miles = 38.6 - Applies to Fulponi, John A.			25.86	01/25/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240020044	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Philadelphia - 10007 Ferndale St. - Applies to Dillon, James R.			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			51.95	12/22/2023
240020375	Leck Waste Services	Voucher Total:	239.24	
Utilities - 12/28/2023-01/24/2024 trash, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			119.62	12/28/2023
Utilities - 12/28/2023-01/24/2024 trash, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			119.62	12/28/2023
240030077	Crystal Springs	Voucher Total:	38.96	
Consumable supplies - Water - Academy Road District Office, Philadelphia. - Applies to Dillon, James R.			31.97	12/29/2023
Other lease - Cooler Rental - Academy Road District Office, Philadelphia. - Applies to Dillon, James R.			6.99	12/29/2023
240040212	WEX Bank	Voucher Total:	234.07	
Other transportation expenses - 11/29/2023-12/21/2023 Gas DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			234.07	12/31/2023
240050110	Adjustment transaction	Voucher Total:	20.76	
Metered mail postage - 12/01/2023-12/31/2023, 10 pieces, B54 Main Capitol, Harrisburg - Applies to Dillon, James R.			6.30	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 11 pieces, 12361 Academy Road, Philadelphia - Applies to Dillon, James R.			7.89	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 7 pieces, 10007 Ferndale Street, Philadelphia - Applies to Dillon, James R.			6.57	12/31/2023
240080126	Darragh, Matthew J.	Voucher Total:	186.52	
Employee mileage - 242 miles roundtrip - Applies to Darragh, Matthew J.			158.52	11/14/2023
Parking & tolls - 11/14/2023 Tolls - Applies to Darragh, Matthew J.			28.00	11/15/2023
240090069	PECO Energy	Voucher Total:	73.48	
Utilities - 11/30/2023-01/03/2024 electric, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			73.48	01/03/2024
240110099	Hanagan Landscaping, Inc.	Voucher Total:	110.00	
District office lease - 01/06/2024 Snow Removal, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			110.00	01/10/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240120652	Philadelphia Gas Works	Voucher Total:	137.40	
Utilities - 10/31/2023-11/30/2023 gas, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			137.40	01/03/2024
240120758	Water Revenue Bureau	Voucher Total:	80.58	
Utilities - 12/08/2023-01/08/2024 water and sewer, Philadelphia - 725 Red Lion Road (10007 Ferndale Street) - Applies to Dillon, James R.			80.58	01/11/2024
240160001	Department of General Services	Voucher Total:	739.67	
Vehicle lease - 10/01/2023-10/31/2023 DGS Vehicle#007-11-4021 - Applies to Dillon, James R.			650.00	11/15/2023
Maintenance agreement - 10/04/2023 DGS Vehicle# 007-11-4021 Oil Change, Tire Rotation, Windshield washer fluid - Applies to Dillon, James R.			89.67	11/15/2023
240180050	PECO Energy	Voucher Total:	303.06	
Utilities - 12/08/2023-01/11/2024 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			303.06	01/11/2024
240220087	Water Revenue Bureau	Voucher Total:	211.94	
Utilities - 12/06/2023-01/09/2024 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			211.94	01/10/2024
240220133	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			3,051.91	02/01/2024
240220211	J.T. Jackson Company	Voucher Total:	2,150.00	
District office lease - Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			2,150.00	02/01/2024
240230238	W.B. Mason Company, Inc.	Voucher Total:	117.07	
Office supplies - Applies to Dillon, James R.			117.07	01/19/2024
240230702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Philadelphia - 10007 Ferndale St. - Applies to Dillon, James R.			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			51.95	01/22/2024
240250167	J.T. Jackson Company	Voucher Total:	462.33	
District office lease - 01/01/2022-12/31/2024 Philadelphia Real Estate Tax , Philadelphia - 10007 Ferndale Street (725 Red Lion Road) - Applies to Dillon, James R.			462.33	01/07/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: James R. Dillon

District #: 5

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240290176	Hanagan Landscaping, Inc.	Voucher Total:	470.00	
District office lease - 01/15/2024-01/17/2024 Snow Removal, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			470.00	01/25/2024
240290213	Leck Waste Services	Voucher Total:	237.20	
Utilities - 01/25/2024-02/21/2024 trash, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			118.60	01/25/2024
Utilities - 01/25/2024-02/21/2024 trash, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			118.60	01/25/2024
240300027	Crystal Springs	Voucher Total:	39.96	
Consumable supplies - Water - Academy Road District Office, Philadelphia. - Applies to Dillon, James R.			32.97	01/26/2024
Other lease - Water cooler rental, Academy Road district office, Philadelphia - Applies to Dillon, James R.			6.99	01/26/2024
240300029	Crystal Springs	Voucher Total:	6.99	
Other lease - cooler rental, Ferndale street district office, Philadelphia - Applies to Dillon, James R.			6.99	01/26/2024
240300034	Martin, Katherine E.	Voucher Total:	204.99	
Employee mileage - 257 miles roundtrip on 01/26/2024 - Applies to Martin, Katherine E.			172.19	01/26/2024
Parking & tolls - Tolls on 01/26/2024 - Applies to Martin, Katherine E.			32.80	01/26/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Cris Dush

District #: 25

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233210088	Lengenfelder, Douglas R.	Voucher Total:	1,359.19	
Conference/seminars/tuition - Attended Just Conference regarding Juvenile Sex Trafficking from 11/01/2023-11/03/2023. This is the Early bird admission ticket price. Just Conference event located in Washington, D.C. - Applies to Lengenfelder, Douglas R.			525.00	08/14/2023
Lodging - Lodging- Washington, DC for Just Conference on 11/01/2023. - Applies to Lengenfelder, Douglas R.			284.08	10/31/2023
Parking & tolls - Required Valet Parking for overnight into 11/1/2023, Washington, DC. - Applies to Lengenfelder, Douglas R.			50.00	10/31/2023
Lodging - Lodging- Washington, DC for Just Conference on 11/02/2023 - Applies to Lengenfelder, Douglas R.			226.10	11/01/2023
Parking & tolls - Required Valet Parking for overnight into 11/2/2023, Washington, DC. - Applies to Lengenfelder, Douglas R.			50.00	11/01/2023
Employee mileage - 10/31/2023-11/02/2023, total of 342 miles. - Applies to Lengenfelder, Douglas R.			224.01	11/02/2023
233520499	Pifer, Penny L.	Voucher Total:	52.79	
Employee mileage - 11/03/2023, total of 80.6 miles. - Applies to Pifer, Penny L.			52.79	11/03/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233540383	Foust, Joseph R.	Voucher Total:	495.54	
Employee mileage - 10/12/2023, total of 222.0 miles. - Applies to Foust, Joseph R.			145.41	10/12/2023
Legislative meals - Team 25 Annual Legislative Meal for Annual staff training. - Total expense of \$234.19 - \$19.52 Applies to Reiter, Brandy L.			19.52	12/15/2023
Legislative meals - Team 25 Annual Legislative Meal for Annual staff training. - Total expense of \$234.19 - \$19.51 Applies to Bellock, Julianne A.			19.51	12/15/2023
Legislative meals - Team 25 Annual Legislative Meal for Annual staff training. - Total expense of \$234.19 - \$19.51 Applies to Burnett, David V.			19.51	12/15/2023
Legislative meals - Team 25 Annual Legislative Meal for Annual staff training. - Total expense of \$234.19 - \$19.51 Applies to Bleggi, Tamara M.			19.51	12/15/2023
Legislative meals - Team 25 Annual Legislative Meal for Annual staff training. - Total expense of \$234.19 - \$19.51 Applies to Richner, Mykhala R.			19.51	12/15/2023
Legislative meals - Team 25 Annual Legislative Meal for Annual staff training. - Total expense of \$234.19 - \$19.52 Applies to Dush, Cris			19.52	12/15/2023
Legislative meals - Team 25 Annual Legislative Meal for Annual staff training. - Total expense of \$234.19 - \$19.52 Applies to Ankeny, Zachary A.			19.52	12/15/2023
Legislative meals - Team 25 Annual Legislative Meal for Annual staff training. - Total expense of \$234.19 - \$19.52 Applies to Pifer, Penny L.			19.52	12/15/2023
Legislative meals - Team 25 Annual Legislative Meal for Annual staff training. - Total expense of \$234.19 - \$19.52 Applies to Foust, Joseph R.			19.52	12/15/2023
Legislative meals - Team 25 Annual Legislative Meal for Annual staff training. - Total expense of \$234.19 - \$19.52 Applies to Lengenfelder, Douglas R.			19.52	12/15/2023
Legislative meals - Team 25 Annual Legislative Meal for Annual staff training. - Total expense of \$234.19 - \$19.52 Applies to Hepner, Cade T.			19.52	12/15/2023
Legislative meals - Team 25 Annual Legislative Meal for Annual staff training. - Total expense of \$234.19 - \$19.51 Applies to McCauslin, Ty A.			19.51	12/15/2023
Employee mileage - 12/15/2023, total of 177 miles. - Applies to Foust, Joseph R.			115.94	12/15/2023
233630011	The Bradford Era	Voucher Total:	125.00	
Publications & subscriptions - 01/03/2024-06/03/2024, 6 months subscription for the Smethport District Office. - Applies to Dush, Cris			125.00	01/03/2024
240020044	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Bellefonte - 301 North Spring Street - Applies to Dush, Cris			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Smethport - 601 West Main Street, Suite One - Applies to Dush, Cris			51.95	12/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240050106	Adjustment transaction	Voucher Total:	183.89	
Mailing services - 12/01/2023-12/31/2023, 6 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Dush, Cris			117.23	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 11 pieces, 301 North Spring Street, Bellefonte - Applies to Dush, Cris			6.93	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 16 pieces, B54 Main Capitol, Harrisburg - Applies to Dush, Cris			17.83	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 9 pieces, 73 South White Street, Brookville - Applies to Dush, Cris			41.90	12/31/2023
240080021	Doug's Clean Up	Voucher Total:	380.00	
District maintenance services - Carpet Cleaning and Bathroom Cleaning for the Brookville District Office. - Applies to Dush, Cris			380.00	10/07/2023
240100139	Pifer, Penny L.	Voucher Total:	94.98	
Employee mileage - 12/15/2023, total of 145 miles. - Applies to Pifer, Penny L.			94.98	12/15/2023
240100140	Bleggi, Tamara M.	Voucher Total:	214.97	
Employee mileage - 12/04/2023-12/15/2023, total of 328.2 miles. - Applies to Bleggi, Tamara M.			214.97	12/15/2023
240110182	Reiter, Brandy L.	Voucher Total:	102.25	
Employee mileage - 12/04/2023-12/21/2023, total of 156.1 miles. - Applies to Reiter, Brandy L.			102.25	12/21/2023
240120617	Dush, Cris	Voucher Total:	649.76	
Member mileage - 12/04/2023-12/19/2023, total of 992 miles. - Applies to Dush, Cris			649.76	12/19/2023
240120620	Dush, Cris	Voucher Total:	8.47	
Legislative meals - Legislative Meal in the Capitol. Meeting with Secretary of the State who will be speaking for up coming State Government Committee Hearing on 12/12/2023. - Applies to Dush, Cris			8.47	12/05/2023
240180052	Hepner, Cade T.	Voucher Total:	302.02	
Parking & tolls - Parking fee in Pittsburgh PA. Attended the Policy Committee Meeting on Human Trafficking. - Applies to Hepner, Cade T.			30.00	01/11/2024
Employee mileage - 01/11/2024, total of 406 miles. - Applies to Hepner, Cade T.			272.02	01/11/2024
240220079	Penelec	Voucher Total:	133.73	
Utilities - 12/18/2023-01/17/2024 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			133.73	01/22/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240220110	Vector Security, Inc	Voucher Total:	29.00	
Professional services - 01/27/2024-02/26/2024 Extended contract repair service - Brookville, 73 South White Street, Suite - Applies to Dush, Cris			29.00	01/17/2024
240220137	Borough of Bellefonte	Voucher Total:	1,166.67	
District office lease - Bellefonte - 301 North Spring Street - Applies to Dush, Cris			1,166.67	02/01/2024
240220185	Wagner, John T.	Voucher Total:	2,000.00	
District office lease - Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			2,000.00	02/01/2024
240220215	Herzog, Troy M.	Voucher Total:	830.00	
District office lease - Smethport - 601 West Main Street, Suite 1 - Applies to Dush, Cris			830.00	02/01/2024
240230702	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Bellefonte - 301 North Spring Street - Applies to Dush, Cris			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Smethport - 601 West Main Street, Suite One - Applies to Dush, Cris			51.95	01/22/2024
240250090	Brookville Municipal Authority	Voucher Total:	43.76	
Utilities - 12/11/2023-01/10/2024 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			43.76	01/22/2024
240250092	National Fuel	Voucher Total:	155.81	
Utilities - 12/12/2023-01/17/2024 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			155.81	01/17/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Cris Dush

District #: 25

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240260151	Lengenfelder, Douglas R.	Voucher Total:	-1,359.19	
Conference/seminars/tuition - Attended Just Conference regarding Juvenile Sex Trafficking from 11/01/2023-11/03/2023. This is the Early bird admission ticket price. Just Conference event located in Washington, D.C. - Applies to Lengenfelder, Douglas R.			-525.00	08/14/2023
Lodging - Lodging- Washington, DC for Just Conference on 11/01/2023. - Applies to Lengenfelder, Douglas R.			-284.08	10/31/2023
Parking & tolls - Required Valet Parking for overnight into 11/1/2023, Washington, DC. - Applies to Lengenfelder, Douglas R.			-50.00	10/31/2023
Lodging - Lodging- Washington, DC for Just Conference on 11/02/2023 - Applies to Lengenfelder, Douglas R.			-226.10	11/01/2023
Parking & tolls - Required Valet Parking for overnight into 11/2/2023, Washington, DC. - Applies to Lengenfelder, Douglas R.			-50.00	11/01/2023
Employee mileage - 10/31/2023-11/02/2023, total of 342 miles. - Applies to Lengenfelder, Douglas R.			-224.01	11/02/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Frank A. Farry

District #: 6

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240020044	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Langhorne - 370 East Maple Avenue, Suite 203 - Applies to Farry, Frank A.			51.95	12/22/2023
240020362	Conaway, Ashley J.	Voucher Total:	42.77	
Employee mileage - Mileage, 12/07/2023 - 12/13/2023, 65.3 total miles. - Applies to Conaway, Ashley J.			42.77	12/13/2023
240020376	Skoczylas, Ryan C.	Voucher Total:	505.17	
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			160.95	12/12/2023
Employee mileage - Mileage, 12/11/2023 - 12/13/2023, 234 total miles. - Applies to Skoczylas, Ryan C.			153.27	12/13/2023
Parking & tolls - Turnpike tolls, 12/11/2023 - 12/13/2023. - Applies to Skoczylas, Ryan C.			30.00	12/13/2023
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			160.95	12/13/2023
240030031	Farry, Frank A.	Voucher Total:	49.70	
Parking & tolls - 12/06/2023, Turnpike tolls - Applies to Farry, Frank A.			21.40	12/06/2023
Parking & tolls - 12/11/2023 - 12/15/2023, Turnpike tolls - Applies to Farry, Frank A.			28.30	12/15/2023
240030036	Farry, Frank A.	Voucher Total:	890.03	
Session per diem - Harrisburg, lodging expense incurred, session. - Applies to Farry, Frank A.			185.00	12/11/2023
Session per diem - Harrisburg, lodging expense incurred, session. - Applies to Farry, Frank A.			185.00	12/12/2023
Session per diem - Harrisburg, lodging expense incurred, session. - Applies to Farry, Frank A.			185.00	12/13/2023
Member mileage - Mileage, 12/06/2023 - 12/21/2023, 511.5 total miles. - Applies to Farry, Frank A.			335.03	12/21/2023
240030042	Farry, Frank A.	Voucher Total:	233.00	
Non-Session per diem - Hershey, lodging expense incurred, meetings in Harrisburg and Hershey. - Applies to Farry, Frank A.			185.00	12/14/2023
Non-Session per diem - Hershey meeting. - Applies to Farry, Frank A.			48.00	12/15/2023
240050116	Adjustment transaction	Voucher Total:	144.13	
Mailing services - 12/01/2023-12/31/2023, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Farry, Frank A.			62.11	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 124 pieces, 370 Maple Avenue, Suite 203, Langhorne - Applies to Farry, Frank A.			79.80	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 2 pieces, B54 Main Capitol, Harrisburg - Applies to Farry, Frank A.			2.22	12/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Frank A. Farry

District #: 6

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240220204	340 Maple Square, LLC	Voucher Total:	2,340.00	
District office lease - Langhorne - 370 Maple Avenue, Suite 203 - Applies to Farry, Frank A.			2,340.00	02/01/2024
240230702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Langhorne - 370 East Maple Avenue, Suite 203 - Applies to Farry, Frank A.			51.95	01/22/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233490145	Pocono Cleaners	Voucher Total:	250.00	
District maintenance services - 11/16/2023 & 11/29/2023 cleaning services for Scranton office - Applies to Flynn, Martin B.			250.00	12/07/2023
240020044	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Plains - 27 North River Street - Applies to Flynn, Martin B.			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			51.95	12/22/2023
240020352	Fitzpatrick, Jennifer M.	Voucher Total:	351.68	
Lodging - Harrisburg, session & required training. Lodging expense incurred. - Applies to Fitzpatrick, Jennifer M.			120.99	12/11/2023
Employee mileage - 12/6/2023-12/19/2023 - Total miles, 352.2 - Applies to Fitzpatrick, Jennifer M.			230.69	12/19/2023
240040212	WEX Bank	Voucher Total:	72.62	
Other transportation expenses - 12/16/2023-12/19/2023 Gas DGS Vehicle# 004-11-0468 - Applies to Flynn, Martin B.			72.62	12/31/2023
240050109	Adjustment transaction	Voucher Total:	17.17	
Metered mail postage - 12/01/2023-12/31/2023, 10 pieces, 409 North Main Avenuem Suite 5, Scranton - Applies to Flynn, Martin B.			6.54	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 3 pieces, 27 North River Street, Plains - Applies to Flynn, Martin B.			1.89	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 5 pieces, B54 Main Capitol, Harrisburg - Applies to Flynn, Martin B.			8.74	12/31/2023
240050163	Capalongo, John F.	Voucher Total:	50.00	
Utilities - 12/01/2023-12/31/2023 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			50.00	01/01/2024
240050184	Doughton, Brian M.	Voucher Total:	495.44	
Employee mileage - 12/06/2023-12/22/2023 - Total miles, 756.4 - Applies to Doughton, Brian M.			495.44	12/22/2023
240080010	Pennsylvania-American Water Co	Voucher Total:	20.03	
Utilities - 12/08/2023-01/03/2024 water, Plains - 27 North River Street - Applies to Flynn, Martin B.			20.03	01/08/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240090047	UGI Utilities, Inc.	Voucher Total:	22.53	
Utilities - 11/03/2023-12/06/2023 gas, Scranton - 409 North Main Avenue, Suite 3 - Duplicate payment - Applies to Flynn, Martin B.			-128.85	12/06/2023
Utilities - 12/07/2023-01/05/2024 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			151.38	01/05/2024
240100053	Sperduto, Vincent J.	Voucher Total:	12.72	
Office supplies - Office supplies for Plains Office. - Applies to Flynn, Martin B.			8.48	11/27/2023
Office supplies - Office supplies for Wilkes-Barre remote/satellite office. - Applies to Flynn, Martin B.			4.24	11/27/2023
240100151	Flynn, Martin B.	Voucher Total:	119.99	
Communication services - 12/30/2023-01/29/2024 - cable tv services for Scranton office. - Applies to Flynn, Martin B.			119.99	12/21/2023
240100161	Flynn, Martin B.	Voucher Total:	9.38	
Office supplies - Office supplies for Scranton office. - Applies to Flynn, Martin B.			9.38	12/18/2023
240110105	Pennsylvania-American Water Co	Voucher Total:	69.95	
Utilities - 11/17/2023-12/14/2023 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			69.95	12/18/2023
240170040	UGI Utilities, Inc.	Voucher Total:	233.06	
Utilities - 12/13/2023-01/15/2024 gas, Plains - 27 North River Street - Applies to Flynn, Martin B.			233.06	01/15/2024
240220083	PPL Electric Utilities Corporation	Voucher Total:	156.13	
Utilities - 12/06/2023-01/09/2024 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			156.13	01/09/2024
240220199	Four Horses Estate, LLC	Voucher Total:	1,380.00	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			1,380.00	02/01/2024
240220219	JCJ Holdings II, LLC	Voucher Total:	1,125.00	
District office lease - Plains - 27 North River Street - Applies to Flynn, Martin B.			1,125.00	02/01/2024
240230523	Pennsylvania-American Water Co	Voucher Total:	76.30	
Utilities - 12/15/2023-01/17/2024 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			76.30	01/19/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240230702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Plains - 27 North River Street - Applies to Flynn, Martin B.			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			51.95	01/22/2024
240240001	Fox Ledge, Inc.	Voucher Total:	-31.20	
Consumable supplies - Consumable supplies for the Plains office. - Applies to Flynn, Martin B.			-2.00	11/28/2023
Consumable supplies - Consumable supplies for Scranton office. - Applies to Flynn, Martin B.			-19.25	11/28/2023
Other lease - Water cooler lease for Scranton office. - Applies to Flynn, Martin B.			-9.95	11/30/2023
240240040	Flynn, Martin B.	Voucher Total:	441.60	
Member mileage - 11/12/2023-11/30/2023 - 674.2 total miles - Applies to Flynn, Martin B.			441.60	11/30/2023
240240105	Flynn, Martin B.	Voucher Total:	48.85	
Other lease - Hot/cold water cooler for Scranton office. - Applies to Flynn, Martin B.			9.95	12/31/2023
Consumable supplies - Consumable supplies for Scranton office - Applies to Flynn, Martin B.			25.00	01/12/2024
Consumable supplies - Consumable supplies for Plains office - Applies to Flynn, Martin B.			13.90	01/17/2024
240240111	Flynn, Martin B.	Voucher Total:	119.99	
Communication services - 01/30/2024-02/29/2024 Cable TV service for Scranton office - Applies to Flynn, Martin B.			119.99	01/20/2024
240260134	McDuffie, Jasmine J.	Voucher Total:	21.19	
Consumable supplies - Student Ambassador Program meeting at Lackawanna College in Scranton, PA. 28 participants including Senator. - Applies to Flynn, Martin B.			21.19	01/25/2024
240260141	Flynn, Martin B.	Voucher Total:	105.32	
Member mileage - 12/08/2023-12/11/2023, 160.8 total miles - Applies to Flynn, Martin B.			105.32	12/11/2023
240290203	Flynn, Martin B.	Voucher Total:	156.00	
Meeting meals - Meeting meal for the Student Ambassador Program at Lackawanna College. 30 participants including the Senator. - Applies to Flynn, Martin B.			156.00	01/25/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Martin B. Flynn

District #: 22

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240290248	Gensimore, Justin M.	Voucher Total:	294.64	
Employee mileage - 01/24/2024-01/25/2024 total miles - 234 - Applies to Gensimore, Justin M.			156.78	01/25/2024
Lodging - Scranton, Lodging expenses incurred for facilitating the Student Ambassador Program at Lackawanna College, 01/25/2024. - Applies to Gensimore, Justin M.			120.91	01/25/2024
Parking & tolls - Parking, expense incurred for overnight accommodations. Student Ambassador Program at Lackawanna College 01/25/2024. - Applies to Gensimore, Justin M.			16.95	01/25/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233630020	Duquesne Light Company	Voucher Total:	130.36	
Utilities - 11/19/2023-12/19/2023 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			130.36	12/20/2023
233630023	West View Water Authority	Voucher Total:	10.43	
Utilities - 11/20/2023-12/18/2023 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			10.43	12/21/2023
240020044	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			51.95	12/22/2023
240020357	Aqua Filter Fresh, Inc.	Voucher Total:	18.05	
Other lease - 01/01/2024-01/31/2024 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	12/31/2023
Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			5.30	12/31/2023
240040212	WEX Bank	Voucher Total:	63.35	
Other transportation expenses - 12/10/2023; 12/17/2023 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			63.35	12/31/2023
240050078	Adjustment transaction	Voucher Total:	53.31	
Mailing services - 12/01/2023-12/31/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Fontana, Wayne D.			18.80	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 20 pieces, 1039 Brookline Boulevard, Suite 2, Pittsburgh - Applies to Fontana, Wayne D.			22.20	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 4 pieces, B54 Main Capitol, Harrisburg - Applies to Fontana, Wayne D.			12.31	12/31/2023
240100042	Jani-King of Pittsburgh, Inc.	Voucher Total:	276.17	
District maintenance services - 01/01/2024-01/31/2024 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.			276.17	01/01/2024
240100044	Jani-King of Pittsburgh, Inc.	Voucher Total:	350.76	
District maintenance services - 01/01/2024-01/31/2024 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.			350.76	01/01/2024
240160001	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 10/01/2023-10/31/2023 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	11/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240160005	Comcast Cable Communications Management	Voucher Total:	148.81	
Communication services - 01/18/2024-02/17/2024 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.			148.81	01/13/2024
240180047	Duquesne Light Company	Voucher Total:	94.67	
Utilities - 12/07/2023-01/09/2024 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			94.67	01/09/2024
240180058	Columbia Gas of Pennsylvania	Voucher Total:	258.98	
Utilities - 12/06/2023-01/09/2024 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			258.98	01/10/2024
240220174	The Trisda Group, LLC	Voucher Total:	2,240.00	
District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			2,240.00	02/01/2024
240220207	Sorbara Legacy Trust	Voucher Total:	1,535.82	
District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			1,535.82	02/01/2024
240230702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			51.95	01/22/2024
240240042	Peoples Natural Gas	Voucher Total:	21.00	
Utilities - 12/18/2023-01/19/2024 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.			21.00	01/22/2024
240290182	Jordan Tax Service, Inc.	Voucher Total:	89.46	
Utilities - 09/22/2023-11/20/2023 sewer, McKees Rock-524 Pine Hollow Road - Applies to Fontana, Wayne D.			89.46	01/25/2024
240310014	American City Business Journals, Inc.	Voucher Total:	190.00	
Publications & subscriptions - 03/02/2024-03/02/2025, Pittsburgh Business Times, one year print and digital, Brookline Blvd. office - Applies to Fontana, Wayne D.			190.00	03/02/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Christopher M. Gebhard

District #: 48

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233530289	Pennsylvania Farm Show Scholarship Found	Voucher Total:	30.00	
Legislative meals - 24th Annual Farm Show Scholarship Foundation Breakfast - Present scholarship to constituent on 01/09/2024 @ the Farm Show Complex - requesting payment for (2) tickets one for the Senator and one for staffer - Applies to Bost, Daniel K.				15.00 01/09/2024
Legislative meals - 24th Annual Farm Show Scholarship Foundation Breakfast - Present scholarship to constituent on 01/09/2024 @ the Farm Show Complex - requesting payment for (2) tickets one for the Senator and one for staffer - Applies to Gebhard, Christopher M.				15.00 01/09/2024
240020044	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Wernersville - 6 West Penn Avenue - Applies to Gebhard, Christopher M.				51.95 12/22/2023
240050108	Adjustment transaction	Voucher Total:	60.26	
Mailing services - 12/01/2023-12/31/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Gebhard, Christopher M.				9.53 12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 10 pieces, 400 South Eighth St, Lebanon - Applies to Gebhard, Christopher M.				12.54 12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 19 pieces, 6 West Penn Avenue, Wernersville - Applies to Gebhard, Christopher M.				19.17 12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 7 pieces, B54 Main Capitol, Harrisburg - Applies to Gebhard, Christopher M.				19.02 12/31/2023
240050191	Bost, Daniel K.	Voucher Total:	174.23	
Employee mileage - 12/19/2023-12/28/2023 266 Miles - Applies to Bost, Daniel K.				174.23 12/28/2023
240080077	Lebanon Valley Chamber of Commerce	Voucher Total:	223.00	
Publications & subscriptions - 12/01/2023 - 11/30/2024, Annual Bill for membership includes membership newsletter - Applies to Gebhard, Christopher M.				223.00 12/01/2023
240080105	Crystal Springs	Voucher Total:	43.97	
Consumable supplies - Crystal Springs Water Delivery - Lebanon District Office, Ref # 21722452 - Applies to Gebhard, Christopher M.				33.97 01/04/2024
Other lease - Crystal Springs Cooler Rental - Lebanon District Office, Ref #21722452 - Applies to Gebhard, Christopher M.				5.00 01/04/2024
Other lease - Crystal Springs Water Cooler Rental - Wernersville District Office, Ref # 23101136 - Applies to Gebhard, Christopher M.				5.00 01/04/2024
240180056	PPL Electric Utilities Corporation	Voucher Total:	250.50	
Utilities - 12/05/2023-01/08/2024 electric, Wernersville - 6 West Penn Avenue - Applies to Gebhard, Christopher M.				250.50 01/08/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Christopher M. Gebhard

District #: 48

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240220131	County of Lebanon	Voucher Total:	1,793.19	
District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M.			1,793.19	02/01/2024
240220214	Clements Associates, Inc.	Voucher Total:	1,375.00	
District office lease - Wernersville - 6 West Penn Avenue, 1st Floor, West Side - Applies to Gebhard, Christopher M.			1,375.00	02/01/2024
240230702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Wernersville - 6 West Penn Avenue - Applies to Gebhard, Christopher M.			51.95	01/22/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232690207	Haywood, Arthur L	Voucher Total:	117.85	
Commercial transportation - Lyft, 256 Queens Quay W, Toronto ON- 164 York St, Toronto ON; CSG Annual Conference - Applies to Haywood, Arthur L			12.96	08/19/2023
Commercial transportation - Lyft, 256 Queens Quay W, Toronto ON- 141 Bay St, Toronto ON; CSG Annual Conference - Applies to Haywood, Arthur L			6.28	08/20/2023
Commercial transportation - Lyft, 256 Queens Quay W, Toronto ON- 55 University Ave, Toronto ON; CSG Annual Conference - Applies to Haywood, Arthur L			9.49	08/20/2023
Commercial transportation - Lyft, Richmond St W, Toronto, ON- 245 Queens Quay W, Toronto ON; CSG Annual Conference - Applies to Haywood, Arthur L			8.78	08/20/2023
Commercial transportation - Lyft, Richmond St W, Toronto, ON- 2 Cumberland St, Toronto ON; CSG Annual Conference - Applies to Haywood, Arthur L			9.60	08/21/2023
Commercial transportation - Lyft, 763 Yonge St, Toronto, ON- 249 Queens Quay W, Toronto ON; CSG Annual Conference - Applies to Haywood, Arthur L			12.57	08/21/2023
Commercial transportation - Lyft, 249 Queens Quay W, Toronto ON- 4 St Patrick St, Toronto ON; CSG Annual Conference - Applies to Haywood, Arthur L			8.78	08/21/2023
Commercial transportation - Lyft, 200 University Ave, Toronto, ON- 249 Queens Quay W, Toronto ON; CSG Annual Conference - Applies to Haywood, Arthur L			9.67	08/21/2023
Commercial transportation - Lyft, 145 Richmond St, Toronto ON- 779 Bathurst St, Toronto ON; CSG Annual Conference - Applies to Haywood, Arthur L			9.53	08/22/2023
Commercial transportation - Lyft, 249 Queens Quay W, Toronto ON- 27 Trinity St, Toronto ON; CSG Annual Conference - Applies to Haywood, Arthur L			10.86	08/22/2023
Commercial transportation - Lyft, 9 Mill St, Toronto ON- 249 Queens Quay W, Toronto ON; CSG Annual Conference - Applies to Haywood, Arthur L			11.62	08/22/2023
Commercial transportation - Lyft, 249 Queens Quay W, Toronto ON- 100 Front St W, Toronto ON; CSG Annual Conference - Applies to Haywood, Arthur L			7.71	08/23/2023
232710123	Haywood, Arthur L	Voucher Total:	184.22	
Legislative meals - Lunch while at 2023 CSG East Annual Meeting - Applies to Haywood, Arthur L			32.56	08/19/2023
Legislative meals - Dinner while at 2023 CSG East Annual Meeting - Applies to Haywood, Arthur L			20.72	08/20/2023
Legislative meals - Dinner while at 2023 CSG East Annual Meeting - Applies to Haywood, Arthur L			35.15	08/21/2023
Legislative meals - breakfast while at 2023 CSG East Annual Meeting - Applies to Haywood, Arthur L			41.04	08/21/2023
Legislative meals - Dinner While in Toronto while at 2023 CSG East Annual Meeting - Applies to Haywood, Arthur L			38.47	08/22/2023
Legislative meals - Lunch While in Toronto while at 2023 CSG East Annual Meeting - Applies to Haywood, Arthur L			16.28	08/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233040196	DiVito, Jordan M.	Voucher Total:	90.77	
Employee mileage - 21.4 Miles Traveled - Applies to DiVito, Jordan M.			14.02	09/12/2023
Parking & tolls - Parking - Applies to DiVito, Jordan M.			26.00	09/12/2023
Administrative services - 10/15/2023, vendor registration fee for the Keswick Village Fall Festival; to offer legislative services and state literature; N Keswick Ave, Glenside Pa 19038. - Applies to Haywood, Arthur L			25.75	09/20/2023
Administrative services - 09/23/20223, vendor registration fee for the 23rd Annual Roslyn Fall Festival & Car Show; to offer legislative services and state literature; Easton Road from East Avenue to Woodland Road in Abington, PA 19001 - Applies to Haywood, Arthur L			25.00	09/23/2023
233330127	Husein, Jude	Voucher Total:	857.62	
Lodging - Lodging California, PA; while on PASSHE Campus tour with Senator Haywood - Applies to Husein, Jude - Applies to Husein, Jude			106.56	10/30/2023
Legislative meals - Meal while on the road for ending Campus racism listening tour. - Applies to Husein, Jude			11.31	10/30/2023
Legislative meals - Meal while on the road for ending Campus racism listening tour - Applies to Husein, Jude			14.63	10/30/2023
Other travel expenses - Wfi while lodging in California, PA on PASSHE Campus tour. - Applies to Husein, Jude			4.95	10/30/2023
Lodging - Lodging Clarion, PA; while on PASSHE Campus tour with Senator Haywood - Applies to Husein, Jude			131.12	10/31/2023
Legislative meals - Meal while on the road for ending Campus racism listening tour - Applies to Husein, Jude			3.20	10/31/2023
Lodging - Lodging Pittsburg PA; while on PASSHE Campus tour with Senator Haywood - Applies to Husein, Jude			155.04	11/01/2023
Legislative meals - Meal to debrief on State of Black PA Report Roundtable held in Pittsburgh. - Total expense of \$247.82 - \$82.61 Applies to Haywood, Arthur L			82.61	11/01/2023
Legislative meals - Meal to debrief on State of Black PA Report Roundtable held in Pittsburgh. - Total expense of \$247.82 - \$82.61 Applies to Husein, Jude			82.61	11/01/2023
Legislative meals - Meal to debrief on State of Black PA Report Roundtable held in Pittsburgh. - Total expense of \$247.82 - \$82.60 Applies to Thorpe, Savannah M.			82.60	11/01/2023
Lodging - lodging Olean, NY; hile on PASSHE Campus tour with Senator Haywood - Applies to Husein, Jude			172.89	11/02/2023
Legislative meals - Meal while on the road for ending Campus racism listening tour - Applies to Husein, Jude			10.10	11/02/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233420044	Haywood, Arthur L	Voucher Total:	757.39	
Non-Session per diem - Coal Center, PA; Lodging expenses incurred while traveling for PASSHE Campus' for ending campus racism listening tour. - Applies to Haywood, Arthur L			198.00	10/30/2023
Non-Session per diem - Clarion, PA; Lodging expenses incurred while traveling for PASSHE Campus' for ending campus racism listening tour. - Applies to Haywood, Arthur L			214.00	10/31/2023
Non-Session per diem - Pittsburgh, PA; Lodging expenses incurred while traveling for PASSHE Campus' for ending campus racism listening tour. - Applies to Haywood, Arthur L			214.00	11/01/2023
Legislative meals - Meal credit for Senator's portion of meal while on PASSHE campus tour. - Applies to Haywood, Arthur L			-82.61	11/01/2023
Non-Session per diem - Olean, NY; Lodging expenses incurred while traveling for PASSHE Campus' for ending campus racism listening tour. - Applies to Haywood, Arthur L			214.00	11/02/2023
240020044	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			51.95	12/22/2023
240020112	W.B. Mason Company, Inc.	Voucher Total:	132.94	
Office supplies - Office Supplies for Germantown DO. - Applies to Haywood, Arthur L			102.36	12/19/2023
Office supplies - Office Supplies for Abington DO - Applies to Haywood, Arthur L			30.58	12/19/2023
240020279	Comcast Cable Communications Management	Voucher Total:	230.01	
Communication services - 10/21/2023-11/20/2023 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			76.67	10/16/2023
Communication services - 11/21/2023-12/20/2023 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			76.67	11/16/2023
Communication services - 12/21/2023-01/20/2024 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			76.67	12/16/2023
240020342	Stanley Steemer International Inc.	Voucher Total:	810.00	
District maintenance services - Furniture Cleaning for Abington DO - Applies to Haywood, Arthur L			315.00	11/08/2023
District maintenance services - Furniture Cleaning for Germantown DO. - Applies to Haywood, Arthur L			495.00	11/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240050087	Adjustment transaction	Voucher Total:	126.22	
Mailing services - 12/01/2023-12/31/2023, 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Haywood, Arthur L			78.88	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 19 pieces, B54 Main Capitol, Harrisburg - Applies to Haywood, Arthur L			16.77	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 28 pieces, 7104-7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L			28.68	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 3 pieces, 1168 Easton Road, Abington - Applies to Haywood, Arthur L			1.89	12/31/2023
240100164	Gallashaw, Juankenja J.	Voucher Total:	15.97	
Employee mileage - 19.8 Miles Traveled - Applies to Gallashaw, Juankenja J.			12.97	10/26/2023
Parking & tolls - Parking - Applies to Gallashaw, Juankenja J.			3.00	10/26/2023
240100166	Garfield, Marcia L.	Voucher Total:	30.68	
Conference/seminars/tuition - 10/20/2023; Energy Conference Registration fee. - Applies to Garfield, Marcia L.			20.00	10/12/2023
Employee mileage - 16.3 Miles Traveled - Applies to Garfield, Marcia L.			10.68	10/20/2023
240110165	DiVito, Jordan M.	Voucher Total:	11.99	
Consumable supplies - Refreshments purchased for Veterans Day of Service Event hosted for constituents in Abington office. - Applies to Haywood, Arthur L			11.99	11/20/2023
240110190	DiVito, Jordan M.	Voucher Total:	147.36	
Employee mileage - 4.4 Miles Traveled - Applies to DiVito, Jordan M.			2.88	11/15/2023
Consumable supplies - Refreshments for Job Fair - Applies to Haywood, Arthur L			45.57	11/15/2023
Mailing services - Certificate Overnighted - Applies to Haywood, Arthur L			28.95	11/27/2023
Employee mileage - 15.2 Miles Traveled - Applies to DiVito, Jordan M.			9.96	11/29/2023
Announcements - 12/14/2023, Glensidelocal.com, Pennie Healthcare Enrollment event on 12/14/2023 - Applies to Haywood, Arthur L			20.00	12/07/2023
Announcements - 12/11/2023-12/14/2023, Patch.com, Pennie Healthcare Enrollment event on 12/14/2023 - Applies to Haywood, Arthur L			40.00	12/11/2023
240110207	W.B. Mason Company, Inc.	Voucher Total:	39.59	
Office supplies - Office Supplies for Germantown DO - Applies to Haywood, Arthur L			39.59	01/09/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240110209	Colossal Cleaning	Voucher Total:	883.00	
District maintenance services - 11/02/2023, 11/09/2023, 11/16/2023, 11/23/2023, 11/30/2023; Cleaning Services provided to Abington DO. - Applies to Haywood, Arthur L			325.00	12/17/2023
District maintenance services - 11/12/2023 window washing; provided to 1168 Easton Rd, Abington, PA 19001 - Applies to Haywood, Arthur L			40.00	12/17/2023
District maintenance services - 11/03/2023, 11/10/2023, 11/17/2023, 11/24/2023; Cleaning Services provided to Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L			440.00	12/17/2023
District maintenance services - 11/12/2023 window washing; provided to Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L			78.00	12/17/2023
240110215	Husein, Jude	Voucher Total:	277.72	
Employee mileage - 212 Miles Traveled - Applies to Husein, Jude			138.86	12/11/2023
Employee mileage - 212 Miles Traveled - Applies to Husein, Jude			138.86	12/13/2023
240160023	Haywood, Arthur L	Voucher Total:	309.00	
Non-Session per diem - Washington D.C.; Lodging expenses incurred attending White House State Legislative Convening on Gun Violence Prevention. - Applies to Haywood, Arthur L			309.00	12/12/2023
240220075	PECO Energy	Voucher Total:	366.46	
Utilities - 12/11/2023-01/12/2024 gas, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			228.85	01/12/2024
Utilities - 12/11/2023-01/12/2024 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			137.61	01/12/2024
240220140	RHM Real Estate, Inc.	Voucher Total:	1,508.86	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,508.86	02/01/2024
240220169	Elfant Pontz Properties	Voucher Total:	4,376.66	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			4,376.66	02/01/2024
240230702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			51.95	01/22/2024
240240086	Aqua Pennsylvania, Inc.	Voucher Total:	23.64	
Utilities - 12/14/2023-01/15/2024 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			23.64	01/18/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Arthur L Haywood

District #: 4

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240260087	PECO Energy	Voucher Total:	83.27	
Utilities - 12/13/2023-01/17/2024 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L				83.27 01/20/2024
240290178	PECO Energy	Voucher Total:	244.90	
Utilities - 12/15/20223-01/19/2024 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L				244.90 01/23/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233610149	Marpe, Jessica M.	Voucher Total:	166.54	
Employee mileage - Total miles 210; Attend Food for the Brain kickoff and press conference with Senator Hughes - Applies to Marpe, Jessica M.			137.55	12/18/2023
Parking & tolls - Tolls; Attend Food for the Brain kickoff and press conference with Senator Hughes - Applies to Marpe, Jessica M.			20.80	12/18/2023
Legislative meals - Attend Food for the Brain kickoff and press conference with Senator Hughes - Applies to Marpe, Jessica M.			8.19	12/18/2023
233610150	Marpe, Jessica M.	Voucher Total:	125.11	
Commercial transportation - Train Fare; Harrisburg = Philadelphia; Attend PASSHE College Fair with Senator Hughes and provide communications coverage for the office - Applies to Marpe, Jessica M.			76.00	11/30/2023
Commercial transportation - Uber fare; 4601 Market St, Philadelphia - 2955 Market St, Philadelphia; Attend PASSHE College Fair with Senator Hughes and provide communications coverage for the office - Applies to Marpe, Jessica M.			10.99	11/30/2023
Commercial transportation - Tax fare; 2955 Market St, Philadelphia - 4601 Market St, Philadelphia; Attend PASSHE College Fair with Senator Hughes and provide communications coverage for the office - Applies to Marpe, Jessica M.			12.74	11/30/2023
Legislative meals - Attend PASSHE College Fair with Senator Hughes and provide communications coverage for the office - Applies to Marpe, Jessica M.			25.38	11/30/2023
240020044	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			51.95	12/22/2023
240040212	WEX Bank	Voucher Total:	154.44	
Other transportation expenses - 12/10/2023-12/23/2023 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			154.44	12/31/2023
240040224	Hughes, Vincent J.	Voucher Total:	642.00	
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			214.00	12/11/2023
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			214.00	12/12/2023
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			214.00	12/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240050077	Adjustment transaction	Voucher Total:	20.60	
Mailing services - 12/01/2023-12/31/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Hughes, Vincent J.			12.71	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 3 pieces, 2401-03 North 54th Street, Philadelphia - Applies to Hughes, Vincent J.			1.89	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 8 pieces, B54 Main Capitol, Harrisburg - Applies to Hughes, Vincent J.			6.00	12/31/2023
240050177	Comcast Cable Communications Management	Voucher Total:	154.26	
Communication services - 01/04/2024 - 02/03/2024 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			154.26	01/01/2024
240050179	Staples Contract & Commercial LLC	Voucher Total:	238.37	
Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			7.99	12/30/2023
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			230.38	12/30/2023
240050180	3K Cleaning Service LLC	Voucher Total:	500.00	
District maintenance services - 12/01/2023, 12/08/2023, 12/15/2023, 12/22/2023, and 12/29/2023 Philadelphia District Office cleaning - Applies to Hughes, Vincent J.			500.00	12/29/2023
240090119	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: JULIANE E. JEMMOTT (1.00) - Applies to Hughes, Vincent J.			14.50	12/18/2023
240160001	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 10/01/2023-10/31/2023 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	11/15/2023
240220172	Stern & Eisenberg, PC	Voucher Total:	6,852.50	
District office lease - Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			6,852.50	02/01/2024
240230702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			51.95	01/22/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Vincent J. Hughes

Department: Appropriations-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240110240	Marchowsky, Antoinette L.	Voucher Total:	35.27	
Legislative meals - Basic Education Funding Commission pre-hearing prep meeting - Total expense of \$35.27 - \$11.75 Applies to Mekilo, Mark W.			11.75	01/11/2024
Legislative meals - Basic Education Funding Commission pre-hearing prep meeting - Total expense of \$35.27 - \$11.76 Applies to Deery, Michael J.			11.76	01/11/2024
Legislative meals - Basic Education Funding Commission pre-hearing prep meeting - Total expense of \$35.27 - \$11.76 Applies to Marchowsky, Antoinette L.			11.76	01/11/2024
240180148	The Giant Company LLC	Voucher Total:	388.78	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			388.78	01/17/2024
240220086	Guernsey Inc	Voucher Total:	272.02	
Office supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			272.02	01/19/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Scott E. Hutchinson

District #: 21

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233630018	Kushner, Mary E.	Voucher Total:	89.09	
Employee mileage - 12/04/2023, 63 Miles - Applies to Kushner, Mary E.			41.27	12/04/2023
Employee mileage - 12/07/2023, 30 Miles - Applies to Kushner, Mary E.			19.65	12/07/2023
Employee mileage - 12/12/2023, 43 Miles - Applies to Kushner, Mary E.			28.17	12/12/2023
240020044	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			51.95	12/22/2023
240020287	Hutchinson, Scott E.	Voucher Total:	649.76	
Member mileage - 12/01/2023 - 12/31/2023 992 Miles Driven. - Applies to Hutchinson, Scott E.			649.76	12/31/2023
240020289	Hutchinson, Scott E.	Voucher Total:	1,200.63	
Non-Session per diem - Harrisburg, Incurred Overnight Lodging. Attending the 2023 PA Chamber Dinner. - Applies to Hutchinson, Scott E.			169.00	12/14/2023
Member mileage - 12/01/2023 - 12/31/2023 1575 Miles Driven. - Applies to Hutchinson, Scott E.			1,031.63	12/31/2023
240020304	Hutchinson, Scott E.	Voucher Total:	555.00	
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			185.00	12/11/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			185.00	12/12/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			185.00	12/13/2023
240030013	Kushner, Mary E.	Voucher Total:	25.00	
Legislative meals - Warren Lions Club 100th Anniversary Dinner. - Applies to Kushner, Mary E.			25.00	11/14/2023
240050045	Community Development Corp. of Butler Co	Voucher Total:	120.00	
Parking & tolls - 01/01/2024 - 03/31/2024, Butler District Office Parking. - Applies to Hutchinson, Scott E.			120.00	01/02/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Scott E. Hutchinson

District #: 21

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240050082	Adjustment transaction	Voucher Total:	254.19	
Mailing services - 12/01/2023-12/31/2023, 8 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Hutchinson, Scott E.			135.48	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 3 pieces, 110 E Diamond St, Butler - Applies to Hutchinson, Scott E.			3.81	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 38 pieces, B54 Main Capitol, Harrisburg - Applies to Hutchinson, Scott E.			47.31	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 65 pieces, 229 Elm Street, Suite A, Oil City - Applies to Hutchinson, Scott E.			67.59	12/31/2023
240180096	Adjustment transaction	Voucher Total:	22.32	
Flags - order 68666 from 30062-23 - Applies to Hutchinson, Scott E.			22.32	01/18/2024
240220138	Warren County Visitors Bureau, Inc.	Voucher Total:	152.00	
District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			152.00	02/01/2024
240220165	Oil Region Alliance of Business, Indust.	Voucher Total:	1,385.08	
District office lease - Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			1,385.08	02/01/2024
240220198	Community Development Corp. of Butler Co	Voucher Total:	1,502.00	
District office lease - Butler - 110 E. Diamond Street - Applies to Hutchinson, Scott E.			1,502.00	02/01/2024
240230702	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			51.95	01/22/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233520384	Paper Crane Press	Voucher Total:	49.86	
Printing - Printing of business cards for staff - Applies to Kane, John I.			49.86	12/15/2023
240020044	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			51.95	12/22/2023
240020274	Kuchinski, Judith M.	Voucher Total:	39.56	
Employee mileage - 12/15/2023 - 12/20/2023, 60.4 Miles - Applies to Kuchinski, Judith M.			39.56	12/20/2023
240020277	Grabicki, Steven M.	Voucher Total:	15.06	
Employee mileage - 12/08/2023 - 12/13/2023, 23 Miles - Applies to Grabicki, Steven M.			15.06	12/13/2023
240020288	Renaes All Purpose Wayz, LLC	Voucher Total:	300.00	
District maintenance services - 12/06/2023, 12/13/2023, 12/20/2023, Cleaning Service, Chester D.O. - Applies to Kane, John I.			300.00	01/02/2024
240020292	Renaes All Purpose Wayz, LLC	Voucher Total:	95.00	
District maintenance services - 12/13/2023, Cleaning Service, Thornton D.O. - Applies to Kane, John I.			95.00	01/02/2024
240020363	Franchak, Matthew F.	Voucher Total:	139.65	
Employee mileage - 12/15/2023, 190 Miles - Applies to Franchak, Matthew F.			124.45	12/15/2023
Parking & tolls - 12/15/2023, Tolls - Applies to Franchak, Matthew F.			15.20	12/15/2023
240050107	Adjustment transaction	Voucher Total:	79.94	
Mailing services - 12/01/2023-12/31/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Kane, John I.			29.99	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 11 pieces, B54 Main Capitol, Harrisburg - Applies to Kane, John I.			17.49	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 50 pieces, 504 Avenue of the States, Chester - Applies to Kane, John I.			32.46	12/31/2023
240080130	Warhola, Steven T.	Voucher Total:	541.42	
Parking & tolls - 12/12/2023, Tolls - Applies to Warhola, Steven T.			9.30	12/12/2023
Employee mileage - 12/11/2023-12/21/2023, 812.4 Miles - Applies to Warhola, Steven T.			532.12	12/21/2023
240090117	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: RASHELL GARRIDO (1.00) - Applies to Kane, John I.			14.50	12/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240100107	Kane, John I.	Voucher Total:	41.31	
Office supplies - Desk Organizers, Chester D.O. - Applies to Kane, John I.			41.31	11/29/2023
240100109	Kane, John I.	Voucher Total:	158.99	
Other Equipment - Bottom Load Water Cooler, Chester D.O. - Applies to Kane, John I.			158.99	12/21/2023
240100110	Kane, John I.	Voucher Total:	74.90	
Consumable supplies - Water, Chester D.O. - Applies to Kane, John I.			74.90	11/29/2023
240100111	Kane, John I.	Voucher Total:	960.52	
Session per diem - Harrisburg, overnight lodging expense incurred - Applies to Kane, John I.			214.00	12/11/2023
Session per diem - Harrisburg, overnight lodging expense incurred - Applies to Kane, John I.			214.00	12/12/2023
Session per diem - Harrisburg, overnight lodging expense incurred - Applies to Kane, John I.			214.00	12/13/2023
Member mileage - 12/04/2023-12/20/2023, 486.3 Miles - Applies to Kane, John I.			318.52	12/20/2023
240100113	Kane, John I.	Voucher Total:	47.20	
Parking & tolls - 12/05/2023, Parking - Applies to Kane, John I.			27.00	12/05/2023
Parking & tolls - 12/12/2023, Parking - Applies to Kane, John I.			5.00	12/12/2023
Parking & tolls - 12/11/2023-12/14/2023, Tolls - Applies to Kane, John I.			15.20	12/14/2023
240110091	Chester Water Authority	Voucher Total:	18.58	
Utilities - 11/27/2023-12/27/2023 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			18.58	01/03/2024
240220057	Kane, John I.	Voucher Total:	48.00	
Non-Session per diem - Harrisburg - Applies to Kane, John I.			48.00	12/14/2023
240220194	Michael P. Dever & Kimberlee Dever	Voucher Total:	3,288.79	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			3,288.79	02/01/2024
240220226	Bluebird Lending, LLC	Voucher Total:	2,000.00	
District office lease - Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			2,000.00	02/01/2024
240230702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			51.95	01/22/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: John I. Kane

District #: 9

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240290178	PECO Energy	Voucher Total:	397.83	
Utilities - 12/15/2023-01/19/2024 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			111.87	01/23/2024
Utilities - 12/15/2023-01/19/2024 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			285.96	01/23/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233520479	Kearney, Timothy P.	Voucher Total:	464.75	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.			214.00	12/11/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.			214.00	12/12/2023
Session per diem - Harrisburg, Session - Applies to Kearney, Timothy P.			64.00	12/13/2023
Legislative meals - 12/13/2023, Food, Legislative meal for staff at the Capitol, Session - Applies to Kearney, Timothy P.			-27.25	12/13/2023
233530081	McCullough, Sara L.	Voucher Total:	194.31	
Commercial transportation - 12/12/2023, Train Fare, Paoli - Harrisburg, Session - Applies to McCullough, Sara L.			30.00	12/12/2023
Lodging - 12/12/2023, Harrisburg lodging, Session - Applies to McCullough, Sara L.			134.31	12/12/2023
Commercial transportation - 12/13/2023, Train Fare, Harrisburg - Paoli, Session - Applies to McCullough, Sara L.			30.00	12/13/2023
240020044	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			51.95	12/22/2023
240050096	Adjustment transaction	Voucher Total:	8.55	
Metered mail postage - 12/01/2023-12/31/2023, 2 pieces, B54 Main Capitol, Harrisburg - Applies to Kearney, Timothy P.			6.18	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 3 pieces, 436-438 East Baltimore Pike, Media - Applies to Kearney, Timothy P.			2.37	12/31/2023
240100120	FaPete Cleaning Service	Voucher Total:	400.00	
District maintenance services - 12/01/2023 - 12/31/2023, Office Cleaning, Media D.O. SP#2622120101C - Applies to Kearney, Timothy P.			300.00	12/29/2023
District maintenance services - 12/01/2023 - 12/31/2023, Office Cleaning, Upper Darby D.O. SP# 2622120102A - Applies to Kearney, Timothy P.			100.00	12/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240100127	McCullough, Sara L.	Voucher Total:	259.68	
Legislative meals - 12/20/23, Legislative lunch with Senator Kearney and staff to check in and review end of year issues/accomplishments. - Total expense of \$259.68 - \$28.86 Applies to Kearney, Timothy P.			28.86	12/20/2023
Legislative meals - 12/20/23, Legislative lunch with Senator Kearney and staff to check in and review end of year issues/accomplishments. - Total expense of \$259.68 - \$28.85 Applies to McCullough, Sara L.			28.85	12/20/2023
Legislative meals - 12/20/23, Legislative lunch with Senator Kearney and staff to check in and review end of year issues/accomplishments. - Total expense of \$259.68 - \$28.85 Applies to Allen, Cameron J.			28.85	12/20/2023
Legislative meals - 12/20/23, Legislative lunch with Senator Kearney and staff to check in and review end of year issues/accomplishments. - Total expense of \$259.68 - \$28.86 Applies to Christy, Charles A.			28.86	12/20/2023
Legislative meals - 12/20/23, Legislative lunch with Senator Kearney and staff to check in and review end of year issues/accomplishments. - Total expense of \$259.68 - \$28.86 Applies to Skariah, Justin S.			28.86	12/20/2023
Legislative meals - 12/20/23, Legislative lunch with Senator Kearney and staff to check in and review end of year issues/accomplishments. - Total expense of \$259.68 - \$28.85 Applies to Cleveland, Aigner E.			28.85	12/20/2023
Legislative meals - 12/20/23, Legislative lunch with Senator Kearney and staff to check in and review end of year issues/accomplishments. - Total expense of \$259.68 - \$28.85 Applies to McCullough, Gwendolyn M.			28.85	12/20/2023
Legislative meals - 12/20/23, Legislative lunch with Senator Kearney and staff to check in and review end of year issues/accomplishments. - Total expense of \$259.68 - \$28.85 Applies to Medina, Wesley A.			28.85	12/20/2023
Legislative meals - 12/20/23, Legislative lunch with Senator Kearney and staff to check in and review end of year issues/accomplishments. - Total expense of \$259.68 - \$28.85 Applies to Johnson, Raven A.			28.85	12/20/2023
240120649	PECO Energy	Voucher Total:	281.67	
Utilities - 12/01/2023-01/04/2024 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			160.50	01/09/2024
Utilities - 12/01/2023-01/04/2024 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			121.17	01/09/2024
240180038	Allen, Cameron J.	Voucher Total:	1,061.10	
Employee mileage - 11/01/2023-11/29/2023, 972 miles - Applies to Allen, Cameron J.			636.66	11/30/2023
Employee mileage - 12/04/2023-12/13/2023, 648 miles - Applies to Allen, Cameron J.			424.44	12/13/2023
240220220	CM Twin Properties, LLC	Voucher Total:	3,656.50	
District office lease - Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			3,656.50	02/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240220224	Essence Real Estate LLC	Voucher Total:	1,271.89	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			1,271.89	02/01/2024
240230702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			51.95	01/22/2024
240230726	Kearney, Timothy P.	Voucher Total:	833.16	
Member mileage - 09/18/2023 - 09/20/2023, 212 Miles, Session - Applies to Kearney, Timothy P.			138.86	09/20/2023
Member mileage - 10/02/2023 - 10/25/2023, 636 Miles, Session - Applies to Kearney, Timothy P.			416.58	10/25/2023
Member mileage - 11/13/2023 - 11/15/2023, 212 miles, Session - Applies to Kearney, Timothy P.			138.86	11/15/2023
Member mileage - 12/11/2023 - 12/13/2023, 212 Miles Session - Applies to Kearney, Timothy P.			138.86	12/13/2023
240290178	PECO Energy	Voucher Total:	141.62	
Utilities - 12/21/2023-01/24/2024 electric, Media - 436 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			79.14	01/24/2024
Utilities - 12/21/2023-01/24/2024 electric, Media - 438 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			62.48	01/24/2024

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Expense Report

Month Ended 01/31/2024

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233480192	Dando, Gwenn A.	Voucher Total:	113.37	
Legislative meals - Dinner; Session - Total expense of \$113.37 - \$28.34 Applies to Dando, Gwenn A.				28.34 12/13/2023
Legislative meals - Dinner; Session - Total expense of \$113.37 - \$28.34 Applies to Ritchie, Nolan R.				28.34 12/13/2023
Legislative meals - Dinner; Session - Total expense of \$113.37 - \$28.35 Applies to Langerholc, Wayne Jr.				28.35 12/13/2023
Legislative meals - Dinner; Session - Total expense of \$113.37 - \$28.34 Applies to Glatke, Noah G.				28.34 12/13/2023
233520451	Ritchie, Nolan R.	Voucher Total:	119.21	
Employee mileage - 182 miles; - Applies to Ritchie, Nolan R.				119.21 12/07/2023
240020044	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.				51.95 12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.				51.95 12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, State College - 341 Science Park Road, Suite 201 - Applies to Langerholc, Wayne Jr.				51.95 12/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240020318	Langerholc, Wayne Jr.	Voucher Total:	320.00	
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.62	01/09/2023
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.62	01/11/2023
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.62	01/17/2023
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.62	02/27/2023
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.62	02/28/2023
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.62	03/01/2023
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.62	03/06/2023
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.62	03/08/2023
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.62	04/24/2023
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.62	04/25/2023
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.62	04/26/2023
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.62	05/01/2023
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.62	05/02/2023
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.62	05/03/2023
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.62	05/08/2023
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.62	05/09/2023
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.62	05/10/2023
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.62	06/06/2023
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.62	06/07/2023
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.62	06/20/2023
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.62	06/21/2023
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.62	06/22/2023
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.62	06/26/2023
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.62	06/27/2023
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.62	06/28/2023
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.62	08/30/2023
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.62	09/18/2023
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.62	09/19/2023
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.62	09/20/2023
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.62	10/02/2023
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.62	10/03/2023
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.62	10/04/2023
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.62	10/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Wayne Langerholc, Jr.

District #: 35

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.62	10/23/2023
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.62	10/24/2023
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.62	10/25/2023
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.62	11/13/2023
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.62	11/14/2023
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.61	11/15/2023
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.61	12/11/2023
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.61	12/12/2023
Legislative meals - lunch, session - Applies to Langerholc, Wayne Jr.			7.61	12/13/2023
240020351	Adjustment transaction	Voucher Total:	29.00	
Flags - order 68543 from 30062-23 - Applies to Langerholc, Wayne Jr.			29.00	01/02/2024
240020355	Stoner Quality Water Inc.	Voucher Total:	26.65	
Consumable supplies - 11/27/2023; water; Johnstown - Applies to Langerholc, Wayne Jr.			10.65	12/25/2023
Other lease - 01/01/2024-01/31/2024; cooler rental; Johnstown - Applies to Langerholc, Wayne Jr.			16.00	12/25/2023
240030129	Stoner Quality Water Inc.	Voucher Total:	18.20	
Consumable supplies - 12/26/2023; water; Johnstown - Applies to Langerholc, Wayne Jr.			18.20	01/03/2024
240030130	Langerholc, Wayne Jr.	Voucher Total:	299.34	
Member mileage - 12/01/2023-12/31/2023; 457 miles - Applies to Langerholc, Wayne Jr.			299.34	12/31/2023
240040206	Clearfield Chamber of Commerce	Voucher Total:	91.67	
Publications & subscriptions - 01/01/2024-11/30/2024, prorated membership dues, Clearfield - Applies to Langerholc, Wayne Jr.			91.67	01/04/2024
240040264	Dando, Gwenn A.	Voucher Total:	157.20	
Employee mileage - 240 miles - Applies to Dando, Gwenn A.			157.20	12/22/2023
240040265	Schickling, Andrea C.	Voucher Total:	117.90	
Employee mileage - 43.8 miles - Applies to Schickling, Andrea C.			28.69	11/21/2023
Employee mileage - 136.2 miles - Applies to Schickling, Andrea C.			89.21	12/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240050090	Adjustment transaction	Voucher Total:	257.74	
Mailing services - 12/01/2023-12/31/2023, 7 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Langerholc, Wayne Jr.			75.46	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 13 pieces, 218 South Second Street, Clearfield - Applies to Langerholc, Wayne Jr.			117.80	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 13 pieces, 999 Eisenhower Boulevard, Suite E, Johnstown - Applies to Langerholc, Wayne Jr.			24.92	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 43 pieces, B54 Main Capitol, Harrisburg - Applies to Langerholc, Wayne Jr.			39.56	12/31/2023
240050201	Harshbarger, Juliet E.	Voucher Total:	182.27	
Employee mileage - 12/05/2023-12/22/2023; 263.8 miles - Applies to Harshbarger, Juliet E.			172.78	12/22/2023
Mailing services - Mailing of citation to constituent - Applies to Langerholc, Wayne Jr.			9.49	01/05/2024
240110185	Crystal Springs	Voucher Total:	50.95	
Consumable supplies - 12/11/2023; water; State College - Applies to Langerholc, Wayne Jr.			22.48	01/06/2024
Consumable supplies - 12/20/2024; water; State College - Applies to Langerholc, Wayne Jr.			22.48	01/06/2024
Other lease - 01/01/2024-01/31/2024; cooler rental; State College - Applies to Langerholc, Wayne Jr.			5.99	01/06/2024
240220071	DuBois Area Chamber of Commerce	Voucher Total:	91.67	
Publications & subscriptions - 01/01/2024-11/30/2024, prorated membership dues, Clearfield - Applies to Langerholc, Wayne Jr.			91.67	01/01/2024
240220156	Clearfield Chamber of Commerce	Voucher Total:	1,363.12	
District office lease - Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			1,363.12	02/01/2024
240220167	Principle Development LTD	Voucher Total:	2,150.00	
District office lease - Johnstown - 999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			2,150.00	02/01/2024
240220208	Dreibelbis, Galen E.	Voucher Total:	1,800.00	
District office lease - State College - 341 Science Park Road, Suite 201 - Applies to Langerholc, Wayne Jr.			1,800.00	02/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240230702	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.				
			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.				
			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, State College - 341 Science Park Road, Suite 201 - Applies to Langerholc, Wayne Jr.				
			51.95	01/22/2024
240250077	Penelec	Voucher Total:	212.04	
Utilities - 11/27/2023-12/26/2023 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.				
			212.04	12/29/2023
240290174	Penelec	Voucher Total:	254.58	
Utilities - 12/27/2023-01/24/2024 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.				
			254.58	01/29/2024
240290217	Langerholc, Wayne Jr.	Voucher Total:	268.90	
Parking & tolls - 09/18/2023-09/26/2023: tolls - Applies to Langerholc, Wayne Jr.				
			76.80	09/26/2023
Parking & tolls - 10/02/2023-10/27/2023; tolls - Applies to Langerholc, Wayne Jr.				
			129.30	10/27/2023
Parking & tolls - 11/02/2023-11/16/2023; tolls - Applies to Langerholc, Wayne Jr.				
			37.20	11/16/2023
Parking & tolls - 12/11/2023-12/13/2023; tolls - Applies to Langerholc, Wayne Jr.				
			25.60	12/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Daniel J. Laughlin

District #: 49

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240020044	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			51.95	12/22/2023
240020344	Laughlin, Daniel J.	Voucher Total:	682.66	
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			185.00	11/13/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			185.00	11/14/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			100.77	12/11/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			100.78	12/12/2023
Legislative meals - Breakfast, Session - Applies to Laughlin, Daniel J.			10.34	12/12/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			100.77	12/13/2023
240030051	Kozak, David J.	Voucher Total:	658.83	
Lodging - Erie, Meetings in district office - Applies to Kozak, David J.			117.52	12/18/2023
Lodging - Erie, meetings in district office - Applies to Kozak, David J.			117.52	12/19/2023
Employee mileage - 12/18/2023-12/20/2023, 647 miles - Applies to Kozak, David J.			423.79	12/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240040027	Laughlin, Daniel J.	Voucher Total:	300.36	
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			35.89	11/13/2023
Legislative meals - Breakfast, travel to session - Applies to Laughlin, Daniel J.			7.39	11/13/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			35.89	11/14/2023
Legislative meals - Breakfast, Meeting RE: Policy Committee - Total expense of \$28.24 - \$9.42 Applies to Laughlin, Daniel J.			9.42	11/15/2023
Legislative meals - Breakfast, Meeting RE: Policy Committee - Total expense of \$28.24 - \$9.41 Applies to Kozak, David J.			9.41	11/15/2023
Legislative meals - Breakfast, Meeting RE: Policy Committee - Total expense of \$28.24 - \$9.41 Applies to Sterrett, Sheila F.			9.41	11/15/2023
Legislative meals - Lunch, Meeting with Constituents - Total expense of \$22.58 - \$11.29 Applies to Laughlin, Daniel J.			11.29	11/21/2023
Legislative meals - Lunch, Meeting with Constituents - Total expense of \$22.58 - \$11.29 Applies to Nagle, Katherine L.			11.29	11/21/2023
Legislative meals - Breakfast, Meeting with constituents - Total expense of \$19.33 - \$9.67 Applies to Laughlin, Daniel J.			9.67	12/04/2023
Legislative meals - Breakfast, Meeting with constituents - Total expense of \$19.33 - \$9.66 Applies to Nagle, Katherine L.			9.66	12/04/2023
Legislative meals - Lunch, Meeting with constituents - Total expense of \$42.58 - \$14.20 Applies to Laughlin, Daniel J.			14.20	12/06/2023
Legislative meals - Lunch, Meeting with constituents - Total expense of \$42.58 - \$14.19 Applies to Nagle, Katherine L.			14.19	12/06/2023
Legislative meals - Lunch, Meeting with constituents - Total expense of \$42.58 - \$14.19 Applies to Sterrett, Sheila F.			14.19	12/06/2023
Lodging - Harrisburg, Meeting RE: Legislation - Applies to Laughlin, Daniel J.			100.77	12/14/2023
Legislative meals - Breakfast, Meeting RE: Legislation - Applies to Laughlin, Daniel J.			7.69	12/14/2023
240040253	W.B. Mason Company, Inc.	Voucher Total:	23.98	
Consumable supplies - Erie - Applies to Laughlin, Daniel J.			23.98	01/02/2024
240050092	Adjustment transaction	Voucher Total:	42.64	
Metered mail postage - 12/01/2023-12/31/2023, 34 pieces, 1314 Griswold Plaza, Suite 205, Erie - Applies to Laughlin, Daniel J.			35.53	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 9 pieces, B54 Main Capitol, Harrisburg - Applies to Laughlin, Daniel J.			7.11	12/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Daniel J. Laughlin

District #: 49

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240220129	Kozak, David J.	Voucher Total:	1,226.57	
Lodging - Erie, Meetings in district office. - Applies to Kozak, David J.			120.91	01/09/2024
Lodging - Pittsburgh, Committee hearing - Applies to Kozak, David J.			147.44	01/10/2024
Parking & tolls - Pittsburgh, Parking - Applies to Kozak, David J.			36.00	01/10/2024
Lodging - Pittsburgh, Committee meeting/tour - Applies to Kozak, David J.			152.61	01/11/2024
Parking & tolls - Pittsburgh, Parking - Applies to Kozak, David J.			36.00	01/11/2024
Employee mileage - 01/09/2024-01/18/2024, 1023 miles - Applies to Kozak, David J.			685.41	01/18/2024
Parking & tolls - Tolls - Applies to Kozak, David J.			24.10	01/18/2024
Parking & tolls - Tolls - Applies to Kozak, David J.			24.10	01/18/2024
240220152	Griswold Enterprises, Inc.	Voucher Total:	3,327.94	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.			3,327.94	02/01/2024
240230702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			51.95	01/22/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Scott F. Martin

District #: 13

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233550137	Hair, Krista J.	Voucher Total:	168.79	
Employee mileage - Mileage from 11/28/2023 = 130 Miles - Applies to Hair, Krista J.				85.15 11/28/2023
Employee mileage - Mileage from 12/05/2023 = 127.70 Miles - Applies to Hair, Krista J.				83.64 12/05/2023
240020044	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.				51.95 12/22/2023
240020391	Richard and Denise Waller	Voucher Total:	79.45	
Utilities - 11/17/2023-12/20/2023 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.				79.45 12/20/2023
240030177	Pugliese, Marc R.	Voucher Total:	119.08	
Employee mileage - 181.80 Miles = Mileage from 12/18/2023 - Applies to Pugliese, Marc R.				119.08 12/18/2023
240040207	Whitcomb, Madison N.	Voucher Total:	107.22	
Employee mileage - Mileage from 12/20/2023 = 144 Miles. - Applies to Whitcomb, Madison N.				94.32 12/20/2023
Parking & tolls - 12/20/2023 Tolls - Applies to Whitcomb, Madison N.				12.90 12/20/2023
240050089	Adjustment transaction	Voucher Total:	16.80	
Metered mail postage - 12/01/2023-12/31/2023, 18 pieces, 135 East Main Street, Suite 1-A, Strasburg - Applies to Martin, Scott F.				12.06 12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 6 pieces, B54 Main Capitol, Harrisburg - Applies to Martin, Scott F.				4.74 12/31/2023
240050166	Richard and Denise Waller	Voucher Total:	133.53	
Utilities - 11/28/2023-01/03/2024 propane, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.				133.53 01/05/2024
240090128	Eichelberger, Angela S.H.	Voucher Total:	196.50	
Employee mileage - 10/13/2023 - 10/19/2023 Mileage = 214 total miles. - Applies to Eichelberger, Angela S.H.				140.17 10/19/2023
Employee mileage - 86 Miles, Mileage from 12/08/2023 - Applies to Eichelberger, Angela S.H.				56.33 12/08/2023
240110112	Eichelberger, Angela S.H.	Voucher Total:	156.07	
Office supplies - Supplies for the district office. - Applies to Martin, Scott F.				153.22 01/04/2024
Office supplies - Supplies for the district office. - Applies to Martin, Scott F.				12.39 01/04/2024
Office supplies - Supplies for the district office. - Applies to Martin, Scott F.				31.79 01/05/2024
Office supplies - CREDIT, Supplies for the district office - Applies to Martin, Scott F.				-41.33 01/05/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Scott F. Martin

District #: 13

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240110115	PPL Electric Utilities Corporation	Voucher Total:	115.19	
Utilities - 11/17/2023-12/20/2023 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.			115.19	12/20/2023
240220193	Richard and Denise Waller	Voucher Total:	3,758.01	
District office lease - Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			3,758.01	02/01/2024
240230702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			51.95	01/22/2024
240310029	Martin, Scott F.	Voucher Total:	205.02	
Member mileage - Mileage from 01/02/2024 - 01/24/2024 = 306 Miles Roundtrip. - Applies to Martin, Scott F.			205.02	01/24/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Scott F. Martin

Department: Appropriations-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240080053	Thomson Reuters - West	Voucher Total:	272.74	
Publications & subscriptions - 01/01/2024-01/31/2024, PA School Law and Rules Anno Sub (2) - Applies to Martin, Scott F.			272.74	01/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Douglas V. Mastriano

District #: 33

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233550105	Dunlap, Ruth S.	Voucher Total:	125.11	
Employee mileage - 11/02/2023 to 11/16/2023 - Travel incurred for a total of 191 - Applies to Dunlap, Ruth S.				125.11 11/16/2023
240020044	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas V.				51.95 12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas V.				51.95 12/22/2023
240020258	Ebersole, Ruth C.	Voucher Total:	129.30	
Employee mileage - 12/01/2023 - 12/20/2023 - Total mileage incurred was 197.4 miles. - Applies to Ebersole, Ruth C.				129.30 12/20/2023
240020270	Cruys, Melissa S.	Voucher Total:	372.30	
Consumable supplies - Donuts for Gettysburg District Office for constituents' consumption while visiting the district office during the Annual Christmas Festival. - Applies to Mastriano, Douglas V.				15.78 12/01/2023
Employee mileage - 12/04/2023 to 12/28/2023 - Travel incurred for a total of 544.3 miles. - Applies to Cruys, Melissa S.				356.52 12/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240020323	Old Town Delicatessen	Voucher Total:	100.00	
Legislative meals - Sandwiches for staff meeting 8 people. Harrisburg Office. The Senator was not included in the meal. - Total expense of \$100.00 - \$12.50 Applies to Ebersole, Ruth C.				12.50 12/11/2023
Legislative meals - Sandwiches for staff meeting 8 people. Harrisburg Office. The Senator was not included in the meal. - Total expense of \$100.00 - \$12.50 Applies to Herman, Joshua K.				12.50 12/11/2023
Legislative meals - Sandwiches for staff meeting 8 people. Harrisburg Office. The Senator was not included in the meal. - Total expense of \$100.00 - \$12.50 Applies to Wallace, Felicia M.				12.50 12/11/2023
Legislative meals - Sandwiches for staff meeting 8 people. Harrisburg Office. The Senator was not included in the meal. - Total expense of \$100.00 - \$12.50 Applies to Dunlap, Ruth S.				12.50 12/11/2023
Legislative meals - Sandwiches for staff meeting 8 people. Harrisburg Office. The Senator was not included in the meal. - Total expense of \$100.00 - \$12.50 Applies to Cruys, Melissa S.				12.50 12/11/2023
Legislative meals - Sandwiches for staff meeting 8 people. Harrisburg Office. The Senator was not included in the meal. - Total expense of \$100.00 - \$12.50 Applies to Diaz, Raphael				12.50 12/11/2023
Legislative meals - Sandwiches for staff meeting 8 people. Harrisburg Office. The Senator was not included in the meal. - Total expense of \$100.00 - \$12.50 Applies to Helm, Lisa L.				12.50 12/11/2023
Legislative meals - Sandwiches for staff meeting 8 people. Harrisburg Office. The Senator was not included in the meal. - Total expense of \$100.00 - \$12.50 Applies to Jansen, Michele M.				12.50 12/11/2023
240020396	Silcox, Nathan P.	Voucher Total:	175.21	
Employee mileage - 82 total miles, 11/16/2023 - Travel incurred - Applies to Silcox, Nathan P.				53.71 11/16/2023
Employee mileage - 12/16/2023 - 12/20/2023 - 185.5 total travel miles incurred. - Applies to Silcox, Nathan P.				121.50 12/20/2023
240020400	Ebersole, Ruth C.	Voucher Total:	32.75	
Employee mileage - 50 miles, total travel incurred for 11/16/2023 - Applies to Ebersole, Ruth C.				32.75 11/16/2023
240020402	Ebersole, Ruth C.	Voucher Total:	61.26	
Consumable supplies - 11/16/2023 - Cookie Tray, chips, pretzel, water for constituents attending the World War II Veterans Event in Gettysburg, PA - Applies to Mastriano, Douglas V.				61.26 11/16/2023
240020404	Citizen Dialog, LLC	Voucher Total:	4,225.00	
Professional services - 12/13/2023 - Tele-Townhall Meeting - Senator Doug Mastriano - Applies to Mastriano, Douglas V.				4,225.00 12/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240020405	Wallace, Felicia M.	Voucher Total:	26.75	
Office supplies - Reimbursement for Uni-Ball 207 Impact RT Retractable Gel Rollerball Pens, Bold Point, Blue Ink 2 packs for Senate office use. - Applies to Mastriano, Douglas V.			26.75	12/19/2023
240020406	Wallace, Felicia M.	Voucher Total:	61.70	
Employee mileage - 94.2 miles, total travel incurred for 11/16/2023 - Applies to Wallace, Felicia M.			61.70	11/16/2023
240020407	Wallace, Felicia M.	Voucher Total:	56.85	
Employee mileage - 86.8 miles, total travel incurred for 12/20/2023 - Applies to Wallace, Felicia M.			56.85	12/20/2023
240030164	Borough of Chambersburg	Voucher Total:	282.75	
Utilities - 11/27/2023-12/26/2023 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas V.			282.75	01/08/2024
240040209	Jansen, Michele M.	Voucher Total:	132.38	
Employee mileage - 12/11/2023 to 12/20/2023 - Travel incurred for a total of 202.1 miles. - Applies to Jansen, Michele M.			132.38	12/20/2023
240050101	Adjustment transaction	Voucher Total:	11,428.67	
Bulk mailing postage - 39,168 pieces - Applies to Mastriano, Douglas V.			11,413.87	12/18/2023
Mailing services - 12/01/2023-12/31/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Mastriano, Douglas V.			10.39	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 2 pieces, 37 South Main Street, Suite 200, Chambersburg - Applies to Mastriano, Douglas V.			1.26	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 5 pieces, B54 Main Capitol, Harrisburg - Applies to Mastriano, Douglas V.			3.15	12/31/2023
240050135	Vector Security, Inc	Voucher Total:	18.00	
Professional services - 01/05/2024-02/04/2024 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas V.			18.00	12/26/2023
240080146	Diaz, Raphael	Voucher Total:	219.88	
Employee mileage - 12/01/2023 to 12/21/2023 - Travel incurred for a total of 335.7 miles - Applies to Diaz, Raphael			219.88	12/21/2023
240080150	Helm, Lisa L.	Voucher Total:	21.88	
Employee mileage - 12/03/2023 - Travel incurred for a total of 33.4 miles - Applies to Helm, Lisa L.			21.88	12/03/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240090006	Dunlap, Ruth S.	Voucher Total:	162.08	
Parking & tolls - 12/11/2023 Reimbursement for parking incurred working in Harrisburg Office. - Applies to Dunlap, Ruth S.				17.00 12/11/2023
Employee mileage - 12/03/2023 - 12/15/2023 - Travel incurred for a total of 221.5 miles. - Applies to Dunlap, Ruth S.				145.08 12/15/2023
240110093	Columbia Gas of Pennsylvania	Voucher Total:	200.91	
Utilities - 12/04/2023-01/05/2024 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas V.				200.91 01/08/2024
240120601	Vector Security, Inc	Voucher Total:	23.00	
Professional services - 01/21/2024-02/20/2024 Service Agreement Intercom, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas V.				23.00 01/11/2024
240220147	CCI Properties, LLC	Voucher Total:	2,294.25	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas V.				2,294.25 02/01/2024
240220200	Ridge Rentals LLC	Voucher Total:	1,550.00	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas V.				1,550.00 02/01/2024
240230678	Guernsey Inc	Voucher Total:	79.67	
Office supplies - Office supplies for Chambersburg District Office - Applies to Mastriano, Douglas V.				22.49 01/18/2024
Office supplies - Office supplies for Gettysburg District Office - Applies to Mastriano, Douglas V.				57.18 01/19/2024
240230681	Greater Waynesboro Chamber of Commerce	Voucher Total:	185.00	
Administrative services - Space/Table rental for the 2024 Greater Waynesboro Chamber of Commerce Business Expo - Applies to Mastriano, Douglas V.				185.00 02/17/2024
240230702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas V.				51.95 01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas V.				51.95 01/22/2024
240240053	MET-ED	Voucher Total:	259.17	
Utilities - 12/20/2023-01/21/2024 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas V.				259.17 01/24/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Douglas V. Mastriano

District #: 33

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240290247	Vector Security, Inc	Voucher Total:	18.00	
Professional services - 02/05/2024-03/04/2024 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas V.				18.00 01/26/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Nicholas P. Miller

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233460089	C.J. Wagner Bowling Supplies	Voucher Total:	25.50	
Office supplies - 3 Name badges: 2" x 3" Customized w/ Logo (Magnetic) - Applies to Miller, Nicholas P.				25.50 08/09/2023
233490112	Brown, Taylor E.	Voucher Total:	26.31	
Legislative meals - 11/13/2023, Harrisburg Session Lunch - Total expense of \$26.31 - \$13.16 Applies to Brown, Taylor E.				13.16 11/13/2023
Legislative meals - 11/13/2023, Harrisburg Session Lunch - Total expense of \$26.31 - \$13.15 Applies to Mejia, Latifah G.				13.15 11/13/2023
240020044	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.				51.95 12/22/2023
240050112	Adjustment transaction	Voucher Total:	71.70	
Metered mail postage - 12/01/2023-12/31/2023, 112 pieces, 740 West Hamilton Street, Suite 200, Allentown - Applies to Miller, Nicholas P.				70.44 12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 2 pieces, B54 Main Capitol, Harrisburg - Applies to Miller, Nicholas P.				1.26 12/31/2023
240120704	Brown, Taylor E.	Voucher Total:	61.12	
Office supplies - Applies to Miller, Nicholas P.				61.12 01/03/2024
240220181	Five City Center OP LP	Voucher Total:	4,608.75	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.				4,608.75 02/01/2024
240230702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.				51.95 01/22/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233490091	Walker, Emily L.	Voucher Total:	116.33	
Employee mileage - 177.6 mileage, 09/23/2023 Senator Muth's Veterans' Expo, at Greater Phila Expo Center, Oaks, PA - Applies to Walker, Emily L.				116.33 09/23/2023
233610152	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	158.50	
Employee mileage - 12/20/23 Legislative Meeting, Ft Indiantown Gap, mileage 242.0 - Applies to Cavanaugh, Jeffrey S. Jr.				158.50 12/20/2023
240020044	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.				51.95 12/22/2023
240050098	Adjustment transaction	Voucher Total:	256.76	
Mailing services - 12/01/2023-12/31/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Muth, Katie J.				7.09 12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 320 pieces, 338 Main Street, Royersford - Applies to Muth, Katie J.				249.67 12/31/2023
240080074	PECO Energy	Voucher Total:	391.02	
Utilities - 11/29/2023-12/31/2023 gas, Royersford-338 Main Street - Applies to Muth, Katie J.				243.84 01/02/2024
Utilities - 11/27/2023-12/28/2023 electric, Royersford-338 Main Street - Applies to Muth, Katie J.				147.18 01/02/2024
240220178	Main Street Royersford, LLC	Voucher Total:	5,491.22	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.				5,491.22 02/01/2024
240230702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.				51.95 01/22/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233610133	McCormick, Michael S.	Voucher Total:	195.26	
Employee mileage - 12/01/2023 - 12/13/2023-298.1 miles - Applies to McCormick, Michael S.				12/13/2023
			195.26	
240020044	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.				12/22/2023
			51.95	
240030082	Di Fiore, Lidia	Voucher Total:	85.15	
Employee mileage - 12/05/2023-12/21/2023-130.0 miles - Applies to Di Fiore, Lidia				12/21/2023
			85.15	
240050115	Adjustment transaction	Voucher Total:	76.65	
Mailing services - 12/01/2023-12/31/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Pennycuick, Tracy E.				12/31/2023
			22.37	
Metered mail postage - 12/01/2023-12/31/2023, 5 pieces, B54 Main Capitol, Harrisburg - Applies to Pennycuick, Tracy E.				12/31/2023
			4.11	
Metered mail postage - 12/01/2023-12/31/2023, 50 pieces, 56 West Fourth Street, 2nd Floor, Red Hill - Applies to Pennycuick, Tracy E.				12/31/2023
			50.17	
240110089	Pennycuick, Tracy E.	Voucher Total:	466.00	
Non-Voting Session per diem - 01/02/2024-Harrisburg - Applies to Pennycuick, Tracy E.				01/02/2024
			64.00	
Non-Session per diem - Harrisburg, 01/08/2024; Meetings in office, lodging expenses incurred. - Applies to Pennycuick, Tracy E.				01/08/2024
			169.00	
Non-Session per diem - Harrisburg, 01/09/2024; Meetings in office; lodging expenses incurred. - Applies to Pennycuick, Tracy E.				01/09/2024
			185.00	
Non-Session per diem - Harrisburg, 01/10/2024; Meetings in office - Applies to Pennycuick, Tracy E.				01/10/2024
			48.00	
240110152	Sharp Water Culligan	Voucher Total:	25.00	
Other lease - 01/01/2024-01/31/2024 - Water cooler rental Red Hill DO - Applies to Pennycuick, Tracy E.				01/01/2024
			25.00	
240170027	Walter, Lisa A.	Voucher Total:	120.52	
Consumable supplies - For Red Hill District Office. Consumable and kitchen paper towels - Applies to Pennycuick, Tracy E.				01/15/2024
			120.52	
240220161	Borough of Red Hill	Voucher Total:	1,970.19	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.				02/01/2024
			1,970.19	
240230669	Pennycuick, Tracy E.	Voucher Total:	66.81	
Member mileage - 07/01/2023-07/31/2023 - 102 total miles. - Applies to Pennycuick, Tracy E.				07/31/2023
			66.81	

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240230677	Pennycuick, Tracy E.	Voucher Total:	198.40	
Member mileage - 08/01/2023-08/31/2023 - 302.9 total miles - Applies to Pennycuick, Tracy E.				198.40 08/31/2023
240230680	Pennycuick, Tracy E.	Voucher Total:	590.16	
Member mileage - 09/01/2023-09/30/2023 - 901.0 total miles - Applies to Pennycuick, Tracy E.				590.16 09/30/2023
240230682	Pennycuick, Tracy E.	Voucher Total:	66.81	
Member mileage - 10/01/2023-10/31/2023 - 102.0 total miles - Applies to Pennycuick, Tracy E.				66.81 10/31/2023
240230686	Pennycuick, Tracy E.	Voucher Total:	649.76	
Member mileage - 11/01/2023-11/30/2023 - 992 miles - Applies to Pennycuick, Tracy E.				649.76 11/30/2023
240230690	Pennycuick, Tracy E.	Voucher Total:	172.13	
Member mileage - 11/01/2023 - 11/30/2023 - 262.8 miles - Applies to Pennycuick, Tracy E.				172.13 11/30/2023
240230692	Pennycuick, Tracy E.	Voucher Total:	216.81	
Member mileage - 12/01/2023-12/31/2023 - 331.0 total miles - Applies to Pennycuick, Tracy E.				216.81 12/31/2023
240230702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.				51.95 01/22/2024
240230710	McCormick, Michael S.	Voucher Total:	140.70	
Employee mileage - 01/10/2024 - 210.0 miles - Applies to McCormick, Michael S.				140.70 01/10/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Kristin Lee Phillips-Hill

District #: 28

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240020044	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, York - 6872			51.95	12/22/2023
Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee				
240020370	Cleaning Gods LLC	Voucher Total:	140.00	
District maintenance services - 12/06/2023 and 12/20/2023 Office cleaning. York District			140.00	12/31/2023
Office #2823070101A - Applies to Phillips-Hill, Kristin Lee				
240030098	Henshaw, Kelly A.	Voucher Total:	93.73	
Employee mileage - 12/07/2023-12/21/2023 Total miles 143.1 - Applies to Henshaw, Kelly A.			93.73	12/21/2023
240050097	Adjustment transaction	Voucher Total:	34.43	
Mailing services - 12/01/2023-12/31/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg -			18.38	12/31/2023
Applies to Phillips-Hill, Kristin Lee				
Metered mail postage - 12/01/2023-12/31/2023, 10 pieces, B54 Main Capitol, Harrisburg -			8.70	12/31/2023
Applies to Phillips-Hill, Kristin Lee				
Metered mail postage - 12/01/2023-12/31/2023, 9 pieces, 6872 Susquehanna Trail South,			7.35	12/31/2023
York - Applies to Phillips-Hill, Kristin Lee				
240120588	Metz, Tomas D.	Voucher Total:	14.55	
Consumable supplies - 01/08/2024 Consumable supplies for hot cocoa and conversation with			14.55	01/08/2024
Sen. Phillips-Hill 01/09/2024 at Windy Hill on Campus Senior Center. - Applies to Phillips-Hill,				
Kristin Lee				
240120708	MET-ED	Voucher Total:	139.57	
Utilities - 12/06/2023-01/07/2024 electric, York-6866 Susquehanna Trail South, 1st floor, Rear			48.81	01/16/2024
(6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee				
Utilities - 12/06/2023-01/07/2024 electric, York-6872 Susquehanna Trail South, 1st floor, Front			90.76	01/16/2024
- Applies to Phillips-Hill, Kristin Lee				
240220176	CDG Ventures, Inc.	Voucher Total:	2,500.30	
District office lease - York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin			2,500.30	02/01/2024
Lee				
240230702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, York - 6872			51.95	01/22/2024
Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee				

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233620102	Leader Times	Voucher Total:	135.38	
Publications & subscriptions - 01/27/2024 - 11/30/2024, Kittanning, annual newspaper/online subscription - Applies to Pittman, Joseph A.			135.38	01/27/2024
233620107	The Indiana Gazette	Voucher Total:	221.44	
Publications & subscriptions - 01/05/2024 - 11/30/2024 Indiana, newspaper subscription - Applies to Pittman, Joseph A.			221.44	01/05/2024
233620111	Perry, Holly L.	Voucher Total:	6.17	
Office supplies - Kittanning - Applies to Pittman, Joseph A.			6.17	11/29/2023
233620123	Terihay, Laura S.	Voucher Total:	157.35	
Employee mileage - 32 miles, Indiana district office = Commodore - Applies to Terihay, Laura S.			20.96	09/15/2023
Office supplies - Indiana - purchased from Walmart.com - Applies to Pittman, Joseph A.			28.30	10/17/2023
Consumable supplies - Indiana office, senator met with Calvary Baptist Academy students. - Applies to Pittman, Joseph A.			28.88	10/31/2023
Consumable supplies - Indiana office, senator met with Trees for Troops. - Applies to Pittman, Joseph A.			16.67	11/02/2023
Other Equipment - Indiana office, vacuum cleaner - Applies to Pittman, Joseph A.			62.54	11/15/2023
240020044	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, New Kensington - Burrell Business Center, 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			51.95	12/22/2023
240020308	Dias, Jeremy J.	Voucher Total:	192.51	
Employee mileage - 10/13/2023 - 10/27/2023, 176.5 miles @\$.655 per mile. - Applies to Dias, Jeremy J.			115.61	10/27/2023
Employee mileage - 11/01/2023 - 11/20/2023, 117.4 miles @\$.655 per mile. - Applies to Dias, Jeremy J.			76.90	11/20/2023
240020314	Lou Negley's Bottled Water	Voucher Total:	24.50	
Consumable supplies - Kittanning, water - Applies to Pittman, Joseph A.			8.00	12/11/2023
Other lease - Kittanning, cold cooler rental - Applies to Pittman, Joseph A.			16.50	12/11/2023
240020332	W.B. Mason Company, Inc.	Voucher Total:	48.75	
Office supplies - Indiana office - Applies to Pittman, Joseph A.			48.75	12/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240040075	Pittman, Joseph A.	Voucher Total:	376.36	
Member mileage - 12/04/2023 - 12/20/2023, 574.6 miles @\$0.655 per mile. - Applies to Pittman, Joseph A.			376.36	12/20/2023
240040086	McClelland, Margaret M.	Voucher Total:	375.00	
District maintenance services - 12/02/2023, 12/09/2023, 12/16/2023, 12/23/2023, 12/30/2023, Kittanning office cleaning - Applies to Pittman, Joseph A.			375.00	12/30/2023
240040271	W.B. Mason Company, Inc.	Voucher Total:	100.94	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			22.29	11/27/2023
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			100.94	12/11/2023
Consumable supplies - Harrisburg, credit - Applies to Pittman, Joseph A.			-22.29	01/04/2024
240050066	Adjustment transaction	Voucher Total:	448.72	
Mailing services - 12/01/2023-12/31/2023, 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Pittman, Joseph A.			357.96	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 26 pieces, 109 South Jefferson Street, 1st Floor, Kittanning - Applies to Pittman, Joseph A.			25.74	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 29 pieces, B54 Main Capitol, Harrisburg - Applies to Pittman, Joseph A.			39.22	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 36 pieces, 618 Philadelphia Street, Indiana - Applies to Pittman, Joseph A.			25.80	12/31/2023
240050151	West Penn Power Company	Voucher Total:	145.34	
Utilities - 11/17/2023-12/17/2023 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			145.34	12/29/2023
240050188	Adjustment transaction	Voucher Total:	29.02	
Flags - order 68580 from 30062-23 - Applies to Pittman, Joseph A.			29.02	01/05/2024
240090184	Clelian Heights, Inc.	Voucher Total:	28.14	
District maintenance services - 12/12/2023, 12/19/2023; New Kensington office cleaning - Applies to Pittman, Joseph A.			28.14	01/03/2024
240100072	W.B. Mason Company, Inc.	Voucher Total:	227.38	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			223.90	01/05/2024
Office supplies - Harrisburg - Applies to Pittman, Joseph A.			3.48	01/08/2024
240100125	Stull Cleaning & Supply, Inc.	Voucher Total:	60.00	
District maintenance services - Kittanning office window cleaning - Applies to Pittman, Joseph A.			60.00	12/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240110103	Pennsylvania-American Water Co	Voucher Total:	26.27	
Utilities - 12/05/2023-01/02/2024 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				26.27 01/08/2024
240180138	Indiana County Chamber of Commerce	Voucher Total:	151.25	
Publications & subscriptions - 01/01/2024-11/30/2024, chamber membership, Indiana - Applies to Pittman, Joseph A.				151.25 01/01/2024
240220058	Lou Negley's Bottled Water	Voucher Total:	32.50	
Other lease - Kittanning, cold cooler - Applies to Pittman, Joseph A.				16.50 01/11/2024
Consumable supplies - Kittanning, water - Applies to Pittman, Joseph A.				16.00 01/11/2024
240220130	Longwill, Jonathan E.	Voucher Total:	60.92	
Employee mileage - 12/08/2023 - 12/20/2023, Total miles= 93 @\$0.655 per mile. - Applies to Longwill, Jonathan E.				60.92 12/20/2023
240220135	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.				2,226.91 02/01/2024
240220196	Slepek Enterprises LLC	Voucher Total:	745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.				745.64 02/01/2024
240220221	R & J Burrell Properties, LLC	Voucher Total:	877.10	
District office lease - New Kensington - 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.				877.10 02/01/2024
240230702	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.				51.95 01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.				51.95 01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, New Kensington - Burrell Business Center, 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.				51.95 01/22/2024
240240099	W.B. Mason Company, Inc.	Voucher Total:	37.16	
Office supplies - Harrisburg - Applies to Pittman, Joseph A.				37.16 01/22/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240240115	PSCE - Armstrong	Voucher Total:	-28.00	
Legislative meals - 12/04/2023, 4-H Leader Achievement Night-Dinner, made comments. -			-14.00	12/04/2023
Total expense of \$28.00 - \$14.00 Applies to Dias, Jeremy J.				
Legislative meals - 12/04/2023, 4-H Leader Achievement Night-Dinner, made comments. -			-14.00	12/04/2023
Total expense of \$28.00 - \$14.00 Applies to Pittman, Joseph A.				
240250170	Palermo Realty #3	Voucher Total:	32.00	
Parking & tolls - 01/01/2024 - 02/01/2024, Kittanning, monthly parking - Total expense of			16.00	01/01/2024
\$32.00 - \$16.00 Applies to Dias, Jeremy J.				
Parking & tolls - 01/01/2024 - 02/01/2024, Kittanning, monthly parking - Total expense of			16.00	01/01/2024
\$32.00 - \$16.00 Applies to Perry, Holly L.				
240250180	T's Window Cleaning LLC	Voucher Total:	482.50	
District maintenance services - 12/01/2023, 12/15/2023, 12/29/2023; Indiana, office cleaning -			300.00	12/01/2023
Applies to Pittman, Joseph A.				
District maintenance services - 12/01/2023, 12/08/2023, 12/15/2023, 12/22/2023, 12/29/2023;			150.00	12/01/2023
Indiana, trash removal - Applies to Pittman, Joseph A.				
District maintenance services - Indiana, snow removal and salt sidewalks. - Applies to			32.50	12/19/2023
Pittman, Joseph A.				
240250198	W.B. Mason Company, Inc.	Voucher Total:	220.39	
Office supplies - Indiana - Applies to Pittman, Joseph A.			71.67	01/04/2024
Office supplies - Indiana - Applies to Pittman, Joseph A.			42.11	01/04/2024
Office supplies - Indiana - Applies to Pittman, Joseph A.			47.59	01/05/2024
Office supplies - Indiana - Applies to Pittman, Joseph A.			29.75	01/05/2024
Office supplies - Indiana - Applies to Pittman, Joseph A.			29.27	01/08/2024
240290044	W.B. Mason Company, Inc.	Voucher Total:	102.65	
Office supplies - Harrisburg - Applies to Pittman, Joseph A.			102.65	01/25/2024
240300107	Peoples Natural Gas	Voucher Total:	80.67	
Utilities - 12/18/2023-01/22/2024 gas, Kittanning-109 South Jefferson Street - Applies to			80.67	01/22/2024
Pittman, Joseph A.				

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Joseph A. Pittman

Department: Administrative Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240040248	W.B. Mason Company, Inc.	Voucher Total:	63.69	
Consumable supplies - 120 nob - Applies to Pittman, Joseph A.			56.70	01/02/2024
Consumable supplies - 120 nob - Applies to Pittman, Joseph A.			6.99	01/03/2024
240170079	W.B. Mason Company, Inc.	Voucher Total:	86.94	
Consumable supplies - Applies to Pittman, Joseph A.			86.94	01/10/2024
240290170	Jukus, Amy E.	Voucher Total:	16.89	
Consumable supplies - 120 NOB - Applies to Pittman, Joseph A.			16.89	01/26/2024
240300232	W.B. Mason Company, Inc.	Voucher Total:	82.89	
Consumable supplies - 120 NOB - Applies to Pittman, Joseph A.			82.89	01/26/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Joseph A. Pittman

Department: Caucus Operations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233560018	Via, Kara M.	Voucher Total:	257.16	
Employee mileage - 12/18/2023 - 12/19/2023, 352 miles - Applies to Via, Kara M.			230.56	12/19/2023
Parking & tolls - 12/18/2023-12/19/2023, tolls - Applies to Via, Kara M.			26.60	12/19/2023
240080101	Via, Kara M.	Voucher Total:	240.18	
Consumable supplies - Applies to Pittman, Joseph A.			25.34	01/03/2024
Consumable supplies - Applies to Pittman, Joseph A.			214.84	01/07/2024
240080103	Old Town Delicatessen	Voucher Total:	548.00	
Meeting meals - Senate Republican Chief of Staff Meeting, 40 people - Applies to Pittman, Joseph A.			548.00	01/04/2024
240090110	Flessner, Katie Eckhart	Voucher Total:	239.13	
Employee mileage - 12/18/2023-12/19/2023, 326 miles - Applies to Flessner, Katie Eckhart			213.53	12/19/2023
Parking & tolls - 12/18/2023-12/19/2023- tolls - Applies to Flessner, Katie Eckhart			25.60	12/19/2023
240090139	Reitzel, Merritt C.	Voucher Total:	299.00	
Conference/seminars/tuition - 12/31/2023 - Legislative Update 2023- CLE- Webinar - Applies to Reitzel, Merritt C.			299.00	12/30/2023
240100087	Old Town Delicatessen	Voucher Total:	491.25	
Meeting meals - 30 people- Republican Caucus Executive Directors Meeting- Lunch - Applies to Pittman, Joseph A.			491.25	01/09/2024
240220032	Short, Christy L.	Voucher Total:	8.58	
Consumable supplies - Applies to Pittman, Joseph A.			8.58	01/21/2024
240250063	Old Town Delicatessen	Voucher Total:	1,351.75	
Meeting meals - 40 people- Republican Communications Directors Meeting- Lunch - Applies to Pittman, Joseph A.			688.00	01/23/2024
Meeting meals - 40 people- Republican Legislative Directors and Legislative Assistants Meeting-Lunch - Applies to Pittman, Joseph A.			663.75	01/24/2024
240260147	Via, Kara M.	Voucher Total:	155.69	
Consumable supplies - Applies to Pittman, Joseph A.			155.69	01/25/2024
240310082	Old Town Delicatessen	Voucher Total:	709.00	
Meeting meals - 45 people- Republican Administrative Assistant/ Executive Assistant Meeting- Lunch - Applies to Pittman, Joseph A.			709.00	01/30/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Joseph A. Pittman

Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233630019	Troutman, Jason C.	Voucher Total:	50.01	
Other transportation expenses - Gas-Rental Vehicle- Harrisburg- Senator Yaw's TV Remote - Applies to Troutman, Jason C.			50.01	12/14/2023
240020135	Noritsu America Corporation	Voucher Total:	312.92	
Office supplies - 5" Glossy Paper, 4 Roll/Box (1.00) - Applies to Pittman, Joseph A.			271.00	12/14/2023
Mailing services - Freight Charges (1.00) - Applies to Pittman, Joseph A.			11.92	12/14/2023
Mailing services - Freight Charges (1.00) - Applies to Pittman, Joseph A.			30.00	12/14/2023
240020290	Kessler Freedman, Inc.	Voucher Total:	7,100.00	
Professional services - 01/01/2024-01/31/2024-Installment of Web Service Contract-SPC4123120701A - Applies to Pittman, Joseph A.			7,100.00	01/02/2024
240030008	Penrac LLC	Voucher Total:	133.00	
Other transportation expenses - 12/18/2023-12/20/2023 van rental, travel to Fairview to record videos at the Fairfield Fish Cultural Station - Applies to Sweger, Michael A.			133.00	01/02/2024
240030037	B&H Photo Video	Voucher Total:	119.34	
Computer / AV supplies - Wheeled Camera Case (1.00) - Applies to Pittman, Joseph A.			119.34	12/27/2023
240050042	Adorama Inc.	Voucher Total:	29,630.00	
Audio/Video - Canon Eos R3 Mirrorless Camera (4.00) - Applies to Pittman, Joseph A.			18,796.00	12/20/2023
Audio/Video - Canon RF 24-70mm f/2.8 IS USM Lens (2.00) - Applies to Pittman, Joseph A.			3,758.00	12/20/2023
Computer / AV supplies - Canon RF 70-200mm f/2.8 IS USM Lens (2.00) - Applies to Pittman, Joseph A.			4,398.00	12/20/2023
Audio/Video - Sandisk Xpro Cf Exp 128gb Card Type B (6.00) - Applies to Pittman, Joseph A.			540.00	12/20/2023
Computer / AV supplies - Sandisk 128gb UHS-II Memory Card (6.00) - Applies to Pittman, Joseph A.			714.00	12/20/2023
Computer / AV supplies - Prograde CFX_B/SDXC/SDHC Reader (2.00) - Applies to Pittman, Joseph A.			156.00	12/20/2023
Audio/Video - Canon LP-E19 Battery for EOS-1DX MARK II (4.00) - Applies to Pittman, Joseph A.			552.00	12/20/2023
Audio/Video - Canon Control Ring Mount Adapter Ef-EOS R (4.00) - Applies to Pittman, Joseph A.			716.00	12/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240050146	Guerrisi, Christopher J.	Voucher Total:	1,653.74	
Legislative meals - Lunch, Connellsville- Senator Stefano's Senior Expo - Applies to Guerrisi, Christopher J.			12.25	10/06/2023
Legislative meals - Lunch, Hamburg- Senator Argall's Senator For A Day Program - Applies to Guerrisi, Christopher J.			10.00	10/10/2023
Employee mileage - 10/06/2023-10/27/2023-1017 miles - Applies to Guerrisi, Christopher J.			666.14	10/27/2023
Parking & tolls - 10/06/2023-10/27/2023- Tolls - Applies to Guerrisi, Christopher J.			63.40	10/27/2023
Legislative meals - Dinner, Bridgeville- Sen. Robinson Senator For a Day Program - Applies to Guerrisi, Christopher J.			27.31	11/01/2023
Lodging - Bridgeville- Sen. Robinson Senator For a Day Program - Applies to Guerrisi, Christopher J.			182.71	11/01/2023
Legislative meals - Lunch, Easton- Sen. Brown Veterans Breakfast - Total expense of \$29.55 - \$14.78 Applies to Guerrisi, Christopher J.			14.78	11/30/2023
Legislative meals - Lunch, Easton- Sen. Brown Veterans Breakfast - Total expense of \$29.55 - \$14.77 Applies to Trulear, Harold B.			14.77	11/30/2023
Employee mileage - 11/04/2023-11/30/2023- 750 miles - Applies to Guerrisi, Christopher J.			491.25	11/30/2023
Employee mileage - 206 miles (see itinerary) - Applies to Guerrisi, Christopher J.			134.93	12/15/2023
Parking & tolls - Tolls- Sen. Baker Bill Signing - Applies to Guerrisi, Christopher J.			16.20	12/15/2023
Parking & tolls - Parking, Philadelphia- Sen. Baker Bill Signing - Applies to Guerrisi, Christopher J.			20.00	12/15/2023
240090088	Senate of Pennsylvania	Voucher Total:	-25.00	
Administrative services - Photograph copy (1) - Applies to Pittman, Joseph A.			-25.00	01/08/2024
240090124	IT Supplies	Voucher Total:	249.00	
Office supplies - Canon Satin Photographic Paper, 170gsm- 24x100 Roll (2) - Applies to Pittman, Joseph A.			249.00	01/06/2024
240100142	Enterprise Rent A Car	Voucher Total:	87.00	
Parking & tolls - 12/18/2023-12/19/2023 Tolls for Enterprise Rental Vehicle - Applies to Sweger, Michael A.			87.00	12/19/2023
240180145	Sweger, Michael A.	Voucher Total:	178.89	
Lodging - Erie, Sen. Laughlin's Steelhead Stocking at Trout Run Hatchery - Applies to Sweger, Michael A.			117.52	12/18/2023
Other transportation expenses - Gas- Rental Vehicle- Meadville- Sen. Laughlin's Steelhead Stocking at Trout Run Hatchery - Applies to Sweger, Michael A.			45.27	12/19/2023
Legislative meals - Dinner, Somerset- Sen. Laughlin's Steelhead Stocking at Trout Run Hatchery - Applies to Sweger, Michael A.			16.10	12/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240220126	Gross, Douglas E.	Voucher Total:	582.47	
Legislative meals - Breakfast, Bedford, Sen. Langerholc Alternative to College Event - Applies to Gross, Douglas E.			8.78	11/16/2023
Employee mileage - 328.4 miles - Applies to Gross, Douglas E.			215.10	11/16/2023
Legislative meals - Lunch, Northern Cambria, Sen Langerholc Alternative to College Event - Applies to Gross, Douglas E.			20.65	11/16/2023
Legislative meals - Coffee, Bedford, Sen Langerholc Alternative to College Event - Applies to Gross, Douglas E.			5.08	11/16/2023
Parking & tolls - 11/16/2023, tolls - Applies to Gross, Douglas E.			25.60	11/16/2023
Legislative meals - Lunch, Williamsport, Sen Yaw Prysmian Group Tour - Applies to Gross, Douglas E.			15.67	11/21/2023
Legislative meals - Breakfast, Donegal, Sen K. Ward St. Vincent College Commencement Ceremony Address - Applies to Gross, Douglas E.			10.00	12/16/2023
Employee mileage - 346.0 miles - Applies to Gross, Douglas E.			226.63	12/16/2023
Legislative meals - Lunch, Latrobe, Sen K. Ward- St. Vincent Commencement Ceremony Address - Applies to Gross, Douglas E.			15.96	12/16/2023
Parking & tolls - 12/16/2023, tolls - Applies to Gross, Douglas E.			39.00	12/16/2023
240240037	Senate of Pennsylvania	Voucher Total:	-275.00	
Administrative services - Photograph copy (11) - Applies to Laughlin, Daniel J.			-275.00	01/23/2024
240260069	Penrac LLC	Voucher Total:	199.50	
Other transportation expenses - 01/09/2024-01/12/2024 van rental, travel to farm show for joint hearing of Agriculture committees, then travel to Pittsburgh for policy committee meeting - Applies to Trulear, Harold B.			199.50	01/22/2024
240260120	Troutman, Jason C.	Voucher Total:	135.65	
Other transportation expenses - Gas, Rental Vehicle, Centre Hall, Senate State Government Committee hearing - Applies to Troutman, Jason C.			30.12	01/22/2024
Legislative meals - Lunch, Centre Hall, Senate State Gov. Committee Hearing - Applies to Troutman, Jason C.			8.38	01/22/2024
Employee mileage - 145.0 miles, see itinerary - Applies to Troutman, Jason C.			97.15	01/24/2024
240290221	Artgrafix/Stover Graphics	Voucher Total:	218.38	
Office supplies - 1- Foam Board 32x40 3/16 white 25/box + shipping - Applies to Pittman, Joseph A.			218.38	01/25/2024
240310090	Penrac LLC	Voucher Total:	266.00	
Other transportation expenses - 01/18/2024-01/22/2024 van rental, state government committee hearing on eminent domain in Bellefonte - Applies to Troutman, Jason C.			266.00	01/30/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233550070	Richner, Mykhala R.	Voucher Total:	192.13	
Communication services - 07/30/2023-08/29/2023 data service - Applies to Richner, Mykhala R.			39.25	07/30/2023
Communication services - 08/30/2023-09/28/2023 data service - Applies to Richner, Mykhala R.			38.18	08/30/2023
Communication services - 09/29/2023-10/28/2023 data service - Applies to Richner, Mykhala R.			38.18	09/29/2023
Communication services - 10/29/2023-11/27/2023 data service - Applies to Richner, Mykhala R.			38.26	10/29/2023
Communication services - 11/28/2023-12/27/2023 data service - Applies to Richner, Mykhala R.			38.26	11/28/2023
233600062	Guyer, Danielle J.	Voucher Total:	120.00	
Communication services - 10/06/2023-11/05/2023 data service - Applies to Guyer, Danielle J.			40.00	10/05/2023
Communication services - 11/06/2023-12/05/2023 data service - Applies to Guyer, Danielle J.			40.00	11/05/2023
Communication services - 12/06/2023-01/05/2024 data service - Applies to Guyer, Danielle J.			40.00	12/05/2023
233630001	Dougherty, MaryBeth	Voucher Total:	120.00	
Communication services - 10/09/2023-11/08/2023 data service - Applies to Dougherty, MaryBeth			40.00	10/08/2023
Communication services - 11/09/2023-12/08/2023 data service - Applies to Dougherty, MaryBeth			40.00	11/08/2023
Communication services - 12/09/2023-01/08/2024 data service - Applies to Dougherty, MaryBeth			40.00	12/08/2023
233630004	Comcast Cable Communications Management	Voucher Total:	182.89	
Communication services - 01/03/2024-02/02/2024 Internet Quakertown - Applies to Eyster, Shawn L.			182.89	12/28/2023
240020015	Armstrong Cable Services	Voucher Total:	488.85	
Communication services - 01/01/2024-01/31/2024 internet service - Applies to Eyster, Shawn L.			488.85	12/25/2023
240020045	Comcast Cable Communications Management	Voucher Total:	5,641.26	
Communication services - 12/01/2023-01/28/2024 Business Class internet-hierarchy multi-office - Applies to Eyster, Shawn L.			5,641.26	12/24/2023
240020326	Adams CATV, Inc.	Voucher Total:	104.99	
Communication services - 01/01/2024-01/31/2024 cable internet Jefferson Twp - Applies to Eyster, Shawn L.			104.99	01/02/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240020364	Schubert, Elizabeth R.	Voucher Total:	80.00	
Communication services - 11/29/2023-12/28/2023 data service - Applies to Schubert, Elizabeth R.			40.00	11/28/2023
Communication services - 12/29/2023-01/28/2024 data service - Applies to Schubert, Elizabeth R.			40.00	12/28/2023
240030028	Diehl, Thomas R. Jr.	Voucher Total:	120.00	
Communication services - 10/07/2023-11/06/2023 data service - Applies to Diehl, Thomas R. Jr.			40.00	10/06/2023
Communication services - 11/07/2023-12/06/2023 data service - Applies to Diehl, Thomas R. Jr.			40.00	11/06/2023
Communication services - 12/07/2023-01/06/2024 data service - Applies to Diehl, Thomas R. Jr.			40.00	12/06/2023
240030043	ePlus Technology, inc.	Voucher Total:	7,593.75	
Professional services - Sow 125820-ise Deployment-MS5: Documentation And CI SPC# 3923030601a - Applies to Eyster, Shawn L.			7,593.75	12/26/2023
240030081	Savidge, Susan N.	Voucher Total:	80.00	
Communication services - 12/02/2023-01/01/2024 data service - Applies to Savidge, Susan N.			40.00	12/01/2023
Communication services - 01/02/2024-02/01/2024 data service - Applies to Savidge, Susan N.			40.00	01/01/2024
240030127	VNET	Voucher Total:	350.00	
Communication services - 02/01/2024 - 02/29/2024 Acct: Senate Republican Computer Services - fiber internet Erie - Applies to Eyster, Shawn L.			350.00	01/01/2024
240030139	Breezeline	Voucher Total:	206.48	
Communication services - 01/09/2024-02/08/2024 cable internet, Warren - Applies to Eyster, Shawn L.			206.48	01/01/2024
240030147	Software House International	Voucher Total:	211.56	
Computer / AV supplies - Microsoft Corp: Surface Pro Sig Commerical Black, Bundle Microsoft Surface Pro Signature Keyboard Bundle Includes Keyboard with Touchpad, Accelerometer, Surface Slim Pen 2 and Surface Slim Pen 2 Storage and Charging Tray. (1.00) - Applies to Eyster, Shawn L.			211.56	12/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240030180	Heintzelman, Jill B.	Voucher Total:	103.94	
Communication services - 10/05/2023-10/22/2023 data service - Applies to Heintzelman, Jill B.			23.94	09/22/2023
Communication services - 10/23/2023-11/22/2023 data service - Applies to Heintzelman, Jill B.			40.00	10/22/2023
Communication services - 11/23/2023-12/22/2023 data service - Applies to Heintzelman, Jill B.			40.00	11/22/2023
240030181	Pugliese, Marc R.	Voucher Total:	103.94	
Communication services - 10/05/2022-10/22/2023 data service - Applies to Pugliese, Marc R.			23.94	09/22/2023
Communication services - 10/23/2022-11/22/2023 data service - Applies to Pugliese, Marc R.			40.00	10/22/2023
Communication services - 11/23/2022-12/22/2023 data service - Applies to Pugliese, Marc R.			40.00	11/22/2023
240040032	Moore, Stephanie A	Voucher Total:	78.76	
Communication services - 11/21/2023-12/20/2023 data service - Applies to Moore, Stephanie A			39.38	11/20/2023
Communication services - 12/21/2023-01/20/2024 data service - Applies to Moore, Stephanie A			39.38	12/20/2023
240040046	Comcast Cable Communications Management	Voucher Total:	157.89	
Communication services - 01/08/2024-02/07/2024 internet Red Hill - Applies to Eyster, Shawn L.			157.89	01/03/2024
240040196	Euker, Mark A.	Voucher Total:	250.64	
Parking & tolls - 12/04/2023 PA Turnpike toll - Applies to Euker, Mark A.			7.20	12/04/2023
Employee mileage - 12/04/2023-12/14/2023- 320 miles - Applies to Euker, Mark A.			209.60	12/14/2023
Communication services - 12/17/2023-01/16/2024 data service - Applies to Euker, Mark A.			33.84	12/16/2023
240040245	Garred, Joan M.	Voucher Total:	120.00	
Communication services - 10/19/2023-11/18/2023 data service - Applies to Garred, Joan M.			40.00	10/18/2023
Communication services - 11/19/2023-12/18/2023 data service - Applies to Garred, Joan M.			40.00	11/18/2023
Communication services - 12/26/2023-01/25/2024 data service - Applies to Garred, Joan M.			40.00	12/25/2023
240040266	Verizon Wireless	Voucher Total:	840.06	
Communication services - 12/13/2023-01/12/2024 22 Units - Applies to Eyster, Shawn L.			840.06	12/12/2023
240050021	Adjustment transaction	Voucher Total:	9.53	
Mailing services - 12/01/2023-12/31/2023 1 pieces, UPS, B54 Main Capitol, Harrisburg 30721-23 - Applies to Eyster, Shawn L.			9.53	12/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240050128	Software House International	Voucher Total:	10,365.60	
Computer Equipment - Lexmark MS821dn - Printer - B/W - Duplex - Laser - A4/Legal - 1200 x 1200 dpi - up to 55 ppm - Capacity: 650 Sheets - USB 2.0, Gigabit LAN, USB 2.0 Host (10.00) - Applies to Eyster, Shawn L.			10,365.60	12/29/2023
240050131	Software House International	Voucher Total:	539.80	
Computer / AV supplies - Lexmark MarkNet N8372 - Print Server - Wi-Fi - for Lexmark C4342, CS730, CS735, CX522, CX622, CX625, CX730, CX735, MC3426, MX931, XC4240 (10.00) - Applies to Eyster, Shawn L.			539.80	12/27/2023
240050132	Software House International	Voucher Total:	34,553.20	
Computer Equipment - Microsoft Surface Pro 9 Commercial - Intel Core i7 1265U 10-Core 4.8GHz - 13Inch 10-Point Multi-Touch 2880 x 1920 - LPDDR5 16GB - 512GB - Intel Iris Xe - Power Supply IEEE 802.11 ax, Wi-Fi, Bluetooth - Platinum - SC English US/Canada Hardwar. (20.00) - Applies to Eyster, Shawn L.			34,553.20	12/27/2023
240050170	Strayer, Emily L.	Voucher Total:	80.00	
Communication services - 11/24/2023-12/23/2023 data service - Applies to Strayer, Emily L.			40.00	11/23/2023
Communication services - 12/24/2023-01/23/2024 data service - Applies to Strayer, Emily L.			40.00	12/23/2023
240080034	Breezeline	Voucher Total:	168.75	
Communication services - 01/15/2024-02/14/2024 Cable Internet Clearfield - Applies to Eyster, Shawn L.			168.75	01/05/2024
240080040	Breezeline	Voucher Total:	166.48	
Communication services - 01/13/2024-02/12/2024 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			166.48	01/04/2024
240080060	Smith, Kevin M.	Voucher Total:	80.00	
Communication services - 11/16/2023-12/16/2023 data service - Applies to Smith, Kevin M.			40.00	12/16/2023
Communication services - 12/16/2023-01/15/2024 data service - Applies to Smith, Kevin M.			40.00	01/15/2024
240080069	Lipnicky, John S.	Voucher Total:	80.00	
Communication services - 11/29/2023-12/28/2023 data service - Applies to Lipnicky, John S.			40.00	11/28/2023
Communication services - 12/29/2023-01/28/2024 data service - Applies to Lipnicky, John S.			40.00	12/28/2023
240080115	Software House International	Voucher Total:	803.13	
Computer / AV supplies - Lexmark - Media Tray - 550 Sheets in 1 Tray(s) - for Lexmark B2865, MB2770, MS821, MS822, MS823, MS826, MX721, MX722, MX826, XM5365, XM5370 (3.00) - Applies to Eyster, Shawn L.			803.13	01/03/2024

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240080152	Software House International	Voucher Total:	535.42	
Computer / AV supplies - Lexmark - Media Tray - 550 Sheets in 1 Tray(s) - for Lexmark B2865, MB2770, MS821, MS822, MS823, MS826, MX721, MX722, MX826, XM5365, XM5370 (2.00) - Applies to Eyster, Shawn L.			535.42	01/04/2024
240100035	Reitzel, Merritt C.	Voucher Total:	120.00	
Communication services - 10/24/2023-11/23/2023 Data Service - Applies to Reitzel, Merritt C.			40.00	10/23/2023
Communication services - 11/24/2023-12/23/2023 Data Service - Applies to Reitzel, Merritt C.			40.00	11/23/2023
Communication services - 12/24/2023-01/23/2024 Data Service - Applies to Reitzel, Merritt C.			40.00	12/23/2023
240100046	Charter Communications	Voucher Total:	219.98	
Communication services - 01/11/2024 - 02/10/2024 Cable Internet Greenville, PA - Applies to Eyster, Shawn L.			219.98	01/07/2024
240100060	Pierson Computing Connection, Inc.	Voucher Total:	693.64	
Maintenance agreement - IBM Maintenance Renewal - 9x5 Next Business Day Response Time Term Dates: 12/01/2023 - 11/30/2024 (1.00) - Applies to Eyster, Shawn L.			693.64	11/30/2023
240100146	Bowers, Morgan L.	Voucher Total:	80.00	
Communication services - 10/25/2023-11/24/2023 data service - Applies to Bowers, Morgan L.			40.00	10/25/2023
Communication services - 11/25/2023-12/24/2023 data service - Applies to Bowers, Morgan L.			40.00	11/25/2023
240100167	PenTeleData L.P. 1	Voucher Total:	1,346.50	
Communication services - 01/10/2023-02/10/2024 Internet - Applies to Eyster, Shawn L.			1,346.50	01/10/2024
240110054	Gunnell, Kathleen A.	Voucher Total:	50.00	
Communication services - 12/09/2023-01/09/2024 data service - Applies to Gunnell, Kathleen A.			25.00	12/09/2023
Communication services - 01/09/2024-02/09/2024 data service - Applies to Gunnell, Kathleen A.			25.00	01/09/2024
240110108	Vital Records Inc.	Voucher Total:	266.56	
Professional services - Minimum Media Management Fee -R- Roxbury Term: 12/01/2023-12/31/2023 (1.00) - Applies to Eyster, Shawn L.			250.00	12/31/2023
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			16.56	12/31/2023
240110160	Light, Joan M.	Voucher Total:	80.00	
Communication services - 12/05/2023 - 01/04/2024 data service - Applies to Light, Joan M.			40.00	12/05/2023
Communication services - 01/04/2024 - 02/04/2024 data service - Applies to Light, Joan M.			40.00	01/04/2024

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Member: Joseph A. Pittman

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240110229	Guyer, John E.	Voucher Total:	120.00	
Communication services - 11/06/2023-12/05/2023 data service - Applies to Guyer, John E.			40.00	11/05/2023
Communication services - 12/06/2023-01/05/2024 data service - Applies to Guyer, John E.			40.00	12/05/2023
Communication services - 01/06/2024-02/05/2024 data service - Applies to Guyer, John E.			40.00	01/05/2024
240110340	Brunner, Gary W. Jr.	Voucher Total:	120.00	
Communication services - 10/27/2023-11/26/2023 data service - Applies to Brunner, Gary W. Jr.			40.00	10/26/2023
Communication services - 11/27/2023-12/26/2023 data service - Applies to Brunner, Gary W. Jr.			40.00	11/26/2023
Communication services - 12/27/2023-01/26/2024 data service - Applies to Brunner, Gary W. Jr.			40.00	12/26/2023
240120596	Romberger, David V.	Voucher Total:	160.00	
Communication services - 10/06/2023-11/05/2023 data service - Applies to Romberger, David V.			40.00	10/05/2023
Communication services - 11/06/2023-12/05/2023 data service - Applies to Romberger, David V.			40.00	11/05/2023
Communication services - 12/06/2023-01/05/2024 data service - Applies to Romberger, David V.			40.00	12/05/2023
Communication services - 01/06/2024-02/05/2024 data service - Applies to Romberger, David V.			40.00	01/05/2024
240120614	Milligan, Gregory H.	Voucher Total:	120.00	
Communication services - 11/10/2023-12/09/2023 data service - Applies to Milligan, Gregory H.			40.00	11/09/2023
Communication services - 12/10/2023-01/09/2024 data service - Applies to Milligan, Gregory H.			40.00	12/09/2023
Communication services - 01/10/2024-02/09/2024 data service - Applies to Milligan, Gregory H.			40.00	01/09/2024
240120634	Judd, Christopher J.	Voucher Total:	120.00	
Communication services - 11/09/2023-12/08/2023 data service - Applies to Judd, Christopher J.			40.00	11/08/2023
Communication services - 12/09/2023-01/08/2024 data service - Applies to Judd, Christopher J.			40.00	12/08/2023
Communication services - 01/09/2024-02/08/2024 data service - Applies to Judd, Christopher J.			40.00	01/08/2024

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240120638	Costanza, Matthew D.	Voucher Total:	80.00	
Communication services - 12/10/2023-01/09/2024 data service - Applies to Costanza, Matthew D.			40.00	12/09/2023
Communication services - 01/10/2024-02/09/2024 data service - Applies to Costanza, Matthew D.			40.00	01/09/2024
240160003	Hubler, Seth J.	Voucher Total:	120.00	
Communication services - 10/28/2023-11/28/2023 data service - Applies to Hubler, Seth J.			40.00	11/28/2023
Communication services - 11/28/2023-12/28/2023 data service - Applies to Hubler, Seth J.			40.00	12/28/2023
Communication services - 12/28/2023-01/27/2024 data service - Applies to Hubler, Seth J.			40.00	01/27/2024
240160007	Breezeline	Voucher Total:	158.75	
Communication services - 01/21/2024-02/20/2024 cable internet, Johnstown - Applies to Eyster, Shawn L.			158.75	01/11/2024
240160008	Comcast Cable Communications Management	Voucher Total:	182.89	
Communication services - 01/19/2024-02/18/2024 Internet Langhorne - Applies to Eyster, Shawn L.			182.89	01/14/2024
240170039	Weltner, Aaron L.	Voucher Total:	80.00	
Communication services - 12/05/2023-01/04/2024 data service - Applies to Weltner, Aaron L.			40.00	12/04/2023
Communication services - 01/05/2024-02/04/2024 data service - Applies to Weltner, Aaron L.			40.00	01/04/2024
240170094	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: KYLE WISE (1.00) - Applies to Eyster, Shawn L.			14.50	11/22/2023
240170096	Microsoft Corporation	Voucher Total:	64,152.00	
Maintenance agreement - Microsoft Unified Enterprise Support and Unified Enterprise Support Addon - Software Support for 1 Year. Term Dates: 12/12/2023 - 12/11/2024. Includes: Enterprise Advisory Support Hours As-needed, Enterprise Azure Problem Resolution Hours As-needed, Enterprise On-Demand Education, On-Demand Assessment and 300 Unified Proactive Credits. (1.00) - Applies to Eyster, Shawn L.			64,152.00	12/12/2023
240170100	Software House International	Voucher Total:	6,403.00	
Maintenance agreement - Microsoft Corp: Extended Hardware Support (EHS) for SP 4 Year Total. 11/02/2023-11/01/2027 (25.00) - Applies to Eyster, Shawn L.			3,201.50	12/04/2023
Maintenance agreement - Microsoft Corp: Ext. HW Support (EHS) Surface Laptop 4 Year. 11/02/2023-11/01/2027(25.00) - Applies to Eyster, Shawn L.			3,201.50	12/04/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240170102	Software House International	Voucher Total:	3,480.23	
Computer / AV supplies - Lexmark - Media Tray - 550 Sheets in 1 Tray(s) - for Lexmark B2865, MB2770, MS821, MS822, MS823, MS826, MX721, MX722, MX826, XM5365, XM5370 (13.00) - Applies to Eyster, Shawn L.			3,480.23	01/05/2024
240170103	CDWG	Voucher Total:	75.49	
Computer / AV supplies - MEA MS Azure Overage CS 9882479212 1023. Term Dates: 09/01/2023 - 09/30/2023. (1.00) - Applies to Eyster, Shawn L.			75.49	11/22/2023
240170105	CDWG	Voucher Total:	385.20	
Computer / AV supplies - ME EA MSDN PLAT LIC/SA - Visual Studio. Term Dates: 11/14/2023 - 06/30/2024. (1.00) - Applies to Eyster, Shawn L.			385.20	12/22/2023
240170106	Progress Software Corporation	Voucher Total:	2,920.41	
Computer / AV supplies - Early Renewal for Progress DevCraft Complete + PHP & JSP Developer License (Customer Loyalty Pricing). Term Dates: 01/17/2024 - 01/17/2025. (1.00) - Applies to Eyster, Shawn L.			674.10	11/03/2023
Computer / AV supplies - Early Renewal for Progress DevCraft Complete + PHP & JSP Developer License (Customer Loyalty Pricing). Term Dates: 01/17/2024 - 01/17/2025. (1.00) - Applies to Eyster, Shawn L.			674.10	11/03/2023
Computer / AV supplies - Progress DevCraft Complete + PHP & JSP Developer License. Term Dates: 11/03/2023 - 11/03/2024. (1.00) - Applies to Eyster, Shawn L.			1,424.05	11/03/2023
Computer / AV supplies - Early Renewal for Progress DevCraft Complete + PHP & JSP Developer License (Customer Loyalty Pricing). Term Dates: 11/03/2024 - 01/17/2025. (1.00) - Applies to Eyster, Shawn L.			148.16	11/03/2023
240170131	Davis, Katharine M.	Voucher Total:	120.00	
Communication services - 10/21/2023-11/20/2023 data service - Applies to Davis, Katharine M.			40.00	10/20/2023
Communication services - 11/21/2023-12/20/2023 data service - Applies to Davis, Katharine M.			40.00	11/20/2023
Communication services - 12/21/2023-01/20/2024 data service - Applies to Davis, Katharine M.			40.00	12/20/2023
240170134	McClure, Nicholas G.	Voucher Total:	120.00	
Communication services - 11/12/2023-12/11/2023 data service - Applies to McClure, Nicholas G.			40.00	11/11/2023
Communication services - 12/12/2023-01/11/2024 data service - Applies to McClure, Nicholas G.			40.00	12/11/2023
Communication services - 01/12/2024-02/11/2024 data service - Applies to McClure, Nicholas G.			40.00	01/11/2024

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240170139	CHROMiX, Inc.	Voucher Total:	2,400.00	
Maintenance agreement - Fiery XF 1 Year Software Maintenance & Support Agreement			2,400.00	11/17/2023
Renewal - Yearly Renewal Fee for One or Multiple Year Renewals. EFI SMSA Term Dates: 12/14/2023 - 12/13/2026. (3.00) - Applies to Eyster, Shawn L.				
240190074	Troutman, Nicholas E.	Voucher Total:	120.00	
Communication services - 11/17/2023-12/16/2023 Data Service - Applies to Troutman, Nicholas E.			40.00	11/16/2023
Communication services - 12/17/2023-01/16/2024 Data Service - Applies to Troutman, Nicholas E.			40.00	12/16/2023
Communication services - 01/17/2024-02/16/2024 Data Service - Applies to Troutman, Nicholas E.			40.00	01/16/2024
240220014	Failor, Angela M.	Voucher Total:	80.00	
Communication services - 11/27/2023-12/26/2023 data service - Applies to Failor, Angela M.			40.00	11/26/2023
Communication services - 12/27/2023-01/26/2024 data service - Applies to Failor, Angela M.			40.00	12/26/2023
240220042	Verizon Wireless	Voucher Total:	839.96	
Communication services - 01/13/2024-02/12/2024 22 Units - Applies to Eyster, Shawn L.			839.96	01/12/2024
240220119	Scott, Megan L.	Voucher Total:	160.00	
Communication services - 10/16/2023-11/15/2023 data service - Applies to Scott, Megan L.			40.00	10/15/2023
Communication services - 11/16/2023-12/15/2023 data service - Applies to Scott, Megan L.			40.00	11/15/2023
Communication services - 12/16/2023-01/15/2024 data service - Applies to Scott, Megan L.			40.00	12/15/2023
Communication services - 01/16/2024-02/15/2024 data service - Applies to Scott, Megan L.			40.00	01/15/2024
240230666	Amazon Capital Services, Inc.	Voucher Total:	339.90	
Computer / AV supplies - Logitech High-Performance USB Headset H540 for Windows and Mac, Skype Certified, Black, 2.3. (10.00) - Applies to Eyster, Shawn L.			339.90	01/21/2024
240230724	Platt, Matthew A.	Voucher Total:	80.00	
Communication services - 10/27/2023-11/27/2023 data service - Applies to Platt, Matthew A.			40.00	11/27/2023
Communication services - 11/27/2023-12/27/2023 data service - Applies to Platt, Matthew A.			40.00	12/27/2023
240240068	Evans, Alison B.	Voucher Total:	80.00	
Communication services - 12/15/2023-01/14/2024 data service - Applies to Evans, Alison B.			40.00	12/14/2023
Communication services - 01/15/2024-02/14/2024 data service - Applies to Evans, Alison B.			40.00	01/14/2024

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240240124	Veronikis, Emily K.	Voucher Total:	80.00	
Communication services - 11/24/2023-12/23/2023 data service - Applies to Veronikis, Emily K.			40.00	11/23/2023
Communication services - 12/24/2023-01/23/2024 data service - Applies to Veronikis, Emily K.			40.00	12/23/2023
240250097	Software House International	Voucher Total:	128.06	
Maintenance agreement - Microsoft Corp: Extended Hardware Support (EHS) for SP 4 Year Total. 12/26/2023-12/26/2027 (1.00) - Applies to Eyster, Shawn L.			128.06	01/19/2024
240250099	Comcast Cable Communications Management	Voucher Total:	5,788.26	
Communication services - 01/01/2024-02/28/2024 Business Class internet-hierarchy multi-office - Applies to Eyster, Shawn L.			5,788.26	01/24/2024
240250100	Smith, Kevin M.	Voucher Total:	199.16	
Consumable supplies - consumable supplies - Applies to Eyster, Shawn L.			199.16	01/25/2024
240250107	Gilroy, Patricia E.	Voucher Total:	120.00	
Communication services - 11/07/2023-12/06/2023 data service - Applies to Gilroy, Patricia E.			40.00	11/06/2023
Communication services - 12/07/2023-01/06/2024 data service - Applies to Gilroy, Patricia E.			40.00	12/06/2023
Communication services - 01/07/2024-02/06/2024 data service - Applies to Gilroy, Patricia E.			40.00	01/06/2024
240260056	Armstrong Cable Services	Voucher Total:	488.85	
Communication services - 02/01/2024-02/29/2024 internet service - Applies to Eyster, Shawn L.			488.85	01/25/2024
240260061	Erdman, Charles E. Jr.	Voucher Total:	120.00	
Communication services - 10/21/2023-11/20/2023 data service - Applies to Erdman, Charles E. Jr.			40.00	10/20/2023
Communication services - 11/21/2023-12/20/2023 data service - Applies to Erdman, Charles E. Jr.			40.00	11/20/2023
Communication services - 12/21/2023-01/20/2024 data service - Applies to Erdman, Charles E. Jr.			40.00	12/20/2023
240290010	Meyer, Tracey A.	Voucher Total:	120.00	
Communication services - 11/25/2023-12/24/2023 data service - Applies to Meyer, Tracey A.			40.00	11/24/2023
Communication services - 12/25/2023-01/24/2024 data service - Applies to Meyer, Tracey A.			40.00	12/24/2023
Communication services - 01/25/2024-02/24/2024 data service - Applies to Meyer, Tracey A.			40.00	01/24/2024

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240290012	Comcast Cable Communications Management	Voucher Total:	182.89	
Communication services - 02/03/2024-03/02/2024 Internet Quakertown - Applies to Eyster, Shawn L.			182.89	01/28/2024
240290229	Amazon Capital Services, Inc.	Voucher Total:	1,521.48	
Computer / AV supplies - Lexmark 50G0800 250-Sheet Paper Tray. (6.00) - Applies to Eyster, Shawn L.			1,521.48	01/24/2024
240300104	Euker, Mark A.	Voucher Total:	33.85	
Communication services - 01/17/2024-02/16/2024 data service - Applies to Euker, Mark A.			33.85	01/16/2024
240300230	Hoffman, Douglas R.	Voucher Total:	1,054.57	
Communication services - 12/21/2023-01/20/2024 data service - Applies to Hoffman, Douglas R.			40.00	12/20/2023
Parking & tolls - 12/14/2023-12/26/2023 PA turnpike tolls - Applies to Hoffman, Douglas R.			62.20	12/26/2023
Employee mileage - 12/04/2023-12/27/2023 - 1454 miles - Applies to Hoffman, Douglas R.			952.37	12/27/2023
240300247	Wilken, Vicki J.	Voucher Total:	120.00	
Communication services - 11/24/2023-12/23/2023 Data Service - Applies to Wilken, Vicki J.			40.00	11/23/2023
Communication services - 12/24/2023-01/23/2024 Data Service - Applies to Wilken, Vicki J.			40.00	12/23/2023
Communication services - 01/24/2024-02/23/2024 Data Service - Applies to Wilken, Vicki J.			40.00	01/23/2024
240300250	Ramsey, Christopher M.	Voucher Total:	120.00	
Communication services - 11/11/2023-12/10/2023 data service - Applies to Ramsey, Christopher M.			40.00	11/10/2023
Communication services - 12/11/2023-01/10/2024 data service - Applies to Ramsey, Christopher M.			40.00	12/10/2023
Communication services - 01/11/2024-02/10/2024 data service - Applies to Ramsey, Christopher M.			40.00	01/10/2024
240310056	Weisman, Katrina A.	Voucher Total:	120.00	
Communication services - 11/02/2023-12/01/2023 data service - Applies to Weisman, Katrina A.			40.00	11/01/2023
Communication services - 12/02/2023-01/01/2024 data service - Applies to Weisman, Katrina A.			40.00	12/01/2023
Communication services - 01/02/2024-02/01/2024 data service - Applies to Weisman, Katrina A.			40.00	01/01/2024

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240310093	Amazon Capital Services, Inc.	Voucher Total:	19.29	
Computer / AV supplies - JARLINK Vertical Laptop Stand, Aluminum Laptop Holder Desktop Stand with Adjustable Dock Size (up to 17.3 inches) Compatible with All MacBook/Surface/Dell/Gaming Laptops (Black). (1.00) - Applies to Eyster, Shawn L.				19.29 01/29/2024

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Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240040200	Thomson Reuters - West	Voucher Total:	1,410.89	
Publications & subscriptions - 12/01/2023-12/31/2023 Westlaw Proflex, Multi-Loc Agreement, Enterprise- Database online/software subscription charges - Applies to Pittman, Joseph A.				01/01/2024
240050144	Thomson Reuters - West	Voucher Total:	110.30	
Publications & subscriptions - 01/01/2024-01/31/2024- PA School Law and Rules Anno (1) - Applies to Pittman, Joseph A.				01/01/2024
240120629	McNees, Wallace & Nurick	Voucher Total:	9,358.50	
Legal services - 11/01/2023-11/30/2023 Pursuant to engagement letter dated 09/19/2023 - Applies to Pittman, Joseph A.				12/14/2023
240120633	McNees, Wallace & Nurick	Voucher Total:	19,564.50	
Legal services - 11/01/2023-11/30/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.				12/14/2023
240120639	McNees, Wallace & Nurick	Voucher Total:	1,142.50	
Legal services - 11/01/2023-11/30/2023 Pursuant to engagement letter dated 10/25/2023 - Applies to Pittman, Joseph A.				12/14/2023
240120642	Kleinbard LLC	Voucher Total:	36,184.37	
Legal services - 07/01/2023-07/31/2023 Pursuant to engagement letter dated 09/29/2021 - Applies to Pittman, Joseph A.				08/16/2023
Legal services - 08/01/2023-08/31/2023 Pursuant to engagement letter dated 09/29/2021 - Applies to Pittman, Joseph A.				09/15/2023
Legal services - 09/01/2023-09/30/2023 Pursuant to engagement letter dated 09/29/2021 - Applies to Pittman, Joseph A.				10/19/2023
Legal services - 10/01/2023-10/31/2023 Pursuant to engagement letter dated 09/29/2021 - Applies to Pittman, Joseph A.				11/22/2023
Legal services - 11/01/2023-11/30/2023 Pursuant to engagement letter dated 09/29/2021 - Applies to Pittman, Joseph A.				12/08/2023
240120766	Kleinbard LLC	Voucher Total:	31,055.50	
Legal services - 11/01/2023-11/30/2023 Pursuant to engagement letter dated 12/08/2022 - Applies to Pittman, Joseph A.				12/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Joseph A. Pittman

Department: Office of General Counsel-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240180156	Thomson Reuters - West	Voucher Total:	1,854.00	
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated Title 62 Poor Persons and Public Welfare P.S. Sections 1 to 2200 (1), Purdon's Pennsylvania Statutes and Consolidated Statutes Annotated Title 62 Poor Persons and Public Welfare P.S. Sections 2201 to End, Title 62 Pa.C.S.A. Procurement, Index (1) - Applies to Pittman, Joseph A.			1,854.00	01/16/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Joseph A. Pittman

Department: Policy Development & Research-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233560017	Marsicano, Joseph M.	Voucher Total:	547.95	
Parking & tolls - Tolls- Senator Farry's grant seminar - Applies to Marsicano, Joseph M.			56.60	09/26/2023
Lodging - Cranberry Township- Senator Vogel grant seminar - Applies to Marsicano, Joseph M.			164.23	11/15/2023
Legislative meals - Dinner, Cranberry Township- Senator Vogel's grant seminar - Applies to Marsicano, Joseph M.			36.30	11/15/2023
Employee mileage - 11/15/2023-11/16/2023, 444 miles - Applies to Marsicano, Joseph M.			290.82	11/16/2023
240050126	Ivicic, Jeffrey D.	Voucher Total:	142.52	
Parking & tolls - Tolls- - Applies to Ivicic, Jeffrey D.			22.00	12/18/2023
Employee mileage - 184 miles (see itinerary) - Applies to Ivicic, Jeffrey D.			120.52	12/18/2023
240050154	National Conference of State Legislature	Voucher Total:	413.00	
Conference/seminars/tuition - 11/08/2023-11/09/2023- 2023 NCSL Base Camp- online - Applies to Sarfert, Geri L.			59.00	11/08/2023
Conference/seminars/tuition - 11/08/2023-11/09/2023- 2023 NCSL Base Camp- online - Applies to Evans, Isaac J.			59.00	11/08/2023
Conference/seminars/tuition - 11/08/2023-11/09/2023- 2023 NCSL Base Camp- online - Applies to Machamer, Trent L.			59.00	11/08/2023
Conference/seminars/tuition - 11/08/2023-11/09/2023- 2023 NCSL Base Camp- online - Applies to Karpinski, Margaret G.			59.00	11/08/2023
Conference/seminars/tuition - 11/08/2023-11/09/2023- 2023 NCSL Base Camp- online - Applies to Ellis, Justin P.			59.00	11/08/2023
Conference/seminars/tuition - 11/08/2023-11/09/2023- 2023 NCSL Base Camp- online - Applies to Ivicic, Jeffrey D.			59.00	11/08/2023
Conference/seminars/tuition - 11/08/2023-11/09/2023- 2023 NCSL Base Camp- online - Applies to Davis, Chad E.			59.00	11/08/2023
240090120	Marsicano, Joseph M.	Voucher Total:	109.20	
Parking & tolls - Tolls- 11/15/2023-11/16/2023 - Applies to Marsicano, Joseph M.			109.20	11/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240020044	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			51.95	12/22/2023
240030057	Merry Maids	Voucher Total:	75.00	
District maintenance services - 12/19/2023: Service date for Dillsburg District Office cleaning service. - Applies to Regan, Michael R.			75.00	12/19/2023
240040071	W.B. Mason Company, Inc.	Voucher Total:	70.32	
Office supplies - Office supplies for Dillsburg District Office. - Applies to Regan, Michael R.			70.32	11/09/2023
240040082	Culligan Water Conditioning Co.	Voucher Total:	55.25	
Consumable supplies - Consumable supplies for Dillsburg District Office. - Applies to Regan, Michael R.			47.30	01/01/2024
Other lease - 01/01/2024 - 01/31/2024: Water cooler rental fee for Dillsburg District office. - Applies to Regan, Michael R.			7.95	01/01/2024
240050093	Adjustment transaction	Voucher Total:	72.22	
Mailing services - 12/01/2023-12/31/2023, 5 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Regan, Michael R.			61.45	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 3 pieces, B54 Main Capitol, Harrisburg - Applies to Regan, Michael R.			3.09	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 8 pieces, 1 East Harrisburg Street, Dillsburg - Applies to Regan, Michael R.			7.68	12/31/2023
240090078	Merry Maids	Voucher Total:	75.00	
District maintenance services - 01/02/2024: Service date for Dillsburg District Office cleaning service. - Applies to Regan, Michael R.			75.00	01/02/2024
240090080	W.B. Mason Company, Inc.	Voucher Total:	69.16	
Office supplies - Office supplies for Dillsburg District Office. - Applies to Regan, Michael R.			69.16	01/05/2024
240090085	York Daily Record	Voucher Total:	40.00	
Publications & subscriptions - 02/01/2024 - 02/29/2024: One month subscription for Dillsburg District Office York Daily Record publication. - Applies to Regan, Michael R.			40.00	02/01/2024
240170080	Patriot News	Voucher Total:	203.88	
Publications & subscriptions - 01/28/2024 - 04/20/2024 (12 weeks): Patriot News Subscription for Dillsburg District Office. - Applies to Regan, Michael R.			203.88	01/02/2024
240170089	W.B. Mason Company, Inc.	Voucher Total:	28.50	
Office supplies - Office supplies for Dillsburg District office. - Applies to Regan, Michael R.			28.50	01/08/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Michael R. Regan

District #: 31

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240220166	John J Richardson Jr & Lisa B Richardson	Voucher Total:	2,685.00	
District office lease - Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			2,685.00	02/01/2024
240220237	W.B. Mason Company, Inc.	Voucher Total:	138.60	
Consumable supplies - Consumable supplies for Dillsburg District office. - Applies to Regan, Michael R.			138.60	01/10/2024
240230702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			51.95	01/22/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233620110	Adjustment transaction	Voucher Total:	134.43	
Flags - order 68522 from 30062-23 - Applies to Robinson, Devlin J.			134.43	12/28/2023
240020044	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			51.95	12/22/2023
240020373	Duquesne Light Company	Voucher Total:	137.24	
Utilities - 11/26/2023-12/26/2023 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			137.24	12/26/2023
240050102	Adjustment transaction	Voucher Total:	204.63	
Mailing services - 12/01/2023-12/31/2023, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Robinson, Devlin J.			35.41	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 154 pieces, 1700 North Highland Road, Suite 307, Pittsburgh - Applies to Robinson, Devlin J.			167.33	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 3 pieces, B54 Main Capitol, Harrisburg - Applies to Robinson, Devlin J.			1.89	12/31/2023
240090112	King, Jeffrey D.	Voucher Total:	91.63	
Publications & subscriptions - 01/01/2024 to 11/30/2024 Subscription/Membership; Associate Membership to Pittsburgh North Regional Chamber. Membership will be utilized in the Senator's district office. see attached file of supporting documents. - Applies to Robinson, Devlin J.			91.63	11/20/2023
240090127	Dutrey, Allison K.	Voucher Total:	103.34	
Consumable supplies - see attached supporting documentation - Applies to Robinson, Devlin J.			103.34	01/02/2024
240090138	King, Jeffrey D.	Voucher Total:	169.49	
Publications & subscriptions - 01/01/2024 to 11/30/2024, Subscription/membership period, South West Regional Chamber of Commerce Membership. Membership will be utilized in the Senator's district office. - Applies to Robinson, Devlin J.			169.49	01/01/2024
240090146	Arms, Holly M.	Voucher Total:	41.70	
Office supplies - see attached supporting documentation - Applies to Robinson, Devlin J.			41.70	01/05/2024
240100097	Arms, Holly M.	Voucher Total:	7.64	
Office supplies - Applies to Robinson, Devlin J.			7.64	01/05/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240220186	North Highland Office Associates	Voucher Total:	2,566.67	
District office lease - Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			2,566.67	02/01/2024
240220191	Laurel Cedar Ridge LP	Voucher Total:	900.00	
District office lease - Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			900.00	02/01/2024
240230517	Dutrey, Allison K.	Voucher Total:	69.77	
Legislative meals - Meeting to discuss upcoming events in the district and brainstorm for other events for the district. - Total expense of \$69.77 - \$34.89 Applies to Dutrey, Allison K.			34.89	01/22/2024
Legislative meals - Meeting to discuss upcoming events in the district and brainstorm for other events for the district. - Total expense of \$69.77 - \$34.88 Applies to Trbovich, Alexis			34.88	01/22/2024
240230702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			51.95	01/22/2024
240250185	Trbovich, Alexis	Voucher Total:	324.59	
Lodging - Harrisburg Communications training event 01/24/2024.see attached invoice from Hotel - Applies to Trbovich, Alexis			298.59	01/22/2024
Parking & tolls - Parking, Harrisburg Communications Training event 01/24/2024 - Applies to Trbovich, Alexis			26.00	01/22/2024
240250193	Arms, Holly M.	Voucher Total:	57.33	
Office supplies - Duplicate keys made for new staff members plus some spares for both district offices see attached receipt from Home Depot - Applies to Robinson, Devlin J.			57.33	01/25/2024
240250201	North Highland Office Associates	Voucher Total:	448.00	
District office lease - Pittsburgh - 1700 N. Highland Road, Suite 307 - 01/01/2023-12/31/2023 Actual Excess Operating Cost - Applies to Robinson, Devlin J.			448.00	02/01/2024
240260130	Trbovich, Alexis	Voucher Total:	39.00	
Parking & tolls - Parking, Policy Committee Hearing Human Trafficking see attached supporting documentation - Applies to Trbovich, Alexis			39.00	01/11/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Devlin J. Robinson

District #: 37

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240290211	King, Jeffrey D.	Voucher Total:	701.91	
Lodging - Harrisburg, PA; lodging for Session - Applies to King, Jeffrey D.			184.26	11/13/2023
Legislative meals - Harrisburg, PA; meal/snacks - Applies to King, Jeffrey D.			9.00	11/13/2023
Lodging - Harrisburg, PA; lodging for Session - Applies to King, Jeffrey D.			194.25	11/14/2023
Employee mileage - 11/13/2023 - 11/15/2023 480 miles - Applies to King, Jeffrey D.			314.40	11/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: William G. Rothman

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240020044	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Mechanicsburg - 4 Flowers Drive, Suite 3 - Applies to Rothman, William G.			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, New Bloomfield - 25 E. McClure Street - Applies to Rothman, William G.			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G.			51.95	12/22/2023
240050111	Adjustment transaction	Voucher Total:	193.65	
Mailing services - 12/01/2023-12/31/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Rothman, William G.			22.71	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 18 pieces, B54 Main Capitol, Harrisburg - Applies to Rothman, William G.			19.74	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 240 pieces, 4 Flowers Drive, Mechanicsburg - Applies to Rothman, William G.			151.20	12/31/2023
240090175	Adjustment transaction	Voucher Total:	14.50	
Flags - order 68620 from 30062-23 - Applies to Rothman, William G.			14.50	01/09/2024
240120653	Slate, Benjamin A.	Voucher Total:	94.32	
Employee mileage - 11/06/2023-11/29/2023-Total miles 73 - Applies to Slate, Benjamin A.			47.81	11/29/2023
Employee mileage - 12/02/2023-Total miles 71 - Applies to Slate, Benjamin A.			46.51	12/02/2023
240190041	Dauphin County Treasurer	Voucher Total:	50.00	
Administrative services - 03/15/2024- A booth is reserved for Ladies Night Out Health and Wellness Event, Wiconisco Fire House, 387 Arch St, Wiconisco, PA to speak with constituents on behalf of Senator Rothman. - Applies to Rothman, William G.			50.00	03/15/2024
240220206	Bloomfield Borough	Voucher Total:	618.00	
District office lease - New Bloomfield - 25 East McClure Street - Applies to Rothman, William G.			618.00	02/01/2024
240220212	Shippensburg Township	Voucher Total:	900.00	
District office lease - Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G.			900.00	02/01/2024
240220213	TCCC LLC	Voucher Total:	3,460.80	
District office lease - Mechanicsburg - 4 Flowers Drive - Applies to Rothman, William G.			3,460.80	02/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: William G. Rothman

District #: 34

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240230702	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Mechanicsburg - 4 Flowers Drive, Suite 3 - Applies to Rothman, William G.			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, New Bloomfield - 25 E. McClure Street - Applies to Rothman, William G.			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G.			51.95	01/22/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232960060	Santarsiero, Steven J.	Voucher Total:	140.17	
Member mileage - 06/05/2023-06/30/2023; 856 miles - Applies to Santarsiero, Steven J.			560.68	06/30/2023
Member mileage - CREDIT; 06/05/2023-06/30/2023; 642 miles - Applies to Santarsiero, Steven J.			-420.51	06/30/2023
233420013	Smith, Timothy P.	Voucher Total:	199.82	
Employee mileage - Tim traveled to SCI Waymart (11 Farview Dr., Waymart PA) to tour the facility for the Judiciary Committee - 282 miles. - Applies to Smith, Timothy P.			184.71	12/05/2023
Legislative meals - Tim bought lunch while attending a tour at the SCI Waymart Facility for the Judiciary Committee (11 Farview Dr., Waymart PA) - Applies to Smith, Timothy P.			15.11	12/05/2023
240020044	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			51.95	12/22/2023
240040174	Adjustment transaction	Voucher Total:	29.02	
Flags - order 68569 from 30062-23 - Applies to Santarsiero, Steven J.			29.02	01/04/2024
240050100	Adjustment transaction	Voucher Total:	269.71	
Mailing services - 12/01/2023-12/31/2023, 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Santarsiero, Steven J.			129.14	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 163 pieces, 3 Terry Drive, Suite 201, Newtown - Applies to Santarsiero, Steven J.			139.31	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 2 pieces, B54 Main Capitol, Harrisburg - Applies to Santarsiero, Steven J.			1.26	12/31/2023
240150001	W.B. Mason Company, Inc.	Voucher Total:	36.27	
Office supplies - Applies to Santarsiero, Steven J.			36.27	05/22/2023
240150002	W.B. Mason Company, Inc.	Voucher Total:	12.28	
Office supplies - Applies to Santarsiero, Steven J.			12.28	08/25/2023
240150003	W.B. Mason Company, Inc.	Voucher Total:	16.98	
Consumable supplies - water - newtown district office - Applies to Santarsiero, Steven J.			16.98	09/22/2023
240150004	W.B. Mason Company, Inc.	Voucher Total:	53.16	
Office supplies - Applies to Santarsiero, Steven J.			53.16	09/29/2023
240150005	W.B. Mason Company, Inc.	Voucher Total:	19.98	
Office supplies - Applies to Santarsiero, Steven J.			19.98	10/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240150006	W.B. Mason Company, Inc.	Voucher Total:	14.38	
Consumable supplies - coffee - newtown district office - Applies to Santarsiero, Steven J.			14.38	10/25/2023
240150007	W.B. Mason Company, Inc.	Voucher Total:	27.47	
Office supplies - Applies to Santarsiero, Steven J.			27.47	12/11/2023
240150008	W.B. Mason Company, Inc.	Voucher Total:	17.99	
Office supplies - Applies to Santarsiero, Steven J.			17.99	12/12/2023
240150009	W.B. Mason Company, Inc.	Voucher Total:	44.79	
Consumable supplies - water - Newtown district office - Applies to Santarsiero, Steven J.			44.79	01/04/2024
240170038	Troilo, Cameron C.	Voucher Total:	166.25	
Utilities - 11/10/2023-12/13/2023 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			166.25	01/15/2024
240180019	Adjustment transaction	Voucher Total:	245.76	
Flags - order 68661 from 30062-23 - Applies to Santarsiero, Steven J.			245.76	01/18/2024
240180046	Santarsiero, Steven J.	Voucher Total:	649.76	
Member mileage - 10/01/2023-10/31/2023; 992 miles - Applies to Santarsiero, Steven J.			649.76	10/31/2023
240180063	Santarsiero, Steven J.	Voucher Total:	330.12	
Member mileage - 11/02/2023-11/25/2023; 504 miles - Applies to Santarsiero, Steven J.			330.12	11/25/2023
240180068	Santarsiero, Steven J.	Voucher Total:	286.24	
Member mileage - 12/04/2023-12/22/2023; 437 miles - Applies to Santarsiero, Steven J.			286.24	12/22/2023
240180072	Smith, Cory J.	Voucher Total:	190.35	
Employee mileage - 12/21/2023; 250 miles - Applies to Smith, Cory J.			163.75	12/21/2023
Parking & tolls - 12/21/2023; tolls - Applies to Smith, Cory J.			26.60	12/21/2023
240220007	Santarsiero, Steven J.	Voucher Total:	30.00	
Parking & tolls - 12/11/2023-12/13/2023, tolls - Applies to Santarsiero, Steven J.			30.00	12/13/2023
240220020	Santarsiero, Steven J.	Voucher Total:	30.00	
Parking & tolls - 11/13/2023-11/15/2023; tolls - Applies to Santarsiero, Steven J.			30.00	11/15/2023
240220027	Santarsiero, Steven J.	Voucher Total:	96.20	
Parking & tolls - 10/02/2023-10/25/2023; tolls - Applies to Santarsiero, Steven J.			96.20	10/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240220030	W.B. Mason Company, Inc.	Voucher Total:	7.98	
Office supplies - Applies to Santarsiero, Steven J.			7.98	01/15/2024
240220061	Wuenschel, Rosemary J.	Voucher Total:	163.75	
Employee mileage - 12/12/2023-12/13/2023; 250 miles - Applies to Wuenschel, Rosemary J.			163.75	12/13/2023
240220064	Wuenschel, Rosemary J.	Voucher Total:	30.00	
Parking & tolls - 12/12/2023-12/13/2023; tolls - Applies to Wuenschel, Rosemary J.			30.00	12/13/2023
240220179	Troilo, Cameron C.	Voucher Total:	6,062.50	
District office lease - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			6,062.50	02/01/2024
240230702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			51.95	01/22/2024
240250027	Santarsiero, Steven J.	Voucher Total:	146.25	
Member mileage - 03/30/2022; 250 miles - Applies to Santarsiero, Steven J.			146.25	03/30/2022
240250032	Santarsiero, Steven J.	Voucher Total:	146.25	
Member mileage - 05/23/2022-05/25/2022; 250 miles - Applies to Santarsiero, Steven J.			146.25	05/25/2022
240250035	Santarsiero, Steven J.	Voucher Total:	312.50	
Member mileage - 11/14/2022-11/30/2022; 500 miles - Applies to Santarsiero, Steven J.			312.50	11/30/2022
240250115	Santarsiero, Steven J.	Voucher Total:	327.50	
Member mileage - 05/01/2023-05/10/2023; 500 miles - Applies to Santarsiero, Steven J.			327.50	05/10/2023
240250162	Santarsiero, Steven J.	Voucher Total:	385.80	
Member mileage - 08/01/2023-08/30/2023; 589 miles - Applies to Santarsiero, Steven J.			385.80	08/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233530049	West, Kimberly Y.	Voucher Total:	111.11	
Employee mileage - 13.6 miles - Applies to West, Kimberly Y.			8.91	09/25/2023
Parking & tolls - Parking - Applies to West, Kimberly Y.			16.56	09/25/2023
Parking & tolls - Parking - Applies to West, Kimberly Y.			16.56	11/16/2023
Consumable supplies - 1501 Germantown Avenue, Philadelphia - Applies to Saval, Nikil			21.59	11/18/2023
Employee mileage - 11/06/2023-11/18/2023, 72.5 miles - Applies to West, Kimberly Y.			47.49	11/18/2023
240020044	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			51.95	12/22/2023
240030016	1107-09 S. 6th St. LLC	Voucher Total:	144.66	
Utilities - 11/05/2023-12/06/2023 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			19.66	12/28/2023
Utilities - 01/01/2024-06/30/2024 trash 50%, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			125.00	01/02/2024
240030084	W.B. Mason Company, Inc.	Voucher Total:	209.00	
Other Equipment - Cart, S. 6th Street, Philadelphia, to transport supplies for community events - Applies to Saval, Nikil			209.00	12/28/2023
240050103	Adjustment transaction	Voucher Total:	4.74	
Metered mail postage - 12/01/2023-12/31/2023, 1 pieces, 1107-09 South 6th Street, Philadelphia - Applies to Saval, Nikil			1.59	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 5 pieces, B54 Main Capitol, Harrisburg - Applies to Saval, Nikil			3.15	12/31/2023
240090150	W.B. Mason Company, Inc.	Voucher Total:	98.92	
Office supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			68.93	01/04/2024
Consumable supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			29.99	01/08/2024
240180050	PECO Energy	Voucher Total:	386.48	
Utilities - 12/05/2023-01/08/2024 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			386.48	01/11/2024
240220188	New Bridge Foundation, LLC	Voucher Total:	1,400.00	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	02/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Nikil Saval

District #: 1

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240220195	1107-09 S. 6th St. LLC	Voucher Total:	3,000.00	
District office lease - Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			3,000.00	02/01/2024
240230518	PECO Energy	Voucher Total:	84.03	
Utilities - 12/08/2023-01/11/2024 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			84.03	01/16/2024
240230702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			51.95	01/22/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Lynda J. Schlegel Culver

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240020044	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Shamokin Dam - 48 Orchard Drive, Rear Office - Applies to Schlegel Culver, Lynda J.			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Schlegel Culver, Lynda J.			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.			51.95	12/22/2023
240050117	Adjustment transaction	Voucher Total:	94.51	
Mailing services - 12/01/2023-12/31/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Schlegel Culver, Lynda J.			29.82	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 29 pieces, 48 Orchard Dr, Shamokin Dam - Applies to Schlegel Culver, Lynda J.			18.27	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 38 pieces, B54 Main Capitol, Harrisburg - Applies to Schlegel Culver, Lynda J.			38.35	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 6 pieces, 10934 West State Route 61, Mount Carmel - Applies to Schlegel Culver, Lynda J.			3.78	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 7 pieces, 603-607 West Main Street, Bloomsburg - Applies to Schlegel Culver, Lynda J.			4.29	12/31/2023
240050209	Schlegel Culver, Lynda J.	Voucher Total:	539.07	
Member mileage - 12/04/2023-12/27/2023; 823 miles - Applies to Schlegel Culver, Lynda J.			539.07	12/27/2023
240110115	PPL Electric Utilities Corporation	Voucher Total:	69.79	
Utilities - 11/08/2023-12/11/2023 electric, Mount Carmel-10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.			69.79	12/11/2023
240180059	Campbell, Terri L.	Voucher Total:	93.44	
Consumable supplies - Shamokin Dam - Refreshments for Senator Culver's Shamokin Dam office open house on 01/11/2024 - Applies to Schlegel Culver, Lynda J.			62.49	01/09/2024
Consumable supplies - Shamokin Dam - Refreshments for Senator Culver's Shamokin Dam office open house on 01/11/2024 - Applies to Schlegel Culver, Lynda J.			17.97	01/09/2024
Consumable supplies - Shamokin Dam - Refreshments for Senator Culver's Shamokin Dam office open house on 01/11/2024 - Applies to Schlegel Culver, Lynda J.			12.98	01/10/2024
240220148	Kukorlo, Patricia D.	Voucher Total:	1,152.15	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to Schlegel Culver, Lynda J.			1,152.15	02/01/2024
240220163	Ellen Lewis, LLC	Voucher Total:	810.07	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.			810.07	02/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Lynda J. Schlegel Culver

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240220225	UNB Bank	Voucher Total:	1,400.00	
District office lease - Shamokin Dam - 48 Orchard Drive, Rear Office - Applies to Schlegel Culver, Lynda J.			1,400.00	02/01/2024
240230026	Adjustment transaction	Voucher Total:	133.66	
Flags - order 68679 from 30062-23 - Applies to Schlegel Culver, Lynda J.			133.66	01/23/2024
240230702	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Shamokin Dam - 48 Orchard Drive, Rear Office - Applies to Schlegel Culver, Lynda J.			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Schlegel Culver, Lynda J.			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.			51.95	01/22/2024
240240095	Citizen Dialog, LLC	Voucher Total:	79.13	
Professional services - 01/13/2024 Invite Autodial for 01/18/2024 Herndon Coffee & Conversation Legislative Event, Senator Lynda Schlegel Culver - Applies to Schlegel Culver, Lynda J.			79.13	01/19/2024
240260106	Central PA Chamber of Commerce	Voucher Total:	20.00	
Legislative meals - 02/23/2024 Central PA Chamber of Commerce Legislative Breakfast with Rep. Stender - Applies to Schlegel Culver, Lynda J.			20.00	02/23/2024
240290215	Schlegel Culver, Lynda J.	Voucher Total:	102.15	
Consumable supplies - Refreshments for Senator Culver's 11/28/2023 Coffee & Conversation Legislative Event - Applies to Schlegel Culver, Lynda J.			23.29	11/28/2023
Consumable supplies - Refreshments for Senator Culver's 12/14/2023 Coffee & Conversation Legislative Event - Applies to Schlegel Culver, Lynda J.			78.86	12/14/2023
240290240	Heintzelman, Kristy D.	Voucher Total:	59.36	
Employee mileage - 10/09/2023-10/26/2023; 172.4 miles - Applies to Heintzelman, Kristy D.			112.92	10/26/2023
Employee mileage - CREDIT, 10/09/2023-10/26/2023; 172.4 miles - Applies to Schlegel Culver, Lynda J.			-112.92	10/26/2023
Employee mileage - 01/08/2024-01/25/2024; 88.6 miles - Applies to Heintzelman, Kristy D.			59.36	01/25/2024
240290249	Schlegel Culver, Lynda J.	Voucher Total:	462.97	
Member mileage - 01/02/2024-01/25/2024; 691 miles - Applies to Schlegel Culver, Lynda J.			462.97	01/25/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Judith L. Schwank

District #: 11

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233560015	Schwank, Judith L.	Voucher Total:	158.22	
Consumable supplies - Meet w/constituents re: emergency services issues - Applies to Schwank, Judith L.			22.25	12/19/2023
Legislative meals - Meet w/constituents re: emergency services issues - Total expense of \$135.97 - \$10.46 Applies to Schwank, Judith L.			10.46	12/20/2023
Legislative meals - Meet w/constituents re: emergency services issues - Total expense of \$135.97 - \$104.59 Applies to 10 Constituents/Other.			104.59	12/20/2023
Legislative meals - Meet w/constituents re: emergency services issues - Total expense of \$135.97 - \$10.46 Applies to Gombar, Thomas J.			10.46	12/20/2023
Legislative meals - Meet w/constituents re: emergency services issues - Total expense of \$135.97 - \$10.46 Applies to Thornburg, Spencer A.			10.46	12/20/2023
240040272	Thornburg, Spencer A.	Voucher Total:	301.96	
Employee mileage - 11/01/2023-11/22/2023 461 miles - Applies to Thornburg, Spencer A.			301.96	11/22/2023
240050048	Schwank, Judith L.	Voucher Total:	503.04	
Member mileage - 11/12/2023-11/22/2023 768 miles - Applies to Schwank, Judith L.			503.04	11/22/2023
240050052	Evans, William G.	Voucher Total:	353.05	
Employee mileage - 12/02/2023-12/21/2023 539 miles - Applies to Evans, William G.			353.05	12/21/2023
240050056	Schwank, Judith L.	Voucher Total:	319.87	
Parking & tolls - Toll, Harrisburg, session - Applies to Schwank, Judith L.			4.90	11/15/2023
Office supplies - Applies to Schwank, Judith L.			139.04	12/20/2023
Office supplies - Applies to Schwank, Judith L.			119.72	12/20/2023
Office supplies - Applies to Schwank, Judith L.			16.22	12/20/2023
Consumable supplies - Applies to Schwank, Judith L.			39.99	12/29/2023
240050073	Adjustment transaction	Voucher Total:	117.92	
Mailing services - 12/01/2023-12/31/2023, 5 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Schwank, Judith L.			54.78	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 35 pieces, 210 George Street, Suite 201, Reading - Applies to Schwank, Judith L.			51.14	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 8 pieces, B54 Main Capitol, Harrisburg - Applies to Schwank, Judith L.			12.00	12/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Judith L. Schwank

District #: 11

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240170118	Schwank, Judith L.	Voucher Total:	214.20	
Legislative meals - Staff Meeting - Total expense of \$214.20 - \$21.42 Applies to Hoffert, Teresa C.			21.42	01/05/2024
Legislative meals - Staff Meeting - Total expense of \$214.20 - \$21.42 Applies to Ferguson, Anne Marie E.			21.42	01/05/2024
Legislative meals - Staff Meeting - Total expense of \$214.20 - \$21.42 Applies to Schwank, Judith L.			21.42	01/05/2024
Legislative meals - Staff Meeting - Total expense of \$214.20 - \$21.42 Applies to Evans, William G.			21.42	01/05/2024
Legislative meals - Staff Meeting - Total expense of \$214.20 - \$21.42 Applies to Villalba-Ramirez, Zuleima			21.42	01/05/2024
Legislative meals - Staff Meeting - Total expense of \$214.20 - \$21.42 Applies to Thornburg, Spencer A.			21.42	01/05/2024
Legislative meals - Staff Meeting - Total expense of \$214.20 - \$21.42 Applies to Luigard, Debra L.			21.42	01/05/2024
Legislative meals - Staff Meeting - Total expense of \$214.20 - \$21.42 Applies to Mindy, Audrey R.			21.42	01/05/2024
Legislative meals - Staff Meeting - Total expense of \$214.20 - \$21.42 Applies to Kutzer, Tara L.			21.42	01/05/2024
Legislative meals - Staff Meeting - Total expense of \$214.20 - \$21.42 Applies to Gombar, Thomas J.			21.42	01/05/2024
240170121	Hoffert, Teresa C.	Voucher Total:	175.36	
Employee mileage - 11/22/2023 126 miles - Applies to Hoffert, Teresa C.			82.53	11/22/2023
Parking & tolls - Toll, Meet w/constituents re: law enforcement issues - Applies to Hoffert, Teresa C.			4.90	11/22/2023
Employee mileage - 12/21/2023 126 miles - Applies to Hoffert, Teresa C.			82.53	12/21/2023
Parking & tolls - Toll, Meet w/constituents re: food allergy legislation - Applies to Hoffert, Teresa C.			5.40	12/21/2023
240170123	Schwank, Judith L.	Voucher Total:	172.28	
Consumable supplies - 01/11/2024 \$cam Jam! - Applies to Schwank, Judith L.			167.99	01/08/2024
Consumable supplies - 01/11/2024 \$cam Jam! - Applies to Schwank, Judith L.			4.29	01/10/2024
240220154	Muhlenberg Township	Voucher Total:	4,893.51	
District office lease - Reading - 210 George Street - Applies to Schwank, Judith L.			4,893.51	02/01/2024
240220257	Thornburg, Spencer A.	Voucher Total:	38.65	
Employee mileage - 12/06/2023-12/20/2023 59 miles - Applies to Thornburg, Spencer A.			38.65	12/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Judith L. Schwank

District #: 11

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240250102	Schwank, Judith L.	Voucher Total:	209.52	
Other lease - Cooler, Reading - Applies to Schwank, Judith L.			14.84	01/03/2024
Publications & subscriptions - 01/19/2024-07/19/2024 - Applies to Schwank, Judith L.			65.00	01/16/2024
Office supplies - Applies to Schwank, Judith L.			129.68	01/25/2024
240290033	Schwank, Judith L.	Voucher Total:	525.31	
Member mileage - 12/06/2023-12/30/2023 802 miles - Applies to Schwank, Judith L.			525.31	12/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233600044	Stefano, Patrick J.	Voucher Total:	256.17	
Member mileage - 12/07/2023-12/28/2023, 391.1 total miles traveled - Applies to Stefano, Patrick J.			256.17	12/28/2023
240020044	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			51.95	12/22/2023
240050083	Adjustment transaction	Voucher Total:	203.89	
Mailing services - 12/01/2023-12/31/2023, 6 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Stefano, Patrick J.			108.20	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 18 pieces, B54 Main Capitol, Harrisburg - Applies to Stefano, Patrick J.			22.68	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 22 pieces, 118 West Main Street, Suite 204, Somerset - Applies to Stefano, Patrick J.			30.70	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 5 pieces, 129 East Penn Street, Suite 101, Bedford - Applies to Stefano, Patrick J.			23.33	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 8 pieces, 171 West Crawford Avenue, 2nd Floor, Connellsville - Applies to Stefano, Patrick J.			18.98	12/31/2023
240120757	Penelec	Voucher Total:	250.48	
Utilities - 12/11/2023-01/10/2024 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			250.48	01/16/2024
240180045	M.A.B.B.	Voucher Total:	148.00	
Utilities - 09/18/2023-12/14/2023 water & sewer Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			148.00	01/12/2024
240180099	Cuteri, Amanda L.	Voucher Total:	225.32	
Employee mileage - 344.0 total miles traveled on 12/22/2023 - Applies to Cuteri, Amanda L.			225.32	12/22/2023
240220157	D & M King, LLC	Voucher Total:	2,821.13	
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			2,821.13	02/01/2024
240220160	Passaniti, Angelitto	Voucher Total:	803.40	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			803.40	02/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Patrick J. Stefano

District #: 32

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240220192	Eich Group Development, LLC	Voucher Total:	1,166.00	
District office lease - Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			1,166.00	02/01/2024
240230702	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			51.95	01/22/2024
240300039	Thomas, Brenda K.	Voucher Total:	75.53	
Office supplies - Office supply for Somerset office - Applies to Stefano, Patrick J.			15.90	01/10/2024
Employee mileage - 01/12/2024- 89.0 total miles traveled - Applies to Thomas, Brenda K.			59.63	01/12/2024
240300130	Stefano, Patrick J.	Voucher Total:	222.44	
Member mileage - 01/09/2024-01/10/2024- 332.0 total miles traveled for Legislative Events at the 2024 Farm Show - Applies to Stefano, Patrick J.			222.44	01/10/2024
240300221	All Pro Commercial Cleaning	Voucher Total:	200.00	
District maintenance services - 12/02/2023, 12/09/2023, 12/16/2023, 12/23/2023, 12/30/2023; Connellsville Office Cleaning - Applies to Stefano, Patrick J.			200.00	12/30/2023
240300226	Fayette County Fair	Voucher Total:	200.00	
Administrative services - 07/25/2024-08/03/2024, Space rental fee for Fayette County Fair 132 Pechin Rd. Dunbar, PA, at this space we will have staff and the Senator there to meet with local constituents to hear their concerns and also learn of the different services our offices can provide for them. - Applies to Stefano, Patrick J.			200.00	01/30/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233070039	Hunter, Henry	Voucher Total:	150.81	
Office supplies - Office Supplies purchased for the Jefferson St. and Germantown Ave. District Offices. - Applies to Street, Sharif T.			150.81	08/23/2023
233640034	Thomas Muhammad, Lisa M.	Voucher Total:	150.65	
Employee mileage - 230 miles Philadelphia = Harrisburg. PA from Sen. Street's District Office. Administrative Duties. - Applies to Thomas Muhammad, Lisa M.			150.65	12/28/2023
240020044	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.			51.95	12/22/2023
240020047	PECO Energy	Voucher Total:	91.98	
Utilities - 11/17/2023-12/20/2023 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			91.98	12/22/2023
240040212	WEX Bank	Voucher Total:	364.21	
Other transportation expenses - 12/05/2023-12/25/2023 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			364.21	12/31/2023
240050080	Adjustment transaction	Voucher Total:	50.55	
Metered mail postage - 12/01/2023-12/31/2023, 7 pieces, 4458 A Germantown Avenue, Philadelphia - Applies to Street, Sharif T.			5.13	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 70 pieces, 1621 West Jefferson Street, Philadelphia - Applies to Street, Sharif T.			45.42	12/31/2023
240100115	Thomas Muhammad, Lisa M.	Voucher Total:	146.06	
Employee mileage - 218 miles Philadelphia = Harrisburg, PA. 108TH Penna Farm Show Sen. Sharif Street hosted the African and Caribbean Import and Export Forum. At the PA Department of Agriculture, 2301 N. Cameron St. Harrisburg, PA - Applies to Thomas Muhammad, Lisa M.			146.06	01/08/2024
240120601	Vector Security, Inc	Voucher Total:	50.00	
Professional services - Install 1 Duress Button, Philadelphia - 1621 Jefferson Street - Applies to Street, Sharif T.			50.00	01/08/2024
240160001	Department of General Services	Voucher Total:	739.67	
Vehicle lease - 10/01/2023-10/31/2023 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	11/15/2023
Maintenance agreement - 10/23/2023 DGS Vehicle# 007-11-3563 Oil Change, Tire Rotation, Windshield Washer Fluid - Applies to Street, Sharif T.			89.67	11/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Sharif T. Street

District #: 3

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240220168	Nicetown Community Development Corp.	Voucher Total:	1,798.98	
District office lease - Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.			1,798.98	02/01/2024
240220170	Union Housing Development Corporation	Voucher Total:	3,836.06	
District office lease - Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			3,836.06	02/01/2024
240230702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.			51.95	01/22/2024
240310017	Parker, Shekia	Voucher Total:	400.00	
District maintenance services - 01/01/2024- 01/31/2024, 3 District Germantown Ave. Office Cleaning Services - Applies to Street, Sharif T.			400.00	01/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233380194	Benton, Kathleen A.	Voucher Total:	969.34	
Employee mileage - 230 Miles Harrisburg = Philadelphia for new furniture delivery at 5321 Oxford Ave, Philadelphia, PA - Applies to Benton, Kathleen A.			150.65	11/30/2023
Legislative meals - Lunch to discuss upcoming events and coverage - Total expense of \$56.50 - \$8.08 Applies to Benton, Kathleen A.			8.08	11/30/2023
Legislative meals - Lunch to discuss upcoming events and coverage - Total expense of \$56.50 - \$8.07 Applies to Tartaglione, Christine M.			8.07	11/30/2023
Legislative meals - Lunch to discuss upcoming events and coverage - Total expense of \$56.50 - \$8.07 Applies to Borine, Lisa			8.07	11/30/2023
Legislative meals - Lunch to discuss upcoming events and coverage - Total expense of \$56.50 - \$8.07 Applies to Lynch, Theresa B.			8.07	11/30/2023
Legislative meals - Lunch to discuss upcoming events and coverage - Total expense of \$56.50 - \$8.07 Applies to Rosario, Ivette L.			8.07	11/30/2023
Legislative meals - Lunch to discuss upcoming events and coverage - Total expense of \$56.50 - \$8.07 Applies to Childs, Wilbur L. Jr			8.07	11/30/2023
Legislative meals - Lunch to discuss upcoming events and coverage - Total expense of \$56.50 - \$8.07 Applies to Bishop, Donna M.			8.07	11/30/2023
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia for new furniture installation at Oxford Ave office - Applies to Benton, Kathleen A.			11.00	11/30/2023
Parking & tolls - Turnpike toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			11.00	11/30/2023
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to attend meetings with Senator - Applies to Benton, Kathleen A.			10.40	12/05/2023
Parking & tolls - Turnpike toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			10.40	12/05/2023
Employee mileage - 230 miles Harrisburg = 5321 Oxford Ave, Philadelphia Pa to attend meetings with Senator - Applies to Benton, Kathleen A.			150.65	12/05/2023
Parking & tolls - Parking while attending meeting with Senator and Philadelphia Building Trades - Applies to Benton, Kathleen A.			43.49	12/05/2023
Parking & tolls - Turnpike Toll Harrisburg - 5321 Oxford Ave, Philadelphia Pa to attend meetings with Senator - Applies to Benton, Kathleen A.			10.40	12/06/2023
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			15.50	12/06/2023
Employee mileage - 230 Miles Harrisburg = 5321 Oxford Ave, Philadelphia, Pa to attend meetings with Senator - Applies to Benton, Kathleen A.			150.65	12/06/2023
Parking & tolls - Turnpike Toll Harrisburg to 5321 Oxford Ave, Philadelphia to attend meetings with Senator. - Applies to Benton, Kathleen A.			10.40	12/18/2023
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			15.00	12/18/2023
Employee mileage - 230 Miles Harrisburg = 5321 Oxford Ave, Philadelphia Pa - Applies to Benton, Kathleen A.			150.65	12/18/2023
Parking & tolls - Turnpike Toll Harrisburg - 5321 Oxford Ave, Philadelphia to attend meetings with Senator - Applies to Benton, Kathleen A.			11.00	12/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Christine M. Tartaglione

District #: 2

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			11.00	12/22/2023
Employee mileage - 230 miles Harrisburg = 5321 Oxford Ave, Philadelphia Pa to attend meetings with Senator - Applies to Benton, Kathleen A.			150.65	12/22/2023
240020040	Philadelphia Gas Works	Voucher Total:	196.38	
Utilities - 11/17/2023-12/18/2023 gas, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			196.38	12/20/2023
240020044	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Philadelphia - 400 West Allegheny Avenue - Applies to Tartaglione, Christine M.			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			51.95	12/22/2023
240020383	PECO Energy	Voucher Total:	129.92	
Utilities - 11/21/2023-12/22/2023 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			129.92	12/27/2023
240040212	WEX Bank	Voucher Total:	161.64	
Other transportation expenses - 11/30/2023-12/24/2023 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			161.64	12/31/2023
240050070	Adjustment transaction	Voucher Total:	111.56	
Mailing services - 12/01/2023-12/31/2023, 5 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Tartaglione, Christine M.			48.08	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 24 pieces, 5321 Oxford Avenue, Philadelphia - Applies to Tartaglione, Christine M.			21.36	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 54 pieces, 400 West Allegheny Avenue, Philadelphia - Applies to Tartaglione, Christine M.			38.34	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 6 pieces, B54 Main Capitol, Harrisburg - Applies to Tartaglione, Christine M.			3.78	12/31/2023
240160001	Department of General Services	Voucher Total:	888.00	
Vehicle lease - 10/01/2023-10/31/2023 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			888.00	11/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240190045	Benton, Kathleen A.	Voucher Total:	519.07	
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to attend meetings with Senator - Applies to Benton, Kathleen A.			11.60	01/09/2024
Parking & tolls - Turnpike Toll Philadelphia - Morgantown, PA - stop for lunch - Applies to Benton, Kathleen A.			5.20	01/09/2024
Parking & tolls - Turnpike Toll Morgantown, PA - Harrisburg - Applies to Benton, Kathleen A.			7.50	01/09/2024
Employee mileage - 230 Miles Harrisburg = 5321 Oxford Ave, Philadelphia to attend meetings with Senator - Applies to Benton, Kathleen A.			154.10	01/09/2024
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to meet re: Service window at 400 W Allegheny Ave office - Applies to Benton, Kathleen A.			11.00	01/11/2024
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			11.60	01/11/2024
Employee mileage - 216 miles Harrisburg = 400 W Allegheny Ave, Philadelphia to meet re: Service window at 400 W Allegheny Ave district office - Applies to Benton, Kathleen A.			144.72	01/11/2024
Employee mileage - 225 Miles Harrisburg = Philadelphia (Itinerary attached) - Applies to Benton, Kathleen A.			150.75	01/12/2024
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia - Applies to Benton, Kathleen A.			11.00	01/12/2024
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			11.60	01/12/2024
240220088	PECO Energy	Voucher Total:	144.02	
Utilities - 12/07/2023-01/10/2024 electric, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			144.02	01/12/2024
240220111	Tartaglione, Christine M.	Voucher Total:	203.73	
Office supplies - Oxford & Allegheny District Office supplies - Applies to Tartaglione, Christine M.			203.73	01/10/2024
240220171	Groverpete, LP	Voucher Total:	1,896.25	
District office lease - Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.			1,896.25	02/01/2024
240220203	Cheng, Paul P.	Voucher Total:	2,500.00	
District office lease - Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			2,500.00	02/01/2024
240230702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Philadelphia - 400 West Allegheny Avenue - Applies to Tartaglione, Christine M.			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			51.95	01/22/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Christine M. Tartaglione

District #: 2

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240240127	Tartaglione, Christine M.	Voucher Total:	20.80	
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg for session - Applies to Tartaglione, Christine M.			10.40	12/10/2023
Parking & tolls - Turnpike toll Harrisburg - Philadelphia - Applies to Tartaglione, Christine M.			10.40	12/14/2023
240260121	Breski's Beverage Distributors	Voucher Total:	28.98	
Consumable supplies - Harrisburg Office - Applies to Tartaglione, Christine M.			28.98	01/25/2024

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Expense Report

Month Ended 01/31/2024

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233540382	Schmitt, Christina E.	Voucher Total:	27.97	
Employee mileage - 10/30/2023, 3.4 miles - Applies to Schmitt, Christina E.			2.23	10/30/2023
Employee mileage - 11/02/2023-11/30/2023, 39.3 miles - Applies to Schmitt, Christina E.			25.74	11/30/2023
240020044	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Cranberry Township - 8001 Rowan Road, Suite 205 - Applies to Vogel, Elder A. Jr.			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			51.95	12/22/2023
240050076	Adjustment transaction	Voucher Total:	261.67	
Mailing services - 12/01/2023-12/31/2023, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Vogel, Elder A. Jr.			51.10	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 179 pieces, 8001 Rowan Road, Suite 205, Cranberry Township - Applies to Vogel, Elder A. Jr.			124.05	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 26 pieces, 488 Adams Street, Rochester - Applies to Vogel, Elder A. Jr.			54.12	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 48 pieces, B54 Main Capitol, Harrisburg - Applies to Vogel, Elder A. Jr.			32.40	12/31/2023
240050158	Aqua Filter Fresh, Inc.	Voucher Total:	38.50	
Consumable supplies - \$24.00 + \$2.50 delivery fee, Rochester - Applies to Vogel, Elder A. Jr.			26.50	12/31/2023
Other lease - 12/01/2023-12/31/2023, cooler, Rochester - Applies to Vogel, Elder A. Jr.			12.00	12/31/2023
240090072	Rochester Area Joint Sewer Authority	Voucher Total:	68.17	
Utilities - 12/01/2023-12/31/2023 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			68.17	12/31/2023
240100058	ServiceMaster Prof. Janitorial Service	Voucher Total:	750.00	
District maintenance services - 12/01/2023-12/31/2023, janitorial Rochester - Applies to Vogel, Elder A. Jr.			375.00	12/05/2023
District maintenance services - 01/01/2024-01/31/2024, janitorial Rochester - Applies to Vogel, Elder A. Jr.			375.00	12/31/2023
240100121	Troupe, Nathaniel E.	Voucher Total:	104.74	
Employee mileage - 11/09/2023-11/30/2023, 65.8 miles - Applies to Troupe, Nathaniel E.			43.10	11/30/2023
Employee mileage - 12/01/2023-12/19/2023, 94.1 miles - Applies to Troupe, Nathaniel E.			61.64	12/19/2023
240100128	Reynolds, Amy S.	Voucher Total:	77.68	
Employee mileage - 11/16/2023-11/21/2023, 88.2 miles - Applies to Reynolds, Amy S.			57.77	11/21/2023
Employee mileage - 12/11/2023, 30.4 miles - Applies to Reynolds, Amy S.			19.91	12/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240100141	Vogel, Elder A. Jr.	Voucher Total:	320.46	
Lodging - Session - Applies to Vogel, Elder A. Jr.			106.82	12/11/2023
Lodging - Session - Applies to Vogel, Elder A. Jr.			106.82	12/12/2023
Lodging - Session - Applies to Vogel, Elder A. Jr.			106.82	12/13/2023
240170059	Duquesne Light Company	Voucher Total:	228.46	
Utilities - 12/12/2023-01/15/2024 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			228.46	01/16/2024
240220182	Anzio Holdings, LLC	Voucher Total:	2,352.88	
District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			2,352.88	02/01/2024
240220202	8001 Rowan LP	Voucher Total:	1,756.63	
District office lease - Cranberry Township - 8001 Rowan Road, Suite 205 - Applies to Vogel, Elder A. Jr.			1,756.63	02/01/2024
240230665	Graceful Cleaning Solutions, LLC	Voucher Total:	600.00	
District maintenance services - 12/13/2023 & 12/27/2023, janitorial Cranberry Township - Applies to Vogel, Elder A. Jr.			300.00	12/20/2023
District maintenance services - 01/10/2024 & 01/24/2024, janitorial Cranberry Township - Applies to Vogel, Elder A. Jr.			300.00	01/22/2024
240230702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Cranberry Township - 8001 Rowan Road, Suite 205 - Applies to Vogel, Elder A. Jr.			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			51.95	01/22/2024
240260086	Columbia Gas of Pennsylvania	Voucher Total:	552.91	
Utilities - 12/19/2023-01/22/2024 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			552.91	01/23/2024

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Expense Report

Month Ended 01/31/2024

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240020044	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 01/01/2024-01/31/2024	Duress Button Monitoring, Hollidaysburg -		51.95	12/22/2023
1904 N. Juniata Street - Applies to Ward, Judith F.				
Professional services - 01/01/2024-01/31/2024	Duress Button Monitoring, Lewistown - 3		51.95	12/22/2023
West Monument Square, Suite 201 - Applies to Ward, Judith F.				
Professional services - 01/01/2024-01/31/2024	Duress Button Monitoring, McConnellsburg -		51.95	12/22/2023
201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.				
240020382	Comp, Lori K.	Voucher Total:	157.20	
Employee mileage - 12/06/2023-12/20/2023=240 miles - Applies to Comp, Lori K.			157.20	12/20/2023
240030035	Crystal Pure Bottled Water Inc.	Voucher Total:	86.95	
Consumable supplies - water for Hollidaysburg DO - Applies to Ward, Judith F.			28.00	12/31/2023
Other lease - 01/01/2024-01/31/2024 water cooler rental for Hollidaysburg DO - Applies to Ward, Judith F.			9.95	12/31/2023
Consumable supplies - coffee for Hollidaysburg DO - Applies to Ward, Judith F.			49.00	12/31/2023
240030067	Ward, Judith F.	Voucher Total:	50.00	
Legislative meals - Juniata Business & Industry, Inc. Annual Meeting/dinner - Applies to Ward, Judith F.			25.00	01/10/2024
Legislative meals - Juniata Business & Industry, Inc. Annual Meeting/dinner - Applies to Breneman, John R. Jr.			25.00	01/10/2024
240030072	Ivory, Michele M.	Voucher Total:	76.70	
Employee mileage - 12/08/2023-12/18/2023=117.10 miles - Applies to Ivory, Michele M.			76.70	12/18/2023
240050094	Adjustment transaction	Voucher Total:	122.66	
Metered mail postage - 12/01/2023-12/31/2023, 13 pieces, 3 Monument Square, Lewistown - Applies to Ward, Judith F.			9.87	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 38 pieces, 1904 North Juniata Street, Hollidaysburg - Applies to Ward, Judith F.			51.83	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 4 pieces, 201 Lincoln Way West, Suite 102, Mc Connellsburg - Applies to Ward, Judith F.			2.76	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 49 pieces, B54 Main Capitol, Harrisburg - Applies to Ward, Judith F.			58.20	12/31/2023
240050210	Tulpehocken Spring Water	Voucher Total:	27.80	
Consumable supplies - water for Lewistown DO - Applies to Ward, Judith F.			13.90	12/01/2023
Consumable supplies - water for Lewistown DO - Applies to Ward, Judith F.			13.90	12/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240090071	Peoples Natural Gas	Voucher Total:	38.14	
Utilities - 11/27/2023-12/27/2023 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.				12/27/2023
			38.14	
240170074	Akers, Nathan S.	Voucher Total:	193.74	
Employee mileage - 01/12/2024 Harrisburg=Hollidaysburg, Total 265 miles - Applies to Akers, Nathan S.				01/12/2024
			177.55	
Legislative meals - Meeting in Hollidaysburg DO - Applies to Akers, Nathan S.				01/12/2024
			16.19	
240220103	Ward, Judith F.	Voucher Total:	134.31	
Lodging - Harrisburg, meeting in Harrisburg office - Applies to Ward, Judith F.				01/17/2024
			134.31	
240220141	Anvil Properties LLC	Voucher Total:	867.50	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.				02/01/2024
			867.50	
240220177	Brandermill Center, LLC	Voucher Total:	2,165.48	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.				02/01/2024
			2,165.48	
240220205	Monument Square Center LLC	Voucher Total:	1,265.53	
District office lease - Lewistown - 3 Monument Square, Suite 201 - Applies to Ward, Judith F.				02/01/2024
			1,265.53	
240230702	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.				01/22/2024
			51.95	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Lewistown - 3 West Monument Square, Suite 201 - Applies to Ward, Judith F.				01/22/2024
			51.95	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.				01/22/2024
			51.95	
240230720	Akers, Nathan S.	Voucher Total:	130.62	
Employee mileage - 176 total miles, 01/22/2024 Harrisburg=Bellefonte - Applies to Akers, Nathan S.				01/22/2024
			117.92	
Legislative meals - attended State Government Committee hearing - Applies to Akers, Nathan S.				01/22/2024
			12.70	
240230727	Ward, Judith F.	Voucher Total:	649.76	
Member mileage - 10/02/2023 - 10/28/2023= 992 miles - Applies to Ward, Judith F.				10/28/2023
			649.76	

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240230732	Ward, Judith F.	Voucher Total:	725.54	
Parking & tolls - tolls Bedford- Gettysburg Pike - Applies to Ward, Judith F.			12.80	10/02/2023
Parking & tolls - tolls Gettysburg Pike- Fort Littleton - Applies to Ward, Judith F.			7.60	10/04/2023
Parking & tolls - tolls Gettysburg pike- Bedford. - Applies to Ward, Judith F.			12.80	10/11/2023
Member mileage - 10/02/2023-10/28/2023= 1,057.00 miles - Applies to Ward, Judith F.			692.34	10/28/2023
240240057	Penelec	Voucher Total:	196.77	
Utilities - 12/20/2023-01/21/2024 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			196.77	01/24/2024
240240090	Ward, Judith F.	Voucher Total:	649.76	
Member mileage - 11/01/2023-11/28/2023= 992 miles - Applies to Ward, Judith F.			649.76	11/28/2023
240240093	Ward, Judith F.	Voucher Total:	217.97	
Parking & tolls - Tolls: Lehigh Valley-Pocono - Applies to Ward, Judith F.			4.90	11/16/2023
Member mileage - 11/01/2023-11/28/2023=325.30 miles - Applies to Ward, Judith F.			213.07	11/28/2023
240240126	Ward, Judith F.	Voucher Total:	560.16	
Member mileage - 12/03/2023-12/16/2023- 855.20 total miles - Applies to Ward, Judith F.			560.16	12/16/2023
240260075	Fulton County Chamber Commerce & Tourism	Voucher Total:	170.00	
Publications & subscriptions - 02/01/2024-01/31/2025, Annual Chamber Membership - Applies to Ward, Judith F.			170.00	01/11/2024
240290026	Akers, Nathan S.	Voucher Total:	190.03	
Employee mileage - 265 total miles, Harrisburg=Hollidaysburg, 01/26/2024 - Applies to Akers, Nathan S.			177.55	01/26/2024
Legislative meals - Meeting in Hollidaysburg DO - Applies to Akers, Nathan S.			12.48	01/26/2024
240300231	Quality Window Washing	Voucher Total:	50.00	
District maintenance services - Cleaning for Hollidaysburg DO - Applies to Ward, Judith F.			50.00	01/30/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240020021	Quinones, Lisvette	Voucher Total:	186.88	
Consumable supplies - office snacks/consumable supplies 12/27/2023 - Applies to Ward, Kim L.			116.42	12/27/2023
Consumable supplies - office snacks/consumable supplies 12/27/2023 - Applies to Ward, Kim L.			47.94	12/27/2023
Consumable supplies - office snacks/consumable supplies 01/01/2024 - Applies to Ward, Kim L.			22.52	01/01/2024
240020044	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			51.95	12/22/2023
240020387	Peoples Natural Gas	Voucher Total:	99.15	
Utilities - 11/28/2023-12/28/2023 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			99.15	12/28/2023
240030003	Kolling, Shari L.	Voucher Total:	125.00	
District maintenance services - 12/19/2023 Greensburg district office cleaning - Applies to Ward, Kim L.			125.00	12/19/2023
240050075	Adjustment transaction	Voucher Total:	59.87	
Mailing services - 12/01/2023-12/31/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Ward, Kim L.			17.01	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 14 pieces, 1075 South Main Street, Suite 116, Greensburg - Applies to Ward, Kim L.			33.58	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 7 pieces, B54 Main Capitol, Harrisburg - Applies to Ward, Kim L.			9.28	12/31/2023
240050125	Levin Promotional Products	Voucher Total:	89.16	
Office supplies - Self-inking PennDOT stamp, black ink, reading: 613901 (3.00) - Applies to Ward, Kim L.			89.16	12/27/2023
240050151	West Penn Power Company	Voucher Total:	116.77	
Utilities - 11/17/2023-12/17/2023 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			116.77	12/29/2023
240090183	Brown, Michelle A.	Voucher Total:	25.18	
Legislative meals - 01/08/2024, Lunch with Senator Culver's Harrisburg Office, new hire staff discussion - Total expense of \$25.18 - \$12.59 Applies to Brown, Michelle A.			12.59	01/08/2024
Legislative meals - 01/08/2024, Lunch with Senator Culver's Harrisburg Office, new hire staff discussion - Total expense of \$25.18 - \$12.59 Applies to Campbell, Terri L.			12.59	01/08/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240090185	Staffen, Dorothy M.	Voucher Total:	57.31	
Parking & tolls - 12/06/2023, tolls - Applies to Staffen, Dorothy M.			3.60	12/06/2024
Employee mileage - 82 total miles, 12/06/2023, roundtrip mileage, Genesis of Pittsburgh site visit - Applies to Staffen, Dorothy M.			53.71	12/06/2024
240100045	Quinones, Lisvette	Voucher Total:	158.18	
Consumable supplies - office snacks 01/09/2024 - Applies to Ward, Kim L.			158.18	01/09/2024
240100171	Staffen, Dorothy M.	Voucher Total:	620.85	
Lodging - 12/11/2023-12/12/2023, Overnight lodging, Camp Hill, session - Applies to Staffen, Dorothy M.			116.63	12/11/2023
Lodging - 12/12/2023-12/13/2023, Overnight lodging, Camp Hill, session - Applies to Staffen, Dorothy M.			116.63	12/12/2023
Lodging - 12/13/2023-12/14/2023, Overnight lodging, Camp Hill, session - Applies to Staffen, Dorothy M.			116.63	12/13/2023
Parking & tolls - 12/11/2023-12/14/2023, tolls, session - Applies to Staffen, Dorothy M.			40.40	12/14/2023
Employee mileage - 12/11/2023-12/14/2023, 352 total miles, session - Applies to Staffen, Dorothy M.			230.56	12/14/2023
240110220	Staffen, Dorothy M.	Voucher Total:	276.24	
Employee mileage - 01/02/2024, 352 total miles, session - Applies to Staffen, Dorothy M.			235.84	01/02/2024
Parking & tolls - 01/02/2024, tolls, session - Applies to Staffen, Dorothy M.			40.40	01/02/2024
240110225	UniFirst Corporation	Voucher Total:	37.00	
District maintenance services - 01/10/2024, mats, Greensburg District Office - Applies to Ward, Kim L.			37.00	01/10/2024
240120616	Comcast Cable Communications Management	Voucher Total:	99.11	
Communication services - 01/09/2024-02/08/2024, Cable fees, Greensburg District Office - Applies to Ward, Kim L.			99.11	01/04/2024
240120621	Staffen, Dorothy M.	Voucher Total:	12.90	
Office supplies - 12/27/2023, Alkaline battery pack with connector for Stanley Security System, Greensburg District Office - Applies to Ward, Kim L.			12.90	12/27/2023
240220180	Hempfield Industries, LTD	Voucher Total:	2,650.00	
District office lease - Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			2,650.00	02/01/2024
240230335	Quinones, Lisvette	Voucher Total:	181.53	
Consumable supplies - snacks and coffee 01/22/2024 - Applies to Ward, Kim L.			181.53	01/22/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Kim L. Ward

District #: 39

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240230702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.				
			51.95	01/22/2024
240260152	UniFirst Corporation	Voucher Total:	37.00	
District maintenance services - 01/24/2024, mats, Greensburg District Office - Applies to Ward, Kim L.				
			37.00	01/24/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Kim L. Ward

Department: Senate Legal

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240170021	Stevens & Lee P.C.	Voucher Total:	47.50	
Legal services - 12/01/2023-12/31/2023 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.				47.50 01/10/2024
240170024	Stevens & Lee P.C.	Voucher Total:	498.75	
Legal services - 12/01/2023-12/31/2023 Pursuant to engagement letter dated 09/01/2023 - Applies to Ward, Kim L.				498.75 01/10/2024
240170049	Stradley, Ronon Stevens & Young, LLP	Voucher Total:	8,652.00	
Legal services - 11/03/2023-11/30/2023 Pursuant to engagement letter dated 11/09/2023 - Applies to Ward, Kim L.				8,652.00 12/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240020044	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			51.95	12/22/2023
240020133	Williams, Anthony H.	Voucher Total:	134.10	
Communication services - 12/17/2023 - 01/16/2024 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			134.10	12/18/2023
240030019	Williams, Anthony H.	Voucher Total:	55.29	
Communication services - 11/24/2023 - 12/23/2023 - Data - Applies to Williams, Anthony H.			6.74	12/23/2023
Communication services - 11/24/2023 - 12/23/2023 - Cellular. - Applies to Williams, Anthony H.			48.55	12/23/2023
240030052	Williams, Anthony H.	Voucher Total:	542.44	
Parking & tolls - Tolls for Session Day 12/12/2023 from Valley Forge, PA (326) - Harrisburg, PA East (247). - Applies to Williams, Anthony H.			10.40	12/12/2023
Parking & tolls - Tolls for Session Day 12/12/2023 from Harrisburg, PA East (247) - Bensalem (351). - Applies to Williams, Anthony H.			15.00	12/12/2023
Parking & tolls - Tolls for Session Day 12/13/2023 from Valley Forge, PA (326) = Harrisburg, PA East (247). - Applies to Williams, Anthony H.			20.80	12/13/2023
Legislative meals - - Total expense of \$390.00 - \$325.00 Applies to 5 Constituents/Other.			325.00	01/02/2024
Legislative meals - - Total expense of \$390.00 - \$65.00 Applies to Williams, Anthony H.			65.00	01/02/2024
Legislative meals - - Total expense of \$106.24 - \$53.12 Applies to 1 Constituents/Other.			53.12	01/05/2024
Legislative meals - - Total expense of \$106.24 - \$53.12 Applies to Williams, Anthony H.			53.12	01/05/2024
240040212	WEX Bank	Voucher Total:	201.49	
Other transportation expenses - 12/01/2023-12/26/2023 Gas DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			201.49	12/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240040237	Patton, Cortez E.	Voucher Total:	232.94	
Employee mileage - 222 total miles from the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 = Harrisburg Office located at 3 N. 3rd St, Harrisburg, PA 19120 to provide staffing support for Session Day 12/13/2023. - Applies to Patton, Cortez E.			145.41	12/13/2023
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg East (247) to provide staffing support to Senator Anthony H. Williams on Session Day 12/13/2023. - Applies to Patton, Cortez E.			20.80	12/13/2023
Parking & tolls - Parking fees while providing staff support to Senator Anthony H. Williams during Session Day 12/13/2023. - Applies to Patton, Cortez E.			10.00	12/13/2023
Legislative meals - Meal after providing staffing to Senator Anthony H. Williams after Session Day 12/13/2023. - Applies to Patton, Cortez E.			45.01	12/13/2023
Legislative meals - Meal while providing staff support to Senator Anthony H. Williams during Session Day 12/13/2023. - Applies to Patton, Cortez E.			11.72	12/13/2023
240050074	Adjustment transaction	Voucher Total:	48.27	
Mailing services - 12/01/2023-12/31/2023, 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Williams, Anthony H.			38.51	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 1 pieces, 2901 Island Avenue, Philadelphia - Applies to Williams, Anthony H.			8.50	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 2 pieces, B54 Main Capitol, Harrisburg - Applies to Williams, Anthony H.			1.26	12/31/2023
240080074	PECO Energy	Voucher Total:	109.33	
Utilities - 11/29/2023-01/02/2024 electric, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			109.33	01/02/2024
240080116	Brown's Super Stores, Inc.	Voucher Total:	74.46	
Consumable supplies - Purchased supplies for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			30.00	12/11/2023
Consumable supplies - Purchased supplies for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			44.46	12/15/2023
240120709	Norman, Joy C.	Voucher Total:	42.84	
Consumable supplies - Purchased supplies for 2024 legislative agenda and office operations meeting for the office of Senator Anthony H. Williams. - Applies to Williams, Anthony H.			42.84	01/12/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240120742	Williams, Anthony H.	Voucher Total:	109.96	
Legislative meals -	- Total expense of \$55.53 - \$27.76 Applies to 1 Constituents/Other.		27.76	01/05/2024
Legislative meals -	- Total expense of \$55.53 - \$27.77 Applies to Williams, Anthony H.		27.77	01/05/2024
Legislative meals -	- Total expense of \$54.43 - \$36.28 Applies to 2 Constituents/Other.		36.28	01/11/2024
Legislative meals -	- Total expense of \$54.43 - \$18.15 Applies to Williams, Anthony H.		18.15	01/11/2024
240160001	Department of General Services	Voucher Total:	650.00	
Vehicle lease -	10/01/2023-10/31/2023 DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.		650.00	11/15/2023
240220139	Kassan, Lawrence D.	Voucher Total:	1,200.00	
District office lease -	Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.		1,200.00	02/01/2024
240220150	Child Guidance Resource Centers	Voucher Total:	4,348.00	
District office lease -	Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.		4,348.00	02/01/2024
240230354	Williams, Anthony H.	Voucher Total:	253.35	
Legislative meals -	- Total expense of \$195.00 - \$130.00 Applies to 2 Constituents/Other.		130.00	01/15/2024
Legislative meals -	- Total expense of \$195.00 - \$65.00 Applies to Williams, Anthony H.		65.00	01/15/2024
Legislative meals -	- Total expense of \$58.35 - \$38.90 Applies to 2 Constituents/Other.		38.90	01/22/2024
Legislative meals -	- Total expense of \$58.35 - \$19.45 Applies to Williams, Anthony H.		19.45	01/22/2024
240230670	Taylor, Rudolph H. III	Voucher Total:	64.20	
Legislative meals -	Meal while discussing Delaware County legislative agenda and new Delaware County office locations with the Chief of Staff, Cortez Patton for Senator Anthony H. Williams. - Total expense of \$64.20 - \$32.10 Applies to Taylor, Rudolph H. III		32.10	01/23/2024
Legislative meals -	Meal while discussing Delaware County legislative agenda and new Delaware County office locations with the Chief of Staff, Cortez Patton for Senator Anthony H. Williams. - Total expense of \$64.20 - \$32.10 Applies to Patton, Cortez E.		32.10	01/23/2024
240230679	Williams, Anthony H.	Voucher Total:	134.10	
Communication services -	01/17/2024 - 02/16/2024 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave. Philadelphia, PA 19153. - Applies to Williams, Anthony H.		134.10	01/18/2024
240230702	Vector Security, Inc	Voucher Total:	103.90	
Professional services -	02/01/2024-02/29/2024 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.		51.95	01/22/2024
Professional services -	02/01/2024-02/29/2024 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.		51.95	01/22/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240290027	Realer Cleaning Service LLC	Voucher Total:	800.00	
District maintenance services - 12/02/2023, 12/06/2023, 12/09/2023, 12/13/2023, 12/16/2023, 12/20/2023, 12/23/2023 & 12/30/2023 Office cleaning of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			400.00	01/28/2024
District maintenance services - 01/03/2024, 01/07/2024, 01/10/2024, 01/14/2024, 01/17/2024, 01/21/2024, 01/28/2024 and 01/31/2024 Office cleaning of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			400.00	01/28/2024
240290220	Williams, Anthony H.	Voucher Total:	55.29	
Communication services - 12/24/2023 - 01/23/2024 - Data - Applies to Williams, Anthony H.			6.74	01/23/2024
Communication services - 12/24/2023 - 01/23/2024 - Cellular. - Applies to Williams, Anthony H.			48.55	01/23/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233210040	Williams, Lindsey M.	Voucher Total:	300.46	
Lodging - 11/08/2023. Bedford. Lodging for Basic Education Funding Commission Meeting. - Applies to Williams, Lindsey M.			156.90	11/08/2023
Legislative meals - Dinner at Omni Bedford Springs. - Applies to Williams, Lindsey M. - Total expense of \$127.48 - \$63.74 Applies to Williams, Lindsey M.			63.74	11/08/2023
Legislative meals - Dinner at Omni Bedford Springs. - Applies to Williams, Lindsey M. - Total expense of \$127.48 - \$63.74 Applies to Kleiman, Cheryl R.			63.74	11/08/2023
Legislative meals - Breakfast at Omni Bedford Springs. - Applies to Williams, Lindsey M.			16.08	11/09/2023
233330105	Winters, Megan E.	Voucher Total:	150.83	
Legislative meals - 10/10/2023. Pittsburgh. Lunch with members of the Boat and fisheries Commision. The members were, Michael Johnson, Brian Guenin and Matthew Scott. - Total expense of \$150.83 - \$64.64 Applies to 3 Constituents/Other.			64.64	10/10/2023
Legislative meals - 10/10/2023. Pittsburgh. Lunch with members of the Boat and fisheries Commision. The members were, Michael Johnson, Brian Guenin and Matthew Scott. - Total expense of \$150.83 - \$21.55 Applies to Williams, Lindsey M.			21.55	10/10/2023
Legislative meals - 10/10/2023. Pittsburgh. Lunch with members of the Boat and fisheries Commision. The members were, Michael Johnson, Brian Guenin and Matthew Scott. - Total expense of \$150.83 - \$21.54 Applies to Winters, Megan E.			21.54	10/10/2023
Legislative meals - 10/10/2023. Pittsburgh. Lunch with members of the Boat and fisheries Commision. The members were, Michael Johnson, Brian Guenin and Matthew Scott. - Total expense of \$150.83 - \$21.55 Applies to Muller, Grace K.			21.55	10/10/2023
Legislative meals - 10/10/2023. Pittsburgh. Lunch with members of the Boat and fisheries Commision. The members were, Michael Johnson, Brian Guenin and Matthew Scott. - Total expense of \$150.83 - \$21.55 Applies to Gans, Ted J. III			21.55	10/10/2023
233450145	Oberst-Horner, Marilyn P.	Voucher Total:	473.45	
Conference/seminars/tuition - 06/26/2023. Pittsburgh. Notary Public Basic Education Online Course. Date of completion 08/12/2023. - Applies to Oberst-Horner, Marilyn P.			99.00	06/26/2023
Administrative services - 08/25/2023. Pittsburgh. Recording of Notary commission, executed bond, oath form and signature within the Allegheny County Recorder of Deeds for Marilyn Oberst-Horner. The commission dates for Marilyn Oberst-Horner are 08/22/2023 to 08/22/2027. - Applies to Williams, Lindsey M.			80.00	08/25/2023
Office supplies - 08/25/2023. Pittsburgh. Study guide for notary public course and test for Marilyn Oberst-Horner. - Applies to Williams, Lindsey M.			41.62	08/25/2023
Office supplies - 08/25/2023. Pittsburgh. Notarial Journal and Notary Stamp for Marilyn Oberst-Horner. Commission dates for Marilyn Oberst-Horner are 08/22/2023 to 08/22/2027. - Applies to Williams, Lindsey M.			60.83	08/25/2023
Administrative services - 08/25/2023. Pittsburgh. Notary Public Pennsylvania Association of Notaries membership for Marilyn Oberst-Horner. Commission dates for Marilyn Oberst-Horner are 08/22/2023 to 08/22/2027. - Applies to Williams, Lindsey M.			192.00	08/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240020044	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			51.95	12/22/2023
240040238	Winters, Megan E.	Voucher Total:	14.00	
Parking & tolls - Parking for Pittsburgh Public Theater legislative luncheon on 11.28.23 - Applies to Winters, Megan E.			14.00	11/28/2023
240050099	Adjustment transaction	Voucher Total:	49.71	
Metered mail postage - 12/01/2023-12/31/2023, 3 pieces, 1826 Union Avenue, Natrona Heights - Applies to Williams, Lindsey M.			5.49	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 34 pieces, 5000 McKnight Road, Suite 405, Pittsburgh - Applies to Williams, Lindsey M.			40.20	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 6 pieces, B54 Main Capitol, Harrisburg - Applies to Williams, Lindsey M.			4.02	12/31/2023
240110029	Williams, Lindsey M.	Voucher Total:	326.71	
Member mileage - 09/18/2023 to 09/21/2023. 498.8 miles - Applies to Williams, Lindsey M.			326.71	09/21/2023
240110061	Williams, Lindsey M.	Voucher Total:	649.76	
Member mileage - 10/02/2023 to 10/25/2023. 992 miles. - Applies to Williams, Lindsey M.			649.76	10/25/2023
240110097	Williams, Lindsey M.	Voucher Total:	125.50	
Parking & tolls - Tolls; 10/02/2023, 10/12/2023, 10/13/2023, 10/18/2023, 10/23/2023 and 10/25/2023 - Applies to Williams, Lindsey M.			125.50	10/25/2023
240110156	Williams, Lindsey M.	Voucher Total:	649.76	
Member mileage - 11/01/2023 to 11/16/2023. 992 miles. - Applies to Williams, Lindsey M.			649.76	11/16/2023
240110158	Williams, Lindsey M.	Voucher Total:	119.60	
Parking & tolls - Tolls, 11/01/2023, 11/02/2023, 11/08/2023, 11/09/2023, 11/13/2023 and 11/16/2023. - Applies to Williams, Lindsey M.			119.60	11/16/2023
240110167	Williams, Lindsey M.	Voucher Total:	276.41	
Member mileage - 12/10/2023 to 12/14/2023. 422 miles, Pittsburgh=Harrisburg. - Applies to Williams, Lindsey M.			276.41	12/14/2023
240110174	Kleiman, Cheryl R.	Voucher Total:	134.31	
Lodging - 01/10/2024. Harrisburg. Lodging for Basic Education Funding Committee Hearing on 01/11/2024. - Applies to Kleiman, Cheryl R.			134.31	01/10/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240170122	West Penn Power Company	Voucher Total:	84.38	
Utilities - 12/15/2023-01/15/2024 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				01/18/2024
240180055	Peoples Natural Gas	Voucher Total:	150.90	
Utilities - 12/07/2023-01/09/2024 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.				01/09/2024
240180067	Vector Security, Inc	Voucher Total:	24.00	
Professional services - 01/22/2024-02/21/2024 maintenance of buzz-in door with camera, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				01/12/2024
240180069	Williams, Lindsey M.	Voucher Total:	49.30	
Parking & tolls - 09/18/2023 and 09/21/2023. Tolls. - Applies to Williams, Lindsey M.				09/21/2023
240180074	Williams, Lindsey M.	Voucher Total:	349.77	
Member mileage - 10/02/2023 to 10/25/2023. 534 miles. - Applies to Williams, Lindsey M.				10/25/2023
240180082	Williams, Lindsey M.	Voucher Total:	57.44	
Member mileage - 11/01/2023 to 11/16/2023. 87.7 miles - Applies to Williams, Lindsey M.				11/16/2023
240180088	Williams, Lindsey M.	Voucher Total:	39.10	
Parking & tolls - 12/10/2023 and 12/14/2023. Tolls - Applies to Williams, Lindsey M.				12/14/2023
240180100	Williams, Lindsey M.	Voucher Total:	424.11	
Member mileage - 01/02/2024 and 01/10/2024 to 01/11/2024. 633 miles. - Applies to Williams, Lindsey M.				01/11/2024
240180103	Williams, Lindsey M.	Voucher Total:	74.90	
Parking & tolls - 01/02/2024, 01/10/2024 and 01/11/2024. Tolls - Applies to Williams, Lindsey M.				01/11/2024
240180112	W.B. Mason Company, Inc.	Voucher Total:	260.98	
Office supplies - 01/03/2024. Pittsburgh. Office supplies for the McKnight District Office - Applies to Williams, Lindsey M.				01/03/2024
Consumable supplies - 01/04/2024. Pittsburgh. Consumable supplies for the McKnight District Office - Applies to Williams, Lindsey M.				01/04/2024
240220187	Delta Property Management Inc.	Voucher Total:	3,085.91	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				02/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Lindsey M. Williams

District #: 38

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240220201	Heights Plaza Partners LLC	Voucher Total:	901.79	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			901.79	02/01/2024
240230327	Shank Waste Service, Inc	Voucher Total:	54.64	
Utilities - 02/01/2024-02/29/2024 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			54.64	01/20/2024
240230702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			51.95	01/22/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233470671	Yaw, E. Eugene	Voucher Total:	1,735.30	
Other lease - 10/01/2023-10/31/2023, Williamsport water cooler - Applies to Yaw, E. Eugene			10.60	10/01/2023
Consumable supplies - Williamsport water - Applies to Yaw, E. Eugene			16.05	10/13/2023
Other lease - 11/01/2023-11/30/2023, Williamsport water cooler - Applies to Yaw, E. Eugene			10.60	11/01/2023
Legislative meals - Watsontown -Attend legislative update with US Rep. Glenn Thompson - Applies to Wise, Matthew J.			25.00	11/03/2023
Consumable supplies - Williamsport water - Applies to Yaw, E. Eugene			16.05	11/10/2023
Publications & subscriptions - 12/14/2023-11/30/2024 - Williamsport. - Applies to Yaw, E. Eugene			411.50	11/14/2023
Publications & subscriptions - 11/16/2023-11/15/2024 - Williamsport - Applies to Yaw, E. Eugene			240.00	11/16/2023
Publications & subscriptions - 11/21/2023-11/21/2024 - Williamsport - Applies to Yaw, E. Eugene			75.00	11/21/2023
Office supplies - Williamsport office supplies - Applies to Yaw, E. Eugene			132.42	11/25/2023
Member mileage - 11/01/2023-11/29/2023 - 301.8 miles - Applies to Yaw, E. Eugene			197.68	11/29/2023
Publications & subscriptions - 12/01/2023-11/28/2024 - Williamsport - Applies to Yaw, E. Eugene			302.50	12/01/2023
Publications & subscriptions - 12/15/2023-11/30/2024 - Williamsport. - Applies to Yaw, E. Eugene			247.50	12/15/2023
Publications & subscriptions - 01/15/2024-11/30/2024 - Weekly print copy Williamsport. - Applies to Yaw, E. Eugene			50.40	01/15/2024
233530292	Osenbach, Matthew R.	Voucher Total:	164.90	
Employee mileage - 12/18/2023 - 220.0 miles - Applies to Osenbach, Matthew R.			144.10	12/18/2023
Parking & tolls - PA Turnpike Tolls to and from PJM tour in Audubon, PA - Applies to Osenbach, Matthew R.			20.80	12/18/2023
240020044	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Yaw, E. Eugene			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			51.95	12/22/2023
240020393	Wellsboro Electric Company	Voucher Total:	139.60	
Utilities - 11/02/2023-12/04/2023 electric, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			139.60	12/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240050069	Adjustment transaction	Voucher Total:	307.19	
Mailing services - 12/01/2023-12/31/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Yaw, E. Eugene				33.81 12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 3 pieces, 5 Main Street, Wellsboro - Applies to Yaw, E. Eugene				2.13 12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 315 pieces, B54 Main Capitol, Harrisburg - Applies to Yaw, E. Eugene				198.45 12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 74 pieces, 175 Pine Street, Williamsport - Applies to Yaw, E. Eugene				72.80 12/31/2023
240080097	Weitzel, Elizabeth A.	Voucher Total:	49.00	
Parking & tolls - 11/03/2023 - Turnpike return toll from Pittsburgh following Senate Environmental Resources and Energy Committee meeting on 11/02/2023. - Applies to Weitzel, Elizabeth A.				49.00 11/03/2023
240090116	Levin Promotional Products	Voucher Total:	29.72	
Office supplies - Self-inking PennDOT stamp, black ink, reading: 612308 (1.00) - Applies to Yaw, E. Eugene				29.72 12/15/2023
240090118	Goliash, Janenne E.	Voucher Total:	42.84	
Employee mileage - 12/10/2023 - 65.4 miles - Applies to Goliash, Janenne E.				42.84 12/10/2023
240090125	Rudy, Deborah M.	Voucher Total:	81.38	
Office supplies - Wellsboro - 2024 Planner - Applies to Yaw, E. Eugene				15.88 12/08/2023
Employee mileage - 12/06/2023-12/15/2023- 100.0 miles - Applies to Rudy, Deborah M.				65.50 12/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240090130	Gilroy, Patricia E.	Voucher Total:	235.73	
Consumable supplies - Harrisburg office - Applies to Yaw, E. Eugene			7.59	01/02/2024
Legislative meals - Harrisburg - Staff luncheon for orientation of new intern. Discuss legislation and upcoming events in Harrisburg and District. - Total expense of \$73.69 - \$12.28 Applies to 1 Constituents/Other.			12.28	01/02/2024
Legislative meals - Harrisburg - Staff luncheon for orientation of new intern. Discuss legislation and upcoming events in Harrisburg and District. - Total expense of \$73.69 - \$12.28 Applies to Gilroy, Patricia E.			12.28	01/02/2024
Legislative meals - Harrisburg - Staff luncheon for orientation of new intern. Discuss legislation and upcoming events in Harrisburg and District. - Total expense of \$73.69 - \$12.28 Applies to Troutman, Nicholas E.			12.28	01/02/2024
Legislative meals - Harrisburg - Staff luncheon for orientation of new intern. Discuss legislation and upcoming events in Harrisburg and District. - Total expense of \$73.69 - \$12.29 Applies to Osenbach, Matthew R.			12.29	01/02/2024
Legislative meals - Harrisburg - Staff luncheon for orientation of new intern. Discuss legislation and upcoming events in Harrisburg and District. - Total expense of \$73.69 - \$12.28 Applies to Stauffer, Sarah E.			12.28	01/02/2024
Legislative meals - Harrisburg - Staff luncheon for orientation of new intern. Discuss legislation and upcoming events in Harrisburg and District. - Total expense of \$73.69 - \$12.28 Applies to Weitzel, Elizabeth A.			12.28	01/02/2024
Consumable supplies - Harrisburg Office - Applies to Yaw, E. Eugene			105.76	01/03/2024
Consumable supplies - Harrisburg office - Applies to Yaw, E. Eugene			48.69	01/03/2024
240090141	Wise, Matthew J.	Voucher Total:	210.85	
Employee mileage - 12/12/2023-12/20/2023 - 321.9 miles - Applies to Wise, Matthew J.			210.85	12/20/2023
240110205	Yaw, E. Eugene	Voucher Total:	26.65	
Other lease - 12/01/2023-12/31/2023 - Williamsport water cooler - Applies to Yaw, E. Eugene			10.60	12/01/2023
Consumable supplies - Williamsport water. - Applies to Yaw, E. Eugene			16.05	12/08/2023
240110210	Yaw, E. Eugene	Voucher Total:	326.19	
Member mileage - 12/11/2023-12/20/2023 - 498.0 miles - Applies to Yaw, E. Eugene			326.19	12/20/2023
240110232	Yaw, E. Eugene	Voucher Total:	434.00	
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			185.00	12/11/2023
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			185.00	12/12/2023
Session per diem - Harrisburg, no lodging expenses incurred. - Applies to Yaw, E. Eugene			64.00	12/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240220060	Wellsboro Borough	Voucher Total:	99.68	
Utilities - 11/17/2023-12/15/2023 water, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene				36.87 12/22/2023
Utilities - 11/17/2023-12/15/2023 sewer, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene				40.16 12/22/2023
Utilities - 11/17/2023-12/15/2023 trash, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene				22.65 12/22/2023
240220085	UGI Utilities, Inc.	Voucher Total:	63.07	
Utilities - 12/19/2023-01/17/2024 gas, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene				63.07 01/17/2024
240220142	East End Plaza, L.P.	Voucher Total:	1,007.45	
District office lease - Wellsboro - 5 Main Street - Applies to Yaw, E. Eugene				1,007.45 02/01/2024
240220164	Danko Holdings, LP	Voucher Total:	4,497.45	
District office lease - Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene				4,497.45 02/01/2024
240230702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Yaw, E. Eugene				51.95 01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene				51.95 01/22/2024
240230733	McKenzie, Ethan	Voucher Total:	396.94	
Lodging - Harrisburg - Attend meetings in the Harrisburg Office and attend joint Senate/House Agriculture hearing, meet with constituents at the PA Farm Show with the Senator on 01/10/2024. - Applies to 1 Constituents/Other.				143.14 01/09/2024
Other transportation expenses - 01/02/2024-01/10/2024 - 378.8 miles - Applies to 1 Constituents/Other.				253.80 01/10/2024
240260090	Wellsboro Electric Company	Voucher Total:	54.12	
Utilities - 12/04/2023-01/04/2024 electric, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene				54.12 01/04/2024
240300020	Vector Security, Inc	Voucher Total:	23.00	
Professional services - 01/28/2024-02/27/2024 Extended contract repair service - Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene				23.00 01/25/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240050009	UNB Bank	Voucher Total:	28,936.00	
Renovations - Renovations per lease agreement, Shamokin Dam - 48 Orchard Drive, Rear Office - Applies to Schlegel Culver, Lynda J.			28,936.00	01/04/2024
240050068	Adjustment transaction	Voucher Total:	271.26	
Mailing services - 12/01/2023-12/31/2023, 5 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to D'Innocenzo, Donetta M.			112.92	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 246 pieces, B54 Main Capitol, Harrisburg - Applies to D'Innocenzo, Donetta M.			158.34	12/31/2023
240050200	Allegheny Mountain Research, Inc.	Voucher Total:	425.00	
Professional services - Mold Testing, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			425.00	12/13/2023
240090152	Alliant Insurance Services, Inc.	Voucher Total:	12,500.00	
Professional services - 01/01/2024-01/31/2024 Benefits administration and management; #5224010101 - Applies to D'Innocenzo, Donetta M.			12,500.00	12/29/2023
240110008	Stevens & Lee P.C.	Voucher Total:	340.00	
Legal services - 12/01/2023-12/31/2023 Pursuant to engagement letter dated 08/01/2023 - Applies to D'Innocenzo, Donetta M.			340.00	01/10/2024
240170108	Spectrum Signs and Lettering LLC	Voucher Total:	1,419.70	
Fixtures - V-Carve 2" High Density Urethane Sign Panel double sided carved as designed. CYMK colors as chosen with three color Navy, White, Gold engraved, smooth back raised letter per custom artwork. (1.00) - Applies to Boscola, Lisa M.			925.00	01/15/2024
Fixtures - Wrought iron sign bracket for attachment to facade of building. (1.00) - Applies to Boscola, Lisa M.			269.70	01/15/2024
Professional services - Installation of client approved artwork/signage/vinyl as requested. (1.00) - Applies to Boscola, Lisa M.			150.00	01/15/2024
Professional services - Fees associated with procuring a permit for work to be rendered. Includes obtaining, completing and delivering paperwork for zoning review. (1.00) - Applies to Boscola, Lisa M.			75.00	01/15/2024
240180008	Senate of Pennsylvania	Voucher Total:	-200.00	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Leanna Washington, Docket No. CP-46-CR-0002203-2014 - Applies to D'Innocenzo, Donetta M.			-200.00	01/12/2024
240230020	Senate of Pennsylvania	Voucher Total:	-12.00	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Pamela Barnhart, Docket No. CP-22-CR-0002860-2009 - Applies to D'Innocenzo, Donetta M.			-12.00	01/17/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240230676	Kleinbard LLC	Voucher Total:	712.50	
Legal services - 12/01/2023-12/31/2023 Pursuant to Engagement Letter dated 12/10/2021 - Applies to D'Innocenzo, Donetta M.			712.50	01/19/2024
240300045	Alliant Insurance Services, Inc.	Voucher Total:	12,500.00	
Professional services - 02/01/2024-02/29/2024 Benefits administration and management; #5224010101 - Applies to D'Innocenzo, Donetta M.			12,500.00	01/25/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - Front Office

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240120595	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: MICHELLE HOCKER (1.00) - Applies to D'Innocenzo, Donetta M.			14.50	01/11/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240020123	Digicert, Inc.	Voucher Total:	809.20	
Maintenance agreement - Product: Standard SSL. Description: Strong 128-Bit/256-Bit Encryption. (support.occ.pasen.gov) Term Dates: 11/19/2023 - 11/18/2026. (1.00) - Applies to D'Innocenzo, Donetta M.			809.20	11/20/2023
240080059	Carahsoft Technology Corporation	Voucher Total:	9,979.60	
Maintenance agreement - DocuSign Enterprise Pro for Gov - Env DocuSign, Inc. - APT-0488. Term Dates: 12/01/2023 - 11/30/2024. (1,000.00) - Applies to D'Innocenzo, Donetta M.			8,180.00	12/08/2023
Maintenance agreement - Enterprise Premier Support 22% of Recurring Fees (22% of List Price per \$100 of List License Fees) DocuSign, Inc. - APT-0148. Term Dates: 12/01/2023 - 11/30/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			1,799.60	12/08/2023
240080092	Verizon Wireless	Voucher Total:	1,281.92	
Communication services - 12/15/2023-01/28/2024 Data & cellular services (30 Units) - Applies to D'Innocenzo, Donetta M.			1,281.92	12/28/2023
240110119	Reclamere, Inc.	Voucher Total:	964.00	
Professional services - 01/01/2024-01/31/2024 Institutional offices security services and monitoring SPC5223060102A - Applies to D'Innocenzo, Donetta M.			964.00	01/04/2024
240110124	Reclamere, Inc.	Voucher Total:	1,632.00	
Professional services - 01/01/2024-01/31/2024 IT Security assessment, consulting and implementation SPC5223060101A - Applies to D'Innocenzo, Donetta M.			1,632.00	01/04/2024
240220047	CDWG	Voucher Total:	6,552.39	
Professional services - Splunk Professional Services - Remote Implementation - 1 Day (3.00) - Applies to D'Innocenzo, Donetta M.			6,552.39	01/18/2024
240290005	Technology Concepts Group International	Voucher Total:	6,850.04	
Maintenance agreement - Cisco SMARTnet: 24x7x4 Support - 1 Year - SNTC 24X7X4 - Serial Numbers: SPE1914004W and SPE1914004G. Senate - OCC. Term Dates: 11/02/2023 - 11/01/2024. (2.00) - Applies to D'Innocenzo, Donetta M.			6,850.04	12/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240020336	Lowe's Home Centers, Inc.	Voucher Total:	57.25	
Office supplies - Applies to D'Innocenzo, Donetta M.			48.72	11/29/2023
Office supplies - Applies to D'Innocenzo, Donetta M.			8.53	12/05/2023
240030033	1st Class Glass of York LLC	Voucher Total:	336.00	
Office supplies - 48" X 72" Pg14pg - Government Flt. Glas 1/4 Clear Polished 1/4 Polished			336.00	12/18/2023
Plate Glass - Cut And Fabricated "To Fit Size Of Half Conference Table, Delivered And Installed - Applies to D'Innocenzo, Donetta M.				
240030038	Dempsey Uniform & Linen Supply	Voucher Total:	383.46	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			32.66	12/01/2023
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			77.55	12/08/2023
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			60.27	12/15/2023
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			180.32	12/22/2023
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			32.66	12/29/2023
240030039	Dwight Allshouse - Leather Service	Voucher Total:	920.00	
Professional services - Upholstery Cleaning - Applies to D'Innocenzo, Donetta M.			920.00	12/22/2023
240030149	Sherwin Williams	Voucher Total:	286.38	
Office supplies - Paint and supplies - Applies to D'Innocenzo, Donetta M.			286.38	12/22/2023
240030160	1st Class Glass of York LLC	Voucher Total:	634.53	
Office supplies - 124621 - Government Flt. Glas 60 X 60 Premium Straight Edge Floor Mat - Fabricated With 2 Notch Cutouts To Fit Work Space Area. 17-7/8" X 87-1/4" Pg14pg - Government Flt. Glas 1/4 Clear Polished 1/4 Polished Plate Glass Delivery Chrg. 1 Man - Labor Delivery Charge Includes Delivery And Installation - Applies to D'Innocenzo, Donetta M.			634.53	12/12/2023
240050138	Veritiv Operating Company	Voucher Total:	10.50	
Other transportation expenses - Fuel Surcharge - Applies to D'Innocenzo, Donetta M.			10.50	01/04/2024
240080014	Breski's Beverage Distributors	Voucher Total:	39.95	
Consumable supplies - Water - Applies to D'Innocenzo, Donetta M.			39.95	01/04/2024
240090113	Amazon Capital Services, Inc.	Voucher Total:	29.99	
Office supplies - Magic Sponge Erasers, 100/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			29.99	01/07/2024
240110180	Ingersoll-Rand Company York Air Center	Voucher Total:	886.59	
Maintenance agreement - Year 4 Annual Maintenance on Air Compressor System: Model IR2475N7.5 (01052020), IRD41NC-A16-100 (332356-4) and IRGP40 (Senate PS LF #1). 2 visits per year Term: 02/01/2023 - 01/31/2024 (1.00) - Applies to D'Innocenzo, Donetta M.			886.59	01/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240110188	Schaedler Yesco Distribution Inc.	Voucher Total:	20,941.36	
Maintenance agreement - (1) Year Advantage Ultra Service Plan for (1) Galaxy 5000/5500 81 to 130 KVA UPS - Location: NOB B-15 - Serial #C11731190006 Term Dates: 11/05/2023 - 11/04/2024 (1.00) - Applies to D'Innocenzo, Donetta M.			7,633.33	11/06/2023
Maintenance agreement - (1) Battery Preventive Maintenance Visit - Per Battery - Location: NOB B-15 Term Dates: 11/05/2023 - 11/04/2024 (72.00) - Applies to D'Innocenzo, Donetta M.			1,344.02	11/06/2023
Maintenance agreement - (1) Battery Preventive Maintenance Visit - Per Battery - Location: NOB B-15 Term Dates: 11/05/2023 - 11/04/2024 (72.00) - Applies to D'Innocenzo, Donetta M.			1,344.02	11/06/2023
Maintenance agreement - (1) Year 4HR 7x24 Response Upgrade to Factory Warranty or Existing Service Contract for 41 to 150 KVA - Location: NOB B-15 - Serial #C11731190006 Term Dates: 11/05/2023 - 11/04/2024 (1.00) - Applies to D'Innocenzo, Donetta M.			1,493.33	11/06/2023
Maintenance agreement - (1) Year Advantage Ultra Service Plan for (1) Galaxy 5000/5500 81 to 130 KVA UPS - Location: NOB B-15 - Serial #C11731190007 Term Dates: 11/05/2023 - 11/04/2024 (1.00) - Applies to D'Innocenzo, Donetta M.			7,633.33	11/06/2023
Maintenance agreement - (1) Year 4HR 7x24 Response Upgrade to Factory Warranty or Existing Service Contract for 41 to 150 KVA - Location: NOB B-15 - Serial #C11731190007 Term Dates: 11/05/2023 - 11/04/2024 (1.00) - Applies to D'Innocenzo, Donetta M.			1,493.33	11/06/2023
240110189	Schaedler Yesco Distribution Inc.	Voucher Total:	4,987.00	
Maintenance agreement - (1) Year advantage ultra service plan for (1) Galaxy 3500 or SUVT 20 KVA UPS located in 8 EW. Term Dates: 10/11/2023 - 10/10/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			4,300.00	10/27/2023
Maintenance agreement - (1) Year 4HR 7X24 response upgrade to factory warranty or existing service contract for up to 40 KVA located in 8 EW. Term Dates: 10/11/2023 - 10/10/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			687.00	10/27/2023
240120646	Carter's Pro Quality Cleaning, LLC	Voucher Total:	54,284.00	
Professional services - 01/01/2024-01/31/2024 Cleaning services for Main Capitol Complex and associated areas SPC5223040301 - Applies to D'Innocenzo, Donetta M.			54,284.00	01/01/2024
240170099	Grainger	Voucher Total:	15.42	
Office supplies - GROZ Compressed Air Regulator: Aluminum, 1/4 Inch NPT, 21 CFM, 7 PSI to 145 PSI, Knob. (1.00) - Applies to D'Innocenzo, Donetta M.			15.42	01/11/2024
240180114	Levin Promotional Products	Voucher Total:	380.00	
Office supplies - 5" Round Acrylic Seal with God Vinyl Imprint (6.00) - Applies to D'Innocenzo, Donetta M.			360.00	01/05/2024
Office supplies - Vinyl Set Up Fee (1.00) - Applies to D'Innocenzo, Donetta M.			20.00	01/05/2024
240180120	G.R. Sponaugle & Sons, Inc.	Voucher Total:	2,500.00	
Professional services - Furnish and install two 18/2 conductor cables for duress buttons (1.00) - Applies to D'Innocenzo, Donetta M.			2,500.00	01/18/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240220107	Grainger	Voucher Total:	92.60	
Office supplies - 24 Inch x 12 Inch Nominal Sign Size, Aluminum, 0.080 Inch, High Intensity Prismatic. (2.00) - Applies to D'Innocenzo, Donetta M.				01/17/2024
240220116	Schneider Electric Buildings Americas	Voucher Total:	6,375.00	
Maintenance agreement - Security Systems Service Agreement - 12 Month Maintenance/Service for All Senate Security Field Devices - Capitol Complex and Print Shop. Term Dates: 01/01/2024 -01/31/2024. (1.00) - Applies to D'Innocenzo, Donetta M.				01/17/2024
240260098	Amazon Capital Services, Inc.	Voucher Total:	9.99	
Office supplies - Door Lock with 2 Keys (1.00) - Applies to D'Innocenzo, Donetta M.				01/24/2024
240290045	Americhem International, Inc.	Voucher Total:	68.00	
Office supplies - Kutol Hand Soap Antibacterial Pump, 1000ML 8/Case (1.00) - Applies to D'Innocenzo, Donetta M.				01/26/2024
240300040	Suppression System Inc.	Voucher Total:	800.00	
Maintenance agreement - Annual preventative maintenance contract for fire suppression located in 464 MC - 2 inspections a year. Term Dates: 11/01/2023 - 10/31/2024. (1.00) - Applies to D'Innocenzo, Donetta M.				01/29/2024
240300043	Suppression System Inc.	Voucher Total:	1,400.00	
Maintenance agreement - Annual preventative maintenance contract for fire suppression located in B44A MC - 2 inspections a year. Term Dates: 11/01/2023 - 10/31/2024. (1.00) - Applies to D'Innocenzo, Donetta M.				01/29/2024
240300220	Department of General Services	Voucher Total:	25.00	
Office supplies - Hallway Signs - Applies to D'Innocenzo, Donetta M.				01/29/2024
240310091	Amazon Capital Services, Inc.	Voucher Total:	29.99	
Office supplies - Magic Sponge Erasers, 100/Pack (1.00) - Applies to D'Innocenzo, Donetta M.				01/30/2024
240310092	Amazon Capital Services, Inc.	Voucher Total:	37.94	
Office supplies - 3 Inch x 60 Yard Gaffers Tape, Black (2.00) - Applies to D'Innocenzo, Donetta M.				01/30/2024
240310118	Americhem International, Inc.	Voucher Total:	275.75	
Office supplies - Hyso Pacific Waves Air Cs Deodorizer Refill White For Solo And Dual Dispenser, 6 Per Case; Durpc1400 Duracell Procell Alkaline Bx Batteries, 12 Per Box - Applies to D'Innocenzo, Donetta M.				01/30/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Officer: Donetta M. D'Innocenzo

Department: Institutional Counsel

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240180094	Penrac LLC	Voucher Total:	40.50	
Other transportation expenses - 01/10/2024-01/11/2024 car rental, travel to Philadelphia for 2 district office site reviews - Applies to Sarfert, Michael A.				40.50 01/12/2024
240230024	Penrac LLC	Voucher Total:	81.00	
Other transportation expenses - 01/15/2024-01/17/2024 car rental, traveled to Quakertown - Applies to Sarfert, Michael A.				81.00 01/22/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240020386	Penn Waste Inc.	Voucher Total:	702.69	
Professional services - 12/14/2023 Dump and return refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			390.00	12/15/2023
Professional services - 12/14/2023 Disposal Fee refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			232.85	12/15/2023
Professional services - 12/01/2023-12/15/2023 refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			79.84	12/15/2023
240030004	WEX Bank	Voucher Total:	118.67	
Other transportation expenses - 11/27/2023; 11/30/2023 Gas DGS Vehicle# 053-10-8071 - Applies to D'Innocenzo, Donetta M.			118.67	12/31/2023
240030014	Reigle, Brandon M.	Voucher Total:	391.01	
Lodging - Lodging, traveled to Senator Brook's Meadville district office and Senator Laughlin's Erie district office for AED installations - Applies to Reigle, Brandon M.			180.75	11/28/2023
Legislative meals - Lunch, traveled to Senator Brook's Meadville district office and Senator Laughlin's Erie district office for AED installations - Applies to Reigle, Brandon M.			29.34	11/28/2023
Legislative meals - Snack, traveled to Senator Hutchinson's Warren district office and Senator Dush's Smethport district office for AED installations - Applies to Reigle, Brandon M.			9.67	11/29/2023
Legislative meals - Lunch, traveled to Senator Hutchinson's Warren district office and Senator Dush's Smethport district office for AED installations - Applies to Reigle, Brandon M.			5.89	11/29/2023
Lodging - Lodging, traveled to Senator Hutchinson's Warren district office and Senator Dush's Smethport district office for AED installations - Applies to Reigle, Brandon M.			132.99	11/29/2023
Legislative meals - Lunch, traveled to Senator Santarsiero's Newtown district office and Senator Dillon's Philadelphia district offices for AED installations - Applies to Reigle, Brandon M.			14.25	12/05/2023
Legislative meals - Lunch, traveled to Senator Brown's Jefferson Township district office for AED installation - Applies to Reigle, Brandon M.			18.12	12/06/2023
240040212	WEX Bank	Voucher Total:	271.63	
Other transportation expenses - 12/05/2023-12/28/2023 Gas DGS Vehicle# 053-10-8071 - Applies to D'Innocenzo, Donetta M.			241.18	12/31/2023
Other transportation expenses - 11/30/2023 Gas for Vehicle Rentals - Applies to Reigle, Brandon M.			30.45	12/31/2023
240080104	Amazon Capital Services, Inc.	Voucher Total:	-6.00	
Office supplies - B0CJ533T7C - Windshield Holder for EZ Pass-Credit - Applies to D'Innocenzo, Donetta M.			-6.00	12/24/2023
240090076	Penn Waste Inc.	Voucher Total:	85.16	
Professional services - 12/16/2023-12/31/2023 refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			85.16	12/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240110181	Indiana Furniture Industries	Voucher Total:	1,321.50	
Furniture - Laminate Top with Square, Duo or Double Kerf Edge Square. Shaker Cherry 20x34 Rectangular Panel Bases (2) with Trough TFL Base Shaker Cherry. On Center (1) Black Round Grommet 60mm. (1.00) - Applies to D'Innocenzo, Donetta M.			1,321.50	12/27/2023
240120644	Amazon Capital Services, Inc.	Voucher Total:	269.98	
Other Equipment - 1.1 Cubic Foot Countertop Microwave (2.00) - Applies to D'Innocenzo, Donetta M.			269.98	01/10/2024
240160001	Department of General Services	Voucher Total:	489.00	
Vehicle lease - 10/01/2023-10/31/2023 DGS Vehicle# 053-10-8071 - Applies to D'Innocenzo, Donetta M.			489.00	11/15/2023
240180119	Overnight Office, LLC	Voucher Total:	3,087.00	
Professional services - Crew Leader to Remove Furniture from B46A and B47A and Take to Senate Storage (14.00) - Applies to D'Innocenzo, Donetta M.			672.00	06/06/2023
Professional services - Manpower to Remove Furniture from B46A and B47A and Take to Senate Storage (34.00) - Applies to D'Innocenzo, Donetta M.			1,428.00	06/06/2023
Other transportation expenses - Truck Fee (23.50) - Applies to D'Innocenzo, Donetta M.			987.00	06/06/2023
240220050	Overnight Office, LLC	Voucher Total:	335.00	
Professional services - Manpower to receive, deliver, and install 1 conference table to 48 Orchard Drive, Rear Office, Shamokin Dam, 17876 (1.00) - Applies to D'Innocenzo, Donetta M.			335.00	01/10/2024
240290009	Uline, Inc.	Voucher Total:	1,197.64	
Furniture - Metal Bench with Back - 4' Black. (2.00) - Applies to D'Innocenzo, Donetta M.			1,070.00	01/25/2024
Mailing services - Shipping/Handling Cost. (1.00) - Applies to D'Innocenzo, Donetta M.			127.64	01/25/2024
240290180	Penn Waste Inc.	Voucher Total:	663.11	
Professional services - 01/10/2024 Dump and return refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			390.00	01/15/2024
Professional services - 01/10/2024 Disposal Fee refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			108.11	01/15/2024
Professional services - 01/01/2024-01/31/2024 refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			165.00	01/15/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Officer: Donetta M. D'Innocenzo

Department: Mail Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240300001	Postmaster of Harrisburg	Voucher Total:	24.47	
Metered mail postage - Replenishment of Postage Due Account - Applies to D'Innocenzo, Donetta M.			24.47	01/30/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240020140	Inquirehire, Inc.	Voucher Total:	518.00	
Administrative services - 12/06/2023-12/22/2023 Background checks (10) - Applies to D'Innocenzo, Donetta M.			518.00	01/01/2024
240030144	Videolinq Streaming Services, LLC	Voucher Total:	499.00	
Maintenance agreement - Enterprise+: 15 Channels/25 Destinations, Custom Hours/Data Select Required Storage: 5 GB Total Storage (Free) Additional Output Hours: Base Hours (Included) Additional Data Transfer: Base Usage (Included) Account ID:: aXlxOcNO Output Hours: 50 Data Transfer: 1000 CC Billing Hours: Term Dates: 01/01/2024 - 01/31/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			499.00	12/25/2023
240090109	Elan Financial Services	Voucher Total:	119.69	
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS Servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term Dates: 12/01/2023 - 12/31/2023. - Applies to D'Innocenzo, Donetta M.			119.69	01/02/2024
240120589	Pitney Bowes Inc	Voucher Total:	247.50	
Other lease - 10/01/2023-12/31/2023 Access to Pitney Bowes Analytics software for SendPro MailCenter 3000 - Applies to D'Innocenzo, Donetta M.			247.50	12/31/2023
240120647	SP Plus Corporation	Voucher Total:	35,056.80	
Parking & tolls - 02/01/2024-02/29/2024 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.			9,007.65	01/06/2024
Parking & tolls - 02/01/2024-02/29/2024 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.			26,049.15	01/06/2024
240180066	Level 3 Communications, LLC	Voucher Total:	2,994.79	
Communication services - Capitol, Access GigE 1000 Mbps ESA - Dedicated Internet Access (DIA) - Term Dates: 01/01/2024-01/31/2024 (1.00) - Applies to D'Innocenzo, Donetta M.			310.00	01/01/2024
Communication services - Capitol, IP Logical Flat Rate=1000 Mbps - Dedicated Internet Access (DIA) - Term Dates: 01/01/2024-01/31/2024 (1.00) - Applies to D'Innocenzo, Donetta M.			1,900.00	01/01/2024
Communication services - 2 Technology Park, L3OnNet - OnNet Dedicated Access BDKV0806- Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet (1000 Mb), Sub Bandwidth = 200, Protection = Protected] The cost of the circuit will be \$232.80 per month for three years, per Quote #DOC-0000883296. Term: 01/01/2024-01/31/2024 - Applies to D'Innocenzo, Donetta M.			232.80	01/01/2024
Communication services - 2 Technology Park, L3 IP Logical - IP Logical BBSW20326- [Billing Method = Fixed, Committed Data Rate (CDR) = 150.000] The cost of the circuit will be \$551.99 per month for three years, per Proposal #DOC-0000883296. Term: 01/01/2024-01/31/2024 - Applies to D'Innocenzo, Donetta M.			551.99	01/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240180107	Xerox Corporation	Voucher Total:	97,563.69	
Other lease - 12/01/2023-12/31/2023 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			68,367.68	01/06/2024
Copier usage - 07/01/2023-12/31/2023 B&W & Color Overages SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			22,240.60	01/06/2024
Office supplies - 12/01/2023-12/31/2023 Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			6,067.41	01/06/2024
Administrative services - 11/15/2023 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			415.00	01/06/2024
Administrative services - 12/01/2023 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			473.00	01/06/2024
240180157	Department of General Services	Voucher Total:	12,875.57	
Parking & tolls - 01/01/2024-01/31/2024 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.			12,875.57	01/18/2024
240290002	Technology Concepts Group International	Voucher Total:	7,302.90	
Maintenance agreement - Cisco SMARTnet: 24x7x4 Support - 1 Year - SNTC 24X7X4 - Serial Numbers: FXS2115Q24S and FXS2302Q3ZB - Entire Senate. Term Dates: 11/27/2023 - 11/26/2024. (2.00) - Applies to D'Innocenzo, Donetta M.			5,221.08	12/07/2023
Maintenance agreement - Cisco SMARTnet: 24x7x4 Support - 1 Year - SNTC 24X7X4 - Entire Senate. Term Dates: 11/27/2023 - 11/26/2024. (2.00) - Applies to D'Innocenzo, Donetta M.			2,081.82	12/07/2023
240290251	Comcast Cable Communications Management	Voucher Total:	4,000.00	
Maintenance agreement - Comcast Business - Monthly Internet Services. Term Dates: 11/15/2023 - 12/14/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			2,000.00	11/15/2023
Maintenance agreement - Comcast Business - Monthly Internet Services. Term Dates: 12/15/2023 - 01/14/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			2,000.00	12/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240020017	RingCentral, Inc.	Voucher Total:	17,629.11	
Communication services - 12/31/2023-01/30/2024 Phone Service for District Offices - Applies to D'Innocenzo, Donetta M.			17,629.11	01/02/2024
240020268	Verizon	Voucher Total:	89.99	
Communication services - 717-705-3545 High Speed Internet 12/23/20203-01/22/2024 - Applies to D'Innocenzo, Donetta M.			89.99	12/22/2023
240020285	Verizon Wireless	Voucher Total:	1,167.10	
Communication services - 12/19/2023-01/23/2023 Mobile Broadband Wireless (29) - Applies to D'Innocenzo, Donetta M.			1,167.10	12/23/2023
240020365	Verizon Business Services	Voucher Total:	7,240.23	
Communication services - 11/01/2023-11/30/2023 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.			4,710.50	12/20/2023
Communication services - 11/01/2023-11/30/2023 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.			845.40	12/20/2023
Communication services - 11/01/2023-11/30/2023 Centrex Lines - Applies to D'Innocenzo, Donetta M.			1,455.52	12/20/2023
Communication services - 11/01/2023-11/30/2023 Long Distance - Applies to D'Innocenzo, Donetta M.			228.85	12/20/2023
Communication services - 11/01/2023-11/30/2023 Carrier Access Charge credit - Applies to D'Innocenzo, Donetta M.			-0.04	12/20/2023
240020384	Adams CATV, Inc.	Voucher Total:	65.00	
Communication services - 01/01/2024-01/31/2024 Broadband Service - Applies to D'Innocenzo, Donetta M.			65.00	01/02/2024
240040212	WEX Bank	Voucher Total:	149.65	
Other transportation expenses - 12/01/2023; 12/21/2023 Gas for Vehicle Rentals - Applies to Riley, Timothy J.			59.90	12/31/2023
Other transportation expenses - 12/12/2023-12/13/2023 Gas for Vehicle Rentals - Applies to Kenny, Joseph P.			70.68	12/31/2023
Other transportation expenses - 12/14/2023 Gas for Vehicle Rentals - Applies to Tobias, Timothy L.			19.07	12/31/2023
240050055	ConvergeOne, Inc.	Voucher Total:	2,364.42	
Professional services - 01/01/2024-01/31/2024 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			2,364.42	01/04/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240050059	ConvergeOne, Inc.	Voucher Total:	13,393.64	
Professional services - 01/01/2024-01/31/2024 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			13,393.64	01/04/2024
240050140	GTT Americas LLC	Voucher Total:	17,117.20	
Communication services - 01/01/2024-02/29/2024 Broadband Service - Applies to D'Innocenzo, Donetta M.			15,092.36	01/01/2024
Communication services - 01/01/2024-01/31/2024 Broadband Service credit (1 district office) - Applies to D'Innocenzo, Donetta M.			-231.37	01/01/2024
Communication services - 01/01/2024-02/29/2024 Broadband Service, non recurring charges - Applies to D'Innocenzo, Donetta M.			2,256.21	01/01/2024
240050148	Verizon Wireless	Voucher Total:	198.17	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.			198.17	12/27/2023
240080129	Verizon Business Services	Voucher Total:	2,545.56	
Communication services - 12/01/2023-12/31/2023 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.			2,545.56	01/08/2024
240090151	GTT Americas LLC	Voucher Total:	1.44	
Communication services - 11/24/2023-12/23/2023 Broadband Service usage charges, non recurring charges - Applies to D'Innocenzo, Donetta M.			1.44	01/09/2024
240090158	Enterprise Rent A Car	Voucher Total:	29.35	
Parking & tolls - 12/14/2023 Tolls for Enterprise Rental Vehicle - Applies to Tobias, Timothy L.			29.35	12/14/2023
240100068	Comcast Cable Communications Management	Voucher Total:	1,498.22	
Communication services - 12/02/2023-01/31/2024 Broadband Service (13) - Applies to D'Innocenzo, Donetta M.			1,498.22	01/26/2024
240100170	PenTeleData L.P. 1	Voucher Total:	346.80	
Communication services - 01/10/2024-02/10/2024 Broadband Service (4) - Applies to D'Innocenzo, Donetta M.			346.80	01/10/2024
240180075	AT&T Mobility	Voucher Total:	1,198.50	
Communication services - 01/02/2024-02/01/2024 Mobile Broadband Wireless (29) - Applies to D'Innocenzo, Donetta M.			1,198.50	01/01/2024
240260085	Penrac LLC	Voucher Total:	44.50	
Other transportation expenses - 01/25/2024 car rental, district office phone work in Bedford - Applies to Riley, Timothy J.			44.50	01/24/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240290003	Technology Concepts Group International	Voucher Total:	6,346.89	
Maintenance agreement - Cisco SMARTnet: 24x7x4 Support - 1 Year - SNTC 24X7X4 - Serial Number: FOC2130X0C7 - Senate Phones. Term Dates: 11/02/2023 - 11/01/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			1,225.55	12/07/2023
Maintenance agreement - Cisco SMARTnet: 24x7x4 Support - 1 Year - SNTC 24X7X4 - Serial Numbers: FXS2126Q1ZT and FXS2127Q2FE - Senate Phones. Term Dates: 11/02/2023 - 11/01/2024. (2.00) - Applies to D'Innocenzo, Donetta M.			5,121.34	12/07/2023
240290172	Penrac LLC	Voucher Total:	44.50	
Other transportation expenses - 01/25/2024 car rental, telephone network trouble shooting in Philadelphia - Applies to Tobias, Timothy L.			44.50	01/26/2024
240290175	Penrac LLC	Voucher Total:	44.50	
Other transportation expenses - 01/26/2024 car rental, district office telephone work in Royersford - Applies to Kenny, Joseph P.			44.50	01/26/2024
240290226	Comcast Cable Communications Management	Voucher Total:	930.52	
Communication services - 12/24/2023-02/20/2024 Broadband Service (Freedom region) (8) - Applies to D'Innocenzo, Donetta M.			930.52	01/18/2024
240290227	Amazon Capital Services, Inc.	Voucher Total:	65.78	
Office supplies - Professional Knee Pads (2.00) - Applies to D'Innocenzo, Donetta M.			65.78	01/25/2024
240290234	Verizon	Voucher Total:	89.99	
Communication services - 717-705-3545 High Speed Internet 01/23/2024-02/22/2024 - Applies to D'Innocenzo, Donetta M.			89.99	01/22/2024
240290243	AT&T	Voucher Total:	48.23	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.			48.23	01/19/2024
240300008	Tobias, Timothy L.	Voucher Total:	14.83	
Legislative meals - Lunch, troubleshoot telephone network Philadelphia - Applies to Tobias, Timothy L.			14.83	01/26/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240020136	Online Stores, LLC	Voucher Total:	10.89	
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			10.89	12/21/2023
240020139	Online Stores, LLC	Voucher Total:	10.89	
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			10.89	12/21/2023
240030151	Pitney Bowes Inc	Voucher Total:	130.88	
Office supplies - Postage Meter Supplies-#1024499957 (2.00) - Applies to D'Innocenzo, Donetta M.			130.88	12/22/2023
240050164	Crystal Springs	Voucher Total:	1,166.50	
Other lease - Hot/Cold Top Load Water Cooler Rental. Term: 12/01/2023-12/31/2023. (50.00) - Applies to D'Innocenzo, Donetta M.			149.50	01/01/2024
Consumable supplies - 5 Gallon Bottle of Crystal Springs Spring Water. Term: 12/01/2023-12/31/2023. (226.00) - Applies to D'Innocenzo, Donetta M.			1,017.00	01/01/2024
240080013	Staples Contract & Commercial LLC	Voucher Total:	49.22	
Office supplies - Battery, Size AAA (24 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			29.30	01/04/2024
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (8.00) - Applies to D'Innocenzo, Donetta M.			19.92	01/04/2024
240080016	Staples Contract & Commercial LLC	Voucher Total:	258.48	
Office supplies - Battery, Size AA (24 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			29.10	01/04/2024
Consumable supplies - Decaffeinated Coffee (3.00) - Applies to D'Innocenzo, Donetta M.			113.34	01/04/2024
Office supplies - AVERY, #5160: Address Labels, 1" x 2-5/8", Box of 3000 (3.00) - Applies to D'Innocenzo, Donetta M.			76.20	01/04/2024
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (16.00) - Applies to D'Innocenzo, Donetta M.			39.84	01/04/2024
240080104	Amazon Capital Services, Inc.	Voucher Total:	131.88	
Office supplies - Puffs Ultra Soft Facial Tissues, 24 Boxes/Pack (3.00) - Applies to D'Innocenzo, Donetta M.			131.88	01/04/2024
240090043	W.B. Mason Company, Inc.	Voucher Total:	249.84	
Office supplies - 2024 Calendar, Desk pad style, 22" x 17" (36.00) - Applies to D'Innocenzo, Donetta M.			249.84	01/05/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240090044	Veritiv Operating Company	Voucher Total:	552.80	
Office supplies - Cold Water Cups, 7 oz., "Solo", Symphony design (20 sleeves per case) (1.00) - Applies to D'Innocenzo, Donetta M.			220.83	01/08/2024
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (6.00) - Applies to D'Innocenzo, Donetta M.			285.72	01/08/2024
Office supplies - Disinfectant Wipes, Lysol; 80/Pack (3.00) - Applies to D'Innocenzo, Donetta M.			51.84	01/08/2024
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-5.59	01/08/2024
240090111	Amazon Capital Services, Inc.	Voucher Total:	289.36	
Office supplies - Hot Cups (8.00) - Applies to D'Innocenzo, Donetta M.			289.36	01/07/2024
240100038	Canteen Refreshment Services	Voucher Total:	95.08	
Consumable supplies - Creamer (12.00) - Applies to D'Innocenzo, Donetta M.			23.28	01/09/2024
Consumable supplies - Hot chocolate (4.00) - Applies to D'Innocenzo, Donetta M.			47.20	01/09/2024
Consumable supplies - Sugar (12.00) - Applies to D'Innocenzo, Donetta M.			24.60	01/09/2024
240100041	W.B. Mason Company, Inc.	Voucher Total:	240.40	
Office supplies - File folder, Manila, Letter-size, Top Tabs, 1/3 cut (5.00) - Applies to D'Innocenzo, Donetta M.			82.45	01/08/2024
Office supplies - Index Cards, 3" X 5" , Ruled, White (2.00) - Applies to D'Innocenzo, Donetta M.			6.58	01/08/2024
Office supplies - Tape Dispenser, Desk-Top style, Black (3.00) - Applies to D'Innocenzo, Donetta M.			61.47	01/08/2024
Office supplies - Wastebasket, Plastic; Black (10.00) - Applies to D'Innocenzo, Donetta M.			89.90	01/08/2024
240170065	W.B. Mason Company, Inc.	Voucher Total:	173.80	
Office supplies - DYMO, #30256: White Shipping Labels, 300/Roll; 2 5/16" x 4" (6.00) - Applies to D'Innocenzo, Donetta M.			140.82	01/15/2024
Office supplies - Metal Point Pen: Blue (2.00) - Applies to D'Innocenzo, Donetta M.			32.98	01/15/2024
240170067	Canteen Refreshment Services	Voucher Total:	260.60	
Consumable supplies - 100% Columbian coffee (5.00) - Applies to D'Innocenzo, Donetta M.			212.20	01/16/2024
Consumable supplies - Bigelow Green Tea (10.00) - Applies to D'Innocenzo, Donetta M.			48.40	01/16/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240170070	Americhem International, Inc.	Voucher Total:	372.75	
Office supplies - 9.5x9 Multifold Hand Towels, 12 250 Count Packs/Case (4.00) - Applies to D'Innocenzo, Donetta M.			141.80	01/12/2024
Office supplies - Clorox 7x7 Refill Wipes, 2 700 Count Packs/Carton (3.00) - Applies to D'Innocenzo, Donetta M.			225.00	01/12/2024
Other transportation expenses - Fuel charge (1.00) - Applies to D'Innocenzo, Donetta M.			5.95	01/12/2024
240170128	Staples Contract & Commercial LLC	Voucher Total:	317.91	
Office supplies - Battery, Size AA (24 per Box) (3.00) - Applies to D'Innocenzo, Donetta M.			43.65	01/13/2024
Office supplies - 3 Ring Binder, 1", Letter Size, Black (10.00) - Applies to D'Innocenzo, Donetta M.			71.90	01/13/2024
Office supplies - AVERY, #5160: Address Labels, 1" x 2-5/8", Box of 3000 (6.00) - Applies to D'Innocenzo, Donetta M.			152.40	01/13/2024
Office supplies - Felt (Flair) Tip Pen: Black (4.00) - Applies to D'Innocenzo, Donetta M.			49.96	01/13/2024
240170133	Pitney Bowes Inc	Voucher Total:	130.88	
Office supplies - Postage Meter Supplies-#1024581887 (2.00) - Applies to D'Innocenzo, Donetta M.			130.88	01/08/2024
240220059	Pitney Bowes Inc	Voucher Total:	130.88	
Office supplies - Postage Meter Supplies-#1024647156 (2.00) - Applies to D'Innocenzo, Donetta M.			130.88	01/17/2024
240220256	Pitney Bowes Inc	Voucher Total:	65.44	
Office supplies - Postage Meter Supplies-#1024655646 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	01/18/2024
240230664	Amazon Capital Services, Inc.	Voucher Total:	216.54	
Office supplies - File Pocket, NO TAB, Legal-size (8.5" x 14"), 3-1/2" Expansion (10 per box) (6.00) - Applies to D'Innocenzo, Donetta M.			216.54	01/19/2024
240250214	Americhem International, Inc.	Voucher Total:	50.65	
Office supplies - Joy Liquid Dish Detergent, Original Scent (25 each per carton) (1.00) - Applies to D'Innocenzo, Donetta M.			50.65	01/17/2024
240260070	Pitney Bowes Inc	Voucher Total:	65.44	
Office supplies - Postage Meter Supplies-#1024677230 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	01/23/2024
240290042	Pitney Bowes Inc	Voucher Total:	130.88	
Office supplies - Postage Meter Supplies-#1024359033 (2.00) - Applies to D'Innocenzo, Donetta M.			130.88	11/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240290043	Pitney Bowes Inc	Voucher Total:	59.49	
Office supplies - Postage Meter Supplies-#1024359034 (1.00) - Applies to D'Innocenzo, Donetta M.			59.49	11/30/2023
240290173	W.B. Mason Company, Inc.	Voucher Total:	308.02	
Office supplies - Index Tab Dividers, Clear Tabs; 8.5" x 11"; 3-Hole Punched (5.00) - Applies to D'Innocenzo, Donetta M.			6.95	01/25/2024
Office supplies - AVERY, #5395: Name Badge Labels, White, Box of 400 (2.00) - Applies to D'Innocenzo, Donetta M.			155.98	01/25/2024
Office supplies - Ballpoint Pen, Black (5.00) - Applies to D'Innocenzo, Donetta M.			23.55	01/25/2024
Office supplies - Ballpoint Pen, Blue (3.00) - Applies to D'Innocenzo, Donetta M.			16.47	01/25/2024
Office supplies - Sheet protectors, Clear, 3-Hole Punched, 8.5" x 11", 50 per box (2.00) - Applies to D'Innocenzo, Donetta M.			18.16	01/25/2024
Office supplies - Staples for desktop stapler, Standard size box (6.00) - Applies to D'Innocenzo, Donetta M.			11.94	01/25/2024
Office supplies - Tablet, White, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (3.00) - Applies to D'Innocenzo, Donetta M.			74.97	01/25/2024
240290223	Online Stores, LLC	Voucher Total:	10.89	
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			10.89	01/25/2024
240290224	Online Stores, LLC	Voucher Total:	10.71	
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			10.71	01/25/2024
240290225	Amazon Capital Services, Inc.	Voucher Total:	495.43	
Office supplies - Canned Air, 10 oz. (1.00) - Applies to D'Innocenzo, Donetta M.			36.60	01/25/2024
Office supplies - Hot Cups (7.00) - Applies to D'Innocenzo, Donetta M.			253.19	01/25/2024
Office supplies - Puffs Ultra Soft Facial Tissues, 24 Boxes/Pack (4.00) - Applies to D'Innocenzo, Donetta M.			205.64	01/25/2024
240300013	Pitney Bowes Inc	Voucher Total:	65.44	
Office supplies - Postage Meter Supplies-#1024647157 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	01/17/2024
240300015	Pitney Bowes Inc	Voucher Total:	65.44	
Office supplies - Postage Meter Supplies-#1024647158 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	01/17/2024
240300024	Americhem International, Inc.	Voucher Total:	72.00	
Office supplies - Disinfectant Spray (1.00) - Applies to D'Innocenzo, Donetta M.			72.00	01/29/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Officer: Donetta M. D'Innocenzo

Department: Store Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240300026	W.B. Mason Company, Inc.	Voucher Total:	82.45	
Office supplies - File folder, Manila, Letter-size, Top Tabs, 1/3 cut (5.00) - Applies to D'Innocenzo, Donetta M.			82.45	01/26/2024
240310098	Veritiv Operating Company	Voucher Total:	411.36	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (8.00) - Applies to D'Innocenzo, Donetta M.			380.96	01/30/2024
Office supplies - Disinfectant Wipes, Lysol; 80/Pack (2.00) - Applies to D'Innocenzo, Donetta M.			34.56	01/30/2024
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-4.16	01/30/2024
240310099	Veritiv Operating Company	Voucher Total:	437.24	
Office supplies - Cold Water Cups, 7 oz., "Solo", Symphony design (20 sleeves per case) (2.00) - Applies to D'Innocenzo, Donetta M.			441.66	01/30/2024
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-4.42	01/30/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Officer: Donetta M. D'Innocenzo

Department: Video Facility

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240030152	Markertek Video Supply	Voucher Total:	1,462.83	
Computer Equipment - 17" LCD Monitor with Desk Mount (1.00) - Applies to D'Innocenzo, Donetta M.			1,437.83	12/22/2023
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			25.00	12/22/2023
240080070	Markertek Video Supply	Voucher Total:	545.96	
Computer / AV supplies - Sony ECMV1BMP Electret Condenser Lavalier Microphone for UWP Series (4.00) - Applies to D'Innocenzo, Donetta M.			533.36	01/04/2024
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			12.60	01/04/2024
240180118	Markertek Video Supply	Voucher Total:	1,007.50	
Computer / AV supplies - Belden BL-1583A-U1000YW Cat5 Cable, 1000' (5.00) - Applies to D'Innocenzo, Donetta M.			920.00	01/08/2024
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			87.50	01/08/2024
240220006	Ross Video Inc.	Voucher Total:	6,475.50	
Professional services - Ross Virtual Solutions Commissioning, 1 Day (2.00) - Applies to D'Innocenzo, Donetta M.			4,075.50	09/05/2023
Other travel expenses - Travel Expenses for Training (1.00) - Applies to D'Innocenzo, Donetta M.			2,400.00	09/05/2023
240250095	Markertek Video Supply	Voucher Total:	235.63	
Computer / AV supplies - VGA to HDMI Converter with Scaler (1.00) - Applies to D'Innocenzo, Donetta M.			235.63	01/19/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Officer: Michael C. Gerdes

Department: Secretary of the Senate

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240020132	W.B. Mason Company, Inc.	Voucher Total:	65.80	
Office supplies - Smead File Folders, 1/3 Cut Top Tab, Legal, Assorted Colors, 100/Box (1.00) - Applies to Gerdes, Michael C.			65.80	12/20/2023
240050088	Adjustment transaction	Voucher Total:	32.15	
Metered mail postage - 12/01/2023-12/31/2023, 9 pieces, B54 Main Capitol, Harrisburg - Applies to Gerdes, Michael C.			32.15	12/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Officer: Michael C. Gerdes

Department: Library

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240030158	American Assn. for State & Local History	Voucher Total:	215.00	
Conference/seminars/tuition - 03/18/2024-05/17/2024; Elevate Online Course & Workshops - Caring for Museum Collections - Applies to Godfrey, Alexandra A.			215.00	12/12/2023
240080020	Breski's Beverage Distributors	Voucher Total:	48.49	
Consumable supplies - Applies to Gerdes, Michael C.			48.49	01/04/2024
240090109	Elan Financial Services	Voucher Total:	229.00	
Publications & subscriptions - All Access - Membership To Ancestry.com - 6 Month Subscription - Term Dates: 12/27/2023 - 06/26/2024. - Applies to Gerdes, Michael C.			229.00	12/28/2023
240180070	Matthew Bender & Co., Inc.	Voucher Total:	1,241.36	
Publications & subscriptions - Corbin on Contracts 23S2 set - Applies to Gerdes, Michael C.			1,241.36	12/21/2023
240250083	Pennsylvania Library Association	Voucher Total:	185.00	
Publications & subscriptions - 01/22/2024-01/22/2025 Annual Membership for Alexandra Godfrey - Applies to Gerdes, Michael C.			185.00	01/22/2024
240250174	Thomson Reuters - West	Voucher Total:	4,558.00	
Publications & subscriptions - Enterprise subscription services provided by West for existing and applicable new West print product titles at Fixed Monthly Charges. Subscription Services consists of automatic shipments of updates and/or supplements to the Pennsylvania Senate. Term: Year 1 of 5 from 01/01/2024-01/31/2024 (1.00) - Applies to Gerdes, Michael C.			4,558.00	01/01/2024
240290205	Breski's Beverage Distributors	Voucher Total:	85.44	
Consumable supplies - - Applies to Gerdes, Michael C.			85.44	01/25/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Officer: Michael C. Gerdes

Department: Official Reporter

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240170063	W.B. Mason Company, Inc.	Voucher Total:	16.99	
Office supplies - #117 Rubber Bands, 210/Pack (1.00) - Applies to Gerdes, Michael C.			16.99	01/15/2024
240180025	Breski's Beverage Distributors	Voucher Total:	7.49	
Consumable supplies - Applies to Gerdes, Michael C.			7.49	01/11/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Officer: Michael C. Gerdes

Department: Page Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240040212	WEX Bank	Voucher Total:	34.58	
Other transportation expenses - 12/08/2023 Gas DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.				12/31/2023
			34.58	
240160001	Department of General Services	Voucher Total:	503.00	
Vehicle lease - 10/01/2023-10/31/2023 DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.				11/15/2023
			503.00	

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240020341	G.E. Richards Graphic Supplies Inc.	Voucher Total:	2,035.00	
Mailing services - Freight for Line 1 (1.00) - Applies to Gerdes, Michael C.			1,100.00	12/14/2023
Mailing services - Freight for Line 2 (1.00) - Applies to Gerdes, Michael C.			550.00	12/14/2023
Mailing services - Freight for Line 3 (1.00) - Applies to Gerdes, Michael C.			340.00	12/14/2023
Mailing services - Freight for Line 4 (1.00) - Applies to Gerdes, Michael C.			45.00	12/14/2023
240020358	Winter Engine-Generator Service	Voucher Total:	756.30	
Maintenance agreement - Discount: 10% Service Agreement Discount (1) - Applies to Gerdes, Michael C.			-15.70	07/31/2023
Maintenance agreement - Annual Preventative Maintenance Agreement - Kohler Generator - Location: Print Shop - Term Dates: 04/01/2023 - 03/31/2024 (1.00) - Applies to Gerdes, Michael C.			615.00	07/31/2023
Office supplies - K: Battery, OPT Duty 650CCA (1.00) - Applies to Gerdes, Michael C.			157.00	07/31/2023
240020390	PPL Electric Utilities Corporation	Voucher Total:	6,947.85	
Utilities - 11/22/2023-12/27/2023 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.			6,947.85	12/27/2023
240030018	Ace Uniform	Voucher Total:	96.00	
Professional services - 12/26/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$81.00 per week. Environmental Surcharge at \$15.00 per delivery Term: 07/01/2023 to 6/30/2024 (1.00) - Applies to Gerdes, Michael C.			96.00	12/26/2023
240030143	Wert Bookbinding, Inc.	Voucher Total:	1,846.50	
Office supplies - Volume 1: 2021 - Legislative Journal 11" H x 8.5" W x 1.5" thick Bind in #798 Tan Buckram cover material, black die-stamping on Spine, PUR flat back adhesive binding, white acid-free endpapers, Ecru headbands (35.00) - Applies to Gerdes, Michael C.			497.00	12/29/2023
Office supplies - Volume 2: 2021 - Legislative Journal 11" H x 8.5" W x 1.5" thick Bind in #798 Tan Buckram cover material, black die-stamping on Spine, PUR flat back adhesive binding, white acid-free endpapers, Ecru headbands (35.00) - Applies to Gerdes, Michael C.			497.00	12/29/2023
Office supplies - Volume 3: 2021 - Legislative Journal 11" H x 8.5" W x 1.5" thick Bind in #798 Tan Buckram cover material, black die-stamping on Spine, PUR flat back adhesive binding, white acid-free endpapers, Ecru headbands (35.00) - Applies to Gerdes, Michael C.			497.00	12/29/2023
Office supplies - Die Charge (3.00) - Applies to Gerdes, Michael C.			300.00	12/29/2023
Office supplies - Die Mount (3.00) - Applies to Gerdes, Michael C.			55.50	12/29/2023
240030157	Ace Uniform	Voucher Total:	96.00	
Professional services - 01/02/2024 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$81.00 per week. Environmental Surcharge at \$15.00 per delivery Term: 07/01/2023 to 6/30/2024 (1.00) - Applies to Gerdes, Michael C.			96.00	01/02/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240040212	WEX Bank	Voucher Total:	160.67	
Other transportation expenses - 11/03/2023-11/21/2023 Gas DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.			89.51	12/31/2023
Other transportation expenses - 11/09/2023 Gas DGS Vehicle# 057-03-9311 - Applies to Gerdes, Michael C.			71.16	12/31/2023
240050061	Crystal Springs	Voucher Total:	64.48	
Other lease - Hot/Cold Top Load Water Cooler Rental. Term: 12/01/2023-12/31/2023. (2.00) - Applies to Gerdes, Michael C.			5.98	01/01/2024
Consumable supplies - Print Shop: 5 Gallon Bottle of Crystal Springs Spring Water. Term: 12/01/2023-12/31/2023. (13.00) - Applies to Gerdes, Michael C.			58.50	01/01/2024
240050138	Veritiv Operating Company	Voucher Total:	21.00	
Other transportation expenses - Fuel Surcharge - Applies to Gerdes, Michael C.			10.50	01/04/2024
Other transportation expenses - Fuel Surcharge - Applies to Gerdes, Michael C.			10.50	01/04/2024
240080072	Penn Waste Inc.	Voucher Total:	291.43	
Utilities - 01/01/2024-01/31/2024 refuse disposal, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			291.43	12/31/2023
240100066	Ace Uniform	Voucher Total:	96.00	
Professional services - 01/09/2024 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$81.00 per week. Environmental Surcharge at \$15.00 per delivery Term: 07/01/2023 to 6/30/2024 (1.00) - Applies to Gerdes, Michael C.			96.00	01/09/2024
240100070	D&L Printing Equipment Specialist, LLC	Voucher Total:	612.25	
Office supplies - 10/02/2023 (1) 19 Shinohara Sucker 1 x 3/8 x 1/2mm (bag of 100) \$30.00 each (1) S/H Ground UPS from Manufacture \$15.50 - Applies to Gerdes, Michael C.			45.50	11/15/2023
Office supplies - 10/24/2023 (2) RS161SH Shinohara Rubber Sucker (pack of 12) \$32.00 each (1) S/H Ground UPS from Manufacture \$16.25 - Applies to Gerdes, Michael C.			80.25	11/15/2023
Office supplies - 11/10/2023 (1) AE-1776 MT Superior Printing Ink Century EVO-BIO MT Dense Black (5.5lb can) (6 cans per case) \$454.50 each (1) S/H Ground UPS from Manufacture \$32.00 each - Applies to Gerdes, Michael C.			486.50	11/15/2023
240120599	Central State Distributors	Voucher Total:	575.00	
Maintenance agreement - Planned Maintenance - (5) Doors At Print Shop - Term Dates: 06/21/2023 - 06/20/2024 (5.00) - Applies to Gerdes, Michael C.			575.00	01/10/2024
240160001	Department of General Services	Voucher Total:	453.00	
Vehicle lease - 10/01/2023-10/31/2023 DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.			453.00	11/15/2023

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Expense Report

Month Ended 01/31/2024

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240170124	MPS Printing Supplies, Inc.	Voucher Total:	628.55	
Office supplies - Shinohara 75 #10 Ductor (1.00) - Applies to Gerdes, Michael C.			151.00	01/15/2024
Office supplies - Shinohara 75, #12 Water Meter, 1.681 x 2.224 x 30.905, HRB (2.00) - Applies to Gerdes, Michael C.			328.00	01/15/2024
Office supplies - Bearing (2.00) - Applies to Gerdes, Michael C.			65.20	01/15/2024
Office supplies - 12mm Bearing (4.00) - Applies to Gerdes, Michael C.			24.00	01/15/2024
Mailing services - Shipping (1.00) - Applies to Gerdes, Michael C.			60.35	01/15/2024
240180025	Breski's Beverage Distributors	Voucher Total:	35.50	
Consumable supplies - Applies to Gerdes, Michael C.			35.50	01/11/2024
240180043	Ace Uniform	Voucher Total:	96.00	
Professional services - 01/17/2024 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$81.00 per week. Environmental Surcharge at \$15.00 per delivery Term: 07/01/2023 to 6/30/2024 (1.00) - Applies to Gerdes, Michael C.			96.00	01/17/2024
240180102	Xerox Corporation	Voucher Total:	535.00	
Maintenance agreement - Support and Maintenance 1 - MCS Eagle Flex Mailing System with 4.25in Printhead at Print Shop. Term Dates: 12/01/2023 - 12/31/2023. (1.00) - Applies to Gerdes, Michael C.			535.00	01/06/2024
240180117	W.B. Mason Company, Inc.	Voucher Total:	47.48	
Office supplies - Toilet Tissue, 2 Ply, 96/Case (1.00) - Applies to Gerdes, Michael C.			47.48	01/15/2024
240230501	UGI Utilities, Inc.	Voucher Total:	711.35	
Utilities - 12/13/2023-01/12/2024 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.			711.35	01/12/2024
240230689	Veritiv Operating Company	Voucher Total:	141.43	
Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (3.00) - Applies to Gerdes, Michael C.			142.86	01/18/2024
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-1.43	01/18/2024

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Expense Report

Month Ended 01/31/2024

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240240104	G.E. Richards Graphic Supplies Inc.	Voucher Total:	92,590.08	
Other Equipment - Equipment - Kodak Achieve T400 Plate Setter S-Speed with Print Console TDL (1.00) - Applies to Gerdes, Michael C.			49,539.90	10/31/2023
Other Equipment - Equipment - Factory Upgrade - AL Option (Short Unload Table) for Kodak Achieve T400, Kodak Achieve T800 or Kodak Achieve News Plate Setter (1.00) - Applies to Gerdes, Michael C.			18,126.20	10/31/2023
Other Equipment - Equipment - Factory Upgrade - In-Line Punch System Option with Auto-Plate-Adjust for Kodak Achieve T400 or Kodak Achieve T800 Plate Setter (1.00) - Applies to Gerdes, Michael C.			17,647.50	10/31/2023
Other Equipment - Equipment - Factory Upgrade - Single Punch Hole for Integrated Punch Option for Kodak Achieve T400/T800, Trendsetter Q400/Q800 and Magnus Q800 Plate Setter (2.00) - Applies to Gerdes, Michael C.			5,241.48	10/31/2023
Mailing services - Mailing/shipping services (1.00) - Applies to Gerdes, Michael C.			2,035.00	10/31/2023
240250182	Ace Uniform	Voucher Total:	96.00	
Professional services - 01/23/2024 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$81.00 per week. Environmental Surcharge at \$15.00 per delivery Term: 07/01/2023 to 6/30/2024 (1.00) - Applies to Gerdes, Michael C.			96.00	01/23/2024
240310062	Ace Uniform	Voucher Total:	96.00	
Professional services - 01/30/2024 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$81.00 per week. Environmental Surcharge at \$15.00 per delivery Term: 07/01/2023 to 6/30/2024 (1.00) - Applies to Gerdes, Michael C.			96.00	01/30/2024

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Month Ended 01/31/2024

Officer: Michael C. Gerdes

Department: Secretary - Front Office

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240180025	Breski's Beverage Distributors	Voucher Total:	85.43	
Consumable supplies - Applies to Gerdes, Michael C.			85.43	01/11/2024

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Month Ended 01/31/2024

Officer: Michael C. Gerdes

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240080092	Verizon Wireless	Voucher Total:	216.68	
Communication services - 12/29/2023-01/28/2024 Data & cellular services (5 Units) - Applies to Gerdes, Michael C.				216.68 12/28/2023
240110119	Reclamere, Inc.	Voucher Total:	1,446.00	
Professional services - 01/01/2024-01/31/2024 Institutional offices security services and monitoring SPC5223060102A - Applies to Gerdes, Michael C.				1,446.00 01/04/2024
240110124	Reclamere, Inc.	Voucher Total:	2,448.00	
Professional services - IT Security assessment, consulting and implementation SPC5223060101A - Applies to Gerdes, Michael C.				2,448.00 01/04/2024
240110231	Eastman Kodak Company	Voucher Total:	18,455.00	
Professional services - Prinergy Primary & Secondary EPM+ VM Upgrades - Remote Service, Kodak Prinergy Same or One Version Upgrade / Update Service (EG. 9.X To 9.Y or 9.X To 10.X), 1 Workflow System (Maximum 3 Servers) (1.00) - Applies to Gerdes, Michael C.				1,440.60 01/05/2024
Professional services - Prinergy Primary & Secondary EPM+ VM Upgrades - Service, Remote, Kodak Workflow Operating System Upgrade or Re-Purposing and Installation Service for 1 Virtual Kodak Prinergy Primary or EPM+ Server (2.00) - Applies to Gerdes, Michael C.				2,881.20 01/05/2024
Professional services - InSite VM Upgrade - Remote Service, Kodak Insite Same or One Version Upgrade / Update Service (EG. 9.X to 9.Y or 9.X to 10.X), 1 Workflow System (Maximum 3 Servers) (1.00) - Applies to Gerdes, Michael C.				1,440.60 01/05/2024
Professional services - InSite VM Upgrade - Service, Remote, Operating System Upgrade or Re-Purposing, for Kodak Insite or Kodak Pressproof Installation Service, 1 Workflow System (1.00) - Applies to Gerdes, Michael C.				1,440.60 01/05/2024
Professional services - InSite, Prinergy & Preps Training - Training, Closed/Private Kodak Insite Prepress Portal New User/Refresh Training - 1 Day Remote (3 Seats) (4.00) - Applies to Gerdes, Michael C.				9,002.00 01/05/2024
Professional services - InSite, Prinergy & Preps Training - Prinergy Workflow Operator Remote Training for 2 Users, Up to 2 Days (1.00) - Applies to Gerdes, Michael C.				2,250.00 01/05/2024
240290004	Technology Concepts Group International	Voucher Total:	6,850.04	
Maintenance agreement - Cisco SMARTnet: 24x7x4 Support - 1 Year - SNTC 24X7X4 - Serial Numbers: SPE1914004H and SPE1914004J. Senate - OS. Term Dates: 11/02/2023 - 11/01/2024. (2.00) - Applies to Gerdes, Michael C.				6,850.04 12/12/2023

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Expense Report

Month Ended 01/31/2024

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240050034	Act 235 Training Academy, LLC	Voucher Total:	1,692.79	
Conference/seminars/tuition - 12/17/2023 Act 235 Training Academy basic course (4) - Applies to Gerdes, Michael C.			1,200.00	12/17/2023
Other transportation expenses - 12/17/2023 447 miles Act 235 Training Academy - Applies to Gerdes, Michael C.			292.79	12/17/2023
Professional services - 12/17/2023 Act 235 Training Academy range rental reimbursement - Applies to Gerdes, Michael C.			200.00	12/17/2023
240050047	Artistic Image	Voucher Total:	115.21	
Office supplies - Men's Tactical Performance Polo, Red, Large (2.00) - Applies to Gerdes, Michael C.			52.00	08/05/2023
Office supplies - Men's Tactical Performance Polo, Red, 2X-Large (1.00) - Applies to Gerdes, Michael C.			28.00	08/05/2023
Professional services - Embroidery on Left Chest (3.00) - Applies to Gerdes, Michael C.			15.00	08/05/2023
Office supplies - Reflective Vinyl for Shirt (9.00) - Applies to Gerdes, Michael C.			13.50	08/05/2023
Mailing services - Postage for Mail delivery (1.00) - Applies to Gerdes, Michael C.			6.71	08/05/2023
240050183	Haldeman, Michael D.	Voucher Total:	13.62	
Employee mileage - 12/21/2023; 20.8 total miles; Home Residence - Lebanon, PA - Home Residence; Mileage for transporting Security Devices and Accessories to ACT 235 Lethal Weapons Training Course - Applies to Haldeman, Michael D.			13.62	12/21/2023
240050216	Atlantic Tactical	Voucher Total:	37.83	
Office supplies - Nylon Duty Belt, Medium-UPC 013527173812 (1.00) - Applies to Gerdes, Michael C.			37.83	11/07/2023
240080096	Classic Drycleaners & Laundromats	Voucher Total:	85.61	
Administrative services - Dry cleaning of blazers for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			29.00	12/07/2023
Administrative services - Dry cleaning of button down shirts for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			24.54	12/07/2023
Administrative services - Dry cleaning of button down shirt for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			8.18	12/07/2023
Administrative services - Dry cleaning of button down shirts and tie for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			23.89	12/07/2023
240080122	American Red Cross	Voucher Total:	86.40	
Professional services - 12/18/2023 Adult and Pediatric First Aid/CPR/AED-BL (3) - Applies to Gerdes, Michael C.			86.40	12/28/2023

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Expense Report

Month Ended 01/31/2024

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240080124	Thomson Reuters - West	Voucher Total:	206.04	
Professional services - 12/01/2023-12/31/2023 Online/Software Subscription Charges - Applies to Gerdes, Michael C.			206.04	01/01/2024
240090115	Levin Promotional Products	Voucher Total:	5.00	
Office supplies - 1" x 3" Vinyl Magnet, Burgundy w/ White Lettering, Reading: POTTEIGER (1.00) - Applies to Gerdes, Michael C.			5.00	12/13/2023
240110166	Potteiger, Joshua R.	Voucher Total:	43.89	
Employee mileage - 12/21/2023; 67 total miles; Home Residence- Lebanon, PA - Home Residence; Mileage incurred while attending the ACT 235 Lethal Weapons Training Course - Applies to Potteiger, Joshua R.			43.89	12/21/2023
240110168	Keller, Elliot M.	Voucher Total:	21.81	
Employee mileage - 12/21/2023; 33.3 total miles; Home Residence - Lebanon, PA - Home Residence; Mileage incurred while attending the ACT 235 Lethal Weapons Training Course - Applies to Keller, Elliot M.			21.81	12/21/2023
240110171	Quigley, Michael C.	Voucher Total:	58.95	
Employee mileage - 12/21/2023; 90 total miles; Home Residence - Lebanon, PA - Home Residence; Mileage incurred while attending the ACT 235 Lethal Weapons Training Course - Applies to Quigley, Michael C.			58.95	12/21/2023
240110178	Proebster, George M. III	Voucher Total:	34.98	
Employee mileage - 12/21/2023; 53.4 total miles; Home Residence - Lebanon, PA - Home Residence; Mileage incurred while attending the ACT 235 Lethal Weapons Training Course - Applies to Proebster, George M. III			34.98	12/21/2023
240180025	Breski's Beverage Distributors	Voucher Total:	52.00	
Consumable supplies - Applies to Gerdes, Michael C.			52.00	01/11/2024

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Month Ended 01/31/2024

Officer: Michael C. Gerdes

Department: Tour Guides

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240180025	Breski's Beverage Distributors	Voucher Total:	75.47	
Consumable supplies - Applies to Gerdes, Michael C.			75.47	01/11/2024