

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240310030	The Citizen Standard	Voucher Total:	41.00	
Publications & subscriptions - 02/23/2024 - 11/30/2024 Citizen-Standard subscription, Mahanoy City Office - Applies to Argall, David G.				41.00 02/23/2024
240320133	Hurley, Brad T.	Voucher Total:	172.86	
Employee mileage - 01/22/2024 - 01/25/2024; 258 Total Miles - Applies to Hurley, Brad T.				172.86 01/25/2024
240320145	Paul, Joshua J.	Voucher Total:	87.77	
Employee mileage - 131 Total Miles, 01/30/2024 - Applies to Paul, Joshua J.				87.77 01/30/2024
240320146	W.B. Mason Company, Inc.	Voucher Total:	177.58	
Office supplies - Pottsville Office - Applies to Argall, David G.				177.58 01/19/2024
240330130	Argall, David G.	Voucher Total:	353.76	
Member mileage - 01/02/2024 - 01/31/2024, 528 Total Miles - Applies to Argall, David G.				353.76 01/31/2024
240330131	Argall, David G.	Voucher Total:	40.07	
Legislative meals - Meeting to discuss communications outreach - Total expense of \$40.07 - \$20.04 Applies to Argall, David G.				20.04 02/02/2024
Legislative meals - Meeting to discuss communications outreach - Total expense of \$40.07 - \$20.03 Applies to Brugger, James D.				20.03 02/02/2024
240360271	Hubler, Seth J.	Voucher Total:	67.73	
Parking & tolls - Parking, Schuylkill County Historical Society Maroons Committee Meeting - Applies to Hubler, Seth J.				1.40 01/05/2024
Employee mileage - 01/03/2024 - 01/13/2024, 99 Total Miles - Applies to Hubler, Seth J.				66.33 01/13/2024
240360284	Dougherty, MaryBeth	Voucher Total:	115.27	
Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth				1.65 01/04/2024
Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth				2.40 01/17/2024
Employee mileage - 01/04/2024 - 01/31/2024, 166 Total Miles - Applies to Dougherty, MaryBeth				111.22 01/31/2024
240380033	Argall, David G.	Voucher Total:	122.08	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.				61.04 02/05/2024
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.				61.04 02/06/2024
240380171	Schuylkill Chamber of Commerce	Voucher Total:	50.00	
Legislative meals - 03/13/2024 Business Executive Forum - Applies to Argall, David G.				50.00 03/13/2024

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Expense Report

Month Ended 02/29/2024

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240400066	PPL Electric Utilities Corporation	Voucher Total:	73.41	
Utilities - 12/14/2023-01/18/2024 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.			73.41	01/18/2024
240450033	East Side Delivery Services, LLC	Voucher Total:	16.00	
Consumable supplies - Mahanoy City Office - Applies to Argall, David G.			16.00	02/07/2024
240450035	Argall, David G.	Voucher Total:	26.40	
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			1.40	01/17/2024
Legislative meals - 03/02/2024 Mahanoy City Elks Lodge No. 695 event honoring Elk of the Year & Citizen of the Year - Applies to Argall, David G.			25.00	03/02/2024
240450187	Adjustment transaction	Voucher Total:	281.87	
Mailing services - 01/01/2024-01/31/2024, 5 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Argall, David G.			67.87	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 124 pieces, 100 North Centre Street, Pottsville - Applies to Argall, David G.			89.64	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 20 pieces, 145 East Broad Street, Hazleton - Applies to Argall, David G.			17.11	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 37 pieces, B54 Main Capitol, Harrisburg - Applies to Argall, David G.			52.10	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 75 pieces, 1-7 West Centre Street, 3rd Floor, Mahanoy City - Applies to Argall, David G.			55.15	01/31/2024
240510091	W.B. Mason Company, Inc.	Voucher Total:	114.41	
Office supplies - Mahanoy City Office - Applies to Argall, David G.			114.41	02/09/2024
240510155	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	03/01/2024
240510181	MHD Properties, LLC	Voucher Total:	1,138.24	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.			1,138.24	03/01/2024
240510237	Lackawanna Hazleton, LLC	Voucher Total:	680.21	
District office lease - Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.			680.21	03/01/2024
240530040	Joy, Heather	Voucher Total:	152.50	
District maintenance services - 02/18/2024 Cleaning Service, Mahanoy City Office - Applies to Argall, David G.			152.50	02/18/2024

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Expense Report

Month Ended 02/29/2024

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240530045	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.				
			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.				
			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.				
			51.95	02/20/2024
240580014	Argall, David G.	Voucher Total:	65.77	
Communication services - 03/01/2024 - 03/31/2024 Cable Service, Mahanoy City Office - Applies to Argall, David G.				
			65.77	02/23/2024
240580018	Greater Hazleton Chamber of Commerce	Voucher Total:	25.00	
Legislative meals - 02/22/2024 Red Carpet Breakfast - Applies to Argall, David G.				
			25.00	02/22/2024
240580020	Joy, Heather	Voucher Total:	89.25	
District maintenance services - 02/24/2024 Cleaning Service, Pottsville Office - Applies to Argall, David G.				
			89.25	02/24/2024
240580023	Thompson's Window Cleaning	Voucher Total:	13.10	
District maintenance services - 02/26/2024 Window Cleaning, Pottsville Office - Applies to Argall, David G.				
			13.10	02/26/2024
240580026	Argall, David G.	Voucher Total:	17.56	
Legislative meals - 02/23/2024 America250PA Region 5 Meeting - Total expense of \$17.56 - \$8.78 Applies to Argall, David G.				
			8.78	02/23/2024
Legislative meals - 02/23/2024 America250PA Region 5 Meeting - Total expense of \$17.56 - \$8.78 Applies to Hubler, Seth J.				
			8.78	02/23/2024
240580027	Verdier, Christine M.	Voucher Total:	285.68	
Consumable supplies - 01/18/2024 Coffee & Conversation Event with Rep. Watro - Applies to Argall, David G.				
			45.15	01/18/2024
Employee mileage - 01/11/2024 - 01/31/2024, 359 Total Miles - Applies to Verdier, Christine M.				
			240.53	01/31/2024

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Expense Report

Month Ended 02/29/2024

Member: Ryan P Aument

District #: 36

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240390045	UGI Utilities, Inc.	Voucher Total:	119.74	
Utilities - 1/09/2024-02/06/2024 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			119.74	02/06/2024
240400066	PPL Electric Utilities Corporation	Voucher Total:	179.32	
Utilities - 11/29/2023-01/31/2024 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P			179.32	01/31/2024
240450200	Adjustment transaction	Voucher Total:	142.82	
Mailing services - 01/01/2024-01/31/2024, 7 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Aument, Ryan P			91.98	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 18 pieces, 301 East Main Street, Lititz - Applies to Aument, Ryan P			16.24	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 53 pieces, B54 Main Capitol, Harrisburg - Applies to Aument, Ryan P			34.60	01/31/2024
240470034	Michael Jaramillo Cleaning	Voucher Total:	240.00	
District maintenance services - 01/05/2024-01/19/2024, Lititz DO cleaning service. - Applies to Aument, Ryan P			240.00	01/19/2024
240510162	Brown, Harrison I.	Voucher Total:	3,342.48	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,342.48	03/01/2024
240520146	Crystal Springs	Voucher Total:	48.47	
Consumable supplies - Lititz DO water. - Applies to Aument, Ryan P			39.97	02/18/2024
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P			8.50	02/18/2024
240530045	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			51.95	02/20/2024
240580081	Hoover, Logan M.	Voucher Total:	39.00	
Parking & tolls - Parking, Public Hearing In Columbus, OH On Grid Reliability - Applies to Aument, Ryan P			35.00	01/31/2024
Legislative meals - Public Hearing in Columbus, OH on grid reliability. - Applies to Aument, Ryan P			4.00	02/01/2024

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Month Ended 02/29/2024

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240320156	Baker, Elisabeth J.	Voucher Total:	472.60	
Other travel expenses - 01/28/2024 Gratuities, Bellman - Applies to Baker, Elisabeth J.			5.00	01/28/2024
District maintenance services - 01/01/2024-01/31/2024 Window Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			35.00	01/29/2024
District maintenance services - 01/02/2024; 01/09/2024; 01/16/2024; 01/23/2024; 01/30/2024 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			375.00	01/30/2024
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.67	01/31/2024
Consumable supplies - Water, Dallas DO - Applies to Baker, Elisabeth J.			36.45	01/31/2024
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	01/31/2024
240320159	Homewood Suites Harrisburg	Voucher Total:	149.46	
Lodging - Harrisburg, Meetings in Room 173 - Applies to Baker, Elisabeth J.			149.46	01/28/2024
240320160	Herzog, Anthony V.	Voucher Total:	32.83	
Employee mileage - 01/18/2024 49 Miles - Applies to Herzog, Anthony V.			32.83	01/18/2024
240330012	WEX Bank	Voucher Total:	116.56	
Other transportation expenses - 01/02/2024-01/24/2024 Gas DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.			116.56	01/31/2024
240360002	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 11/01/2023-11/30/2023 DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.			650.00	12/12/2023
240370208	UGI Utilities, Inc.	Voucher Total:	184.78	
Utilities - 12/28/2023-01/29/2024 gas, Nanticoke-50 North Walnut Street - Applies to Baker, Elisabeth J.			184.78	01/29/2024
240380035	UGI Utilities, Inc.	Voucher Total:	157.53	
Utilities - 01/06/2024-02/05/2024 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			157.53	02/05/2024
240380308	Homewood Suites Harrisburg	Voucher Total:	298.92	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			149.46	02/05/2024
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			149.46	02/06/2024

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Expense Report

Month Ended 02/29/2024

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240450075	Baker, Elisabeth J.	Voucher Total:	99.75	
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			63.62	02/01/2024
Other travel expenses - 02/05/2024; 02/06/2024 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	02/06/2024
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			13.46	02/07/2024
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.67	02/12/2024
240450084	Homewood Suites Harrisburg	Voucher Total:	290.82	
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			145.41	02/05/2024
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			145.41	02/06/2024
240450195	Adjustment transaction	Voucher Total:	283.78	
Mailing services - 01/01/2024-01/31/2024, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Baker, Elisabeth J.			115.68	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 1 pieces, 50 North Walnut Street, Suite 105, Nanticoke - Applies to Baker, Elisabeth J.			0.64	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 32 pieces, 22 Dallas Shopping Center, Dallas - Applies to Baker, Elisabeth J.			66.95	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 65 pieces, B54 Main Capitol, Harrisburg - Applies to Baker, Elisabeth J.			100.51	01/31/2024
240460049	UGI Utilities, Inc.	Voucher Total:	123.28	
Utilities - 01/10/2024-02/06/2024 electric, Nanticoke - 50 North Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			123.28	02/06/2024
240460124	Grochocki, Mark S.	Voucher Total:	140.70	
Employee mileage - 01/19/2024-01/31/2024 210 Miles - Applies to Grochocki, Mark S.			140.70	01/31/2024
240510170	Dallas Shopping Center	Voucher Total:	2,752.87	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,752.87	03/01/2024
240510178	The Chamber of the Northern Poconos	Voucher Total:	677.08	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			677.08	03/01/2024
240510236	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	03/01/2024

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Expense Report

Month Ended 02/29/2024

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240520212	Baker, Elisabeth J.	Voucher Total:	338.92	
Administrative services - 02/05/2024 Shredding, Dallas DO - Applies to Baker, Elisabeth J.				
			55.00	02/10/2024
Office supplies - Dallas DO & Nanticoke DO - Applies to Baker, Elisabeth J.				
			235.46	02/13/2024
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				
			13.46	02/16/2024
District maintenance services - 02/01/2024-02/29/2024 Window Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				
			35.00	02/20/2024
240530045	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Dallas - 22 Dallas Shopping Center, Memorial Highway - Applies to Baker, Elisabeth J.				
			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.				
			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.				
			51.95	02/20/2024
240540224	Vector Security, Inc	Voucher Total:	160.50	
Professional services - 02/28/2024-05/27/2024 Maintenance of buzz-in door with camera, Dallas - 22 Dallas Shopping Center Memorial Highway - Applies to Baker, Elisabeth J.				
			55.50	02/18/2024
Professional services - 02/28/2024-05/27/2024 Access Cloud Control Storage, Dallas - 22 Dallas Shopping Center Memorial Highway - Applies to Baker, Elisabeth J.				
			45.00	02/18/2024
Professional services - 02/28/2024-05/27/2024 Service Agreement Access System, Dallas - 22 Dallas Shopping Center Memorial Highway - Applies to Baker, Elisabeth J.				
			45.00	02/18/2024
Professional services - 02/28/2024-05/27/2024 Service Agreement Camera Access System, Dallas - 22 Dallas Shopping Center Memorial Highway - Applies to Baker, Elisabeth J.				
			15.00	02/18/2024
240540227	Mozip Sign Company	Voucher Total:	500.00	
Professional services - Install Door and Wall Sign (1.00) - Applies to Baker, Elisabeth J.				
			500.00	12/04/2023
240570024	UGI Utilities, Inc.	Voucher Total:	600.02	
Utilities - 12/08/2023-01/10/2024 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.				
			203.17	01/10/2024
Utilities - 01/11/2024-02/08/224 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.				
			206.48	02/08/2024
Utilities - 11/08/2023-12/07/2024 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.				
			190.37	12/07/2024

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Expense Report

Month Ended 02/29/2024

Member: Elisabeth J. Baker

District #: 20

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240570089	Department of General Services	Voucher Total:	681.00	
Vehicle lease - 12/01/2023-12/31/2023 DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.			650.00	01/16/2024
Maintenance agreement - 11/29/2023 DGS Vehicle# 007-11-4099 Oil change - Applies to Baker, Elisabeth J.			31.00	01/16/2024
240570104	Baker, Elisabeth J.	Voucher Total:	705.34	
District maintenance services - 01/05/2024; 01/12/2024; 01/19/2024; 01/26/2024; 02/02/2024; 02/09/2024; 02/16/2024; 02/23/2024 Cleaning, Nanticoke DO - Applies to Baker, Elisabeth J.			680.00	02/19/2024
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.67	02/21/2024
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.67	02/23/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240220069	Bartolotta, Camera C	Voucher Total:	130.65	
Member mileage - 01/22/2024 - 195 Miles. - Applies to Bartolotta, Camera C			130.65	01/22/2024
240310070	Remley, Rennick A.	Voucher Total:	314.83	
Employee mileage - 01/10/2024 - 01/25/2024 - 469.9 Miles - Applies to Remley, Rennick A.			314.83	01/25/2024
240330024	Scott, Megan L.	Voucher Total:	58.02	
Employee mileage - 01/29/2024 - 86.6 Miles - Applies to Scott, Megan L.			58.02	01/29/2024
240360182	United Parcel Service	Voucher Total:	12.40	
Mailing services - 01/23/2024 - Washington Office to Harrisburg Office - Time sensitive Department of Health/Vital Record Birth Certificates. - Applies to Bartolotta, Camera C			12.40	01/27/2024
240450109	Bartolotta, Camera C	Voucher Total:	583.53	
Lodging - 02/05/2024 - Harrisburg, PA - Overnight stay for Session. - Applies to Bartolotta, Camera C			150.96	02/05/2024
Lodging - 02/06/2024 - Harrisburg, PA - Overnight stay for Session. - Applies to Bartolotta, Camera C			150.96	02/06/2024
Lodging - 02/07/2024 - Harrisburg, PA - Overnight stay for Session. - Applies to Bartolotta, Camera C			150.96	02/07/2024
Member mileage - 02/08/2024 - 195 Miles - Driving home from Session. - Applies to Bartolotta, Camera C			130.65	02/08/2024
240450201	Adjustment transaction	Voucher Total:	99.48	
Mailing services - 01/01/2024-01/31/2024, 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Bartolotta, Camera C			81.03	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 4 pieces, 95 West Beau Street, Suite 107, Washington - Applies to Bartolotta, Camera C			8.10	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 5 pieces, 303 Chamber Plaza, Charleroi - Applies to Bartolotta, Camera C			4.43	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 7 pieces, B54 Main Capitol, Harrisburg - Applies to Bartolotta, Camera C			5.92	01/31/2024
240460076	Bartolotta, Camera C	Voucher Total:	160.95	
Lodging - 01/21/2024 - Harrisburg, PA - Overnight stay for press conference at the Capitol. - Applies to Bartolotta, Camera C			160.95	01/21/2024
240460097	United Parcel Service	Voucher Total:	12.55	
Mailing services - 01/30/2024 - Washington Office to Harrisburg Office - The documents that were sent needed to get to Vital Records in a timely manner. - Applies to Bartolotta, Camera C			12.55	02/03/2024

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Month Ended 02/29/2024

Member: Camera C Bartolotta

District #: 46

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240510041	W.B. Mason Company, Inc.	Voucher Total:	54.86	
Office supplies - 02/08/2024 - Office supplies for one of the Charleroi District Office. - Applies to Bartolotta, Camera C				02/09/2024
240510151	County of Greene	Voucher Total:	169.27	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C				03/01/2024
240510203	County of Washington	Voucher Total:	3,137.06	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C				03/01/2024
240510229	Comprehensive Community Services, Inc.	Voucher Total:	587.05	
District office lease - Charleroi - 300 Chamber Plaza, Suite - Applies to Bartolotta, Camera C				03/01/2024
240530045	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Charleroi - 303 Chamber Plaza - Applies to Bartolotta, Camera C				02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C				02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C				02/20/2024

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Expense Report

Month Ended 02/29/2024

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240330012	WEX Bank	Voucher Total:	88.28	
Other transportation expenses - 12/29/2023; 01/10/2024 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.				88.28 01/31/2024
240360002	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 11/01/2023-11/30/2023 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.				650.00 12/12/2023
240380258	MET-ED	Voucher Total:	274.59	
Utilities - 01/08/2024-02/05/2024 electric, Bangor - 20 Market Street - Applies to Boscola, Lisa M.				274.59 02/08/2024
240450188	Adjustment transaction	Voucher Total:	1,689.49	
Bulk mailing postage - 6,116 pieces - Applies to Boscola, Lisa M.				1,490.86 01/18/2024
Mailing services - 01/01/2024-01/31/2024, 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Boscola, Lisa M.				33.80 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 3 pieces, B54 Main Capitol, Harrisburg - Applies to Boscola, Lisa M.				1.90 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 77 pieces, 1 East Broad Street, Bethlehem - Applies to Boscola, Lisa M.				162.93 01/31/2024
240510163	Colver, David E.	Voucher Total:	754.23	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.				754.23 03/01/2024
240510172	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 03/01/2024
240510242	Ceraul Properties	Voucher Total:	650.00	
District office lease - Bangor - 20 Market Street - Applies to Boscola, Lisa M.				650.00 03/01/2024
240530021	MET-ED	Voucher Total:	59.15	
Utilities - 01/16/2024-02/14/2024 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.				59.15 02/22/2024
240530045	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Bangor - 20 Market Street - Applies to Boscola, Lisa M.				51.95 02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Bethlehem - 1 East Broad Street, Suite 120 - Applies to Boscola, Lisa M.				51.95 02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.				51.95 02/20/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Lisa M. Boscola

District #: 18

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240570089	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 12/01/2023-12/31/2023 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	01/16/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240400003	Toney, Phillip G. II	Voucher Total:	92.31	
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			92.31	02/06/2024
240400017	Mon Valley Independent	Voucher Total:	101.00	
Publications & subscriptions - 02/13/2024 - 08/13/2024 - Mon Valley Independent Newspaper Subscription - McKeesport DO - Applies to Brewster, James R.			101.00	02/10/2024
240450197	Adjustment transaction	Voucher Total:	191.67	
Mailing services - 01/01/2024-01/31/2024, 8 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Brewster, James R.			108.63	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 37 pieces, 201 Lysle Boulevard, Suite 100, McKeesport - Applies to Brewster, James R.			34.45	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 43 pieces, 1 Monroeville Center, Suite 1015, Monroeville - Applies to Brewster, James R.			44.77	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 6 pieces, B54 Main Capitol, Harrisburg - Applies to Brewster, James R.			3.82	01/31/2024
240510164	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	03/01/2024
240510168	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	03/01/2024
240530045	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Monroeville - One Monroeville Center, Suite 1015, 10th Floor - Applies to Brewster, James R.			51.95	02/20/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240260150	Mercer County NAACP	Voucher Total:	40.00	
Legislative meals - 10/12/2023 - NAAACP Mercer County Banquet - gave legislative update; spoke with constituents - Applies to Fustos, Rene' S.				40.00 10/12/2023
240360181	Greenville Municipal Authority	Voucher Total:	22.23	
Utilities - 12/01/2023-12/31/2023 - Applies to Brooks, Michele D				22.23 01/31/2024
240390044	Pennsylvania Power Company	Voucher Total:	138.30	
Utilities - 01/10/2024-02/06/2024 electric, New Castle-1905 West State Street - Applies to Brooks, Michele D				138.30 02/09/2024
240390193	Lark Enterprises, Inc.	Voucher Total:	144.00	
District maintenance services - 12/11/2023 & 12/28/2023 Office cleaning for New Castle District Office 5023122701A - Applies to Brooks, Michele D				72.00 12/29/2023
District maintenance services - 01/11/2024 & 01/25/2024 - Office cleaning for New Castle District Office 5023122701A - Applies to Brooks, Michele D				72.00 01/31/2024
240400174	Maurer, Heather K.	Voucher Total:	223.51	
Employee mileage - 01/02/2024 - 01/30/2024 333.6 Miles - Applies to Maurer, Heather K.				223.51 01/30/2024
240400175	Gosser, Melinda D.	Voucher Total:	44.02	
Employee mileage - 01/11/2024 - 01/30/2024 65.7 Miles - Applies to Gosser, Melinda D.				44.02 01/30/2024
240450202	Adjustment transaction	Voucher Total:	540.43	
Mailing services - 01/01/2024-01/31/2024, 11 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Brooks, Michele D				166.55 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 137 pieces, 100 Hadley Road, Suite 9, Greenville - Applies to Brooks, Michele D				280.21 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 23 pieces, 1905 West State Street, New Castle - Applies to Brooks, Michele D				32.41 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 75 pieces, B54 Main Capitol, Harrisburg - Applies to Brooks, Michele D				61.26 01/31/2024
240510127	Columbia Gas of Pennsylvania	Voucher Total:	163.93	
Utilities - 01/15/2024-02/13/2024 gas, New Castle-1905 West State Street - Applies to Brooks, Michele D				163.93 02/14/2024
240510174	Union Plaza LLC	Voucher Total:	659.77	
District office lease - New Castle - 1905 West State Street - Applies to Brooks, Michele D				659.77 03/01/2024
240510177	Vernon Township	Voucher Total:	282.11	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D				282.11 03/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240510192	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	03/01/2024
240530045	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, New Castle - 1905 West State Street - Applies to Brooks, Michele D			51.95	02/20/2024
240530235	Maurer, Heather K.	Voucher Total:	136.61	
Employee mileage - 02/06/2024 - 02/22/2024 203.9 Miles - Applies to Maurer, Heather K.			136.61	02/22/2024
240540052	Tri-County Industries Inc	Voucher Total:	47.21	
Utilities - 03/01/2024-03/31/2024 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			47.21	02/17/2024
240540228	Brooks, Michele D	Voucher Total:	497.14	
Member mileage - 02/04/2024 - 02/14/2024 742.0 Miles - Applies to Brooks, Michele D			497.14	02/14/2024
240540229	Brooks, Michele D	Voucher Total:	169.00	
Non-Session per diem - 02/04/2024 - Harrisburg Lodging Expenses Incurred - Applies to Brooks, Michele D			169.00	02/04/2024
240540230	Brooks, Michele D	Voucher Total:	370.00	
Session per diem - 02/05/2024 - Harrisburg Lodging Expenses Incurred - Applies to Brooks, Michele D			185.00	02/05/2024
Session per diem - 02/06/2024 - Harrisburg Lodging Expenses Incurred - Applies to Brooks, Michele D			185.00	02/06/2024
240540231	Fustos, Rene' S.	Voucher Total:	165.62	
Employee mileage - 01/02/2024 - 01/30/2024 247.2 Miles - Applies to Fustos, Rene' S.			165.62	01/30/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240590055	Brooks, Michele D	Voucher Total:	48.92	
Meeting meals - CREDIT - Aleco's Cafe & Restaurant - Pizza for Guest Visitors Luncheon on 4/24/2023 - Faith Builders School 18 People including Senator Brooks - split cost with Rep. Brad Roae - Applies to Brooks, Michele D				-9.26 04/18/2023
Legislative meals - Lunch to discuss the Budget Address - Total expense of \$58.18 - \$19.40 Applies to Binner, Fallon D.				19.40 02/06/2024
Legislative meals - Lunch to discuss the Budget Address - Total expense of \$58.18 - \$19.39 Applies to Moyer-Schwille, Kelley A.				19.39 02/06/2024
Legislative meals - Lunch to discuss the Budget Address - Total expense of \$58.18 - \$19.39 Applies to Gingrich, Adam B.				19.39 02/06/2024
240590145	Penn Ohio Bottled Water Company	Voucher Total:	28.98	
Other lease - 02/01/2024 -02/29/2024 - Water Cooler Rental for New Castle District office - Applies to Brooks, Michele D				10.99 02/11/2024
Consumable supplies - 02/26/2024 Penn Ohio Bottled Water Company - Consumable supplies for New Castle District office - Applies to Brooks, Michele D				17.99 02/26/2024
240590147	Koldrock Waters, Inc.	Voucher Total:	28.00	
Consumable supplies - 02/14/2024 - Koldrock Water, Inc. Consumable supplies for Greenville District Office - Applies to Brooks, Michele D				23.00 02/14/2024
Other lease - 02/14/2024 - Cooler Rental, Greenville District office - Applies to Brooks, Michele D				5.00 02/14/2024
240600124	West Penn Power Company	Voucher Total:	149.38	
Utilities - 01/03/2024-01/30/2024 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				149.38 02/02/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Rosemary M. Brown

District #: 40

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240310101	Wise, Phyllis Y.	Voucher Total:	198.00	
District office lease - 01/06/2024 snow removal 30%, Scotrun - 2398 PA Route 611 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.			66.00	01/30/2024
District office lease - 01/16/2024 snow removal 30%, Scotrun - 2398 PA Route 611 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.			66.00	01/30/2024
District office lease - 01/18/2024 snow removal 30%, Scotrun - 2398 PA Route 611 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.			66.00	01/30/2024
240320100	Brown, Rosemary M.	Voucher Total:	632.30	
Member mileage - 01/13/2024-01/31/2024, 943.8 miles traveled. - Applies to Brown, Rosemary M.			632.30	01/31/2024
240330093	Bush, Kristine P.	Voucher Total:	436.19	
Office supplies - Scotrun, PA, Calendars - Applies to Brown, Rosemary M.			35.25	01/02/2024
Office supplies - Scotrun, PA - Applies to Brown, Rosemary M.			400.94	01/30/2024
240330143	Bush, Kristine P.	Voucher Total:	51.04	
Office supplies - Scotrun, DO - Applies to Brown, Rosemary M.			51.04	01/02/2024
240370284	Mueller, Mackenzie	Voucher Total:	205.59	
Lodging - Harrisburg, PA - Senate Session - Applies to Mueller, Mackenzie			205.59	02/05/2024
240370297	Tulpehocken Spring Water	Voucher Total:	31.19	
Consumable supplies - Scotrun, PA - Water - Applies to Brown, Rosemary M.			31.19	01/29/2024
240380049	Brown, Rosemary M.	Voucher Total:	21.28	
Legislative meals - Harrisburg, PA - Session - Applies to Brown, Rosemary M.			21.28	02/06/2024
240450230	Adjustment transaction	Voucher Total:	365.46	
Mailing services - 01/01/2024-01/31/2024, 10 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Brown, Rosemary M.			156.13	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 188 pieces, 2398 PA Route 611, Suite 201, Scotrun - Applies to Brown, Rosemary M.			153.05	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 3 pieces, B54 Main Capitol, Harrisburg - Applies to Brown, Rosemary M.			10.77	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 70 pieces, 487 Cortez Road, Jefferson Township - Applies to Brown, Rosemary M.			45.51	01/31/2024
240510194	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.			2,854.00	03/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Rosemary M. Brown

District #: 40

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240510228	Jefferson Township	Voucher Total:	350.00	
District office lease - Jefferson Township - 487 Cortez Road - Applies to Brown, Rosemary M.			350.00	03/01/2024
240530045	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Jefferson Township - 487 Cortez Road - Applies to Brown, Rosemary M.			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.			51.95	02/20/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240310148	Aline Shine Cleaning Service, LLC	Voucher Total:	400.00	
District maintenance services - 01/08/2024 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			90.00	01/08/2024
District maintenance services - 01/09/2024 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			110.00	01/09/2024
District maintenance services - 01/22/2024 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			90.00	01/22/2024
District maintenance services - 01/23/2024 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			110.00	01/23/2024
240310149	Marques, Diana R.	Voucher Total:	105.95	
Consumable supplies - 12/19/2023 Consumable supplies for Ardmore/Norristown District Offices - Applies to Cappelletti, Amanda M.			105.95	12/19/2023
240310150	Marques, Diana R.	Voucher Total:	116.56	
Office supplies - 01/10/2024 office supplies for Ardmore/Norristown District Offices - Applies to Cappelletti, Amanda M.			116.56	01/10/2024
240310152	Marques, Diana R.	Voucher Total:	65.34	
Consumable supplies - 01/13/2024 consumable supplies for Senator Cappelletti vendor table at Palm Senior Empowerment Day - Applies to Cappelletti, Amanda M.			65.34	01/13/2024
240370230	Prawl, Ashe C.	Voucher Total:	70.00	
Commercial transportation - 02/06/2024 Round trip train travel Philadelphia=Harrisburg staffed Harrisburg Office - Applies to Prawl, Ashe C.			70.00	02/06/2024
240370236	Centurione, Nicklaus J.	Voucher Total:	260.77	
Employee mileage - 01/22/2024 389.2 miles - Applies to Centurione, Nicklaus J.			260.77	01/22/2024
240370239	Cappelletti, Amanda M.	Voucher Total:	392.75	
Member mileage - 01/22/2024 - 01/26/2024 586.2 miles - Applies to Cappelletti, Amanda M.			392.75	01/26/2024
240370249	Cappelletti, Amanda M.	Voucher Total:	492.00	
Session per diem - 02/05/2024 Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			214.00	02/05/2024
Session per diem - 02/06/2024 Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			214.00	02/06/2024
Session per diem - 02/07/2024 Harrisburg - Applies to Cappelletti, Amanda M.			64.00	02/07/2024
240380253	Kelly, Sara N.	Voucher Total:	70.00	
Commercial transportation - Train travel, 01/26/2024, Philadelphia=Harrisburg Round Trip staffed Harrisburg Office - Applies to Kelly, Sara N.			70.00	01/26/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240400098	Pen Del Church Lane LP	Voucher Total:	111.29	
Utilities - 12/29/2023-01/30/2024 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				111.29 12/29/2023
240450066	Pennsylvania-American Water Co	Voucher Total:	20.69	
Utilities - 01/06/2024-02/06/2024 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				20.69 02/08/2024
240450221	Adjustment transaction	Voucher Total:	12,128.74	
Newsletters - 41,380 pieces - Applies to Cappelletti, Amanda M.				12,125.72 01/04/2024
Metered mail postage - 01/01/2024-01/31/2024, 2 pieces, 221 West Main Street, Suite 200, Norristown - Applies to Cappelletti, Amanda M.				1.76 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 2 pieces, B54 Main Capitol, Harrisburg - Applies to Cappelletti, Amanda M.				1.26 01/31/2024
240510209	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.				1,986.44 03/01/2024
240510216	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.				2,250.00 03/01/2024
240530045	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				51.95 02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				51.95 02/20/2024
240590012	Republic Services, Inc.	Voucher Total:	235.21	
Utilities - 03/01/2024-03/31/2024 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				235.21 02/20/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Jarrett C. Coleman

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240250034	Foose, Patrick H.	Voucher Total:	238.40	
Parking & tolls - Parking, Harrisburg Meeting - Applies to Foose, Patrick H.			10.00	01/17/2024
Employee mileage - 01/17/2024 - 01/24/2024 Mileage, 340.9 total miles. - Applies to Foose, Patrick H.			228.40	01/24/2024
240310072	Coleman, Jarrett C.	Voucher Total:	202.61	
Member mileage - 01/02/2024 - 01/17/2024 Mileage, 302.4 total miles. - Applies to Coleman, Jarrett C.			202.61	01/17/2024
240310115	Himmelreich, Jamie N.	Voucher Total:	9.51	
Employee mileage - 01/24/2024 mileage, 14.2 total miles. - Applies to Himmelreich, Jamie N.			9.51	01/24/2024
240360287	Knepper, Leo	Voucher Total:	164.55	
Employee mileage - 01/25/2024 - 01/30/2024 mileage, 245.6 total miles. - Applies to Knepper, Leo			164.55	01/30/2024
240370233	W.B. Mason Company, Inc.	Voucher Total:	110.40	
Office supplies - 07/10/2023 Office Supplies - Allentown District Office - Applies to Coleman, Jarrett C.			110.40	07/10/2023
240450170	Brookwood Philadelphia II, LLC	Voucher Total:	202.39	
Utilities - 01/02/2024-01/31/2024 electric, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			202.39	02/12/2024
240450229	Adjustment transaction	Voucher Total:	14,999.44	
Mailing services - 01/01/2024-01/31/2024, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Coleman, Jarrett C.			45.26	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 1 pieces, 314 West Broad Street, Room 102, Quakertown - Applies to Coleman, Jarrett C.			0.63	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 1 pieces, B54 Main Capitol, Harrisburg - Applies to Coleman, Jarrett C.			0.63	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 17 pieces, 7535 Windsor Drive, Suite 200 B, Allentown - Applies to Coleman, Jarrett C.			18.91	01/31/2024
Newsletters - 52,711 pieces - Applies to Coleman, Jarrett C.			14,934.01	02/01/2024
240460101	Maehrer, Jennie A.	Voucher Total:	39.22	
Conference/seminars/tuition - 02/08/2024 - American Red Cross First Aid/CPR/AED Training - Quakertown District Office. - Applies to Maehrer, Jennie A.			39.22	02/08/2024
240510165	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	03/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Jarrett C. Coleman

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240510235	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	03/01/2024
240530045	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.			51.95	02/20/2024
240570137	Mainieri, Daniel P. III	Voucher Total:	297.48	
Employee mileage - 02/08/2024 - 02/23/2024 mileage, 444 total miles - Applies to Mainieri, Daniel P. III			297.48	02/23/2024
240590004	Maehrer, Jennie A.	Voucher Total:	32.83	
Employee mileage - 02/20/2024 Mileage, 49.0 total miles. - Applies to Maehrer, Jennie A.			32.83	02/20/2024
240600024	Knepper, Leo	Voucher Total:	78.12	
Employee mileage - 02/16/2024 mileage, 116.6 total miles. - Applies to Knepper, Leo			78.12	02/16/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240450069	Collett, Maria	Voucher Total:	632.03	
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			214.00	02/05/2024
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			214.00	02/06/2024
Session per diem - Harrisburg, Session - Applies to Collett, Maria			64.00	02/07/2024
Member mileage - 02/05/2024-02/07/2024 209 miles, travel Harrisburg for Session - Applies to Collett, Maria			140.03	02/07/2024
240450211	Adjustment transaction	Voucher Total:	17,497.90	
Newsletters - 68,016 pieces - Applies to Collett, Maria			17,389.82	01/25/2024
Mailing services - 01/01/2024-01/31/2024, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Collett, Maria			9.66	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 118 pieces, 1035 Virginia Drive, Suite 201, Fort Washington - Applies to Collett, Maria			97.16	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 2 pieces, B54 Main Capitol, Harrisburg - Applies to Collett, Maria			1.26	01/31/2024
240460028	Meck, Brian G.	Voucher Total:	85.90	
Consumable supplies - Water for water cooler in Ft. Washington Office - Applies to Collett, Maria			73.92	02/14/2024
Other lease - Water cooler rental for Ft. Washington office 12/01/2023 - Applies to Collett, Maria			5.99	02/14/2024
Other lease - Water cooler rental for Ft. Washington office 01/01/2024 - Applies to Collett, Maria			5.99	02/14/2024
240460106	Collett, Maria	Voucher Total:	27.00	
Parking & tolls - 02/05/2024-02/07/2024 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			27.00	02/07/2024
240470154	Vette Associates II, LP	Voucher Total:	160.96	
Utilities - 12/13/2023-01/17/2024 electric, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			160.96	03/01/2024
240510241	Vette Associates II, LP	Voucher Total:	4,319.82	
District office lease - Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			4,319.82	03/01/2024
240530045	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			51.95	02/20/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Maria Collett

District #: 12

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240590007	W.B. Mason Company, Inc.	Voucher Total:	41.46	
Office supplies - Office Supplies for Ft. Washington Office - Applies to Collett, Maria			41.46	02/09/2024
240590104	Meck, Brian G.	Voucher Total:	42.95	
Consumable supplies - Water for water cooler in Ft. Washington Office 02/23/2024 - Applies to Collett, Maria			36.96	02/27/2024
Other lease - Water cooler rental for Ft. Washington office 02/01/2024 - Applies to Collett, Maria			5.99	02/27/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240330034	W.B. Mason Company, Inc.	Voucher Total:	128.96	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			46.17	01/25/2024
Office supplies - West Chester - Applies to Comitta, Carolyn T.			45.53	01/29/2024
Office supplies - Harrisburg - Applies to Comitta, Carolyn T.			37.26	02/05/2024
240330109	Adjustment transaction	Voucher Total:	67.14	
Flags - order 68794 from 30062-23 - Applies to Comitta, Carolyn T.			67.14	02/02/2024
240330133	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: SAMANTHA TELLEZ (1.00) - Applies to Comitta, Carolyn T.			14.50	02/01/2024
240370207	Hartman, Michael J.	Voucher Total:	496.00	
Consumable supplies - refreshments for 01/24/2024 Scam Jam event - Applies to Comitta, Carolyn T.			71.88	01/23/2024
Consumable supplies - refreshments for 01/24/2024 Scam Jam event - Applies to Comitta, Carolyn T.			12.00	01/24/2024
Consumable supplies - refreshments for 01/27/2024 FAFSA event - Applies to Comitta, Carolyn T.			33.00	01/26/2024
Legislative meals - 02/05/2024 session - Total expense of \$57.24 - \$28.62 Applies to Hartman, Michael J.			28.62	02/05/2024
Legislative meals - 02/05/2024 session - Total expense of \$57.24 - \$28.62 Applies to Comitta, Carolyn T.			28.62	02/05/2024
Lodging - 02/05/2024 Harrisburg; session - Applies to Hartman, Michael J.			134.31	02/05/2024
Lodging - 02/06/2024 Harrisburg; session - Applies to Hartman, Michael J.			134.31	02/06/2024
Legislative meals - 02/06/2024 Harrisburg; session - Total expense of \$37.48 - \$18.74 Applies to Hartman, Michael J.			18.74	02/06/2024
Legislative meals - 02/06/2024 Harrisburg; session - Total expense of \$37.48 - \$18.74 Applies to Comitta, Carolyn T.			18.74	02/06/2024
Legislative meals - 02/07/2024 Harrisburg; session - Total expense of \$15.78 - \$7.89 Applies to Hartman, Michael J.			7.89	02/07/2024
Legislative meals - 02/07/2024 Harrisburg; session - Total expense of \$15.78 - \$7.89 Applies to Comitta, Carolyn T.			7.89	02/07/2024
240380218	C&J Catering, LLC	Voucher Total:	265.68	
Meeting meals - refreshments for Downingtown Young Whippets team and coaches honored at the Capitol 02/07/2024 (25 people), Senator not included - Applies to Comitta, Carolyn T.			265.68	02/07/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240380220	C&J Catering, LLC	Voucher Total:	72.09	
Meeting meals - refreshments for state champs Devon Preparatory School Golf Team honored 02/06/2024 at the capitol (13 people), Senator not included. One-half split with Rep. Shusterman - Applies to Comitta, Carolyn T.			72.09	02/06/2024
240380228	Sure to Pure	Voucher Total:	450.00	
District maintenance services - 12/04/2023, 12/11/2023, 12/18/2023, 12/25/2023 Office cleaning; West Chester - Applies to Comitta, Carolyn T.			200.00	12/31/2023
District maintenance services - 01/02/2024, 01/09/2024, 01/16/2024, 01/23/2024, 01/30/2024 Office cleaning; West Chester - Applies to Comitta, Carolyn T.			250.00	01/31/2024
240380230	Cirucci, Adam D.	Voucher Total:	132.06	
Legislative meals - 01/26/2024 Middletown; Press conference - Total expense of \$4.55 - \$2.27 Applies to Cirucci, Adam D.			2.27	01/26/2024
Legislative meals - 01/26/2024 Middletown; Press conference - Total expense of \$4.55 - \$2.28 Applies to Comitta, Carolyn T.			2.28	01/26/2024
Legislative meals - 01/26/2024 Middletown; Press conference - Total expense of \$24.91 - \$12.45 Applies to Cirucci, Adam D.			12.45	01/26/2024
Legislative meals - 01/26/2024 Middletown; Press conference - Total expense of \$24.91 - \$12.46 Applies to Comitta, Carolyn T.			12.46	01/26/2024
Employee mileage - 01/05/2024-01/30/2024; 60.0 miles - Applies to Cirucci, Adam D.			40.20	01/30/2024
Parking & tolls - 01/30/2024 West Chester; Press conference - Applies to Cirucci, Adam D.			3.00	01/30/2024
Employee mileage - 02/06/2024; 20.0 miles - Applies to Cirucci, Adam D.			13.40	02/06/2024
Commercial transportation - Train fare; 02/06/2024 Exton=Harrisburg; session, budget address - Applies to Cirucci, Adam D.			46.00	02/06/2024
240390166	Comitta, Carolyn T.	Voucher Total:	268.62	
Lodging - 02/05/2024 Harrisburg; session - Applies to Comitta, Carolyn T.			134.31	02/05/2024
Lodging - 02/06/2024 Harrisburg; session - Applies to Comitta, Carolyn T.			134.31	02/06/2024
240390169	Comitta, Carolyn T.	Voucher Total:	20.00	
Parking & tolls - 02/05/2024 Harrisburg, parking; session - Applies to Comitta, Carolyn T.			10.00	02/05/2024
Parking & tolls - 02/06/2024 Harrisburg, parking; session - Applies to Comitta, Carolyn T.			10.00	02/06/2024
240390189	Comitta, Carolyn T.	Voucher Total:	366.42	
Member mileage - 01/04/2024-01/30/2024; 546.9 miles - Applies to Comitta, Carolyn T.			366.42	01/30/2024
240400172	W.B. Mason Company, Inc.	Voucher Total:	73.29	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			73.29	02/08/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240440649	Hartman, Michael J.	Voucher Total:	64.79	
Employee mileage - 01/24/0024-01/27/2024; 96.7 miles - Applies to Hartman, Michael J.			64.79	01/27/2024
240450220	Adjustment transaction	Voucher Total:	10,274.93	
Bulk mailing postage - 9,020 pieces - Applies to Comitta, Carolyn T.			2,429.59	01/12/2024
Bulk mailing postage - 27,262 pieces - Applies to Comitta, Carolyn T.			7,627.03	01/18/2024
Mailing services - 01/01/2024-01/31/2024, 8 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Comitta, Carolyn T.			108.05	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 2 pieces, B54 Main Capitol, Harrisburg - Applies to Comitta, Carolyn T.			1.27	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 41 pieces, 17 East Gay Street, Suite 301, West Chester - Applies to Comitta, Carolyn T.			108.99	01/31/2024
240460193	Sheppard, Diane M.	Voucher Total:	97.62	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			11.64	02/05/2024
Conference/seminars/tuition - Registration for 02/15/2024 Smart Energy Initiative of SE PA Energy Briefing; Exton, PA - Total expense of \$85.98 - \$42.99 Applies to Cirucci, Adam D.			42.99	02/15/2024
Conference/seminars/tuition - Registration for 02/15/2024 Smart Energy Initiative of SE PA Energy Briefing; Exton, PA - Total expense of \$85.98 - \$42.99 Applies to Loving, Julia M.			42.99	02/15/2024
240460206	Hartman, Michael J.	Voucher Total:	46.00	
Commercial transportation - 02/14/2024 Exton=Harrisburg Train Fare; Administrative meetings with staff in Harrisburg - Applies to Hartman, Michael J.			46.00	02/14/2024
240460209	Borough of West Chester	Voucher Total:	100.00	
Administrative services - Vendor fee for 06/02/2024 Turks Head Music Festival at Everhart Park, West Chester, PA; To offer Commonwealth publications to constituents and answer their questions. - Applies to Comitta, Carolyn T.			100.00	02/14/2024
240510208	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	03/01/2024
240530045	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			51.95	02/20/2024
240590089	W.B. Mason Company, Inc.	Voucher Total:	68.77	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			68.77	02/26/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240320095	Conroy, Suzanne	Voucher Total:	25.64	
Employee mileage - 12/13/2023, 19.3 miles, travel to constituent event to present citation - Applies to Conroy, Suzanne				12.64 12/13/2023
Parking & tolls - 12/13/2023, parking for event to present citation - Applies to Conroy, Suzanne				13.00 12/13/2023
240330067	Breski's Beverage Distributors	Voucher Total:	321.68	
Consumable supplies - Applies to Costa, Jay Jr.				321.68 02/01/2024
240370060	Guernsey Inc	Voucher Total:	88.76	
Consumable supplies - Credit - Applies to Costa, Jay Jr.				-75.28 11/15/2023
Consumable supplies - Applies to Costa, Jay Jr.				164.04 02/02/2024
240390178	Costa, Jay Jr.	Voucher Total:	1,070.00	
Session per diem - 11/13/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.				214.00 11/13/2023
Session per diem - 11/14/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.				214.00 11/14/2023
Session per diem - 12/11/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.				214.00 12/11/2023
Session per diem - 12/12/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.				214.00 12/12/2023
Session per diem - 12/13/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.				214.00 12/13/2023
240430156	PRINT	Voucher Total:	342.00	
Announcements - 11/16/2023, East End PRINT, holiday ad, office locations - Applies to Costa, Jay Jr.				175.00 02/07/2024
Announcements - 12/14/2023, East End PRINT, holiday ad, office locations - Applies to Costa, Jay Jr.				175.00 02/07/2024
Announcements - CREDIT, size reduction on two advertisements in East End Print for holidays, including office location details - Applies to Costa, Jay Jr.				-8.00 02/07/2024
240450071	W.B. Mason Company, Inc.	Voucher Total:	449.00	
Office supplies - Office supplies for Ardmore Boulevard district office - Applies to Costa, Jay Jr.				283.30 01/26/2024
Office supplies - Office supplies for Ardmore Boulevard district office - Applies to Costa, Jay Jr.				165.70 01/30/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240450183	Adjustment transaction	Voucher Total:	66.04	
Metered mail postage - 01/01/2024-01/31/2024, 2 pieces, 4736 Liberty Avenue, Suite 1, Pittsburgh - Applies to Costa, Jay Jr.			2.74	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 39 pieces, 1501 Ardmore Blvd, Suite 403, Pittsburgh - Applies to Costa, Jay Jr.			27.68	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 54 pieces, B54 Main Capitol, Harrisburg - Applies to Costa, Jay Jr.			35.62	01/31/2024
240460192	Costa, Jay Jr.	Voucher Total:	48.20	
Parking & tolls - 01/02/2024, tolls - Applies to Costa, Jay Jr.			48.20	01/02/2024
240470128	Breski's Beverage Distributors	Voucher Total:	291.96	
Consumable supplies - Applies to Costa, Jay Jr.			291.96	02/15/2024
240470129	Kiley, Jennifer M.	Voucher Total:	40.03	
Employee mileage - 01/28/2024, 7.5 miles - Applies to Kiley, Jennifer M.			5.03	01/28/2024
Parking & tolls - Parking to attend constituent event and present citation on behalf of Senator Costa - Applies to Kiley, Jennifer M.			35.00	01/28/2024
240510047	Huber, Anne L.	Voucher Total:	75.00	
Miscellaneous expenses - Memorial gift for death of Senator Boscola's mother-in-law - Applies to Costa, Jay Jr.			75.00	02/14/2024
240510153	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	03/01/2024
240510202	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	03/01/2024
240530045	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			51.95	02/20/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Jay Costa, Jr.

Department: Caucus Operations-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240360115	Barol, Debra A.	Voucher Total:	28.08	
Employee mileage - 01/04/2024, 16.8 miles - Applies to Barol, Debra A.			11.26	01/04/2024
Employee mileage - 01/11/2024, 25.1 miles - Applies to Barol, Debra A.			16.82	01/11/2024
240360131	Eicher, Sarah C.	Voucher Total:	257.76	
Announcements - 01/01/2024-01/31/2024, January 2024 Advertising on Indeed.com, Online Announcement for Open Senate Position; Harrisburg, PA, "Administrative Assistant" - Applies to Costa, Jay Jr.			257.76	01/31/2024
240360140	C&J Catering, LLC	Voucher Total:	407.10	
Meeting meals - 02/05/2024, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			407.10	02/05/2024
240360193	Panera, LLC	Voucher Total:	475.81	
Meeting meals - 02/02/2024, Sen. Dem. Policy Committee Hearing - Whole-Home Repairs Program in Pittsburgh; Lunch, 30 people - Applies to Costa, Jay Jr.			475.81	02/02/2024
240370263	C&J Catering, LLC	Voucher Total:	403.50	
Meeting meals - 02/06/2024, Session Breakfast, 25 people - Applies to Costa, Jay Jr.			403.50	02/06/2024
240380211	Panera, LLC	Voucher Total:	362.74	
Meeting meals - 02/06/2024, Session Luncheon, 18 people - Applies to Costa, Jay Jr.			362.74	02/06/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240310114	Gans, Ted J. III	Voucher Total:	139.93	
Employee mileage - 01/26/2024, 179 miles - Applies to Gans, Ted J. III			119.93	01/26/2024
Legislative meals - 01/26/2024, Sen. Miller Tours Facility/ Project Mishka Distillery - video - Applies to Gans, Ted J. III			20.00	01/26/2024
240320025	Robinson, James A.	Voucher Total:	161.42	
Employee mileage - 01/05/2024, 206 miles - Applies to Robinson, James A.			138.02	01/05/2024
Parking & tolls - 01/05/2024, Tolls, Photograph Sens. Comitta, Cappelletti, Kane and Gov. Shapiro press event: Highlight Expanded Childcare Tax Credit for Pennsylvania Families - Applies to Robinson, James A.			23.40	01/05/2024
240320033	Gans, Ted J. III	Voucher Total:	201.18	
Employee mileage - 01/12/2024, 254 miles - Applies to Robinson, James A.			170.18	01/12/2024
Parking & tolls - 01/12/2024, Tolls, Photograph Sen. Dillon "Journey's with Jimmy" district tour - Applies to Robinson, James A.			31.00	01/12/2024
240320155	Amazon Capital Services, Inc.	Voucher Total:	33.10	
Office supplies - Microphone Windscreen (2.00) - Applies to Costa, Jay Jr.			33.10	01/30/2024
240330054	Thorpe, Savannah M.	Voucher Total:	381.30	
Employee mileage - 01/31/2024, 490 miles - Applies to Thorpe, Savannah M.			328.30	01/31/2024
Parking & tolls - 01/31/2024, Tolls, Governor Shapiro Press Conference featuring Sen. Costa on Economic Development Strategy - Applies to Thorpe, Savannah M.			53.00	01/31/2024
240360099	cielo24, Inc.	Voucher Total:	89.00	
Professional services - 12/01/2023-12/15/2023, SPC#4324010501 - Applies to Costa, Jay Jr.			89.00	12/16/2023
240360119	Robinson, James A.	Voucher Total:	198.80	
Employee mileage - 01/17/2024, 220 miles - Applies to Robinson, James A.			147.40	01/17/2024
Parking & tolls - 01/17/2024, Tolls, Photograph Sen. Cappelletti tour of Mitzvah Circle - Applies to Robinson, James A.			27.00	01/17/2024
Legislative meals - 01/17/2024, Photograph Sen. Cappelletti tour of Mitzvah Circle - Applies to Robinson, James A.			3.20	01/17/2024
Legislative meals - 01/17/2024, Photograph Sen. Cappelletti tour of Mitzvah Circle - Applies to Robinson, James A.			21.20	01/17/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240360147	Robinson, James A.	Voucher Total:	233.53	
Employee mileage - 01/18/2024, 244 miles - Applies to Robinson, James A.			163.48	01/18/2024
Parking & tolls - 01/18/2024, Tolls, Photograph Sen. Hughes Mount Vernon Manor CDC check presentation - Applies to Robinson, James A.			28.70	01/18/2024
Legislative meals - 01/18/2024, Photograph Sen. Hughes Mount Vernon Manor CDC check presentation - Applies to Robinson, James A.			6.25	01/18/2024
Legislative meals - 01/18/2024, Photograph Sen. Hughes Mount Vernon Manor CDC check presentation - Total expense of \$35.10 - \$17.55 Applies to Robinson, James A.			17.55	01/18/2024
Legislative meals - 01/18/2024, Photograph Sen. Hughes Mount Vernon Manor CDC check presentation - Total expense of \$35.10 - \$17.55 Applies to George, Kyrie K.			17.55	01/18/2024
240360170	Penrac LLC	Voucher Total:	133.00	
Other transportation expenses - 02/01/2024-02/02/2024 Van rental, whole home repair press conference in Pittsburgh - Applies to George, Kyrie K.			133.00	02/03/2024
240360196	Robinson, James A.	Voucher Total:	149.30	
Employee mileage - 01/22/2024, 190 miles - Applies to Robinson, James A.			127.30	01/22/2024
Parking & tolls - 01/22/2024, Tolls, Photograph Sen. Dem. Policy Committee Hearing on Water Rates - Applies to Robinson, James A.			22.00	01/22/2024
240360234	Robinson, James A.	Voucher Total:	201.25	
Employee mileage - 01/23/2024, 240 miles - Applies to Robinson, James A.			160.80	01/23/2024
Parking & tolls - 01/23/2024, Tolls, Photograph Sen. Haywood Leadership Breakfast - Applies to Robinson, James A.			29.30	01/23/2024
Legislative meals - 01/23/2024, Photograph Sen. Haywood Leadership Breakfast - Applies to Robinson, James A.			11.15	01/23/2024
240360286	Staples Contract & Commercial LLC	Voucher Total:	145.50	
Office supplies - Battery, Size AA (24 per Box) (2.00) - Applies to Costa, Jay Jr.			29.10	01/27/2024
Office supplies - Battery, Size AAA (24 per Box) (2.00) - Applies to Costa, Jay Jr.			29.10	01/27/2024
Office supplies - Battery, Size AA (24 per Box) (6.00) - Applies to Costa, Jay Jr.			87.30	02/03/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240370072	McKee, Daniel P.	Voucher Total:	90.65	
Legislative meals - 01/30/2024, Sen. Haywood ENOUGH press event at West Chester U. - Applies to McKee, Daniel P.			11.54	01/30/2024
Legislative meals - 01/30/2024, Sen. Haywood ENOUGH press event at West Chester U. - Applies to McKee, Daniel P.			27.08	01/30/2024
Parking & tolls - 02/02/2024, Parking, Sen. Dem. Policy Committee Hearing - Whole Home Repairs in Pittsburgh - Applies to McKee, Daniel P.			39.00	02/02/2024
Legislative meals - 02/02/2024, Sen. Dem. Policy Committee Hearing - Whole Home Repairs in Pittsburgh - Applies to McKee, Daniel P.			13.03	02/02/2024
240370173	Robinson, James A.	Voucher Total:	195.34	
Employee mileage - 01/24/2024, 222 miles - Applies to Robinson, James A.			148.74	01/24/2024
Parking & tolls - 01/24/2024, Tolls, Photograph Sen. Muth and Cappelletti tour of Hancock Elementary School - Applies to Robinson, James A.			27.00	01/24/2024
Legislative meals - 01/24/2024, Photograph Sen. Muth and Cappelletti tour of Hancock Elementary School - Applies to Robinson, James A.			19.60	01/24/2024
240370176	Robinson, James A.	Voucher Total:	148.99	
Employee mileage - 01/26/2024, 206 miles - Applies to Robinson, James A.			138.02	01/26/2024
Legislative meals - 01/26/2024, Photograph Sen. Miller tour of This Life Forever Distillery - Applies to Robinson, James A.			10.97	01/26/2024
240380167	cielo24, Inc.	Voucher Total:	3.60	
Professional services - 01/16/2024-01/31/2024, SPC#4324010501 - Applies to Costa, Jay Jr.			3.60	01/31/2024
240380179	Robinson, James A.	Voucher Total:	190.48	
Employee mileage - 01/29/2024, 244 miles - Applies to Robinson, James A.			163.48	01/29/2024
Parking & tolls - 01/29/2024, Tolls, Photograph Sen. Street One Day At A Time facility tour - Applies to Robinson, James A.			27.00	01/29/2024
240380180	Robinson, James A.	Voucher Total:	182.45	
Employee mileage - 01/30/2024, 202 miles - Applies to Robinson, James A.			135.34	01/30/2024
Parking & tolls - 01/30/2024, Tolls, Photograph Sen. Haywood ENOUGH Press Conference - Applies to Robinson, James A.			22.00	01/30/2024
Legislative meals - 01/30/2024, Photograph Sen. Haywood ENOUGH Press Conference - Applies to Robinson, James A.			18.33	01/30/2024
Legislative meals - 01/30/2024, Photograph Sen. Haywood ENOUGH Press Conference - Applies to Robinson, James A.			6.78	01/30/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240380190	Penrac LLC	Voucher Total:	332.50	
Other transportation expenses - 01/29/2024-02/02/2024 van rental, video tape Enough Report Presser in West Chester and Policy Hearing in Pittsburgh - Applies to Gans, Ted J. III			332.50	02/06/2024
240380234	Enterprise Rent A Car	Voucher Total:	9.65	
Parking & tolls - 01/16/2024 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			9.65	01/16/2024
240390121	Gans, Ted J. III	Voucher Total:	164.21	
Other transportation expenses - 01/29/2024, Fuel, ENOUGH Report Presser - Sen. Haywood - Video - Applies to Gans, Ted J. III			12.38	01/29/2024
Legislative meals - 01/30/2024, ENOUGH Report Presser - Sen. Haywood - Video - Applies to Gans, Ted J. III			11.97	01/30/2024
Legislative meals - 01/30/2024, ENOUGH Report Presser - Sen. Haywood - Video - Applies to Gans, Ted J. III			27.08	01/30/2024
Other transportation expenses - 02/01/2024, ENOUGH Report Presser - Sen. Haywood - Video; Sen. Dem. Policy Committee Hearing - Whole Home Repairs in Pittsburgh - Applies to Gans, Ted J. III			22.77	02/01/2024
Legislative meals - 02/02/2024, Sen. Dem. Policy Committee Hearing - Whole Home Repairs in Pittsburgh - Applies to Gans, Ted J. III			11.97	02/02/2024
Legislative meals - 02/02/2024, Sen. Dem. Policy Committee Hearing - Whole Home Repairs in Pittsburgh - Applies to Gans, Ted J. III			1.58	02/02/2024
Legislative meals - 02/02/2024, Sen. Dem. Policy Committee Hearing - Whole Home Repairs in Pittsburgh - Applies to Gans, Ted J. III			13.03	02/02/2024
Other transportation expenses - 02/02/2024, Fuel, Sen. Dem. Policy Committee Hearing - Whole Home Repairs in Pittsburgh - Applies to Gans, Ted J. III			49.47	02/02/2024
Other transportation expenses - 02/02/2024, Fuel, Sen. Dem. Policy Committee Hearing - Whole Home Repairs in Pittsburgh - Applies to Gans, Ted J. III			13.96	02/02/2024
240430004	Enterprise Rent A Car	Voucher Total:	17.85	
Parking & tolls - 01/22/2024 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			17.85	01/22/2024
240450137	B&H Photo Video	Voucher Total:	27.08	
Computer / AV supplies - Mini XLR Male to XLR Female Audio Cable, 16" (2.00) - Applies to Costa, Jay Jr.			22.48	02/13/2024
Mailing services - Shipping (1.00) - Applies to Costa, Jay Jr.			4.60	02/13/2024
240450174	Present a Plaque, LLC	Voucher Total:	349.38	
Office supplies - Plaque Kit, Walnut, 8.5 x 11, 13/Case (2.00) - Applies to Costa, Jay Jr.			279.50	02/05/2024
Mailing services - Shipping (1.00) - Applies to Costa, Jay Jr.			69.88	02/05/2024

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Expense Report

Month Ended 02/29/2024

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240470051	Gans, Ted J. III	Voucher Total:	-201.18	
Employee mileage - 01/12/2024, 254 miles - Applies to Robinson, James A.			-170.18	01/12/2024
Parking & tolls - 01/12/2024, Tolls, Photograph Sen. Dillon "Journey's with Jimmy" district tour - Applies to Robinson, James A.			-31.00	01/12/2024
240510012	Thorpe, Savannah M.	Voucher Total:	562.40	
Lodging - 02/15/2024, Lodging, Homestead, Sen. Dem. Policy Committee Hearing on Eviction Sealing/Comms meeting with Sen. Costa - Applies to Thorpe, Savannah M.			157.32	02/15/2024
Legislative meals - 02/15/2024, Sen. Dem. Policy Committee Hearing on Eviction Sealing/Comms meeting with Sen. Costa - Applies to Thorpe, Savannah M.			31.58	02/15/2024
Employee mileage - 02/15/2024-02/16/2024, 480 miles - Applies to Thorpe, Savannah M.			321.60	02/16/2024
Parking & tolls - 02/15/2024-02/16/2024, Tolls, Sen. Dem. Policy Committee Hearing on Eviction Sealing/Comms meeting with Sen. Costa - Applies to Thorpe, Savannah M.			51.90	02/16/2024
240510020	Penrac LLC	Voucher Total:	133.00	
Other transportation expenses - 02/14/2024-02/16/2024 Van rental, policy hearing on Eviction Sealing in Pittsburgh - Applies to George, Kyrie K.			133.00	02/16/2024
240510038	Enterprise Rent A Car	Voucher Total:	22.85	
Parking & tolls - 01/23/2024 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			22.85	01/23/2024
240510044	McKee, Daniel P.	Voucher Total:	557.76	
Lodging - 02/14/2024, Lodging, Pittsburgh, Sen. Costa and Sen. L. Williams A.W. Beattie Career Center Legislative Breakfast; Sen. Dem. Policy Committee Hearing - Sealing Eviction Records - Applies to McKee, Daniel P.			147.44	02/14/2024
Legislative meals - 02/14/2024, Sen. Costa and Sen. L. Williams A.W. Beattie Career Center Legislative Breakfast; Sen. Dem. Policy Committee Hearing - Sealing Eviction Records - Applies to McKee, Daniel P.			5.60	02/14/2024
Legislative meals - 02/14/2024, Sen. Costa and Sen. L. Williams A.W. Beattie Career Center Legislative Breakfast; Sen. Dem. Policy Committee Hearing - Sealing Eviction Records - Applies to McKee, Daniel P.			36.55	02/14/2024
Employee mileage - 02/14/2024-02/15/2024, 451 miles - Applies to McKee, Daniel P.			302.17	02/15/2024
Parking & tolls - 02/14/2024-02/15/2024, Tolls, Sen. Costa and Sen. L. Williams A.W. Beattie Career Center Legislative Breakfast; Sen. Dem. Policy Committee Hearing - Sealing Eviction Records - Applies to McKee, Daniel P.			53.10	02/15/2024
Legislative meals - 02/15/2024, Sen. Costa and Sen. L. Williams A.W. Beattie Career Center Legislative Breakfast; Sen. Dem. Policy Committee Hearing - Sealing Eviction Records - Applies to McKee, Daniel P.			12.90	02/15/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240520070	Kurish, James P.	Voucher Total:	139.93	
Employee mileage - 01/22/2024, 175 miles - Applies to Kurish, James P.			117.25	01/22/2024
Legislative meals - 01/22/2024, Photograph Sen. Cappelletti State Govt. Committee Meeting - Applies to Kurish, James P.			22.68	01/22/2024
240520075	Kurish, James P.	Voucher Total:	88.84	
Employee mileage - 01/24/2024, 132.6 miles - Applies to Kurish, James P.			88.84	01/24/2024
240520114	Kurish, James P.	Voucher Total:	188.92	
Employee mileage - 01/30/2024, 186.6 miles - Applies to Kurish, James P.			125.02	01/30/2024
Parking & tolls - 01/30/2024, Tolls, Photograph Sen. Hughes Conshohocken Sewer Authority check presentation - Applies to Kurish, James P.			23.20	01/30/2024
Legislative meals - 01/30/2024, Photograph Sen. Hughes Conshohocken Sewer Authority check presentation - Total expense of \$40.70 - \$20.35 Applies to Kurish, James P.			20.35	01/30/2024
Legislative meals - 01/30/2024, Photograph Sen. Hughes Conshohocken Sewer Authority check presentation - Total expense of \$40.70 - \$20.35 Applies to George, Kyrie K.			20.35	01/30/2024
240520120	Penrac LLC	Voucher Total:	133.00	
Other transportation expenses - 02/14/2024-02/16/2024 van rental, Policy Hearing-Eviction Sealing in Pittsburgh - Applies to Gans, Ted J. III			133.00	02/15/2024
240520204	Minuteman Press	Voucher Total:	290.00	
Office supplies - 8x8 foot step and repeat banner - Applies to Costa, Jay Jr.			290.00	02/19/2024
240520224	Enterprise Rent A Car	Voucher Total:	49.90	
Parking & tolls - 01/30/2024 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			49.90	01/30/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240530046	Elan Financial Services	Voucher Total:	805.30	
Publications & subscriptions - 01/12/2024-02/09/2024	Pottstown Mercury - Applies to Costa, Jay Jr.		14.00	01/08/2024
Publications & subscriptions - 01/28/2024-01/28/2025	Trib Total Media, Inc. (Pittsburgh Tribune Review) - Applies to Costa, Jay Jr.		102.00	01/10/2024
Publications & subscriptions - 01/10/2024-02/07/2024	Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.		9.96	01/11/2024
Publications & subscriptions - 01/27/2024-02/26/2024	Pottsville Republican Herald - Applies to Costa, Jay Jr.		10.95	01/15/2024
Publications & subscriptions - 01/27/2024-02/26/2024	Altoona Mirror - Applies to Costa, Jay Jr.		19.00	01/15/2024
Publications & subscriptions - 01/14/2024-02/13/2024	Bucks County Courier Times - Applies to Costa, Jay Jr.		14.99	01/15/2024
Publications & subscriptions - 01/18/2024-02/15/2024	The Morning Call - Applies to Costa, Jay Jr.		19.96	01/17/2024
Publications & subscriptions - 01/21/2024-02/20/2024	PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.		10.00	01/21/2024
Publications & subscriptions - 01/22/2024-02/22/2024	The Daily Item - Applies to Costa, Jay Jr.		24.00	01/22/2024
Publications & subscriptions - 02/24/2024-03/23/2024	Wall Street Journal - Applies to Costa, Jay Jr.		38.99	01/28/2024
Publications & subscriptions - 01/28/2024-02/27/2024	Bucks Intelligencer - Applies to Costa, Jay Jr.		9.99	01/29/2024
Publications & subscriptions - 01/28/2024-02/27/2024	Lancaster Online - Applies to Costa, Jay Jr.		15.95	01/30/2024
Publications & subscriptions - 02/04/2024-02/02/2025	Reading eagle - Applies to Costa, Jay Jr.		234.00	01/31/2024
Publications & subscriptions - 02/01/2024-01/30/2025	Mon Valley Independent - Applies to Costa, Jay Jr.		119.99	02/01/2024
Publications & subscriptions - 02/02/2024-03/01/2024	The Tribune-Democrat - Applies to Costa, Jay Jr.		21.85	02/02/2024
Publications & subscriptions - 02/02/2024-03/01/2024	Observer Reporter - Applies to Costa, Jay Jr.		20.75	02/02/2024
Publications & subscriptions - 02/04/2024-03/03/2024	Rolling Stone - Applies to Costa, Jay Jr.		7.99	02/04/2024
Publications & subscriptions - 02/03/2024-02/02/2024	York Daily Record - Applies to Costa, Jay Jr.		49.00	02/05/2024
Publications & subscriptions - 02/09/2024-03/08/2024	Pottstown Mercury - Applies to Costa, Jay Jr.		14.00	02/05/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Publications & subscriptions - 02/03/2024-03/02/2024 Jay Jr.	The Citizen's Voice - Applies to Costa,		8.95	02/05/2024
Publications & subscriptions - 02/04/2024-03/04/2024 Jay Jr.	Erie Times News - Applies to Costa,		9.99	02/05/2024
Publications & subscriptions - 02/05/2024-03/04/2024	The Sentinel - Applies to Costa, Jay Jr.		28.99	02/06/2024
240570032	Enterprise Rent A Car	Voucher Total:	112.90	
Parking & tolls - 02/02/2024	Tolls for Enterprise Rental Vehicle - Applies to George, Kyrie K.		112.90	02/02/2024
240570143	Enterprise Rent A Car	Voucher Total:	107.95	
Parking & tolls - 02/02/2024	Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III		107.95	02/02/2024
240580034	Gans, Ted J. III	Voucher Total:	103.08	
Other transportation expenses - 02/14/2024, Eviction Sealing - video - Applies to Gans, Ted J. III	Fuel, Sen. Dem. Policy Committee Hearing -		34.15	02/14/2024
Legislative meals - 02/15/2024, video - Applies to Gans, Ted J. III	Sen. Dem. Policy Committee Hearing - Eviction Sealing -		1.69	02/15/2024
Legislative meals - 02/15/2024, video - Applies to Gans, Ted J. III	Sen. Dem. Policy Committee Hearing - Eviction Sealing -		12.60	02/15/2024
Legislative meals - 02/15/2024, video - Applies to Gans, Ted J. III	Sen. Dem. Policy Committee Hearing - Eviction Sealing -		14.19	02/15/2024
Other transportation expenses - 02/15/2024, Eviction Sealing - video - Applies to Gans, Ted J. III	Fuel, Sen. Dem. Policy Committee Hearing -		40.45	02/15/2024
240580045	Gans, Ted J. III	Voucher Total:	347.08	
Employee mileage - 02/16/2024, 401 miles - Applies to Gans, Ted J. III			268.67	02/16/2024
Parking & tolls - 02/16/2024, - Applies to Gans, Ted J. III	Tolls, Sen. Costa "In The 43rd" -Industrial Arts Workshop - Video		51.80	02/16/2024
Legislative meals - 02/16/2024, Applies to Gans, Ted J. III	Sen. Costa "In The 43rd" -Industrial Arts Workshop - Video -		11.76	02/16/2024
Legislative meals - 02/16/2024, Applies to Gans, Ted J. III	Sen. Costa "In The 43rd" -Industrial Arts Workshop - Video -		14.85	02/16/2024
240580074	Robinson, James A.	Voucher Total:	201.18	
Employee mileage - 01/12/2024, 254 miles - Applies to Robinson, James A.			170.18	01/12/2024
Parking & tolls - 01/12/2024, tour - Applies to Robinson, James A.	Tolls, Photograph Sen. Dillon "Journey's with Jimmy" district		31.00	01/12/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240580079	Kurish, James P.	Voucher Total:	190.68	
Employee mileage - 02/02/2024, 224 miles - Applies to Kurish, James P.			150.08	02/02/2024
Parking & tolls - 02/02/2024, Tolls, Photograph Sen. Tartaglione The Bridesburg Community check presentation - Applies to Kurish, James P.			17.70	02/02/2024
Legislative meals - 02/02/2024, Photograph Sen. Tartaglione The Bridesburg Community check presentation - Applies to Kurish, James P.			22.90	02/02/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240590016	Kurish, James P.	Voucher Total:	1,135.08	
Parking & tolls - 02/13/2024, Tolls, Photograph Sen. Hughes tour of the new T.M. Peirce Elementary School in North Philadelphia; Photograph Sen. Hughes Conshohocken Cab Ribbon Cutting - Applies to Kurish, James P.			11.60	02/13/2024
Lodging - 02/13/2024, Lodging, Conshohocken, Photograph Sen. Hughes tour of the new T.M. Peirce Elementary School in North Philadelphia; Photograph Sen. Hughes Conshohocken Cab Ribbon Cutting - Applies to Kurish, James P.			262.90	02/13/2024
Legislative meals - 02/13/2024, Photograph Sen. Hughes tour of the new T.M. Peirce Elementary School in North Philadelphia; Photograph Sen. Hughes Conshohocken Cab Ribbon Cutting - Applies to Kurish, James P.			6.00	02/13/2024
Employee mileage - 02/13/2024-02/14/2024, 116.2 miles - Applies to Kurish, James P.			77.85	02/14/2024
Legislative meals - 02/14/2024, Photograph Sen. Hughes tour of the new T.M. Peirce Elementary School in North Philadelphia; Photograph Sen. Hughes Conshohocken Cab Ribbon Cutting - Applies to Kurish, James P.			20.34	02/14/2024
Legislative meals - 02/14/2024, Photograph Sen. Hughes tour of the new T.M. Peirce Elementary School in North Philadelphia; Photograph Sen. Hughes Conshohocken Cab Ribbon Cutting - Applies to Kurish, James P.			44.10	02/14/2024
Legislative meals - 02/14/2024, Photograph Sen. Hughes tour of the new T.M. Peirce Elementary School in North Philadelphia; Photograph Sen. Hughes Conshohocken Cab Ribbon Cutting - Applies to Kurish, James P.			10.00	02/14/2024
Lodging - 02/14/2024, Lodging, Conshohocken, Photograph Sen. Hughes tour of the new T.M. Peirce Elementary School in North Philadelphia; Photograph Sen. Hughes Conshohocken Cab Ribbon Cutting - Applies to Kurish, James P.			262.90	02/14/2024
Employee mileage - 02/15/2024, 29.9 miles - Applies to Kurish, James P.			20.03	02/15/2024
Legislative meals - 02/15/2024, Photograph Sen. Hughes and Gov. Shapiro tour of Hakim's Bookstore & Gift Shop; Photograph Sen. Hughes tour of Two Locals Brewing Company - Applies to Kurish, James P.			16.37	02/15/2024
Legislative meals - 02/15/2024, Photograph Sen. Hughes and Gov. Shapiro tour of Hakim's Bookstore & Gift Shop; Photograph Sen. Hughes tour of Two Locals Brewing Company - Applies to Kurish, James P.			36.74	02/15/2024
Legislative meals - 02/15/2024, Photograph Sen. Hughes and Gov. Shapiro tour of Hakim's Bookstore & Gift Shop; Photograph Sen. Hughes tour of Two Locals Brewing Company - Applies to Kurish, James P.			4.00	02/15/2024
Lodging - 02/15/2024, Lodging, Conshohocken, Photograph Sen. Hughes and Gov. Shapiro tour of Hakim's Bookstore & Gift Shop; Photograph Sen. Hughes tour of Two Locals Brewing Company; Photograph Sen. Saval tour of Mother Bethel AME Church - Applies to Kurish, James P.			218.90	02/15/2024
Employee mileage - 02/16/2024, 122.6 miles - Applies to Kurish, James P.			82.14	02/16/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Jay Costa, Jr.

Department: Communications-D

Voucher #	Expense	Payee	Voucher Total	Amount	Incur Date
	Parking & tolls - 02/13/2024-02/15/2024, Parking, Photograph Sen. Hughes tour of the new T.M. Peirce Elementary School in North Philadelphia; Photograph Sen. Hughes Conshohocken Cab Ribbon Cutting; Photograph Sen. Hughes and Gov. Shapiro tour of Hakim's Bookstore & Gift Shop; Photograph Sen. Hughes tour of Two Locals Brewing Company; Photograph Sen. Saval tour of Mother Bethel AME Church - Applies to Kurish, James P.			37.00	02/16/2024
	Legislative meals - 02/16/2024, Photograph Sen. Saval tour of Mother Bethel AME Church - Applies to Kurish, James P.			24.21	02/16/2024
240590097	Kurish, James P.		Voucher Total:	209.33	
	Employee mileage - 02/22/2024, 234 miles - Applies to Kurish, James P.			156.78	02/22/2024
	Parking & tolls - 02/22/2024, Tolls, Photograph Sen. Dillon "Journey with Jimmy" series - Applies to Kurish, James P.			33.30	02/22/2024
	Legislative meals - 02/22/2024, Photograph Sen. Dillon "Journey with Jimmy" series - Applies to Kurish, James P.			19.25	02/22/2024
240590128	McKee, Daniel P.		Voucher Total:	148.56	
	Employee mileage - 02/23/2024, 150 miles - Applies to McKee, Daniel P.			100.50	02/23/2024
	Parking & tolls - 02/23/2024, Tolls, Gov. Shapiro and Sen. Hughes press conference at Cheyney University regarding probation status - Applies to McKee, Daniel P.			12.20	02/23/2024
	Legislative meals - 02/23/2024, Gov. Shapiro and Sen. Hughes press conference at Cheyney University regarding probation status - Applies to McKee, Daniel P.			8.78	02/23/2024
	Legislative meals - 02/23/2024, Gov. Shapiro and Sen. Hughes press conference at Cheyney University regarding probation status - Applies to McKee, Daniel P.			27.08	02/23/2024
240600016	Gans, Ted J. III		Voucher Total:	190.72	
	Employee mileage - 02/22/2024, 236 miles - Applies to Gans, Ted J. III			158.12	02/22/2024
	Parking & tolls - 02/22/2024, Tolls, Sen. Dillon "Journey with Jimmy" - video - Applies to Gans, Ted J. III			32.60	02/22/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240310031	Comcast Cable Communications Management	Voucher Total:	1,873.79	
Communication services - 12/17/2023-02/01/2024; BCI Circuits. 11 Sites - Applies to Schiavo, Matthew A.			1,873.79	01/05/2024
240310055	Comcast Cable Communications Management	Voucher Total:	3,900.47	
Communication services - 12/16/2023-02/10/2024; BCI Circuits, 23 sites - Applies to Schiavo, Matthew A.			3,900.47	01/08/2024
240310071	AT&T Mobility	Voucher Total:	167.92	
Communication services - 12/12/2023-01/11/2024; Data Service, 4 Units - Applies to Schiavo, Matthew A.			167.92	01/11/2024
240310074	PenTeleData L.P. 1	Voucher Total:	380.80	
Communication services - 01/24/2024-02/24/2024; CCE Circuits - Applies to Schiavo, Matthew A.			380.80	01/24/2024
240320090	Buffer, Inc.	Voucher Total:	-4,800.00	
Publications & subscriptions - Buffer Agency Plan, 70 Social Channels, Annual Subscription. Term Dates: 12/16/2023 - 12/15/2024. (1.00) - Applies to Schiavo, Matthew A.			-4,800.00	10/31/2023
240330145	Dooley, James P.	Voucher Total:	306.85	
Parking & tolls - Lehigh Valley=Mid-County; Tolls - Applies to Dooley, James P.			10.80	01/05/2024
Parking & tolls - 01/04/2024-01/05/2024; Parking - Applies to Dooley, James P.			7.95	01/05/2024
Employee mileage - 01/02/2024-01/26/2024; 430 Miles - Applies to Dooley, James P.			288.10	01/26/2024
240330151	Verizon Wireless	Voucher Total:	2,004.11	
Communication services - 12/19/2023-02/15/2024; Data service, 55 units - Applies to Schiavo, Matthew A.			2,004.11	01/15/2024
240330154	Verizon Wireless	Voucher Total:	8,562.14	
Communication services - 01/23/2024-02/22/2024; Aircard and Tablet service, 214 Units - Applies to Schiavo, Matthew A.			8,562.14	01/22/2024
240360003	Adjustment transaction	Voucher Total:	140.19	
Metered mail postage - 01/01/2024-01/31/2024 3 pieces, B54 Main Capitol, Harrisburg 30721-23 - Applies to Schiavo, Matthew A.			1.89	01/31/2024
Mailing services - 01/01/2024-01/31/2024 10 pieces, UPS, B54 Main Capitol, Harrisburg 30721-23 - Applies to Schiavo, Matthew A.			138.30	01/31/2024
240370015	Ascendant App, Inc.	Voucher Total:	110,570.52	
Professional services - 2024 New PA Constituent Data - 921,421 Records at 12 Cents. (1.00) - Applies to Schiavo, Matthew A.			110,570.52	01/09/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240370181	Precision Managed Technology Solutions	Voucher Total:	71,325.50	
Professional services - 01/02/2024-01/31/2024, Network Support, SPC# 4323072401A - Applies to Costa, Jay Jr.			71,325.50	02/03/2024
240370187	Precision Managed Technology Solutions	Voucher Total:	98.49	
Other transportation expenses - 01/03/2024-01/26/2024, 147 miles, SPC# 4323072401A - Applies to 1 Constituents/Other.			98.49	02/03/2024
240390072	Porter, Brian L.	Voucher Total:	263.73	
Employee mileage - 207 Miles; Harrisburg-Fort Washington-Philadelphia-King of Prussia-Harrisburg - Applies to Porter, Brian L.			138.69	01/22/2024
Parking & tolls - Tolls; Lancaster-Fort Washington-Virginia Drive-Fort Washington-Valley Forge-Harrisburg - Applies to Porter, Brian L.			24.50	01/22/2024
Parking & tolls - Parking; Remove computer equipment from office - Applies to Porter, Brian L.			2.00	01/22/2024
Legislative meals - Lunch; Remove computer equipment from office. - Total expense of \$98.54 - \$32.85 Applies to Porter, Brian L.			32.85	01/22/2024
Legislative meals - Lunch; Remove computer equipment from office. - Total expense of \$98.54 - \$32.85 Applies to Baird, Brendan H.			32.85	01/22/2024
Legislative meals - Lunch; Remove computer equipment from office. - Total expense of \$98.54 - \$32.84 Applies to Bicking, Aaron			32.84	01/22/2024
240400085	Shealy, Edie E.	Voucher Total:	184.25	
Parking & tolls - 01/05/2024-01/24/2024; Parking - Applies to Shealy, Edie E.			16.75	01/24/2024
Employee mileage - 01/05/2024-01/31/2024; 250 Miles - Applies to Shealy, Edie E.			167.50	01/31/2024
240400100	GDC IT Solutions	Voucher Total:	25,245.00	
Professional services - 01/02/2024-01/31/2024; Network Support - Applies to Schiavo, Matthew A.			25,245.00	01/31/2024
240430021	GHA Technologies	Voucher Total:	1,361.52	
Computer / AV supplies - Microsoft Surface Dock Docking station - Thunderbolt 4 - 3 x Thunderbolt - GigE, 2.5 GigE - 165 Watt (6.00) - Applies to Schiavo, Matthew A.			1,361.52	02/07/2024
240430098	GHA Technologies	Voucher Total:	1,345.38	
Computer / AV supplies - MS Surface Hub 2 Smart Camera: Webcam - Color - Fixed Focal - USB-C - NV12 (2.00) - Applies to Schiavo, Matthew A.			1,345.38	02/08/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240510007	Senate of Pennsylvania	Voucher Total:	-2,963.36	
Communication services - 02/17/2023-04/14/2023; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			-2,611.72	03/15/2023
Communication services - 04/15/2023-05/14/2023 ; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			573.70	04/15/2023
Communication services - 03/27/2023-05/14/2023 ; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			-925.34	05/15/2023
240510104	GovConnection Inc.	Voucher Total:	54,035.28	
Computer Equipment - Microsoft Surface Laptop 5 Core i7-1265U / 32GB / 1TB SSD / ax / BT / WC / 15" PS MT / W11P / Metal / Black (24.00) - Applies to Schiavo, Matthew A.			54,035.28	02/09/2024
240510209	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	03/01/2024
240530183	Elan Financial Services	Voucher Total:	6,497.17	
Computer / AV supplies - Formilla Pro - 1YR - D26 - Formila Pro Package 1 Year Term Dates: 01/28/2024-01/27/2025 2+Chat Agents - 5,000 Contacts - A.I. Chat Bots - Unlimited Chats & Emails - Real-time Visitor Monitoring - Mobile Apps - Formilla Branding Removal - Chat Departments - Applies to Schiavo, Matthew A.			1,151.71	01/19/2024
Publications & subscriptions - MentiMeter-Pro - MentiMeter-Pro Annual Subscription. Term Dates: 01/25/2024 - 01/24/2025 - Applies to Schiavo, Matthew A.			299.88	01/25/2024
Publications & subscriptions - Foreign Transaction Fee - Applies to Schiavo, Matthew A.			5.99	01/25/2024
Communication services - GD-D18-Boscola - Senatorboscola.com Domain Renewal. Term Dates: 01/27/2024 - 01/26/2025 - Applies to Schiavo, Matthew A.			22.17	01/27/2024
Publications & subscriptions - AP-SB2022 - 4 users - AP StyleBook 2022 (4 User online Subscription) Renewal Term: 02/08/2024-02/07/2025 - Applies to Schiavo, Matthew A.			98.37	01/29/2024
Publications & subscriptions - Agency Plan-70 Annual - Buffer; Agency Plan, 70 Social Channels, Annual Subscription. Term Dates: 12/16/2023-12/15/2024 - Applies to Schiavo, Matthew A.			4,800.00	01/31/2024
Communication services - CG-PSB942 - Passsb942 Domain Renewal. Term Dates: 02/02/2024-02/01/2025 - Applies to Schiavo, Matthew A.			22.17	02/02/2024
Publications & subscriptions - Media Overage - Wistia Media Overage: Term Dates: 01/02/2024 - 02/02/2024 - Applies to Schiavo, Matthew A.			96.88	02/02/2024
240540118	Amazon Capital Services, Inc.	Voucher Total:	59.98	
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 (2.00) - Applies to Schiavo, Matthew A.			59.98	01/25/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Jay Costa, Jr.

Department: Computer Services-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240580193	Global Data Consultants, LLC	Voucher Total:	65,740.00	
Computer / AV supplies - Cisco Secure Email Cloud Premier - License - 1 License - 36 Month Commitment - Year 2/3 Payment. Term Dates: 01/18/2024 - 01/17/2025. (500.00) - Applies to Schiavo, Matthew A.			65,740.00	12/11/2023
240580195	GDC IT Solutions	Voucher Total:	1,376.24	
Maintenance agreement - ManageEngine OpManager Plus Professional Edition - AMS Model - Annual Maintenance & Support Fee for 125 Devices Pack w/ 2 Users & 1 Firewall. Term Dates: 02/01/2024 - 01/31/2025. (1.00) - Applies to Schiavo, Matthew A.			1,376.24	01/16/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233520445	Dentons Cohen & Grigsby P.C.	Voucher Total:	2,770.00	
Legal services - 10/31/2023, Pursuant to the Letter of Engagement dated 10/30/2023 - Applies to Costa, Jay Jr.			2,770.00	11/13/2023
240390149	Cozen O'Connor	Voucher Total:	315.00	
Legal services - 12/01/2023-12/07/2023, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.			315.00	01/30/2024
240430053	Thomson Reuters - West	Voucher Total:	2,928.12	
Publications & subscriptions - 02/01/2024-02/29/2024, West Complete Library, Print and Proview Subscription; Books & Bound Volumes, Legislative Service, Periodicals - Applies to Costa, Jay Jr.			2,928.12	02/01/2024
240430057	Thomson Reuters - West	Voucher Total:	1,005.75	
Publications & subscriptions - 02/01/2024-02/29/2024, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			1,005.75	02/01/2024
240450027	Dentons Cohen & Grigsby P.C.	Voucher Total:	14,010.00	
Legal services - 11/01/2023-11/28/2023, Pursuant to the Letter of Engagement dated 10/30/2023 - Applies to Costa, Jay Jr.			14,010.00	12/12/2023
240450029	Dentons Cohen & Grigsby P.C.	Voucher Total:	1,601.14	
Legal services - 08/08/2023-08/17/2023, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			1,601.14	09/12/2023
240450036	Dentons Cohen & Grigsby P.C.	Voucher Total:	313.50	
Legal services - 11/02/2023-11/03/2023, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			313.50	12/12/2023
240510026	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	368.50	
Legal services - 01/03/2024-01/04/2024, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			368.50	02/09/2024
240520098	Dentons Cohen & Grigsby P.C.	Voucher Total:	34,502.93	
Legal services - 01/04/2024-01/31/2024, Pursuant to the Letter of Engagement dated 10/30/2023 - Applies to Costa, Jay Jr.			34,502.93	02/16/2024
240580028	Senate of Pennsylvania	Voucher Total:	-1,298.95	
Publications & subscriptions - 12/29/2023-04/27/2024, PA Reporter Adv Sheet Discounted Subscription-cancellation of subscription - Applies to Costa, Jay Jr.			-1,298.95	12/29/2023
240590044	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	633.75	
Legal services - 12/01/2023-12/28/2023, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			633.75	01/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Jay Costa, Jr.

Department: Legal-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240590045	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	162.50	
Legal services - 01/09/2024, 01/26/2024, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			162.50	02/01/2024
240590061	Dentons Cohen & Grigsby P.C.	Voucher Total:	1,125.00	
Legal services - 12/12/2023, 12/15/2023, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			1,125.00	01/29/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Giovanni M. DiSanto

District #: 15

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240450207	Adjustment transaction	Voucher Total:	21.73	
Mailing services - 01/01/2024-01/31/2024, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to DiSanto, Giovanni M.			13.14	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 3 pieces, B54 Main Capitol, Harrisburg - Applies to DiSanto, Giovanni M.			8.59	01/31/2024
240470137	Adjustment transaction	Voucher Total:	34.92	
Flags - order 68904 from 30062-23 - Applies to DiSanto, Giovanni M.			34.92	02/16/2024
240580232	Fulponi, John A.	Voucher Total:	26.47	
Employee mileage - 02/08/2024-02/22/2024 - total miles = 39.5 - Applies to Fulponi, John A.			26.47	02/22/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240230673	Philadelphia Gas Works	Voucher Total:	206.44	
Utilities - 11/30/2023-01/02/2024 gas, Philadelphia - 10007 Ferndale Street-Manual Bill - Applies to Dillon, James R.			206.44	01/12/2024
240310151	Neveil, Kathleen	Voucher Total:	350.00	
District maintenance services - 11/03/2023, 11/10/2023, 11/17/2023, 11/24/2023 Office cleaning, Ferndale Street, Philadelphia district office - Applies to Dillon, James R.			300.00	11/24/2023
District maintenance services - 11/24/2023 Monthly cleaning extra, Ferndale Street, Philadelphia district office - Applies to Dillon, James R.			50.00	11/24/2023
240330012	WEX Bank	Voucher Total:	245.59	
Other transportation expenses - 12/29/2023-01/30/2024 Gas DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			245.59	01/31/2024
240330056	Hanagan Landscaping, Inc.	Voucher Total:	470.00	
District office lease - 01/18/2024-01/20/2024 Snow Removal, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			470.00	02/01/2024
240360002	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 11/01/2023-11/30/2023 DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			650.00	12/12/2023
240360190	Dillon, James R.	Voucher Total:	101.50	
Legislative meals - Catered lunch for meeting with Senate guest Chaplain and a recipient of Senate citation for an individual honor in recognition of their 50 years of service. - Total expense of \$101.50 - \$63.45 Applies to 5 Constituents/Other.			63.45	02/05/2024
Legislative meals - Catered lunch for meeting with Senate guest Chaplain and a recipient of Senate citation for an individual honor in recognition of their 50 years of service. - Total expense of \$101.50 - \$12.68 Applies to Vento, Jared A.			12.68	02/05/2024
Legislative meals - Catered lunch for meeting with Senate guest Chaplain and a recipient of Senate citation for an individual honor in recognition of their 50 years of service. - Total expense of \$101.50 - \$12.69 Applies to Dillon, James R.			12.69	02/05/2024
Legislative meals - Catered lunch for meeting with Senate guest Chaplain and a recipient of Senate citation for an individual honor in recognition of their 50 years of service. - Total expense of \$101.50 - \$12.68 Applies to Martin, Katherine E.			12.68	02/05/2024
240360194	W.B. Mason Company, Inc.	Voucher Total:	34.29	
Office supplies - Applies to Dillon, James R.			34.29	01/30/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240360255	Neveil, Kathleen	Voucher Total:	425.00	
District maintenance services - 12/22/2023 Monthly cleaning extra, Ferndale Street, Philadelphia district office - Applies to Dillon, James R.			50.00	12/22/2023
District maintenance services - 12/01/2023, 12/08/2023, 12/15/2023, 12/22/2023, 12/29/2023 Office cleaning, Ferndale Street, Philadelphia district office - Applies to Dillon, James R.			375.00	12/29/2023
240360256	Neveil, Kathleen	Voucher Total:	350.00	
District maintenance services - 01/19/2024 Monthly cleaning extra, Ferndale Street, Philadelphia district office - Applies to Dillon, James R.			50.00	01/19/2024
District maintenance services - 01/05/2024, 01/12/2024, 01/19/2024, 01/26/2024 Office cleaning, Ferndale Street, Philadelphia district office - Applies to Dillon, James R.			300.00	01/26/2024
240360268	Neveil, Kathleen	Voucher Total:	550.00	
District maintenance services - 12/22/2023 Monthly cleaning extra - Academy Road, Philadelphia district office - Applies to Dillon, James R.			50.00	12/22/2023
District maintenance services - 12/01/2023, 12/08/2023, 12/15/2023, 12/22/2023, 12/29/2023 Office Cleaning, Academy Road, Philadelphia district office - Applies to Dillon, James R.			500.00	12/29/2023
240360269	Neveil, Kathleen	Voucher Total:	450.00	
District maintenance services - 01/19/2024 Monthly cleaning extra - Academy Road, Philadelphia district office - Applies to Dillon, James R.			50.00	01/19/2024
District maintenance services - 01/05/2024, 01/12/2024, 01/19/2024, 01/26/2024 Office Cleaning, Academy Road, Philadelphia district office - Applies to Dillon, James R.			400.00	01/26/2024
240370090	W.B. Mason Company, Inc.	Voucher Total:	63.08	
Consumable supplies - Applies to Dillon, James R.			63.08	02/02/2024
240370203	PECO Energy	Voucher Total:	75.73	
Utilities - 01/03/2024-02/01/2024 electric, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			75.73	02/01/2024
240380203	Dillon, James R.	Voucher Total:	370.00	
Lodging - Session - Harrisburg - Applies to Dillon, James R.			185.00	02/05/2024
Lodging - Session - Harrisburg - Applies to Dillon, James R.			185.00	02/06/2024
240380207	Dillon, James R.	Voucher Total:	206.34	
Lodging - Session - Harrisburg - Applies to Dillon, James R.			103.17	02/05/2024
Lodging - Session - Harrisburg - Applies to Dillon, James R.			103.17	02/06/2024
240400087	W.B. Mason Company, Inc.	Voucher Total:	58.99	
Consumable supplies - Applies to Dillon, James R.			58.99	02/07/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240400088	Darragh, Matthew J.	Voucher Total:	223.94	
Employee mileage - 02/06/2024 242 miles roundtrip - Applies to Darragh, Matthew J.				162.14 02/06/2024
Parking & tolls - 02/06/2024 Tolls - Applies to Darragh, Matthew J.				31.80 02/06/2024
Parking & tolls - 02/06/2024 Parking - Applies to Darragh, Matthew J.				30.00 02/06/2024
240430058	Philadelphia Gas Works	Voucher Total:	225.01	
Utilities - 01/02/2024-01/31/2024 gas, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.				225.01 02/02/2024
240430081	Dillon, James R.	Voucher Total:	54.00	
Parking & tolls - Tolls - 11/13/2023 - 11/17/2023 - Applies to Dillon, James R.				54.00 11/17/2023
240430084	Dillon, James R.	Voucher Total:	56.60	
Parking & tolls - Tolls - 12/11/2023 - 12/14/2023 - Applies to Dillon, James R.				56.60 12/14/2023
240450134	Vento, Jared A.	Voucher Total:	115.24	
Employee mileage - 172 miles roundtrip on 02/08/2024 - Applies to Vento, Jared A.				115.24 02/08/2024
240450226	Adjustment transaction	Voucher Total:	3,422.89	
Bulk mailing postage - 11,993 pieces - Applies to Dillon, James R.				3,336.34 01/12/2024
Mailing services - 01/01/2024-01/31/2024, 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Dillon, James R.				34.09 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 13 pieces, B54 Main Capitol, Harrisburg - Applies to Dillon, James R.				13.13 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 14 pieces, 10007 Ferndale Street, Philadelphia - Applies to Dillon, James R.				20.82 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 20 pieces, 12361 Academy Road, Philadelphia - Applies to Dillon, James R.				18.51 01/31/2024
240460048	Water Revenue Bureau	Voucher Total:	109.87	
Utilities - 01/08/2024-02/11/2024 water and sewer, Philadelphia - 725 Red Lion Road (10007 Ferndale Street) - Applies to Dillon, James R.				109.87 02/12/2024
240460057	PECO Energy	Voucher Total:	341.73	
Utilities - 01/11/2024-02/09/2024 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.				341.73 02/09/2024
240460090	Water Revenue Bureau	Voucher Total:	186.51	
Utilities - 01/09/2024-02/07/2024 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.				186.51 02/09/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240510068	Hanagan Landscaping, Inc.	Voucher Total:	265.00	
District office lease - 02/13/2024-02/14/2024 Snow Removal, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			265.00	02/16/2024
240510152	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			3,051.91	03/01/2024
240510230	J.T. Jackson Company	Voucher Total:	2,150.00	
District office lease - Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			2,150.00	03/01/2024
240530019	Hanagan Landscaping, Inc.	Voucher Total:	325.00	
District office lease - 02/16/2024-02/17/2024 Snow Removal, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			325.00	02/21/2024
240530045	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Philadelphia - 10007 Ferndale St. - Applies to Dillon, James R.			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			51.95	02/20/2024
240570089	Department of General Services	Voucher Total:	841.75	
Vehicle lease - 12/01/2023-12/31/2023 DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			650.00	01/16/2024
Maintenance agreement - 11/09/2023 DGS vehicle# 007-11-4021 Tire repair (1) - Applies to Dillon, James R.			191.75	01/16/2024
240590027	Leck Waste Services	Voucher Total:	236.54	
Utilities - 02/22/2024-03/20/2024 trash, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			118.27	02/22/2024
Utilities - 02/22/2024-03/20/2024 trash, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			118.27	02/22/2024
240600099	Dillon, James R.	Voucher Total:	270.16	
Legislative meals - Provided pizza for a local school's civic engagement day where Senator spoke to constituent students about his role as Senator and how to get involved in government. - Total expense of \$270.16 - \$265.55 Applies to 115 Constituents/Other.			265.55	02/20/2024
Legislative meals - Provided pizza for a local school's civic engagement day where Senator spoke to constituent students about his role as Senator and how to get involved in government. - Total expense of \$270.16 - \$2.31 Applies to Dillon, James R.			2.31	02/20/2024
Legislative meals - Provided pizza for a local school's civic engagement day where Senator spoke to constituent students about his role as Senator and how to get involved in government. - Total expense of \$270.16 - \$2.30 Applies to Henon, Jill			2.30	02/20/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240080038	Burnett, David V.	Voucher Total:	14.00	
Parking & tolls - Parking in Lancaster Pa. Legislative Meeting with Board of Elections. - Applies to Burnett, David V.			14.00	12/21/2023
240100144	Richner, Mykhala R.	Voucher Total:	95.14	
Employee mileage - 01/12/2024-01/30/2024, total of 142 miles. - Applies to Richner, Mykhala R.			95.14	01/30/2024
240100160	Ankeny, Zachary A.	Voucher Total:	259.45	
Employee mileage - 12/08/2023-12/15/2023, total of 396.1 miles. - Applies to Ankeny, Zachary A.			259.45	12/15/2023
240120618	Dush, Cris	Voucher Total:	348.92	
Member mileage - 12/04/2023-12/19/2023, total of 532.7 miles - Applies to Dush, Cris			348.92	12/19/2023
240360127	Foust, Joseph R.	Voucher Total:	80.75	
Consumable supplies - Supplies purchased for State Government Committee Meeting Legislation meal for the afternoon hearing. - Applies to Dush, Cris			80.75	02/06/2024
240360128	Bleggi, Tamara M.	Voucher Total:	64.92	
Employee mileage - 01/06/2024-01/27/2024, total of 96.9 miles. - Applies to Bleggi, Tamara M.			64.92	01/27/2024
240380208	Burnett, David V.	Voucher Total:	20.56	
Consumable supplies - Consumable supplies purchased for the issue brief to Senators. - Applies to Dush, Cris			20.56	02/07/2024
240380225	Foust, Joseph R.	Voucher Total:	639.05	
Lodging - Pittsburgh, Lodging for the Policy Committee Hearing. - Applies to Foust, Joseph R.			185.64	01/11/2024
Parking & tolls - Pittsburgh, Parking for the Policy Committee Hearing. - Applies to Foust, Joseph R.			36.00	01/11/2024
Employee mileage - 01/11/2024-01/22/2024, total of 623 miles. - Applies to Foust, Joseph R.			417.41	01/22/2024
240430088	Dush, Cris	Voucher Total:	649.90	
Member mileage - 01/02/2024-01/31/2024, total of 970 miles. - Applies to Dush, Cris			649.90	01/31/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240450110	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 - Washington D.C.- Lodging for the Just Conference on 11/01/2023. - Applies to Lengenfelder, Douglas R.			284.08	10/31/2023
Parking & tolls - Required Valet Parking for overnight into 11/01/2023, Washington D.C. - Applies to Lengenfelder, Douglas R.			50.00	10/31/2023
Lodging - Washington D.C.- Lodging for the Just Conference on 11/02/2023 - Applies to Lengenfelder, Douglas R.			226.10	11/01/2023
Parking & tolls - Required Valet Parking for overnight into 11/02/2023, Washington D.C. - 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
240450222	Adjustment transaction	Voucher Total:	5,115.72	
Bulk mailing postage - 16,562 pieces - Applies to Dush, Cris			4,974.77	01/24/2024
Mailing services - 01/01/2024-01/31/2024, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Dush, Cris			47.49	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 13 pieces, 301 North Spring Street, Bellefonte - Applies to Dush, Cris			15.64	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 4 pieces, 601 West Main Street, Suite 1, Smethport - Applies to Dush, Cris			2.53	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 7 pieces, B54 Main Capitol, Harrisburg - Applies to Dush, Cris			11.50	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 8 pieces, 73 South White Street, Brookville - Applies to Dush, Cris			63.79	01/31/2024
240470024	Reiter, Brandy L.	Voucher Total:	137.82	
Employee mileage - 01/03/2024-01/31/2024, total of 205.7 miles - Applies to Reiter, Brandy L.			137.82	01/31/2024
240510156	Borough of Bellefonte	Voucher Total:	1,166.67	
District office lease - Bellefonte - 301 North Spring Street - Applies to Dush, Cris			1,166.67	03/01/2024
240510204	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	03/01/2024
240510234	Herzog, Troy M.	Voucher Total:	830.00	
District office lease - Smethport - 601 West Main Street, Suite 1 - Applies to Dush, Cris			830.00	03/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240530023	Penelec	Voucher Total:	138.35	
Utilities - 01/18/2024-02/18/2024 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			138.35	02/21/2024
240530045	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Bellefonte - 301 North Spring Street - Applies to Dush, Cris			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Smethport - 601 West Main Street, Suite One - Applies to Dush, Cris			51.95	02/20/2024
240540180	Brookville Municipal Authority	Voucher Total:	43.76	
Utilities - 01/10/2024-02/09/2024 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			43.76	02/19/2024
240540185	Vector Security, Inc	Voucher Total:	29.00	
Utilities - 02/27/2024-03/26/2024 Extended contract repair service - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris			29.00	02/17/2024
240590013	National Fuel	Voucher Total:	142.06	
Utilities - 01/17/2024-02/14/2024 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			142.06	02/14/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Frank A. Farry

District #: 6

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240360296	Skoczylas, Ryan C.	Voucher Total:	186.78	
Employee mileage - Mileage, 01/04/2024, 234 total miles. - Applies to Skoczylas, Ryan C.			156.78	01/04/2024
Parking & tolls - Turnpike tolls. - Applies to Skoczylas, Ryan C.			30.00	01/04/2024
240400083	Farry, Frank A.	Voucher Total:	755.83	
Communication services - 12/20/2023 - 01/19/2024, Cable television for Langhorne District Office. - Applies to Farry, Frank A.			154.31	12/14/2023
Communication services - 01/20/2024 - 02/19/2024, Cable television for Langhorne District Office. - Applies to Farry, Frank A.			169.99	01/14/2024
Office supplies - Office supplies. - Applies to Farry, Frank A.			44.51	01/23/2024
Office supplies - Office supplies. - Applies to Farry, Frank A.			355.23	01/25/2024
Office supplies - Office supplies - Applies to Farry, Frank A.			31.79	01/30/2024
240450232	Adjustment transaction	Voucher Total:	129.06	
Mailing services - 01/01/2024-01/31/2024, 8 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Farry, Frank A.			89.05	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 24 pieces, 370 Maple Avenue, Suite 203, Langhorne - Applies to Farry, Frank A.			40.01	01/31/2024
240510223	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	03/01/2024
240520143	Farry, Frank A.	Voucher Total:	30.00	
Parking & tolls - 01/02/2024, Turnpike tolls - Applies to Farry, Frank A.			30.00	01/02/2024
240520144	Farry, Frank A.	Voucher Total:	202.27	
Member mileage - Mileage, 01/02/2024 - 01/17/2024, 301.9 total miles. - Applies to Farry, Frank A.			202.27	01/17/2024
240520209	McGerry, Nicole	Voucher Total:	188.38	
Employee mileage - Mileage, 01/23/2024, 234 total miles. - Applies to McGerry, Nicole			156.78	01/23/2024
Parking & tolls - Turnpike tolls. - Applies to McGerry, Nicole			31.60	01/23/2024
240530045	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Langhorne - 370 East Maple Avenue, Suite 203 - Applies to Farry, Frank A.			51.95	02/20/2024
240540190	Farry, Frank A.	Voucher Total:	64.00	
Non-Voting Session per diem - Harrisburg, Session. - Applies to Farry, Frank A.			64.00	01/02/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240330012	WEX Bank	Voucher Total:	190.90	
Other transportation expenses - 12/29/2023-01/27/2024 Gas DGS Vehicle# 004-11-0468 - Applies to Flynn, Martin B.				190.90 01/31/2024
240360197	Pennsylvania-American Water Co	Voucher Total:	21.14	
Utilities - 01/04/2024-02/02/2024 water, Plains - 27 North River Street - Applies to Flynn, Martin B.				21.14 02/05/2024
240360292	Fitzpatrick, Jennifer M.	Voucher Total:	209.17	
Employee mileage - 01/10/2024-01/11/2024 total miles, 312.2 - Applies to Fitzpatrick, Jennifer M.				209.17 01/11/2024
240360295	Doughton, Brian M.	Voucher Total:	41.81	
Employee mileage - 01/04/2024-01/18/2024 total miles, 62.4 - Applies to Doughton, Brian M.				41.81 01/18/2024
240370212	Capalongo, John F.	Voucher Total:	60.00	
Utilities - 01/01/2024-01/31/2024 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.				60.00 02/01/2024
240380036	UGI Utilities, Inc.	Voucher Total:	192.72	
Utilities - 01/06/2024-02/05/2024 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.				192.72 02/05/2024
240380265	Flynn, Martin B.	Voucher Total:	180.64	
Meeting meals - Meeting meals for NEPA workgroup in Capitol office, 30 participants not including Senator. - Applies to Flynn, Martin B.				180.64 12/13/2023
240380281	Scott, Noell L.	Voucher Total:	90.65	
Consumable supplies - Consumable supplies for Harrisburg office - Applies to Flynn, Martin B.				90.65 02/05/2024
240380302	Flynn, Martin B.	Voucher Total:	642.00	
Session per diem - Harrisburg, Session, Lodging expenses incurred. - Applies to Flynn, Martin B.				214.00 02/05/2024
Session per diem - Harrisburg, Session, Lodging expenses incurred. - Applies to Flynn, Martin B.				214.00 02/06/2024
Session per diem - Harrisburg, Session, Lodging expenses incurred. - Applies to Flynn, Martin B.				214.00 02/07/2024
240450063	UGI Utilities, Inc.	Voucher Total:	212.64	
Utilities - 01/16/2024-02/12/2024 gas, Plains - 27 North River Street - Applies to Flynn, Martin B.				212.64 02/12/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240450070	PPL Electric Utilities Corporation	Voucher Total:	314.14	
Utilities - 01/09/2024-02/07/2024 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			314.14	02/09/2024
240450225	Adjustment transaction	Voucher Total:	45.39	
Mailing services - 01/01/2024-01/31/2024, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Flynn, Martin B.			7.10	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 35 pieces, 409 North Main Avenuem Suite 5, Scranton - Applies to Flynn, Martin B.			22.76	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 7 pieces, B54 Main Capitol, Harrisburg - Applies to Flynn, Martin B.			9.59	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 9 pieces, 27 North River Street, Plains - Applies to Flynn, Martin B.			5.94	01/31/2024
240510218	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	03/01/2024
240510238	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	03/01/2024
240530045	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Plains - 27 North River Street - Applies to Flynn, Martin B.			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			51.95	02/20/2024
240540189	Pennsylvania-American Water Co	Voucher Total:	76.30	
Utilities - 01/18/2024-02/15/2024 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			76.30	02/19/2024
240570089	Department of General Services	Voucher Total:	384.90	
Vehicle lease - 12/13/2023-12/31/2023 DGS Vehicle# 004-11-0468 - Applies to Flynn, Martin B.			384.90	01/16/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240320021	Duquesne Light Company	Voucher Total:	151.17	
Utilities - 12/19/2023-01/22/2024 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			151.17	01/23/2024
240320052	West View Water Authority	Voucher Total:	17.41	
Utilities - 12/18/2023-01/22/2024 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			17.41	01/26/2024
240330084	Aqua Filter Fresh, Inc.	Voucher Total:	35.55	
Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			22.80	01/31/2024
Other lease - 02/01/2024-02/29/2024 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	01/31/2024
240360002	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 11/01/2023-11/30/2023 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	12/12/2023
240360187	Fontana, Wayne D.	Voucher Total:	24.00	
Parking & tolls - Parking for Senate Democratic Policy Hearing at Allegheny County Courthouse in Pittsburgh - Applies to Fontana, Wayne D.			24.00	02/02/2024
240430009	Jani-King of Pittsburgh, Inc.	Voucher Total:	276.17	
District maintenance services - 02/01/2024-02/29/2024 regular janitorial service, McKees Rocks office - Applies to Fontana, Wayne D.			276.17	02/01/2024
240430010	Jani-King of Pittsburgh, Inc.	Voucher Total:	350.76	
District maintenance services - 02/01/2024-02/29/2024 regular janitorial service, Brookline Blvd. office - Applies to Fontana, Wayne D.			350.76	02/01/2024
240430091	Fontana, Wayne D.	Voucher Total:	474.01	
Meeting meals - Credit, catering for Swearing-in Day lunch for Senator Fontana, 01/03/2023, 27 adults and 8 children, Senator was included. - Applies to Fontana, Wayne D.			-17.99	01/03/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			214.00	02/05/2024
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			214.00	02/06/2024
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.			64.00	02/07/2024
240450017	Fontana, Wayne D.	Voucher Total:	54.43	
Office supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			54.43	02/12/2024
240450082	Columbia Gas of Pennsylvania	Voucher Total:	297.96	
Utilities - 01/09/2024-02/07/2024 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			297.96	02/08/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240450194	Adjustment transaction	Voucher Total:	68.04	
Mailing services - 01/01/2024-01/31/2024, 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Fontana, Wayne D.				46.55 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 27 pieces, 1039 Brookline Boulevard, Suite 2, Pittsburgh - Applies to Fontana, Wayne D.				18.31 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 5 pieces, B54 Main Capitol, Harrisburg - Applies to Fontana, Wayne D.				3.18 01/31/2024
240460050	Duquesne Light Company	Voucher Total:	95.66	
Utilities - 01/09/2024-02/08/2024 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.				95.66 02/08/2024
240460052	Comcast Cable Communications Management	Voucher Total:	148.81	
Communication services - 02/18/2024-03/17/2024 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.				148.81 02/13/2024
240510193	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 03/01/2024
240510226	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 03/01/2024
240530045	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.				51.95 02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.				51.95 02/20/2024
240540053	Peoples Natural Gas	Voucher Total:	21.00	
Utilities - 01/19/2024-02/19/2024 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.				21.00 02/20/2024
240570089	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 12/01/2023-12/31/2023 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.				544.00 01/16/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Christopher M. Gebhard

District #: 48

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240260074	Bost, Daniel K.	Voucher Total:	264.65	
Employee mileage - 01/02/2024-01/12/2024 395 miles - Applies to Bost, Daniel K.				264.65 01/12/2024
240430017	Staples Contract & Commercial LLC	Voucher Total:	106.78	
Office supplies - Variety of Office supplies for Lebanon District office - Delivered to Lebanon DO - delivered 01/12/2024 - Applies to Gebhard, Christopher M.				106.78 01/11/2024
240430031	Bost, Daniel K.	Voucher Total:	282.74	
Employee mileage - 01/16/2024 - 01/29/2024 422 miles - Applies to Bost, Daniel K.				282.74 01/29/2024
240450224	Adjustment transaction	Voucher Total:	104.17	
Mailing services - 01/01/2024-01/31/2024, 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Gebhard, Christopher M.				66.29 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 11 pieces, 6 West Penn Avenue, Wernersville - Applies to Gebhard, Christopher M.				7.99 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 17 pieces, 400 South Eighth St, Lebanon - Applies to Gebhard, Christopher M.				23.47 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 9 pieces, B54 Main Capitol, Harrisburg - Applies to Gebhard, Christopher M.				6.42 01/31/2024
240470057	PPL Electric Utilities Corporation	Voucher Total:	240.93	
Utilities - 01/08/2024-02/06/2024 electric, Wernersville - 6 West Penn Avenue - Applies to Gebhard, Christopher M.				240.93 02/06/2024
240470144	Crystal Springs	Voucher Total:	67.95	
Consumable supplies - Ref # 21722452 Crystal Springs Water Delivery - Lebanon District Office - Applies to Gebhard, Christopher M.				33.97 02/01/2024
Other lease - Ref #21722452 Crystal Springs Cooler Rental - Lebanon District Office - Applies to Gebhard, Christopher M.				5.00 02/01/2024
Consumable supplies - Ref #23101136 Crystal Springs Water Delivery - Wernersville District Office - Applies to Gebhard, Christopher M.				23.98 02/01/2024
Other lease - Ref #23101136 Crystal Springs Water Cooler Rental - Wernersville District Office - Applies to Gebhard, Christopher M.				5.00 02/01/2024
240510150	County of Lebanon	Voucher Total:	1,793.19	
District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M.				1,793.19 03/01/2024
240510233	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 03/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Christopher M. Gebhard

District #: 48

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240530045	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Wernersville - 6 West Penn Avenue - Applies to Gebhard, Christopher M.			51.95	02/20/2024
240530232	Ziva Cleaning Services, LLC	Voucher Total:	370.00	
District maintenance services - 02/06/2024 & 02/20/2024 Cleaning Services on (2) separate dates in the Wernersville District office - Applies to Gebhard, Christopher M.			370.00	02/21/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240100143	Gallashaw, Juankenia J.	Voucher Total:	326.73	
Conference/seminars/tuition - 11/12/2023, Course completion date; Online Notary Course - Applies to Gallashaw, Juankenia J.			29.95	11/11/2023
Administrative services - 12/25/2023-12/25/2027; PA Notary application fee; 4 year notary commission; Juankenia Gallashaw - Applies to Haywood, Arthur L			42.00	11/25/2023
Conference/seminars/tuition - 12/22/2023; PA Notary Public Exam - Applies to Gallashaw, Juankenia J.			65.00	12/21/2023
Employee mileage - 11.2 Miles Traveled - Applies to Gallashaw, Juankenia J.			7.34	12/22/2023
Administrative services - 12/25/2023-12/25/2027, state notary bond, Juankenia J. Gallashaw - Applies to Haywood, Arthur L			37.96	12/26/2023
Employee mileage - 21 Miles Traveled - Applies to Gallashaw, Juankenia J.			14.07	01/03/2024
Administrative services - 12/25/2023-12/25/2027; Notary Commission, Juankenia J. Gallashaw - Applies to Haywood, Arthur L			106.50	01/03/2024
Office supplies - 12/25/2023-12/25/2027, notary stamp, Juankenia Gallashaw - Applies to Haywood, Arthur L			23.91	01/09/2024
240110169	Garfield, Marcia L.	Voucher Total:	12.84	
Employee mileage - 19.6 Miles Traveled. - Applies to Garfield, Marcia L.			12.84	11/08/2023
240110177	Smith, Cheyonne J.	Voucher Total:	41.27	
Employee mileage - 22.6 Miles Traveled - Applies to Smith, Cheyonne J.			14.80	11/08/2023
Employee mileage - 21.2 Miles Traveled. - Applies to Smith, Cheyonne J.			13.89	12/08/2023
Employee mileage - 12.2 Miles Traveled - Applies to Smith, Cheyonne J.			7.99	12/19/2023
Employee mileage - 7 Miles Traveled - Applies to Smith, Cheyonne J.			4.59	12/20/2023
240110195	Manning, Tyrone D.	Voucher Total:	28.25	
Consumable supplies - refreshments for Estate Planning workshop - Applies to Haywood, Arthur L			28.25	12/06/2023
240120641	Haywood, Arthur L	Voucher Total:	428.00	
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			214.00	12/11/2023
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			214.00	12/13/2023
240230673	Philadelphia Gas Works	Voucher Total:	175.38	
Utilities - 11/24/2023-12/26/2023 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			175.38	01/12/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240310120	Haywood, Arthur L	Voucher Total:	70.00	
Commercial transportation - 01/02/2024, Train Fare, Philadelphia=Harrisburg, for session - Applies to Haywood, Arthur L			70.00	01/02/2024
240360199	Philadelphia Gas Works	Voucher Total:	205.63	
Utilities - 12/26/2023-01/25/2024 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			205.63	01/27/2024
240430140	ReadyRefresh	Voucher Total:	71.35	
Other lease - 11/01/2023, cooler rental for Germantown, Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	12/02/2023
Office supplies - plastic cold cups 9 oz. sleeve of 50 for Germantown DO. - Applies to Haywood, Arthur L			5.99	12/14/2023
Other lease - 12/01/2023, cooler rental for Germantown, Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	12/14/2023
Consumable supplies - 12/11/2023, Water for Germantown Avenue - Applies to Haywood, Arthur L			35.60	12/14/2023
Consumable supplies - 01/23/2024, Water for Germantown Avenue - Applies to Haywood, Arthur L			17.80	01/26/2024
Office supplies - plastic cold cups 9 oz. sleeve of 50 for Germantown DO. - Applies to Haywood, Arthur L			5.99	01/26/2024
Other lease - 01/01/2024, cooler rental for Germantown, Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	01/26/2024
240430165	W.B. Mason Company, Inc.	Voucher Total:	174.49	
Office supplies - Office Supplies for Abington DO; 1168 Easton Rd, Abington PA 19001 - Applies to Haywood, Arthur L			39.07	01/30/2024
Office supplies - Office Supplies for Germantown DO; 7106 Germantown Ave. Phila. PA 19119 - Applies to Haywood, Arthur L			135.42	01/30/2024
240450203	Adjustment transaction	Voucher Total:	345.41	
Mailing services - 01/01/2024-01/31/2024, 24 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Haywood, Arthur L			277.68	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 15 pieces, B54 Main Capitol, Harrisburg - Applies to Haywood, Arthur L			15.36	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 43 pieces, 7104-7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L			44.80	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 5 pieces, 1168 Easton Road, Abington - Applies to Haywood, Arthur L			7.57	01/31/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240460075	PECO Energy	Voucher Total:	370.73	
Utilities - 01/12/2024-02/12/2024 gas, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			234.07	02/12/2024
Utilities - 01/12/2024-02/12/2024 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			136.66	02/12/2024
240510159	RHM Real Estate, Inc.	Voucher Total:	1,508.86	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,508.86	03/01/2024
240510188	Elfant Pontz Properties	Voucher Total:	4,376.66	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			4,376.66	03/01/2024
240520216	Haywood, Arthur L	Voucher Total:	64.00	
Non-Voting Session per diem - Harrisburg, non-voting session. - Applies to Haywood, Arthur L			64.00	01/02/2024
240530045	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			51.95	02/20/2024
240530233	Husein, Jude	Voucher Total:	680.83	
Lodging - Harrisburg, PA; Session; Lodging - Applies to Husein, Jude			396.75	02/05/2024
Employee mileage - 02/05/2024-02/06/2024; 212 Miles Traveled - Applies to Husein, Jude			142.04	02/06/2024
Employee mileage - 212 Miles Traveled - Applies to Husein, Jude			142.04	02/12/2024
240540199	Aqua Pennsylvania, Inc.	Voucher Total:	23.64	
Utilities - 01/15/2024-02/15/2024 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			23.64	02/20/2024
240580060	Manning, Tyrone D.	Voucher Total:	28.75	
Mailing services - Legislative document overnighted to Harrisburg Capital Office - Applies to Haywood, Arthur L			28.75	01/17/2024
240580070	DiVito, Jordan M.	Voucher Total:	23.87	
Office supplies - Office supplies for Germantown DO. - Applies to Haywood, Arthur L			23.87	01/31/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Arthur L Haywood

District #: 4

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240580082	Haywood, Arthur L	Voucher Total:	90.38	
Commercial transportation - Lyft travel home from session; 7 N 30th St, Phila, PA- home address - Applies to Haywood, Arthur L			51.39	02/07/2024
Commercial transportation - Lyft travel home from Harrisburg for Press event with Govenor; 2955 Market St, Phila., PA- home address - Applies to Haywood, Arthur L			38.99	02/12/2024
240580088	Haywood, Arthur L	Voucher Total:	278.00	
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			214.00	02/06/2024
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	02/07/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240310121	Marpe, Jessica M.	Voucher Total:	195.38	
Employee mileage - Total miles 210; Attend Mt Vernon CDC grant check presentation with Senator Hughes - Applies to Marpe, Jessica M.			140.70	01/18/2024
Parking & tolls - Tolls; Attend Mt Vernon CDC grant check presentation with Senator Hughes - Applies to Marpe, Jessica M.			22.00	01/18/2024
Legislative meals - Attend Mt Vernon CDC grant check presentation with Senator Hughes - Applies to Marpe, Jessica M.			25.20	01/18/2024
Legislative meals - Attend Mt Vernon CDC grant check presentation with Senator Hughes - Applies to Marpe, Jessica M.			7.48	01/18/2024
240310126	3K Cleaning Service LLC	Voucher Total:	400.00	
District maintenance services - 01/05/2024, 01/12/2024, 01/19/2024, and 01/26/2024 Philadelphia District Office Cleaning - Applies to Hughes, Vincent J.			400.00	01/26/2024
240330012	WEX Bank	Voucher Total:	165.92	
Other transportation expenses - 01/09/2024-01/28/2024 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			165.92	01/31/2024
240360002	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 11/01/2023-11/30/2023 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	12/12/2023
240450193	Adjustment transaction	Voucher Total:	9,998.99	
Bulk mailing postage - 26,741 pieces - Applies to Hughes, Vincent J.			7,634.34	01/04/2024
Mailing services - 01/01/2024-01/31/2024, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Hughes, Vincent J.			47.00	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 29 pieces, 2401-03 North 54th Street, Philadelphia - Applies to Hughes, Vincent J.			49.24	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 3,593 pieces, B54 Main Capitol, Harrisburg - Applies to Hughes, Vincent J.			2,268.41	01/31/2024
240510148	Marpe, Jessica M.	Voucher Total:	189.62	
Employee mileage - Total miles 215; Attend Main Street Matters Tour and Press Conference with Senator Hughes and Governor Shapiro - Applies to Marpe, Jessica M.			144.05	02/15/2024
Parking & tolls - Tolls; Attend Main Street Matters Tour and Press Conference with Senator Hughes and Governor Shapiro - Applies to Marpe, Jessica M.			17.10	02/15/2024
Legislative meals - Attend Main Street Matters Tour and Press Conference with Senator Hughes and Governor Shapiro - Applies to Marpe, Jessica M.			13.23	02/15/2024
Legislative meals - Attend Main Street Matters Tour and Press Conference with Senator Hughes and Governor Shapiro - Applies to Marpe, Jessica M.			15.24	02/15/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Vincent J. Hughes

District #: 7

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240510191	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	03/01/2024
240510252	Comcast Cable Communications Management	Voucher Total:	154.26	
Communication services - 02/04/2024 - 03/03/2024 Cable Philadelphia District Office - Applies to Hughes, Vincent J.			154.26	02/01/2024
240510254	Staples Contract & Commercial LLC	Voucher Total:	206.78	
Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			15.98	02/03/2024
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			190.80	02/03/2024
240530045	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			51.95	02/20/2024
240570089	Department of General Services	Voucher Total:	1,728.60	
Vehicle lease - 12/01/2023-12/31/2023 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	01/16/2024
Maintenance agreement - 12/13/2023 DGS Vehicle# 044-11-1784 Oil change, replace front pads and rotors, Tires (4) - Applies to Hughes, Vincent J.			1,078.60	01/16/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

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>
240380273	Flavor 76, LLC	Voucher Total:	1,360.00	
Meeting meals - 02/06/2024 Session day lunch for members and staff, 40 people - Applies to Hughes, Vincent J.			1,360.00	02/06/2024
240570030	Flavor 76, LLC	Voucher Total:	3,060.00	
Meeting meals - 02/20/2024 budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			1,020.00	02/20/2024
Meeting meals - 02/21/2024 budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			1,020.00	02/21/2024
Meeting meals - 02/22/2024 budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			1,020.00	02/22/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Scott E. Hutchinson

District #: 21

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240360184	Kushner, Mary E.	Voucher Total:	94.14	
Employee mileage - 01/07/2024, 30 Miles - Applies to Kushner, Mary E.			20.10	01/07/2024
Postage stamps - 01/17/2024. Postage stamp purchase. - Applies to Hutchinson, Scott E.			66.00	01/17/2024
Employee mileage - 01/30/2024, 12 Miles - Applies to Kushner, Mary E.			8.04	01/30/2024
240450198	Adjustment transaction	Voucher Total:	9,962.51	
Bulk mailing postage - 34,642 pieces - Applies to Hutchinson, Scott E.			9,705.29	01/08/2024
Mailing services - 01/01/2024-01/31/2024, 6 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Hutchinson, Scott E.			115.77	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 2 pieces, 110 E Diamond St, Butler - Applies to Hutchinson, Scott E.			3.42	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 59 pieces, B54 Main Capitol, Harrisburg - Applies to Hutchinson, Scott E.			60.67	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 86 pieces, 229 Elm Street, Suite A, Oil City - Applies to Hutchinson, Scott E.			77.36	01/31/2024
240510157	Warren County Visitors Bureau, Inc.	Voucher Total:	152.00	
District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			152.00	03/01/2024
240510184	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	03/01/2024
240510217	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	03/01/2024
240530045	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			51.95	02/20/2024
240580201	Adjustment transaction	Voucher Total:	693.76	
Flags - order 68961 from 30062-23 - Applies to Hutchinson, Scott E.			693.76	02/27/2024
240600061	Adjustment transaction	Voucher Total:	134.10	
Flags - order 68981 from 30062-23 - Applies to Hutchinson, Scott E.			134.10	02/29/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240360191	Renae's All Purpose Wayz, LLC	Voucher Total:	500.00	
District maintenance services - 01/03/2024, 01/10/2024, 01/17/2024, 01/24/2024, 01/31/2024, Cleaning Service, Chester D.O. - Applies to Kane, John I.			500.00	02/05/2024
240360192	Renae's All Purpose Wayz, LLC	Voucher Total:	285.00	
District maintenance services - 01/03/2024, 01/17/2024, 01/31/2024, Cleaning Service, Thornton D.O. - Applies to Kane, John I.			285.00	02/05/2024
240370068	Grabicki, Steven M.	Voucher Total:	17.16	
Employee mileage - 01/23/2024 - 01/31/2024, 25.6 Miles - Applies to Grabicki, Steven M.			17.16	01/31/2024
240450068	Chester Water Authority	Voucher Total:	14.23	
Utilities - 12/27/2023-01/25/2024 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			14.23	02/01/2024
240450223	Adjustment transaction	Voucher Total:	13,453.48	
Bulk mailing postage - 54,219 pieces - Applies to Kane, John I.			13,373.58	01/12/2024
Mailing services - 01/01/2024-01/31/2024, 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Kane, John I.			40.94	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 10 pieces, B54 Main Capitol, Harrisburg - Applies to Kane, John I.			14.18	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 25 pieces, 504 Avenue of the States, Chester - Applies to Kane, John I.			22.87	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 3 pieces, 381 Brinton Lake Road, Suite 3, Thornton - Applies to Kane, John I.			1.91	01/31/2024
240470046	Warhola, Steven T.	Voucher Total:	106.19	
Employee mileage - 01/11/2024 - 01/22/2024, 158.5 Miles - Applies to Warhola, Steven T.			106.19	01/22/2024
240470048	Updegraff, Cathy L.	Voucher Total:	123.80	
Employee mileage - 12/15/2023, 189 Miles - Applies to Updegraff, Cathy L.			123.80	12/15/2023
240510107	Kane, John I.	Voucher Total:	64.00	
Non-Voting Session per diem - Harrisburg - Applies to Kane, John I.			64.00	01/02/2024
240510108	Kane, John I.	Voucher Total:	156.84	
Consumable supplies - Supplies for Sen. Kane/District Attorney Office's Senior Scam Event - Applies to Kane, John I.			84.33	01/10/2024
Consumable supplies - Applies to Kane, John I.			72.51	01/13/2024
240510213	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	03/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240510245	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	03/01/2024
240530045	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			51.95	02/20/2024
240530250	Adjustment transaction	Voucher Total:	90.16	
Flags - order 68938 from 30062-23 - Applies to Kane, John I.			90.16	02/22/2024
240570107	Lewis, Michelle S.	Voucher Total:	410.85	
Administrative services - 01/30/2024 - 01/30/2028, Notary Reappointment Package, Bond, State Application Fee & Notary Stamp for Michelle Lewis, Chester D.O. - Applies to Kane, John I.			257.85	01/09/2024
Conference/seminars/tuition - 01/09/2024, Notary Reappointment Online Education Course - Applies to Lewis, Michelle S.			99.00	01/09/2024
Administrative services - 01/30/2024 - 01/30/2028, Notary Registration for Michelle Lewis, Chester D.O. - Applies to Kane, John I.			3.50	02/15/2024
Administrative services - 01/30/2024 - 01/30/2028, Notary Bond Commission for Michelle Lewis, Chester D.O. - Applies to Kane, John I.			50.50	02/15/2024
240570146	Kuchinski, Judith M.	Voucher Total:	26.80	
Employee mileage - 02/21/2024, 40 Miles - Applies to Kuchinski, Judith M.			26.80	02/21/2024
240570151	Barrios Hernandez, Angel G.	Voucher Total:	95.76	
Employee mileage - 12/13/2023, 48 Miles - Applies to Barrios Hernandez, Angel G.			31.44	12/13/2023
Employee mileage - 01/10/2024, 48 Miles - Applies to Barrios Hernandez, Angel G.			32.16	01/10/2024
Employee mileage - 02/14/2024, 48 Miles - Applies to Barrios Hernandez, Angel G.			32.16	02/14/2024
240590099	Kane, John I.	Voucher Total:	349.60	
Member mileage - 01/02/2024 - 01/31/2024, 521.8 Miles - Applies to Kane, John I.			349.60	01/31/2024

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Expense Report

Month Ended 02/29/2024

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240310075	Staples Contract & Commercial LLC	Voucher Total:	362.92	
Office supplies - 01/05/2024, Office supplies for Media D.O - Applies to Kearney, Timothy P.			143.48	01/05/2024
Office supplies - 01/05/2024, Office supplies for Upper Darby D.O - Applies to Kearney, Timothy P.			115.55	01/05/2024
Office supplies - 01/22/2024, Office supplies for upper Darby D.O - Applies to Kearney, Timothy P.			103.89	01/22/2024
240310104	Medina, Wesley A.	Voucher Total:	156.33	
Parking & tolls - 12/20/2023, Tolls, Legislative Meeting with Senator Kearney and staff at Media D.O. to check in and review issues/accomplishments. - Applies to Medina, Wesley A.			21.40	12/20/2023
Employee mileage - 12/20/2023, 206 Miles, Legislative Meeting with Senator Kearney and staff at Media D.O. to check in and review issues/accomplishments. - Applies to Medina, Wesley A.			134.93	12/20/2023
240360231	Arnold, Samuel J.M.	Voucher Total:	70.00	
Commercial transportation - 01/31/2024, Train Fare, Philadelphia = Harrisburg - Applies to Arnold, Samuel J.M.			70.00	01/31/2024
240400016	Allen, Cameron J.	Voucher Total:	434.16	
Employee mileage - 01/03/2024-01/31/2024, 648 Miles, Constituent Relations Materials and Legislative Meetings - Applies to Allen, Cameron J.			434.16	01/31/2024
240450080	FaPete Cleaning Service	Voucher Total:	400.00	
District maintenance services - 01/01/2024 - 01/31/2024, Office cleaning, Media D.O. SP #2623122101A - Applies to Kearney, Timothy P.			300.00	01/27/2024
District maintenance services - 01/01/2024 - 01/31/2024, Office cleaning, Upper Darby D.O. SP#2623122102A - Applies to Kearney, Timothy P.			100.00	01/27/2024
240450212	Adjustment transaction	Voucher Total:	1,687.95	
Bulk mailing postage - 5,793 pieces - Applies to Kearney, Timothy P.			1,673.46	01/04/2024
Metered mail postage - 01/01/2024-01/31/2024, 18 pieces, 436-438 East Baltimore Pike, Media - Applies to Kearney, Timothy P.			12.59	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 3 pieces, B54 Main Capitol, Harrisburg - Applies to Kearney, Timothy P.			1.90	01/31/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240460110	Arnold, Samuel J.M.	Voucher Total:	585.94	
Lodging - 02/05/2024, Lodging, Harrisburg session - Applies to Arnold, Samuel J.M.			257.97	02/05/2024
Commercial transportation - 02/05/2024, Train fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	02/05/2024
Lodging - 02/06/2024, Lodging, Harrisburg Session - Applies to Arnold, Samuel J.M.			257.97	02/06/2024
Commercial transportation - 02/07/2024, Train Fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	02/07/2024
240460116	McCullough, Sara L.	Voucher Total:	115.10	
Legislative meals - 02/09/24, Legislative meal with Senator Kearney, and staff to go over constituent issues. - Total expense of \$115.10 - \$12.79 Applies to Kearney, Timothy P.			12.79	02/09/2024
Legislative meals - 02/09/24, Legislative meal with Senator Kearney, and staff to go over constituent issues. - Total expense of \$115.10 - \$12.79 Applies to McCullough, Sara L.			12.79	02/09/2024
Legislative meals - 02/09/24, Legislative meal with Senator Kearney, and staff to go over constituent issues. - Total expense of \$115.10 - \$12.79 Applies to Arnold, Samuel J.M.			12.79	02/09/2024
Legislative meals - 02/09/24, Legislative meal with Senator Kearney, and staff to go over constituent issues. - Total expense of \$115.10 - \$12.79 Applies to Allen, Cameron J.			12.79	02/09/2024
Legislative meals - 02/09/24, Legislative meal with Senator Kearney, and staff to go over constituent issues. - Total expense of \$115.10 - \$12.79 Applies to Christy, Charles A.			12.79	02/09/2024
Legislative meals - 02/09/24, Legislative meal with Senator Kearney, and staff to go over constituent issues. - Total expense of \$115.10 - \$12.79 Applies to Skariah, Justin S.			12.79	02/09/2024
Legislative meals - 02/09/24, Legislative meal with Senator Kearney, and staff to go over constituent issues. - Total expense of \$115.10 - \$12.79 Applies to Cleveland, Aigner E.			12.79	02/09/2024
Legislative meals - 02/09/24, Legislative meal with Senator Kearney, and staff to go over constituent issues. - Total expense of \$115.10 - \$12.79 Applies to McCullough, Gwendolyn M.			12.79	02/09/2024
Legislative meals - 02/09/24, Legislative meal with Senator Kearney, and staff to go over constituent issues. - Total expense of \$115.10 - \$12.78 Applies to Johnson, Raven A.			12.78	02/09/2024
240460131	McCullough, Sara L.	Voucher Total:	141.91	
Lodging - 02/05/2024, Lodging Harrisburg, Session - Applies to McCullough, Sara L.			134.31	02/05/2024
Legislative meals - 02/06/2024, food, Session - Applies to McCullough, Sara L.			7.60	02/06/2024
240470059	PECO Energy	Voucher Total:	269.02	
Utilities - 01/04/2024-02/02/2024 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			144.08	02/06/2024
Utilities - 01/04/2024-02/02/2024 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			124.94	02/06/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Timothy P. Kearney

District #: 26

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240510239	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	03/01/2024
240510243	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	03/01/2024
240530045	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			51.95	02/20/2024
240570142	FaPete Cleaning Service	Voucher Total:	400.00	
District maintenance services - 02/01/2024 - 02/29/2024, Office cleaning, Media D.O. SP #2623122101A - Applies to Kearney, Timothy P.			300.00	02/23/2024
District maintenance services - 02/01/2024 - 02/29/2024, Office cleaning, Upper Darby D.O. SP#2623122102A - Applies to Kearney, Timothy P.			100.00	02/23/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240310137	Stoner Quality Water Inc.	Voucher Total:	26.75	
Consumable supplies - 01/22/2024; water; Johnstown - Applies to Langerholc, Wayne Jr.			10.75	01/25/2024
Other lease - 02/01/2024-02/29/2024; cooler rental; Johnstown - Applies to Langerholc, Wayne Jr.			16.00	01/25/2024
240360226	Crystal Springs	Voucher Total:	29.97	
Other lease - 02/01/2024-02/29/2024; cooler rental, State College - Applies to Langerholc, Wayne Jr.			5.99	02/01/2024
Consumable supplies - 01/22/2024; Water, State College - Applies to Langerholc, Wayne Jr.			23.98	02/03/2024
240380170	Langerholc, Wayne Jr.	Voucher Total:	561.46	
Member mileage - 01/02/2024-01/31/2024; 838 miles - Applies to Langerholc, Wayne Jr.			561.46	01/31/2024
240390081	Langerholc, Wayne Jr.	Voucher Total:	213.64	
Lodging - Camp Hill, Session, Overnight - Applies to Langerholc, Wayne Jr.			106.82	02/05/2024
Lodging - Camp Hill, Session, Overnight - Applies to Langerholc, Wayne Jr.			106.82	02/06/2024
240450206	Adjustment transaction	Voucher Total:	371.34	
Mailing services - 01/01/2024-01/31/2024, 8 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Langerholc, Wayne Jr.			107.46	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 38 pieces, 999 Eisenhower Boulevard, Suite E, Johnstown - Applies to Langerholc, Wayne Jr.			136.32	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 68 pieces, B54 Main Capitol, Harrisburg - Applies to Langerholc, Wayne Jr.			67.35	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 8 pieces, 218 South Second Street, Clearfield - Applies to Langerholc, Wayne Jr.			60.21	01/31/2024
240470033	W.B. Mason Company, Inc.	Voucher Total:	51.98	
Office supplies - Office Supplies, Clearfield - Applies to Langerholc, Wayne Jr.			51.98	02/09/2024
240510175	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	03/01/2024
240510186	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	03/01/2024
240510227	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	03/01/2024

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Expense Report

Month Ended 02/29/2024

Member: Wayne Langerholc, Jr.

District #: 35

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240530045	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.				
			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.				
			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, State College - 341 Science Park Road, Suite 201 - Applies to Langerholc, Wayne Jr.				
			51.95	02/20/2024
240570081	Harshbarger, Juliet E.	Voucher Total:	67.87	
Employee mileage - 01/02/2024-01/23/2024; 101.3 miles - Applies to Harshbarger, Juliet E.				
			67.87	01/23/2024
240570093	W.B. Mason Company, Inc.	Voucher Total:	43.96	
Office supplies - Office Supplies, Clearfield - Applies to Langerholc, Wayne Jr.				
			43.96	02/20/2024
240590010	Pasquerilla, Amouree G.	Voucher Total:	33.75	
Mailing services - 02/21/2024; mailing of certificate folders to Clearfield District Office - Applies to Langerholc, Wayne Jr.				
			33.75	02/21/2024

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Expense Report

Month Ended 02/29/2024

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240330125	Sterrett, Sheila F.	Voucher Total:	155.04	
Lodging - Pittsburgh, Committee Hearing - Applies to Sterrett, Sheila F.			155.04	01/11/2024
240430130	W.B. Mason Company, Inc.	Voucher Total:	325.20	
Consumable supplies - Erie - Applies to Laughlin, Daniel J.			155.78	01/24/2024
Consumable supplies - Harrisburg - Applies to Laughlin, Daniel J.			89.45	01/25/2024
Consumable supplies - Harrisburg - Applies to Laughlin, Daniel J.			79.97	01/26/2024
240450208	Adjustment transaction	Voucher Total:	70.82	
Metered mail postage - 01/01/2024-01/31/2024, 12 pieces, B54 Main Capitol, Harrisburg - Applies to Laughlin, Daniel J.			11.20	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 85 pieces, 1314 Griswold Plaza, Suite 205, Erie - Applies to Laughlin, Daniel J.			59.62	01/31/2024
240460054	Alexander, Deborah R.	Voucher Total:	160.00	
District maintenance services - 01/14/2024; 01/28/2024, Erie Office Cleaning - Applies to Laughlin, Daniel J.			160.00	01/31/2024
240460093	Nagle, Katherine L.	Voucher Total:	298.26	
Consumable supplies - Senator Laughlin Grant Seminar, 55 attendees including Senator - Applies to Laughlin, Daniel J.			229.95	02/05/2024
Office supplies - Senator Laughlin Grant Seminar Supplies - Applies to Laughlin, Daniel J.			38.65	02/05/2024
Office supplies - Senator Laughlin Grant Seminar supplies - Applies to Laughlin, Daniel J.			29.66	02/08/2024
240510171	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	03/01/2024
240520236	Sterrett, Sheila F.	Voucher Total:	466.78	
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			155.87	02/05/2024
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			155.87	02/06/2024
Lodging - Pittsburgh, Committee Hearing - Applies to Sterrett, Sheila F.			155.04	02/14/2024
240530045	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			51.95	02/20/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

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>
240580058	Kozak, David J.	Voucher Total:	1,383.25	
Lodging - Erie, Meetings in district office - Applies to Kozak, David J.			120.91	02/07/2024
Lodging - Erie, Meetings in district office - Applies to Kozak, David J.			120.91	02/08/2024
Parking & tolls - Parking, Pittsburgh - Applies to Kozak, David J.			36.00	02/13/2024
Lodging - Pittsburgh, Committee Hearing - Applies to Kozak, David J.			144.27	02/13/2024
Parking & tolls - Tolls - Applies to Kozak, David J.			24.10	02/13/2024
Parking & tolls - Parking, Pittsburgh - Applies to Kozak, David J.			36.00	02/14/2024
Lodging - Pittsburgh, Committee Hearing - Applies to Kozak, David J.			158.05	02/14/2024
Employee mileage - 02/07/2024 - 02/15/2024, 1073 miles - Applies to Kozak, David J.			718.91	02/15/2024
Parking & tolls - Tolls - Applies to Kozak, David J.			24.10	02/15/2024
240580087	W.B. Mason Company, Inc.	Voucher Total:	78.97	
Office supplies - Erie - Applies to Laughlin, Daniel J.			78.97	02/23/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Scott F. Martin

District #: 13

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240330076	Richard and Denise Waller	Voucher Total:	84.83	
Utilities - 12/20/2023-01/24/2024 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.				84.83 01/24/2024
240400066	PPL Electric Utilities Corporation	Voucher Total:	115.93	
Utilities - 12/20/2023-01/24/2024 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.				115.93 01/24/2024
240450205	Adjustment transaction	Voucher Total:	26.11	
Metered mail postage - 01/01/2024-01/31/2024, 10 pieces, B54 Main Capitol, Harrisburg - Applies to Martin, Scott F.				11.12 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 22 pieces, 135 East Main Street, Suite 1-A, Strasburg - Applies to Martin, Scott F.				14.99 01/31/2024
240510063	Richard and Denise Waller	Voucher Total:	219.13	
Utilities - 01/03/2024-02/09/2024 propane, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Casey A.				219.13 02/20/2024
240510212	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 03/01/2024
240530045	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.				51.95 02/20/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Scott F. Martin

Department: Appropriations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240310106	Houtz, Kristi L.	Voucher Total:	29.64	
Office supplies - Appropriations Committee, Harrisburg - Applies to Martin, Scott F.			29.64	01/26/2024
240340009	Guyer, John E.	Voucher Total:	149.62	
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$149.62 - \$16.63 Applies to Miller, Russell H.			16.63	02/03/2024
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$149.62 - \$16.62 Applies to Houtz, Kristi L.			16.62	02/03/2024
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$149.62 - \$16.63 Applies to Horan, Thomas W.			16.63	02/03/2024
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$149.62 - \$16.63 Applies to Witmer, Willis H. Jr.			16.63	02/03/2024
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$149.62 - \$16.63 Applies to Guyer, John E.			16.63	02/03/2024
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$149.62 - \$16.62 Applies to Butler, Tonya M.			16.62	02/03/2024
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$149.62 - \$16.62 Applies to Whitcomb, Madison N.			16.62	02/03/2024
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$149.62 - \$16.62 Applies to Martin, Casey A.			16.62	02/03/2024
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$149.62 - \$16.62 Applies to McClure, Nicholas G.			16.62	02/03/2024
240340010	Thomson Reuters - West	Voucher Total:	272.74	
Publications & subscriptions - 02/01/2024-02/29/2024, PA School Law and Rules Anno Sub (2) - Applies to Martin, Scott F.			272.74	02/01/2024
240360112	Guyer, John E.	Voucher Total:	56.71	
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$56.71 - \$14.18 Applies to Houtz, Kristi L.			14.18	02/04/2024
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$56.71 - \$14.18 Applies to Horan, Thomas W.			14.18	02/04/2024
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$56.71 - \$14.18 Applies to Guyer, John E.			14.18	02/04/2024
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$56.71 - \$14.17 Applies to Whitcomb, Madison N.			14.17	02/04/2024

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Expense Report

Month Ended 02/29/2024

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>
240370064	Weaver, Chad A.	Voucher Total:	113.28	
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$113.28 - \$10.30 Applies to Martin, Scott F.			10.30	02/05/2024
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$113.28 - \$10.29 Applies to Joraskie, William H. III			10.29	02/05/2024
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$113.28 - \$10.30 Applies to Guyer, John E.			10.30	02/05/2024
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$113.28 - \$10.30 Applies to Horan, Thomas W.			10.30	02/05/2024
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$113.28 - \$10.30 Applies to Whitcomb, Madison N.			10.30	02/05/2024
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$113.28 - \$10.30 Applies to Martin, Casey A.			10.30	02/05/2024
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$113.28 - \$10.30 Applies to Thompson, Jason R.			10.30	02/05/2024
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$113.28 - \$10.30 Applies to Miller, Russell H.			10.30	02/05/2024
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$113.28 - \$10.30 Applies to Witmer, Willis H. Jr.			10.30	02/05/2024
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$113.28 - \$10.30 Applies to Diehl, Thomas R. Jr.			10.30	02/05/2024
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$113.28 - \$10.29 Applies to Weaver, Chad A.			10.29	02/05/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Scott F. Martin

Department: Appropriations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240370261	Houtz, Kristi L.	Voucher Total:	139.32	
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$139.32 - \$8.71 Applies to Thompson, Jason R.			8.71	02/06/2024
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$139.32 - \$8.71 Applies to Miller, Russell H.			8.71	02/06/2024
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$139.32 - \$8.71 Applies to Houtz, Kristi L.			8.71	02/06/2024
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$139.32 - \$8.71 Applies to Horan, Thomas W.			8.71	02/06/2024
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$139.32 - \$8.71 Applies to Witmer, Willis H. Jr.			8.71	02/06/2024
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$139.32 - \$8.71 Applies to Diehl, Thomas R. Jr.			8.71	02/06/2024
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$139.32 - \$8.70 Applies to Weaver, Chad A.			8.70	02/06/2024
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$139.32 - \$8.70 Applies to Hair, Krista J.			8.70	02/06/2024
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$139.32 - \$8.71 Applies to Joraskie, William H. III			8.71	02/06/2024
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$139.32 - \$8.71 Applies to Heintzelman, Jill B.			8.71	02/06/2024
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$139.32 - \$8.71 Applies to Guyer, John E.			8.71	02/06/2024
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$139.32 - \$8.70 Applies to Pugliese, Marc R.			8.70	02/06/2024
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$139.32 - \$8.70 Applies to Trego, Terrance S.			8.70	02/06/2024
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$139.32 - \$8.71 Applies to Butler, Tonya M.			8.71	02/06/2024
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$139.32 - \$8.71 Applies to Whitcomb, Madison N.			8.71	02/06/2024
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$139.32 - \$8.71 Applies to Martin, Casey A.			8.71	02/06/2024
240470151	Horan, Thomas W.	Voucher Total:	89.60	
Consumable supplies - Budget Hearings, Harrisburg - Applies to Martin, Scott F.			89.60	02/15/2024
240510027	Guyer, John E.	Voucher Total:	45.22	
Consumable supplies - Budget Hearings, Harrisburg - Applies to Martin, Scott F.			32.00	02/18/2024
Consumable supplies - Budget Hearings, Harrisburg - Applies to Martin, Scott F.			13.22	02/18/2024

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Expense Report

Month Ended 02/29/2024

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>
240520124	C&J Catering, LLC	Voucher Total:	853.65	
Meeting meals - Caucus Luncheon for Budget Hearings, 35 People, Harrisburg - Applies to Martin, Scott F.			853.65	02/20/2024
240520199	Olive Oil Grille	Voucher Total:	1,025.75	
Meeting meals - Caucus Luncheon for Budget Hearings, 35 People, Harrisburg - Applies to Martin, Scott F.			1,025.75	02/21/2024
240530166	Taco Amigos	Voucher Total:	795.00	
Meeting meals - 02/22/2024 - Caucus Luncheon for Budget Hearings, 35 People, Harrisburg - Applies to Martin, Scott F.			795.00	02/06/2024
240570003	Guyer, John E.	Voucher Total:	39.00	
Consumable supplies - Budget Hearings. Harrisburg - Applies to Martin, Scott F.			32.00	02/24/2024
Consumable supplies - Budget Hearings, Harrisburg - Applies to Martin, Scott F.			7.00	02/24/2024
240570022	Department of General Services	Voucher Total:	630.00	
Publications & subscriptions - 02/23/2024, 2024-2025 PA Executive Budget Books, Harrisburg Office - Applies to Martin, Scott F.			630.00	02/23/2024
240590068	Camp Hill Cafe	Voucher Total:	1,027.50	
Meeting meals - Caucus Luncheons for Budget Hearings, 35 People, Harrisburg - Applies to Martin, Scott F.			1,027.50	02/28/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240310038	Cruys, Melissa S.	Voucher Total:	370.85	
Employee mileage - 01/09/2024 to 01/31/2024 - Travel incurred for a total of 553.5 miles. - Applies to Cruys, Melissa S.				370.85 01/31/2024
240330098	Borough of Chambersburg	Voucher Total:	351.80	
Utilities - 12/26/2023-01/26/2024 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas V.				351.80 02/06/2024
240330112	Dunlap, Ruth S.	Voucher Total:	50.38	
Employee mileage - 75.2 total miles, travel incurred 01/21/2024 - Applies to Dunlap, Ruth S.				50.38 01/21/2024
240330120	Jansen, Michele M.	Voucher Total:	89.76	
Consumable supplies - 01/23/2024 - Hot chocolate mix for constituents attending the IceFest in Chambersburg PA - Applies to Mastriano, Douglas V.				15.98 01/23/2024
Consumable supplies - 01/25/2024 - Cookie platter and water for constituents attending the IceFest in Chambersburg PA - Applies to Mastriano, Douglas V.				27.28 01/25/2024
Employee mileage - 01/27/2024 to 01/29/2024 - Travel incurred for a total of 69.4 miles. - Applies to Jansen, Michele M.				46.50 01/29/2024
240330132	Levin Promotional Products	Voucher Total:	27.20	
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: MICHELE JANSEN (1.00) - Applies to Mastriano, Douglas V.				14.50 02/01/2024
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Michele Jansen Office of Senator Doug Mastriano (1.00) - Applies to Mastriano, Douglas V.				12.70 02/01/2024
240330155	Helm, Lisa L.	Voucher Total:	34.16	
Employee mileage - 48 total travel miles incurred, 01/24/2024 - Applies to Helm, Lisa L.				32.16 01/24/2024
Parking & tolls - Reimbursement for parking incurred while working in Gettysburg District Office - Applies to Helm, Lisa L.				2.00 01/24/2024
240360270	Herman, Joshua K.	Voucher Total:	209.51	
Parking & tolls - 01/23/2024 - Parking Expense - Reimbursement for parking incurred working in Gettysburg Office. - Applies to Herman, Joshua K.				5.00 01/23/2024
Legislative meals - Meals - 01/23/2024 - Worked in Gettysburg Office. - Applies to Herman, Joshua K.				22.00 01/23/2024
Employee mileage - 01/23/2024 to 01/24/2024 - Travel incurred for a total of 181.6 miles. - Applies to Herman, Joshua K.				121.67 01/24/2024
Employee mileage - 02/01/2024-02/01/2024 - Travel incurred for a total of 90.8 miles - Applies to Herman, Joshua K.				60.84 02/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240360285	Silcox, Nathan P.	Voucher Total:	124.82	
Employee mileage - 01/12/2024 - 01/12/2024 - Travel mileage incurred for a total of 56.8 miles - Applies to Silcox, Nathan P.			38.06	01/12/2024
Employee mileage - 02/01/2024 - 02/01/2024 - Travel incurred for a total of 79.2 miles - Applies to Silcox, Nathan P.			53.06	02/01/2024
Legislative meals - Meal - 02/01/2024 - Worked in Gettysburg Office. - Applies to Silcox, Nathan P.			31.45	02/01/2024
Parking & tolls - 02/01/2024 - 02/01/2024 - Parking Expense- Reimbursement for parking incurred working in Gettysburg office. - Applies to Silcox, Nathan P.			2.25	02/01/2024
240370166	Diaz, Raphael	Voucher Total:	193.70	
Employee mileage - 01/04/2024 to 01/25/2024 - Travel incurred for a total of 289.10 miles. - Applies to Diaz, Raphael			193.70	01/25/2024
240370201	Wallace, Felicia M.	Voucher Total:	178.27	
Employee mileage - 01/12/2024 - 01/25/2024 - Travel incurred for a total of 171.8 miles. - Applies to Wallace, Felicia M.			115.11	01/25/2024
Employee mileage - 02/01/2024 to 02/01/2024 - Travel incurred for a total of 86.8 Miles - Applies to Wallace, Felicia M.			58.16	02/01/2024
Parking & tolls - 02/01/2024 - Parking - Reimbursement for parking incurred working in Gettysburg office. - Applies to Wallace, Felicia M.			5.00	02/01/2024
240380042	Ridge Rentals LLC	Voucher Total:	142.52	
Utilities - 10/02/2023-01/02/2024 Water & sewer, Gettysburg - 33 York Street - Applies to Mastriano, Douglas V.			142.52	01/19/2024
240430136	Columbia Gas of Pennsylvania	Voucher Total:	218.85	
Utilities - 01/05/2024-02/05/2024 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas V.			218.85	02/06/2024
240450217	Adjustment transaction	Voucher Total:	49.74	
Mailing services - 01/01/2024-01/31/2024, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Mastriano, Douglas V.			37.66	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 2 pieces, 37 South Main Street, Suite 200, Chambersburg - Applies to Mastriano, Douglas V.			2.26	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 4 pieces, B54 Main Capitol, Harrisburg - Applies to Mastriano, Douglas V.			9.82	01/31/2024
240460094	Vector Security, Inc	Voucher Total:	23.00	
Utilities - 02/21/2024-03/20/2024 Service Agreement Intercom, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas V.			23.00	02/11/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Douglas V. Mastriano

District #: 33

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240510166	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	03/01/2024
240510219	Ridge Rentals LLC	Voucher Total:	1,550.00	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas V.			1,550.00	03/01/2024
240530045	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas V.			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas V.			51.95	02/20/2024
240540055	MET-ED	Voucher Total:	267.10	
Utilities - 01/22/2024-02/20/2024 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas V.			267.10	02/23/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Nicholas P. Miller

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240120760	Brown, Taylor E.	Voucher Total:	396.39	
Legislative meals - 12/11/2023, Lunch in Harrisburg for Session. - Applies to Brown, Taylor E.			11.85	12/11/2023
Legislative meals - 12/13/2023, Lunch in Harrisburg for Session. - Applies to Brown, Taylor E.			11.85	12/13/2023
Legislative meals - 12/13/2023, Dinner in Harrisburg for Session. - Applies to Brown, Taylor E.			11.25	12/13/2023
Legislative meals - 12/19/2023, Legislative Dinner to conduct all-staff-meeting regarding 2023 end-of-year progress, and updates. - Total expense of \$361.44 - \$32.86 Applies to dePaula, Lisette M.			32.86	12/19/2023
Legislative meals - 12/19/2023, Legislative Dinner to conduct all-staff-meeting regarding 2023 end-of-year progress, and updates. - Total expense of \$361.44 - \$32.85 Applies to Carraghan, Julianne K.			32.85	12/19/2023
Legislative meals - 12/19/2023, Legislative Dinner to conduct all-staff-meeting regarding 2023 end-of-year progress, and updates. - Total expense of \$361.44 - \$32.86 Applies to Brown, Taylor E.			32.86	12/19/2023
Legislative meals - 12/19/2023, Legislative Dinner to conduct all-staff-meeting regarding 2023 end-of-year progress, and updates. - Total expense of \$361.44 - \$32.86 Applies to Miller, Nicholas P.			32.86	12/19/2023
Legislative meals - 12/19/2023, Legislative Dinner to conduct all-staff-meeting regarding 2023 end-of-year progress, and updates. - Total expense of \$361.44 - \$32.86 Applies to Corpora, Connor M.			32.86	12/19/2023
Legislative meals - 12/19/2023, Legislative Dinner to conduct all-staff-meeting regarding 2023 end-of-year progress, and updates. - Total expense of \$361.44 - \$32.86 Applies to Ropski, Kyle P.			32.86	12/19/2023
Legislative meals - 12/19/2023, Legislative Dinner to conduct all-staff-meeting regarding 2023 end-of-year progress, and updates. - Total expense of \$361.44 - \$32.86 Applies to Canales, Milagros			32.86	12/19/2023
Legislative meals - 12/19/2023, Legislative Dinner to conduct all-staff-meeting regarding 2023 end-of-year progress, and updates. - Total expense of \$361.44 - \$32.86 Applies to Guridy, Julian A.			32.86	12/19/2023
Legislative meals - 12/19/2023, Legislative Dinner to conduct all-staff-meeting regarding 2023 end-of-year progress, and updates. - Total expense of \$361.44 - \$32.86 Applies to Lisboa, Alexi L.			32.86	12/19/2023
Legislative meals - 12/19/2023, Legislative Dinner to conduct all-staff-meeting regarding 2023 end-of-year progress, and updates. - Total expense of \$361.44 - \$32.85 Applies to Leighton, Kelly L.			32.85	12/19/2023
Legislative meals - 12/19/2023, Legislative Dinner to conduct all-staff-meeting regarding 2023 end-of-year progress, and updates. - Total expense of \$361.44 - \$32.86 Applies to Mejia, Latifah G.			32.86	12/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Nicholas P. Miller

District #: 14

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240360282	City Center Investment Corporation	Voucher Total:	255.00	
Parking & tolls - 01/01/2024-01/31/2024- Allentown District Parking - Applies to Lisboa, Alexi L.			85.00	01/25/2024
Parking & tolls - 01/01/2024-01/31/2024- Allentown District Parking - Applies to Guridy, Julian A.			85.00	01/25/2024
Parking & tolls - 01/01/2024-01/31/2024, Allentown District Parking - Applies to Canales, Milagros			85.00	01/25/2024
240450228	Adjustment transaction	Voucher Total:	21.96	
Mailing services - 01/01/2024-01/31/2024, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Miller, Nicholas P.			9.66	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 7 pieces, 740 West Hamilton Street, Suite 200, Allentown - Applies to Miller, Nicholas P.			12.30	01/31/2024
240510200	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	03/01/2024
240530045	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.			51.95	02/20/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240020282	HAH Commercial (Help at Home with Pam)	Voucher Total:	750.00	
District maintenance services - 12/04/2023 and 12/18/2023, cleaning services, Royersford District Office - Applies to Muth, Katie J.			300.00	12/31/2023
District maintenance services - 01/01/2024, 01/15/2024, 01/29/2024; cleaning services, district office, Royersford - Applies to Muth, Katie J.			450.00	01/31/2024
240300120	Orme, Gareth A.	Voucher Total:	343.48	
Office supplies - 01/14/2024 office supplies, district office, Royersford - Applies to Muth, Katie J.			38.15	01/14/2024
Office supplies - 01/20/2024 Office supplies, district office, Royersford - Applies to Muth, Katie J.			93.20	01/20/2024
Meeting meals - 01/29/2024 Pizza for Senator Muth's Youth Advisory Council Meeting, Owen J Roberts High School, Pottstown, 19465 (50 students); discussed possible legislative issues that impact the youth of Senate District 44; Senator attended but did not eat - Applies to Muth, Katie J.			152.76	01/29/2024
Consumable supplies - 01/29/2024 food and meal supplies for Senator Muth's Youth Advisory Council Meeting, Owen J. Roberts High School, Pottstown, PA 19465 (50 students); discussed possible legislative issues that impact the youth of Senate District 44 - Applies to Muth, Katie J.			59.37	01/29/2024
240310100	Walker, Emily L.	Voucher Total:	102.11	
Employee mileage - 01/15/2024 mileage 152.4, Legislative/Outreach event in district, Downingtown ASD 6th Grade Center, Downingtown, PA - Applies to Walker, Emily L.			102.11	01/15/2024
240310153	Orme, Gareth A.	Voucher Total:	38.66	
Office supplies - 01/31/2024 office supplies, district office, Royersford - Applies to Muth, Katie J.			38.66	01/31/2024
240330106	PECO Energy	Voucher Total:	466.37	
Utilities - 12/31/2023-01/29/2024 gas, Royersford-338 Main Street - Applies to Muth, Katie J.			307.61	01/29/2024
Utilities - 12/28/2023-01/29/2024 electric, Royersford-338 Main Street - Applies to Muth, Katie J.			158.76	01/29/2024
240380236	Orme, Gareth A.	Voucher Total:	118.56	
Lodging - Pittsburgh, 02/01/2024 Policy Committee Hearing, lodging \$118.56 - Applies to Orme, Gareth A.			118.56	02/01/2024
240380240	Fiore, Anthony F.	Voucher Total:	27.53	
Office supplies - 01/25/2024 office supplies, Royersford district office - Applies to Muth, Katie J.			27.53	01/25/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240380244	Whitlock, Nicola C.	Voucher Total:	19.49	
Office supplies - 01/27/2024 office supplies, Royersford district office, \$19.49 - Applies to Muth, Katie J.				19.49 01/27/2024
240400108	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	245.90	
Employee mileage - 310.0 mileage, 01/15/2024, Downingtown, legislative outreach event in district, Downingtown ASD 6th Grade Center - Applies to Cavanaugh, Jeffrey S. Jr.				207.70 01/15/2024
Parking & tolls - Tolls, 01/15/2024 legislative outreach event in district, Downingtown ASD 6th grade center, Downingtown, \$38.20 - Applies to Cavanaugh, Jeffrey S. Jr.				38.20 01/15/2024
240400118	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	384.58	
Employee mileage - 287.0 mileage, 02/05/2024 session, Harrisburg - Applies to Cavanaugh, Jeffrey S. Jr.				192.29 02/05/2024
Employee mileage - 287.0 mileage, 02/07/2024 session, Harrisburg - Applies to Cavanaugh, Jeffrey S. Jr.				192.29 02/07/2024
240450214	Adjustment transaction	Voucher Total:	150.08	
Mailing services - 01/01/2024-01/31/2024, 6 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Muth, Katie J.				98.22 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 3 pieces, B54 Main Capitol, Harrisburg - Applies to Muth, Katie J.				6.54 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 71 pieces, 338 Main Street, Royersford - Applies to Muth, Katie J.				45.32 01/31/2024
240450235	Muth, Katie J.	Voucher Total:	158.56	
Parking & tolls - 02/01/2024 policy committee hearing, Pittsburgh, parking \$40.00 - Applies to Muth, Katie J.				40.00 02/01/2024
Lodging - 02/01/2024 policy committee hearing, Pittsburgh, lodging, \$118.56 - Applies to Muth, Katie J.				118.56 02/01/2024
240450236	Muth, Katie J.	Voucher Total:	371.85	
Member mileage - 02/01/2024 + 02/02/2024 Policy Committee Hearing, Pittsburgh, mileage 555.0 - Applies to Muth, Katie J.				371.85 02/02/2024
240450237	Muth, Katie J.	Voucher Total:	29.00	
Parking & tolls - 12/06/2023 Reading of Science Symposium Speaker, Harrisburg, tolls \$11.60 - Applies to Muth, Katie J.				11.60 12/06/2023
Parking & tolls - 12/11/2023 session, Harrisburg, tolls, \$11.60 - Applies to Muth, Katie J.				11.60 12/11/2023
Parking & tolls - 12/12/2023: session, Harrisburg, tolls, \$5.80 - Applies to Muth, Katie J.				5.80 12/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240460136	Muth, Katie J.	Voucher Total:	317.79	
Member mileage - 02/05/2024 session, Harrisburg, mileage 158.1 - Applies to Muth, Katie J.				105.93 02/05/2024
Member mileage - 02/06/2024 session, Harrisburg, mileage 158.1 - Applies to Muth, Katie J.				105.93 02/06/2024
Member mileage - 02/07/2024 session Harrisburg, mileage 158.1 - Applies to Muth, Katie J.				105.93 02/07/2024
240460147	Orme, Gareth A.	Voucher Total:	355.79	
Employee mileage - 158.1 mileage, 02/05/2024 session, Harrisburg - Applies to Orme, Gareth A.				105.93 02/05/2024
Employee mileage - 158.1 mileage, 02/06/2024 session Harrisburg - Applies to Orme, Gareth A.				105.93 02/06/2024
Employee mileage - 158.1 mileage, 02/07/2024 session, Harrisburg - Applies to Orme, Gareth A.				105.93 02/07/2024
Parking & tolls - 02/05/2024- 02/07/2024 session, Harrisburg, tolls, \$38.00 - Applies to Orme, Gareth A.				38.00 02/07/2024
240460171	Orme, Gareth A.	Voucher Total:	77.34	
Office supplies - 02/14/2024 office expenses, Royersford District office - Applies to Muth, Katie J.				49.79 02/14/2024
Office supplies - 02/14/2024 office supplies, Royersford district office - Applies to Muth, Katie J.				27.55 02/14/2024
240460203	Muth, Katie J.	Voucher Total:	157.06	
Lodging - 02/14/2024 policy cmte hearing, Pittsburgh, lodging, \$147.06 - Applies to Muth, Katie J.				147.06 02/14/2024
Parking & tolls - 02/14/2024 policy cmte hearing, Pittsburgh, parking, \$10.00 - Applies to Muth, Katie J.				10.00 02/14/2024
240470180	Orme, Gareth A.	Voucher Total:	135.66	
Lodging - Pittsburgh, 02/14/2024 Policy Committee Hearing, lodging \$135.66 - Applies to Orme, Gareth A.				135.66 02/14/2024
240470185	Muth, Katie J.	Voucher Total:	366.96	
Member mileage - 02/14/2024 + 02/15/2024, 547.7 mileage, Policy Committee Hearing, Pittsburgh. - Applies to Muth, Katie J.				366.96 02/15/2024
240510197	Main Street Royersford, LLC	Voucher Total:	5,491.22	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.				5,491.22 03/01/2024
240530045	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.				51.95 02/20/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240330070	Light, Joan M.	Voucher Total:	8.00	
Consumable supplies - 2 cases; Water bottles; Harrisburg office - Applies to Pennycuick, Tracy E.			8.00	01/31/2024
240330082	Szuchyt, Matthew D.	Voucher Total:	71.16	
Parking & tolls - 01/04/2024 - \$1.95 parking fee for employee representing the Senator at committee meeting. - Applies to Szuchyt, Matthew D.			1.95	01/04/2024
Employee mileage - 01/04/2024-01/23/2024-103.3 miles - Applies to Szuchyt, Matthew D.			69.21	01/23/2024
240330103	Walter, Lisa A.	Voucher Total:	68.00	
Publications & subscriptions - Start: 02/01/2024-End:01/31/2025-subscription period to Town and Country Newspaper, Red Hill District Office. see form attached. Spoke w/ Amanda at Town and Country Newspaper - Applies to Pennycuick, Tracy E.			68.00	02/01/2024
240330105	Upper Perkiomen Valley Chamber of Commer	Voucher Total:	135.00	
Publications & subscriptions - 01/01/2024 to 12/31/2024 date, Annual membership for UPV Chamber, UPV does a weekly newsletter. - Applies to Pennycuick, Tracy E.			135.00	01/01/2024
240370275	Di Fiore, Lidia	Voucher Total:	270.68	
Employee mileage - 01/09/2024-01/24/2024-404.0 miles - Applies to Di Fiore, Lidia			270.68	01/24/2024
240400027	Pennycuick, Tracy E.	Voucher Total:	643.87	
Member mileage - 01/02/2024-01/31/2024-961.0 miles- Applies to Senator Pennycuick			643.87	01/31/2024
240400035	Pennycuick, Tracy E.	Voucher Total:	555.00	
Session per diem - 02/05/2024-Harrisburg, lodging expense incurred. - Applies to Pennycuick, Tracy E.			185.00	02/05/2024
Session per diem - 02/06/2024-Harrisburg, lodging expense incurred. - Applies to Pennycuick, Tracy E.			185.00	02/06/2024
Session per diem - 02/07/2024-Harrisburg, lodging expense incurred. - Applies to Pennycuick, Tracy E.			185.00	02/07/2024
240430169	Richter Total Office	Voucher Total:	96.84	
Office supplies - Paper towels for Red Hill District Office - Applies to Pennycuick, Tracy E.			96.84	02/12/2024
240450231	Adjustment transaction	Voucher Total:	202.75	
Mailing services - 01/01/2024-01/31/2024, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Pennycuick, Tracy E.			55.79	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 182 pieces, 56 West Fourth Street, 2nd Floor, Red Hill - Applies to Pennycuick, Tracy E.			134.56	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 5 pieces, B54 Main Capitol, Harrisburg - Applies to Pennycuick, Tracy E.			12.40	01/31/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Tracy E. Pennycuick

District #: 24

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240470027	Light, Joan M.	Voucher Total:	8.00	
Consumable supplies - 2 cases; Water bottles for Harrisburg office - Applies to Pennycuick, Tracy E.			8.00	02/15/2024
240470031	Light, Joan M.	Voucher Total:	7.98	
Consumable supplies - For Harrisburg office - Applies to Pennycuick, Tracy E.			7.98	02/16/2024
240510180	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.			1,970.19	03/01/2024
240520206	Richter Total Office	Voucher Total:	100.08	
Office supplies - Office supplies for Red Hill District Office - Applies to Pennycuick, Tracy E.			100.08	02/16/2024
240530045	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.			51.95	02/20/2024
240590146	Szuchyt, Matthew D.	Voucher Total:	18.83	
Employee mileage - 02/08/2024-28.1 miles - Applies to Szuchyt, Matthew D.			18.83	02/08/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Kristin Lee Phillips-Hill

District #: 28

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240320134	Henshaw, Kelly A.	Voucher Total:	104.40	
Employee mileage - 01/04/2024-01/18/2024 Total miles 124.2 - Applies to Henshaw, Kelly A.				83.21 01/18/2024
Office supplies - 01/22/2024 Office supplies York district office - Applies to Phillips-Hill, Kristin Lee				21.19 01/22/2024
240330031	Phillips-Hill, Kristin Lee	Voucher Total:	125.00	
Administrative services - 07/13/2024 Vendor table for Snack Town Street Fair to display state related materials. - Applies to Phillips-Hill, Kristin Lee				125.00 01/29/2024
240330037	Cleaning Gods LLC	Voucher Total:	140.00	
District maintenance services - 01/10/2024 and 01/24/2024 Office cleaning. York District Office #2823070101A - Applies to Phillips-Hill, Kristin Lee				140.00 01/31/2024
240430002	MET-ED	Voucher Total:	167.16	
Utilities - 01/08/2024-02/05/2024 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee				82.98 02/13/2024
Utilities - 01/08/2024-02/05/2024 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee				84.18 02/13/2024
240450213	Adjustment transaction	Voucher Total:	336.23	
Mailing services - 01/01/2024-01/31/2024, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Phillips-Hill, Kristin Lee				14.20 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 20 pieces, 6872 Susquehanna Trail South, York - Applies to Phillips-Hill, Kristin Lee				16.32 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 252 pieces, B54 Main Capitol, Harrisburg - Applies to Phillips-Hill, Kristin Lee				305.71 01/31/2024
240510195	CDG Ventures, Inc.	Voucher Total:	2,500.30	
District office lease - York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee				2,500.30 03/01/2024
240530045	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee				51.95 02/20/2024
240530186	Adjustment transaction	Voucher Total:	22.32	
Flags - order 68929 from 30062-23 - Applies to Phillips-Hill, Kristin Lee				22.32 02/22/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240320093	Elan Financial Services	Voucher Total:	49.96	
Publications & subscriptions - 01/08/2024-02/05/2024 New York Times - Applies to Pittman, Joseph A.				
			4.00	01/06/2024
Publications & subscriptions - 01/06/2024-02/06/2024 Pennlive - Applies to Pittman, Joseph A.				
			10.00	01/06/2024
Publications & subscriptions - 02/06/2024-03/06/2024 Wall Street Journal - Applies to Pittman, Joseph A.				
			8.00	01/09/2024
Publications & subscriptions - 01/15/2024-02/12/2024 - Philadelphia Inquirer - Applies to Pittman, Joseph A.				
			27.96	01/15/2024
240360164	Culligan Water	Voucher Total:	17.90	
Other lease - 01/01/2024 - 01/31/2024, Indiana, cooler rental - Applies to Pittman, Joseph A.				
			8.95	12/31/2023
Other lease - 02/01/2024 - 02/29/2024, Indiana, cooler rental - Applies to Pittman, Joseph A.				
			8.95	01/31/2024
240360171	McClelland, Margaret M.	Voucher Total:	300.00	
District maintenance services - 01/06/2024, 01/13/2024, 01/20/2024, 01/27/2024; Kittanning, office cleaning - Applies to Pittman, Joseph A.				
			300.00	01/27/2024
240360289	West Penn Power Company	Voucher Total:	149.24	
Utilities - 12/18/2023-01/17/2024 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				
			149.24	01/29/2024
240390039	Failor, Angela M.	Voucher Total:	223.11	
Employee mileage - 02/01/2024-02/02/2024, 333.0 miles, see itinerary - Applies to Failor, Angela M.				
			223.11	02/02/2024
240390172	Pittman, Joseph A.	Voucher Total:	536.80	
Member mileage - 01/02/2024 - 01/30/2024, 801.2 Total miles @.67 per mile. - Applies to Pittman, Joseph A.				
			536.80	01/30/2024
240390183	Pittman, Joseph A.	Voucher Total:	20.00	
Parking & tolls - Parking, Pittsburgh - Applies to Pittman, Joseph A.				
			20.00	01/11/2024
240400042	Adjustment transaction	Voucher Total:	34.92	
Flags - order 68883 from 30062-23 - Applies to Pittman, Joseph A.				
			34.92	02/09/2024
240400056	Clelian Heights, Inc.	Voucher Total:	50.09	
District maintenance services - 01/11/2024, 01/18/2024, 01/23/2024, 01/30/2024, New Kensington office cleaning - Applies to Pittman, Joseph A.				
			50.09	02/02/2024

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Expense Report

Month Ended 02/29/2024

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240400062	Pennsylvania-American Water Co	Voucher Total:	24.71	
Utilities - 01/03/2024-02/02/2024 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				24.71 02/06/2024
240430090	W.B. Mason Company, Inc.	Voucher Total:	82.36	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.				82.36 02/06/2024
240430120	Green Township Community Association	Voucher Total:	180.00	
Administrative services - 09/09/2024 - 09/14/2024, Booth rental at Green Township community fair, Commodore. - Applies to Pittman, Joseph A.				180.00 02/03/2024
240430155	T's Window Cleaning LLC	Voucher Total:	547.50	
District maintenance services - 01/06/2024, 01/15/2024, 01/16/2024, 01/19/2024, 01/20/2024, 01/21/2024, 01/29/2024; Indiana, Snow removal/salt sidewalks - Applies to Pittman, Joseph A.				227.50 01/01/2024
District maintenance services - 01/05/2024, 01/12/2024, 01/19/2024, 01/26/2024; Indiana, trash removal - Applies to Pittman, Joseph A.				120.00 01/01/2024
District maintenance services - 01/12/2024, 01/26/2024; Indiana, office cleaning - Applies to Pittman, Joseph A.				200.00 01/01/2024
240450182	Adjustment transaction	Voucher Total:	156.76	
Mailing services - 01/01/2024-01/31/2024, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Pittman, Joseph A.				13.12 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 135 pieces, 618 Philadelphia Street, Indiana - Applies to Pittman, Joseph A.				115.87 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 26 pieces, B54 Main Capitol, Harrisburg - Applies to Pittman, Joseph A.				19.67 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 6 pieces, 109 South Jefferson Street, 1st Floor, Kittanning - Applies to Pittman, Joseph A.				8.10 01/31/2024
240460165	Overman, Diann	Voucher Total:	229.40	
Office supplies - Indiana office cleaning supplies - Applies to Pittman, Joseph A.				65.34 02/06/2024
Office supplies - Indiana - Applies to Pittman, Joseph A.				164.06 02/06/2024
240470138	Lou Negley's Bottled Water	Voucher Total:	24.50	
Other lease - Kittanning, cold cooler rental - Applies to Pittman, Joseph A.				16.50 02/09/2024
Consumable supplies - Kittanning, water - Applies to Pittman, Joseph A.				8.00 02/09/2024
240510146	Longwill, Jonathan E.	Voucher Total:	93.33	
Employee mileage - 01/23/2024, 01/31/2024, Total miles = 139.3 @ \$.67 per mile. - Applies to Longwill, Jonathan E.				93.33 01/31/2024

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Month Ended 02/29/2024

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240510154	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	03/01/2024
240510215	Slepek Enterprises LLC	Voucher Total:	745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	03/01/2024
240510240	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	03/01/2024
240530045	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, New Kensington - Burrell Business Center, 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			51.95	02/20/2024
240540121	Palermo Realty #3	Voucher Total:	32.00	
Parking & tolls - 02/01/2024 - 02/29/2024; Kittanning monthly parking - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.			16.00	02/01/2024
Parking & tolls - 02/01/2024 - 02/29/2024; Kittanning monthly parking - Total expense of \$32.00 - \$16.00 Applies to Perry, Holly L.			16.00	02/01/2024
240540178	Peoples Natural Gas	Voucher Total:	74.00	
Utilities - 01/22/2024-02/19/2024 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			74.00	02/19/2024
240570164	McClelland, Margaret M.	Voucher Total:	300.00	
District maintenance services - 02/03/2024, 02/10/2024, 02/17/2024, 02/24/2024, Kittanning office cleaning - Applies to Pittman, Joseph A.			300.00	02/24/2024
240570165	W.B. Mason Company, Inc.	Voucher Total:	89.53	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			89.53	02/16/2024

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Expense Report

Month Ended 02/29/2024

Member: Joseph A. Pittman

Department: Administrative Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240570112	W.B. Mason Company, Inc.	Voucher Total:	91.32	
Consumable supplies - 120 NOB - Applies to Pittman, Joseph A.			91.32	02/22/2024

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Expense Report

Month Ended 02/29/2024

Member: Joseph A. Pittman

Department: Caucus Operations-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240360212	Arena, Robert J. Jr.	Voucher Total:	810.00	
Conference/seminars/tuition - 12/18/2023-01/18/2024- MAT 120-N9 Survey of Mathematics, Lehigh Carbon Community College, online course - Applies to Arena, Robert J. Jr.			405.00	12/15/2023
Conference/seminars/tuition - 12/18/2023-01/18/2024, CMN 105-N9 Interpersonal Communications, Lehigh Carbon Community College, online course - Applies to Arena, Robert J. Jr.			405.00	12/15/2023
240400086	Bowers, Morgan L.	Voucher Total:	15.00	
Administrative services - 03/19/2024, Booth Registration-Millersville Joe & Internship Fair Spring 2024- Additional Representatives - Applies to Pittman, Joseph A.			15.00	02/07/2024
240510072	Via, Kara M.	Voucher Total:	145.55	
Consumable supplies - Applies to Pittman, Joseph A.			145.55	02/13/2024
240530212	Old Town Delicatessen	Voucher Total:	685.00	
Meeting meals - 50 people- NCSL Collaborative Problem Solving & Emotional Intelligence Training - Applies to Pittman, Joseph A.			685.00	02/22/2024
240570155	Donahue, Christopher P.	Voucher Total:	450.00	
Conference/seminars/tuition - ProPass Online Annual Subscription (02/26/2024-02/25/2025); On-Demand CLEs, Advanced Care Planning 2024, online-02/26/2024; Legislative Update 2023, online-02/28/2024; The Laws of Guns in PA, Online-Live Webcast, 03/06/2024 - Applies to Donahue, Christopher P.			450.00	02/26/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Joseph A. Pittman

Department: Caucus Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240320163	Citizen Dialog, LLC	Voucher Total:	50,000.00	
Professional services - 01/31/2024 - 04/30/2024, TTH bulk services- Provide Access Live telephone town hall and Voice Notify autodial events, phone calls as outlined in SPC 4124012301A - Applies to Pittman, Joseph A.			50,000.00	02/01/2024
240390134	Strayer, Emily L.	Voucher Total:	598.51	
Lodging - Moon Township, Senator Robinson Senator for a Day - Applies to Strayer, Emily L.			215.62	02/06/2024
Legislative meals - Dinner, Coraopolis, Senator Robinson Senator for a Day - Applies to Strayer, Emily L.			28.09	02/06/2024
Employee mileage - 02/06/2024-02/07/2024, 429.5 miles, See Itinerary - Applies to Strayer, Emily L.			287.77	02/07/2024
Legislative meals - Lunch, Bedford, Senator Robinson Senator for a Day - Applies to Strayer, Emily L.			18.83	02/07/2024
Parking & tolls - 02/06/2024-02/07/2024, tolls - Applies to Strayer, Emily L.			48.20	02/07/2024
240430102	W.B. Mason Company, Inc.	Voucher Total:	298.75	
Office supplies - 118 NOB - Applies to Pittman, Joseph A.			298.75	01/31/2024
240520112	Penrac LLC	Voucher Total:	131.63	
Other transportation expenses - 02/07/2024-02/10/2024 car rental, travel to Erie for Senator Laughlin's grant seminar and legislative meetings - Applies to Marsicano, Joseph M.			131.63	02/09/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240320093	Elan Financial Services	Voucher Total:	392.06	
Publications & subscriptions - 01/06/2024-02/06/2024 Pennlive - Applies to Pittman, Joseph A.			10.00	12/25/2023
Publications & subscriptions - 12/21/2023-01/20/2024 -Observer Reporter - Applies to Pittman, Joseph A.			20.75	12/26/2023
Publications & subscriptions - 12/27/2023-01/27/2024 - Lancaster Online - Applies to Pittman, Joseph A.			21.95	12/27/2023
Publications & subscriptions - 01/02/2024-02/01/2024 - York Daily Record - Applies to Pittman, Joseph A.			14.99	01/02/2024
Publications & subscriptions - 01/04/2023-02/04/2024 - Citizens Voice - Applies to Pittman, Joseph A.			8.95	01/02/2024
Publications & subscriptions - 02/01/2024-03/01/2024 Republican Herald - Applies to Pittman, Joseph A.			11.95	01/03/2024
Publications & subscriptions - 01/03/2024-02/02/2024 - The Daily Item - Applies to Pittman, Joseph A.			24.00	01/03/2024
Publications & subscriptions - 01/08/2024-02/08/2024 - The Sentinel - Applies to Pittman, Joseph A.			29.99	01/04/2024
Publications & subscriptions - 01/04/2024-02/01/2024 Washington Post - Applies to Pittman, Joseph A.			4.00	01/04/2024
Publications & subscriptions - 01/12/2024-02/11/2024 - Times Leader - Applies to Pittman, Joseph A.			9.99	01/06/2024
Publications & subscriptions - 01/07/2024-02/07/2024- Meadville Tribune - Applies to Pittman, Joseph A.			18.99	01/07/2024
Publications & subscriptions - 01/09/2024 - 02/06/2024 New York Times - Applies to Pittman, Joseph A.			17.00	01/08/2024
Publications & subscriptions - 01/16/2024-02/14/2024 Times Herald - Applies to Pittman, Joseph A.			26.00	01/08/2024
Publications & subscriptions - 01/09/2024-02/08/2024 - The Tribune-Democrat - Applies to Pittman, Joseph A.			21.85	01/08/2024
Publications & subscriptions - 01/08/2024-02/08/2024 Bucks County Courier Times - Applies to Pittman, Joseph A.			11.99	01/08/2024
Publications & subscriptions - 01/08/2024-02/08/2024 - The Erie Times - Applies to Pittman, Joseph A.			14.99	01/08/2024
Publications & subscriptions - 01/10/2024- 02/07/2024 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	01/09/2024
Publications & subscriptions - 01/12/2024-02/09/2024 - Pittsburgh Post Gazette - Applies to Pittman, Joseph A.			11.96	01/12/2024
Publications & subscriptions - 01/14/2024-02/11/2024 Reading eagle - Applies to Pittman, Joseph A.			14.00	01/15/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Publications & subscriptions - 01/17/2024-02/16/2024 - Lewistown Sentinel - Applies to Pittman, Joseph A.			17.00	01/15/2024
Publications & subscriptions - 01/17/2024-02/16/2024 - Altoona Mirror - Applies to Pittman, Joseph A.			19.00	01/15/2024
Publications & subscriptions - 01/17/2024-02/16/2024 - The Express - Applies to Pittman, Joseph A.			16.00	01/15/2024
Publications & subscriptions - 01/16/2024-02/13/2024 The Epoch Times - Applies to Pittman, Joseph A.			4.00	01/16/2024
Publications & subscriptions - 01/07/2024-02/07/2024 - Herald Standard - Applies to Pittman, Joseph A.			20.75	01/16/2024
240320106	Trulear, Harold B.	Voucher Total:	264.17	
Other transportation expenses - Gas, Rental vehicle, Bedford, Senate Republican Policy Committee Meeting - Applies to Trulear, Harold B.			47.43	01/11/2024
Legislative meals - Dinner, Somerset, Senate Republican Policy Committee Meeting - Applies to Trulear, Harold B.			17.03	01/11/2024
Legislative meals - Lunch, Pittsburgh, Senate Republican Policy Committee Meeting - Applies to Trulear, Harold B.			17.92	01/11/2024
Parking & tolls - Parking, Pittsburgh, Senate Republican Policy Committee Meeting - Applies to Trulear, Harold B.			21.00	01/11/2024
Other transportation expenses - Gas, Rental vehicle, Harrisburg, Senate Republican Policy Committee Meeting - Applies to Trulear, Harold B.			30.32	01/12/2024
Employee mileage - 182.4 miles, see itinerary - Applies to Trulear, Harold B.			122.21	01/30/2024
Legislative meals - Breakfast, Hazle Township, Senator Argall Hazleton shoots - Applies to Trulear, Harold B.			8.26	01/30/2024
240320124	Enterprise Rent A Car	Voucher Total:	108.10	
Parking & tolls - 01/11/2024 Tolls for Enterprise Rental Vehicle - Applies to Trulear, Harold B.			108.10	01/11/2024
240320150	Adorama Inc.	Voucher Total:	395.82	
Computer / AV supplies - SanDisk 128GB Extreme PRO UHS-I SDXC Memory Card (18.00) - Applies to Pittman, Joseph A.			395.82	01/30/2024
240320155	Amazon Capital Services, Inc.	Voucher Total:	33.10	
Office supplies - Microphone Windscreen (2.00) - Applies to Pittman, Joseph A.			33.10	01/30/2024
240320162	Kessler Freedman, Inc.	Voucher Total:	7,100.00	
Professional services - 02/01/2024-02/29/2024-Installment of Web Service Contract-SPC4123120701A - Applies to Pittman, Joseph A.			7,100.00	02/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240330013	B&H Photo Video	Voucher Total:	17,470.48	
Audio/Video - Canon EOS Mark II C70 24-105mm Camera Kit (2.00) - Applies to Pittman, Joseph A.			11,588.00	01/30/2024
Audio/Video - Manfrotto Video Monopod (2.00) - Applies to Pittman, Joseph A.			538.28	01/30/2024
Computer / AV supplies - Mini XLR Male to XLR Female Audio Cable, 16" (2.00) - Applies to Pittman, Joseph A.			19.98	01/30/2024
Audio/Video - Canon BP-A30 Battery Pack for EOS C300 Mark II (2.00) - Applies to Pittman, Joseph A.			421.20	01/30/2024
Computer / AV supplies - 256 Gigabyte Memory Card (2.00) - Applies to Pittman, Joseph A.			485.98	01/30/2024
Computer / AV supplies - On Camera Red-Green-Blue LED Light Panel (2.00) - Applies to Pittman, Joseph A.			79.80	01/30/2024
Computer / AV supplies - Camera Mount Microphone (2.00) - Applies to Pittman, Joseph A.			362.00	01/30/2024
Audio/Video - Camera Stabilizer (2.00) - Applies to Pittman, Joseph A.			1,118.00	01/30/2024
Computer / AV supplies - Camera Case (2.00) - Applies to Pittman, Joseph A.			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 Pittman, Joseph A.			2,551.24	01/30/2024
240360208	Kessler Freedman, Inc.	Voucher Total:	9,500.00	
Professional services - 02/01/2024-04/30/2024- Quarterly Installment Web Hosting- SPC4123101101A - Applies to Pittman, Joseph A.			9,500.00	02/01/2024
240360233	B&H Photo Video	Voucher Total:	269.49	
Computer / AV supplies - 15" 1600W Bluetooth 4.0 Loudspeaker System with Dual Wireless Handheld Microphones (1.00) - Applies to Pittman, Joseph A.			232.03	02/02/2024
Computer / AV supplies - Height-Adjustable Steel Speaker Stand with Tripod Base (1.00) - Applies to Pittman, Joseph A.			37.46	02/02/2024
240400097	B&H Photo Video	Voucher Total:	1,548.00	
Computer / AV supplies - Godox V1 Flash with Accessory Kit for Canon (6.00) - Applies to Pittman, Joseph A.			1,548.00	02/08/2024
240430008	Artgrafix/Stover Graphics	Voucher Total:	250.63	
Office supplies - -Fome-COR Singlestep Heat Adhesive Foam Board 32" X 40" (25)- 1 + Shipping - Applies to Pittman, Joseph A.			250.63	02/08/2024
240430014	B&H Photo Video	Voucher Total:	210.76	
Computer / AV supplies - Backpack for Shoot-Ready Canon C70 (1.00) - Applies to Pittman, Joseph A.			210.76	02/10/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240430073	Canon USA, Inc.	Voucher Total:	11,474.82	
Audio/Video - Canon PowerShot G7 X Mark III Digital Camera with Accessories Kit (18.00) - Applies to Pittman, Joseph A.			11,474.82	02/07/2024
240450136	B&H Photo Video	Voucher Total:	27.08	
Computer / AV supplies - Mini XLR Male to XLR Female Audio Cable, 16" (2.00) - Applies to Pittman, Joseph A.			22.48	02/13/2024
Mailing services - Shipping (1.00) - Applies to Pittman, Joseph A.			4.60	02/13/2024
240460167	Amazon Capital Services, Inc.	Voucher Total:	61.32	
Office supplies - 8.5" x 11" Acrylic Sign Holder, 12/Pack (2.00) - Applies to Pittman, Joseph A.			61.32	02/13/2024
240570108	Troutman, Jason C.	Voucher Total:	38.56	
Legislative meals - Breakfast, Somerset- Majority Policy Committee Hearing - Applies to Troutman, Jason C.			4.49	02/14/2024
Legislative meals - Lunch, Monongahela-Majority Policy Committee Hearing - Total expense of \$23.49 - \$11.74 Applies to Gross, Douglas E.			11.74	02/14/2024
Legislative meals - Lunch, Monongahela-Majority Policy Committee Hearing - Total expense of \$23.49 - \$11.75 Applies to Troutman, Jason C.			11.75	02/14/2024
Legislative meals - Dinner, Bedford- Majority Policy Committee Hearing - Applies to Troutman, Jason C.			10.58	02/14/2024
240580189	Penrac LLC	Voucher Total:	133.00	
Other transportation expenses - 02/13/2024-02/15/2024 van rental, travel to Pottsville for Sen Yaw/Argall hearing, then Monongahela for Policy Committee Hearing. - Applies to Love, Kevin M.			133.00	02/14/2024
240590067	B&H Photo Video	Voucher Total:	358.01	
Computer / AV supplies - Manfrotto 502AH Video Head & MT055XPRO3 Aluminum Tripod Kit (1.00) - Applies to Pittman, Joseph A.			358.01	02/27/2024

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Expense Report

Month Ended 02/29/2024

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240310142	Verizon Wireless	Voucher Total:	3,216.37	
Communication services - 01/04/2024-02/03/2024 wireless air cards, 80 units - Applies to Eyster, Shawn L.			3,216.37	01/03/2024
240310144	Schubert, Elizabeth R.	Voucher Total:	40.00	
Communication services - 01/29/2024-02/28/2024 data service - Applies to Schubert, Elizabeth R.			40.00	01/28/2024
240320042	Neal, Julie A.	Voucher Total:	80.00	
Communication services - 12/07/2023-01/06/2024 data service - Applies to Neal, Julie A.			40.00	12/06/2023
Communication services - 01/07/2024-02/06/2024 data service - Applies to Neal, Julie A.			40.00	01/06/2024
240320057	Meyer, Tracey A.	Voucher Total:	18.87	
Office supplies - office supplies - Applies to Eyster, Shawn L.			18.87	01/27/2024
240320084	Elan Financial Services	Voucher Total:	253.19	
Publications & subscriptions - INV-USA-16151234-11586-73 - Starlink - Mobile Priority - 50GB Subscription. Term Dates: 12/15/2023 - 01/14/2024 - Applies to Eyster, Shawn L.			250.00	12/22/2023
Publications & subscriptions - Flickr Pro 2yr - 2year Subscription - Flickr Pro - An online, cloud-based photo storage and sharing site. Term Dates: 12/04/2023 - 12/03/2025 sales tax credit - Applies to Eyster, Shawn L.			-7.98	12/22/2023
Communication services - Domain Name - Transfer Domain Name to godaddy.com - senatorgebhard.com Term Dates: 01/05/2024 - 01/04/2025; Fee - ICANN Fees - Applies to Eyster, Shawn L.			11.17	01/05/2024
240320138	Hair, Krista J.	Voucher Total:	160.00	
Communication services - 10/16/2023-11/15/2023 data service - Applies to Hair, Krista J.			40.00	10/15/2023
Communication services - 11/16/2023-12/15/2023 data service - Applies to Hair, Krista J.			40.00	11/15/2023
Communication services - 12/16/2023-01/15/2024 data service - Applies to Hair, Krista J.			40.00	12/15/2023
Communication services - 01/16/2024-02/15/2024 data service - Applies to Hair, Krista J.			40.00	01/15/2024
240320139	Via, Kara M.	Voucher Total:	80.00	
Communication services - 11/11/2023-12/10/2023 data service - Applies to Via, Kara M.			40.00	11/11/2023
Communication services - 12/11/2023-01/10/2024 data service - Applies to Via, Kara M.			40.00	12/11/2023
240320153	CDWG	Voucher Total:	756.60	
Office supplies - Lexmark - High Yield - Black - Original - Toner Cartridge - LCCP, LRP. (3.00) - Applies to Eyster, Shawn L.			756.60	01/30/2024

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240330017	VNET	Voucher Total:	350.00	
Communication services - 03/01/2024 - 03/31/2024 Acct: Senate Republican Computer Services - fiber internet Erie - Applies to Eyster, Shawn L.			350.00	02/01/2024
240330022	Adams CATV, Inc.	Voucher Total:	104.99	
Communication services - 02/01/2024-02/29/2024 cable internet Jefferson Twp - Applies to Eyster, Shawn L.			104.99	02/01/2024
240330081	Love, Kevin M.	Voucher Total:	160.00	
Communication services - 10/26/2023-11/25/2023 data service - Applies to Love, Kevin M.			40.00	10/25/2023
Communication services - 11/26/2023-12/25/2023 data service - Applies to Love, Kevin M.			40.00	11/25/2023
Communication services - 12/26/2023-01/25/2024 data service - Applies to Love, Kevin M.			40.00	12/25/2023
Communication services - 01/26/2024-02/25/2024 data service - Applies to Love, Kevin M.			40.00	01/25/2024
240330097	Wise, Matthew J.	Voucher Total:	80.00	
Communication services - 11/24/2023-12/23/2023 data service - Applies to Wise, Matthew J.			40.00	12/24/2023
Communication services - 12/24/2023-01/23/2024 data service - Applies to Wise, Matthew J.			40.00	01/24/2024
240330148	Trulear, Harold B.	Voucher Total:	80.00	
Communication services - 12/22/2023-01/21/2024 data service - Applies to Trulear, Harold B.			40.00	12/21/2023
Communication services - 01/22/2024-02/21/2024 data service - Applies to Trulear, Harold B.			40.00	01/21/2024
240330152	Walker, Amanda L.	Voucher Total:	72.62	
Communication services - 11/22/2023-12/21/2023 data service - Applies to Walker, Amanda L.			36.31	11/21/2023
Communication services - 12/22/2023-01/21/2024 data service - Applies to Walker, Amanda L.			36.31	12/21/2023
240360121	Hoffman, Douglas R.	Voucher Total:	1,411.55	
Communication services - 01/21/2024-02/20/2024 data service - Applies to Hoffman, Douglas R.			40.00	01/20/2024
Employee mileage - 01/03/2024-01/29/2024 - 1855 miles - Applies to Hoffman, Douglas R.			1,242.85	01/29/2024
Parking & tolls - 01/08/2024-01/29/2024 PA Turnpike tolls - Applies to Hoffman, Douglas R.			128.70	01/29/2024
240360134	Breezeline	Voucher Total:	206.48	
Communication services - 02/09/2024-03/08/2024 cable internet, Warren - Applies to Eyster, Shawn L.			206.48	02/01/2024
240360141	Comcast Cable Communications Management	Voucher Total:	157.89	
Communication services - 02/08/2024-03/07/2024 internet Red Hill - Applies to Eyster, Shawn L.			157.89	02/03/2024

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Month Ended 02/29/2024

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240370025	Breezeline	Voucher Total:	166.48	
Communication services - 02/13/2024-03/12/2024 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			166.48	02/04/2024
240370054	Landers, Eli E.	Voucher Total:	105.00	
Communication services - 12/01/2023-12/31/2023 data service - Applies to Landers, Eli E.			35.00	11/30/2023
Communication services - 01/01/2024-01/31/2024 data service - Applies to Landers, Eli E.			35.00	12/31/2023
Communication services - 02/01/2024-02/29/2024 data service - Applies to Landers, Eli E.			35.00	01/31/2024
240370281	Sedun, Haley A.	Voucher Total:	120.00	
Communication services - 11/02/2023-12/01/2023 data service - Applies to Sedun, Haley A.			40.00	12/02/2023
Communication services - 12/02/2023-01/01/2024 data service - Applies to Sedun, Haley A.			40.00	01/02/2024
Communication services - 01/02/2024-02/01/2024 data service - Applies to Sedun, Haley A.			40.00	02/02/2024
240380164	Breezeline	Voucher Total:	255.00	
Communication services - 02/15/2024-03/14/2024 Cable Internet Clearfield - Applies to Eyster, Shawn L.			255.00	02/05/2024
240380315	Secoges, Karen S.	Voucher Total:	120.00	
Communication services - 11/21/2023-12/20/2023 data service - Applies to Secoges, Karen S.			40.00	11/20/2023
Communication services - 12/21/2023-01/20/2024 data service - Applies to Secoges, Karen S.			40.00	12/20/2023
Communication services - 01/21/2024-02/20/2024 data service - Applies to Secoges, Karen S.			40.00	01/20/2024
240390146	Silcox, Nathan P.	Voucher Total:	120.00	
Communication services - 11/07/2023-12/06/2023 data service - Applies to Silcox, Nathan P.			40.00	11/06/2023
Communication services - 12/07/2023-01/06/2024 data service - Applies to Silcox, Nathan P.			40.00	12/06/2023
Communication services - 01/07/2024-02/06/2024 data service - Applies to Silcox, Nathan P.			40.00	01/06/2024
240400015	Dell Marketing, LP	Voucher Total:	7,382.88	
Computer Equipment - Dell 27 Monitor - P2723D, 68.6cm (27") (12.00) - Applies to Eyster, Shawn L.			2,765.64	02/08/2024
Computer Equipment - Dell 27 Video Conferencing Monitor-P2724DEB (12.00) - Applies to Eyster, Shawn L.			4,617.24	02/08/2024
240400055	Vital Records Inc.	Voucher Total:	266.56	
Professional services - Minimum Media Management Fee -R- Roxbury Term: 01/01/2024-01/31/2024 (1.00) - Applies to Eyster, Shawn L.			250.00	01/31/2024
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			16.56	01/31/2024

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240400059	Amazon Capital Services, Inc.	Voucher Total:	33.80	
Computer / AV supplies - Logitech Signature M650 L Full Size Wireless Mouse - for Large Sized Hands, 2-Year Battery, Silent Clicks, Customizable Side Buttons, Bluetooth, Multi-Device Compatibility (Graphite) (1.00) - Applies to Eyster, Shawn L.			33.80	02/07/2024
240400069	Markertek Video Supply	Voucher Total:	35.74	
Computer / AV supplies - Ultimate Support JS-DMS50 JamStands Table-Top Microphone Stand (1.00) - Applies to Eyster, Shawn L.			15.30	02/02/2024
Computer / AV supplies - On Stage Stands MY-325 Dynamic Shock Mount Mic Clip (1.00) - Applies to Eyster, Shawn L.			9.49	02/02/2024
Mailing services - Shipping Charges (1.00) - Applies to Eyster, Shawn L.			10.95	02/02/2024
240400091	Amazon Capital Services, Inc.	Voucher Total:	274.70	
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 (Black) (6.00) - Applies to Eyster, Shawn L.			107.64	02/07/2024
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 (Silver) (9.00) - Applies to Eyster, Shawn L.			158.67	02/07/2024
Office supplies - Identification Labels for Laptops. (1.00) - Applies to Eyster, Shawn L.			8.39	02/07/2024
240430049	Charter Communications	Voucher Total:	219.98	
Communication services - 02/11/2024 - 03/10/2024 Cable Internet Greenville, PA - Applies to Eyster, Shawn L.			219.98	02/07/2024
240430093	ePlus Technology, inc.	Voucher Total:	1,361.40	
Computer / AV supplies - Cisco - Meraki 1GBE SFP Copper Module-Transceivers. (5.00) - Applies to Eyster, Shawn L.			1,361.40	02/09/2024
240430147	Verizon Wireless	Voucher Total:	3,221.23	
Communication services - 02/04/2024-03/03/2024 wireless air cards, 80 units - Applies to Eyster, Shawn L.			3,221.23	02/03/2024
240440638	PenTeleData L.P. 1	Voucher Total:	1,346.50	
Communication services - 02/10/2023-03/10/2024 Internet - Applies to Eyster, Shawn L.			1,346.50	02/10/2024
240440640	Breezeline	Voucher Total:	203.75	
Communication services - 02/21/2024-03/20/2024 cable internet, Johnstown - Applies to Eyster, Shawn L.			203.75	02/11/2024

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Month Ended 02/29/2024

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240450090	Amazon Capital Services, Inc.	Voucher Total:	21.99	
Computer / AV supplies - JINGCHENGMEI Wall Mount Compatible with Dell OptiPlex Micro Form Factor Case, VESA and Under Desk Available, Fits MFF 7070, 7060, 7050, 5070, 5060, 5050, 3040, 3046, 3050, 3060, 3070, 3080 and More (1.00) - Applies to Eyster, Shawn L.			21.99	02/09/2024
240450091	Davis, Chad E.	Voucher Total:	120.00	
Communication services - 12/11/2023-01/10/2024 data service - Applies to Davis, Chad E.			40.00	12/10/2023
Communication services - 01/11/2024-02/10/2024 data service - Applies to Davis, Chad E.			40.00	01/10/2024
Communication services - 02/11/2024-03/10/2024 data service - Applies to Davis, Chad E.			40.00	02/10/2024
240450104	Horan, Thomas W.	Voucher Total:	120.00	
Communication services - 11/25/2023-12/24/2023 data service - Applies to Horan, Thomas W.			40.00	11/24/2023
Communication services - 12/25/2023-01/24/2024 data service - Applies to Horan, Thomas W.			40.00	12/24/2023
Communication services - 01/25/2024-02/24/2024 data service - Applies to Horan, Thomas W.			40.00	01/24/2024
240450135	Amazon Capital Services, Inc.	Voucher Total:	34.99	
Computer / AV supplies - Logitech Signature M650 Wireless Mouse - For Small to Medium Sized Hands, 2-Year Battery, Silent Clicks, Customizable Side Buttons, Bluetooth, for PC/Mac/Multi-Device/Chromebook - Black (1.00) - Applies to Eyster, Shawn L.			34.99	02/12/2024
240450145	Sweeney, Elizabeth K.	Voucher Total:	80.00	
Communication services - 01/03/2024-02/02/2024 data service - Applies to Sweeney, Elizabeth K.			40.00	01/02/2024
Communication services - 02/03/2024-03/02/2024 data service - Applies to Sweeney, Elizabeth K.			40.00	02/02/2024
240450178	Meyer, Tracey A.	Voucher Total:	16.99	
Consumable supplies - consumable supplies - Applies to Eyster, Shawn L.			16.99	02/10/2024
240460055	Comcast Cable Communications Management	Voucher Total:	182.89	
Communication services - 02/19/2024-03/18/2024 Internet Langhorne - Applies to Eyster, Shawn L.			182.89	02/14/2024
240460197	Troutman, Nan C.	Voucher Total:	80.00	
Communication services - 12/06/2023-01/05/2024 data service - Applies to Troutman, Nan C.			40.00	12/05/2023
Communication services - 01/06/2024-02/05/2024 data service - Applies to Troutman, Nan C.			40.00	01/05/2024
240470037	Haller, Amber C.	Voucher Total:	120.00	
Communication services - 12/07/2023-01/06/2024 data service - Applies to Haller, Amber C.			40.00	12/06/2023
Communication services - 01/07/2024-02/06/2024 data service - Applies to Haller, Amber C.			40.00	01/06/2024
Communication services - 02/07/2024-03/06/2024 data service - Applies to Haller, Amber C.			40.00	02/06/2024

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240470156	Bellock, Julianne A.	Voucher Total:	80.00	
Communication services - 12/23/2023-01/22/2024 data service - Applies to Bellock, Julianne A.			40.00	12/22/2023
Communication services - 01/23/2024-02/22/2024 data service - Applies to Bellock, Julianne A.			40.00	01/22/2024
240470164	Kennedy, Colleen L.	Voucher Total:	120.00	
Communication services - 12/06/2023-01/05/2024 data service - Applies to Kennedy, Colleen L.			40.00	12/05/2023
Communication services - 01/06/2024-02/05/2024 data service - Applies to Kennedy, Colleen L.			40.00	01/05/2024
Communication services - 02/06/2024-03/05/2024 data service - Applies to Kennedy, Colleen L.			40.00	02/05/2024
240520200	Wehnau, Kevin S.	Voucher Total:	120.00	
Communication services - 11/04/2023-12-04/2023 data service - Applies to Wehnau, Kevin S.			40.00	12/04/2023
Communication services - 12/04/2023-01/04/2024 data service - Applies to Wehnau, Kevin S.			40.00	01/04/2024
Communication services - 01/04/2024-02/04/2024 data service - Applies to Wehnau, Kevin S.			40.00	02/04/2024
240530030	Armstrong, Monica R.	Voucher Total:	120.00	
Communication services - 12/17/2023-01/16/2024 data service - Applies to Armstrong, Monica R.			40.00	12/16/2023
Communication services - 01/17/2024-02/16/2024 data service - Applies to Armstrong, Monica R.			40.00	01/16/2024
Communication services - 02/17/2024-03/16/2024 data service - Applies to Armstrong, Monica R.			40.00	02/16/2024
240530035	Swank, Brenda S.	Voucher Total:	120.00	
Communication services - 11/17/2023-12/16/2023 data service - Applies to Swank, Brenda S.			40.00	12/16/2023
Communication services - 12/17/2023-01/16/2024 data service - Applies to Swank, Brenda S.			40.00	01/16/2024
Communication services - 01/17/2024-02/16/2024 data service - Applies to Swank, Brenda S.			40.00	02/16/2024
240530161	Ivory, Michele M.	Voucher Total:	80.00	
Communication services - 01/19/2024-02/18/2024 data service - Applies to Ivory, Michele M.			40.00	01/18/2024
Communication services - 02/19/2024-03/18/2024 data service - Applies to Ivory, Michele M.			40.00	02/18/2024
240530165	Haldy, Lisa A.	Voucher Total:	120.00	
Communication services - 11/21/2023-12/20/2023 data service - Applies to Haldy, Lisa A.			40.00	12/21/2023
Communication services - 12/21/2023-01/20/2024 data service - Applies to Haldy, Lisa A.			40.00	01/21/2024
Communication services - 01/21/2024-02/20/2024 data service - Applies to Haldy, Lisa A.			40.00	02/21/2024

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240540094	CDWG	Voucher Total:	25,629.55	
Computer Equipment - Lexmark MS821DN Monochrome Laser Printer. (20.00) - Applies to Eyster, Shawn L.			18,804.80	02/19/2024
Computer / AV supplies - Lexmark 550 Sheet Tray for MS7/MS8/MX7 Printers. (25.00) - Applies to Eyster, Shawn L.			6,824.75	02/19/2024
240540114	Verizon Wireless	Voucher Total:	839.96	
Communication services - 02/13/2024-03/12/2024 22 Units - Applies to Eyster, Shawn L.			839.96	02/12/2024
240540223	Fujifilm North America Corporation	Voucher Total:	51,687.25	
Computer / AV supplies - Discount: Government Discount (1) - Applies to Eyster, Shawn L.			-3,000.00	02/14/2024
Computer Equipment - Fujifilm - Frontier Dry Lab DL650 Printer Body. (1.00) - Applies to Eyster, Shawn L.			29,995.00	02/14/2024
Computer / AV supplies - Photo Image Controller (UC V) and Landscape Software System (Windows 10) UC-VI Controller P330 (30D4-S01A00) (1.00) - Applies to Eyster, Shawn L.			6,255.00	02/14/2024
Computer / AV supplies - DI6XX Waste Ink Tank (Note: One Waste Ink Tank Is Included with DI650) (2.00) - Applies to Eyster, Shawn L.			144.00	02/14/2024
Maintenance agreement - Fujifilm DL650 Print Controller Service Program- DL6/4 Printer Controller New 2nd, 3rd and 4th yYar P&L Coverage (Total Coverage Four Years Coverage from New Install Only) Term: 4 Years from Receipt (1.00) - Applies to Eyster, Shawn L.			390.00	02/14/2024
Maintenance agreement - Fujifilm HC UCV Photo Image Controller Service Program - Photo Imaging Controller (Win 7) UC-V - New 2nd, 3rd And 4th Year P&L Coverage (Total Coverage Four Years Coverage from New Install Only) Term: 4 Years from Receipt (1.00) - Applies to Eyster, Shawn L.			875.25	02/14/2024
Maintenance agreement - Fujifilm DL650 Service Program - DL650 4 Year, Prepaid Parts and Labor Coverage (Total Coverage Four Years Coverage from New Install Only) Term: 4 Years from Receipt (1.00) - Applies to Eyster, Shawn L.			14,628.00	02/14/2024
Professional services - DL650 Printer Installation (1.00) - Applies to Eyster, Shawn L.			1,500.00	02/14/2024
Mailing services - Freight for Shipping (1.00) - Applies to Eyster, Shawn L.			900.00	02/14/2024

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240570023	Amazon Capital Services, Inc.	Voucher Total:	1,145.73	
Computer / AV supplies - Discount: Quantity Discount (1) - Applies to Eyster, Shawn L.			-6.49	02/07/2024
Consumable supplies - 555PCS Truss Head Wood Screws,Black Screws,Self Tapping Screws for Wood,#8 x 1/2", 5/8", 3/4", 1", 1-1/2",2" Small Black Wood Screws Assortment Kit,SATANTECH Black Zinc Alloy Steel (1.00) - Applies to Eyster, Shawn L.			20.87	02/07/2024
Consumable supplies - VIGRUE 265PCS #8 Phillips Truss Head Wood Screws, Stainless Steel 410 Quick Metal Self Tapping Screw Assortment Kit (1.00) - Applies to Eyster, Shawn L.			21.59	02/07/2024
Computer / AV supplies - HumanCentric Universal Wall and VESA Mount, Adjustable Strap for Small Computers, UPS Units, Cable Boxes, Modems and Other Electronic Devices, Mounts on The Wall or Back of a Computer Monitor (6.00) - Applies to Eyster, Shawn L.			174.42	02/07/2024
Computer / AV supplies - BlueParrott M300-XT SE Mono Bluetooth Wireless Headset with Improved Call Quality for Mobile Phones - 80% Noise Cancellation with 2-Mic Tech - Ideal for High-Noise Environments - Bluetooth 5.1, Black (1.00) - Applies to Eyster, Shawn L.			82.09	02/07/2024
Computer / AV supplies - Heavy Duty Metal Power Strip Surge Protector Mounting Brackets, Compatible for All OPENTRON Power Strip Models and Other Popular Metal Power Strip Brands (6.00) - Applies to Eyster, Shawn L.			59.94	02/07/2024
Office supplies - YSSOA Foldable Push Hand Cart, 880 lb Capacity, 880lb Weight Capacity (1.00) - Applies to Eyster, Shawn L.			82.99	02/07/2024
Consumable supplies - Skywalker Flexible Single Cable Screw Clips (Pack of 100 / Black) (1.00) - Applies to Eyster, Shawn L.			10.55	02/07/2024
Computer / AV supplies - ICC 3/4" Wall Mount J-Hook in 25 Pack (1.00) - Applies to Eyster, Shawn L.			22.76	02/07/2024
Computer / AV supplies - Cable Matters UL Listed 25-Pack RJ45 Keystone Jack, Cat6 Keystone Jacks in Black and Keystone Punch-Down Stand (2.00) - Applies to Eyster, Shawn L.			68.70	02/07/2024
Computer / AV supplies - CFexpress Type B and SD UHS-II Dual-Slot Memory Card Reader by ProGrade Digital USB 3.2 Gen 2 for Professional Filmmakers, Photographers & Content Creators (2.00) - Applies to Eyster, Shawn L.			159.96	02/07/2024
Computer / AV supplies - Voova Laptop Bag Case 16 15.6 15 Inch Laptop Briefcase,Expandable Computer Shoulder Messenger Bag Waterproof Carrying Case with Tablet Sleeve for Men Women,Business Office Travel College School,Black (15.00) - Applies to Eyster, Shawn L.			448.35	02/07/2024
240570057	Barraclough, Jennifer A.	Voucher Total:	80.00	
Communication services - 01/15/2024-02/14/2024 data service - Applies to Barraclough, Jennifer A.			40.00	01/14/2024
Communication services - 02/15/2024-03/14/2024 data service - Applies to Barraclough, Jennifer A.			40.00	02/14/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240570088	Comcast Cable Communications Management	Voucher Total:	6,028.26	
Communication services - 01/31/2024-03/28/2024 Business Class internet-hierarchy multi-office - Applies to Eyster, Shawn L.			6,028.26	02/24/2024
240570090	Armstrong Cable Services	Voucher Total:	488.85	
Communication services - 03/01/2024-03/31/2024 internet service - Applies to Eyster, Shawn L.			488.85	02/23/2024
240570098	Amazon Capital Services, Inc.	Voucher Total:	782.72	
Computer / AV supplies - Mokin USB C Laptop Docking Station Dual Monitor HDMI for Dell/HP/Lenovo Laptop USB C Hub Multiport Adapter Dongle Dock,USB C to 2 HDMI, DisplayPort DP,PD Charging,Ethernet,5 USB C/A Ports,SD/TF,Audio (3.00) - Applies to Eyster, Shawn L.			127.17	02/22/2024
Computer / AV supplies - Selore - USB C Adapters for MacBook Pro/Air, Selore 9 in 1 USB C Hub with 4K HDMI, 2 * 10Gbps USB-C 3.1 GEN2 Port, 1Gbps Ethernet, USB 3.1 10Gbps Data Ports, 2*USB 3.0 dongle for Dell, HP and More (3.00) - Applies to Eyster, Shawn L.			76.92	02/22/2024
Computer / AV supplies - Logitech Signature M650 L Full Size Wireless Mouse - For Large Sized Hands, 2-Year Battery, Silent Clicks, Customizable Side Buttons, Bluetooth, for PC/Mac/Multi-Device/Chromebook - Black (15.00) - Applies to Eyster, Shawn L.			524.85	02/22/2024
Computer / AV supplies - FONKEN 140W UBS C Magnetic Adapter [2 Pack] 24Pins Magnetic USB C Adapter USB C 90 Degree Adapter with USB4 20Gbps 8K 60Hz Video Output for MacBook Pro/Air, Tablet, Laptop, iPhone 15/15 Pro/15 Pro Max RIGHT ANGLE (2.00) - Applies to Eyster, Shawn L.			53.78	02/22/2024
240570152	Kukosky, Heather A.	Voucher Total:	120.00	
Communication services - 12/20/2023-01/19/2024 data service - Applies to Kukosky, Heather A.			40.00	12/19/2023
Communication services - 01/20/2024-02/19/2024 data service - Applies to Kukosky, Heather A.			40.00	01/19/2024
Communication services - 02/20/2024-03/19/2024 data service - Applies to Kukosky, Heather A.			40.00	02/19/2024
240570159	Martin, Christina M.	Voucher Total:	120.00	
Communication services - 10/26/2023-11/25/2023 data service - Applies to Martin, Christina M.			40.00	10/25/2023
Communication services - 11/26/2023-12/25/2023 data service - Applies to Martin, Christina M.			40.00	11/25/2023
Communication services - 12/26/2023-01/25/2024 data service - Applies to Martin, Christina M.			40.00	12/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Joseph A. Pittman

Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240590066	Amazon Capital Services, Inc.	Voucher Total:	316.00	
Computer / AV supplies - 3M High Clarity Privacy Filter for 27" Monitor (HC270W9B). (2.00) - Applies to Eyster, Shawn L.			316.00	02/27/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Joseph A. Pittman

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240360198	Thomson Reuters - West	Voucher Total:	4,026.89	
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	02/01/2024
Publications & subscriptions - Pennsylvania Rules of Court State Volume I 2024 (1), Pennsylvania Rules of Court Federal Volume II 2024 (1), Pennsylvania Rules of Court KeyRules Federal Volume IIA 2024 (1) - Applies to Pittman, Joseph A.			375.00	02/01/2024
Publications & subscriptions - Pennsylvania Rules of Court Local Central Volume IIIA 2024 (1), Pennsylvania Rules of Court KeyRules Central Volume IIIB 2024 (1) - Applies to Pittman, Joseph A.			387.00	02/01/2024
Publications & subscriptions - 01/01/2024-01/31/2024, West Proflex, Multi-Loc Agreement. Enterprise -Online/Software Subscription/Database Charges - Applies to Pittman, Joseph A.			1,410.89	02/01/2024
240360202	Chalmers, Adams, Backer & Kaufman, LLC	Voucher Total:	8,952.00	
Legal services - 02/01/2023-02/28/2023 Pursuant to engagement letter dated 11/10/2022 - Applies to Pittman, Joseph A.			112.50	03/10/2023
Legal services - 12/01/2023-12/31/2023 Pursuant to engagement letter dated 11/10/2022 - Applies to Pittman, Joseph A.			8,839.50	01/11/2024
240360210	Kleinbard LLC	Voucher Total:	336.00	
Legal services - 12/01/2023-12/31/2023 Pursuant to engagement letter dated 12/08/2022 - Applies to Pittman, Joseph A.			336.00	01/19/2024
240360213	McNees, Wallace & Nurick	Voucher Total:	783.75	
Legal services - 12/01/2023-12/31/2023 Pursuant to engagement letter dated 09/19/2023 - Applies to Pittman, Joseph A.			783.75	01/23/2024
240360219	McNees, Wallace & Nurick	Voucher Total:	1,450.00	
Legal services - 12/01/2023-12/31/2023 Pursuant to engagement letter dated 10/25/2023 - Applies to Pittman, Joseph A.			1,450.00	01/16/2024
240360294	Thomson Reuters - West	Voucher Total:	2,339.30	
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	02/01/2024
Publications & subscriptions - Pennsylvania Rules of Court State Volume I 2024 (1), Pennsylvania Rules of Court Federal Volume II 2024 (1), Pennsylvania Rules of Court KeyRules Federal Volume IIA 2024 (1) - Applies to Pittman, Joseph A.			375.00	02/01/2024
Publications & subscriptions - PA School Law & Rules Anno Sub (1) - Applies to Pittman, Joseph A.			110.30	02/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Joseph A. Pittman

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240370235	K&L Gates LLP	Voucher Total:	317.06	
Legal services - 12/01/2023-12/31/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			317.06	01/05/2024
240440657	K&L Gates LLP	Voucher Total:	317.06	
Legal services - 01/01/2024-01/31/2024 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			317.06	02/06/2024
240440658	McNees, Wallace & Nurick	Voucher Total:	51,470.50	
Legal services - 12/01/2023-12/31/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			29,529.00	01/16/2024
Legal services - 01/01/2024-01/31/2024 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			21,941.50	02/08/2024
240440660	McNees, Wallace & Nurick	Voucher Total:	16,488.50	
Legal services - 01/01/2024-01/31/2024 Pursuant to engagement letter dated 09/19/2023 - Applies to Pittman, Joseph A.			16,488.50	02/08/2024
240440661	McNees, Wallace & Nurick	Voucher Total:	3,277.50	
Legal services - 01/01/2024-01/31/2024 Pursuant to engagement letter dated 10/25/2023 - Applies to Pittman, Joseph A.			3,277.50	02/08/2024
240440662	Kleinbard LLC	Voucher Total:	97.50	
Legal services - 12/01/2023-12/31/2023 Pursuant to engagement letter dated 08/26/2022 - Applies to Pittman, Joseph A.			97.50	01/19/2024
240440663	Lamb McErlane PC	Voucher Total:	6,353.03	
Legal services - 01/24/2024-01/31/2024 Pursuant to engagement letter dated 01/25/2024 - Applies to Pittman, Joseph A.			6,353.03	02/07/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Joseph A. Pittman

Department: Office of General Counsel-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240320093	Elan Financial Services	Voucher Total:	395.00	
Professional services - Logikcull.com - Logikcull On-Demand Plus - Pay As You Go - Pro - Upload Processing Per Project - Hosted Project - 11/30/2023 - 12/31/2023 - Applies to Pittman, Joseph A.			395.00	01/11/2024
240360204	Thomson Reuters - West	Voucher Total:	2,229.00	
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	02/01/2024
Publications & subscriptions - Pennsylvania Rules of Court State Volume I 2024 (1), Pennsylvania Rules of Court Federal Volume II 2024 (1), Pennsylvania Rules of Court KeyRules Federal Volume IIA 2024 (1) - Applies to Pittman, Joseph A.			375.00	02/01/2024
240590040	Thomson Reuters - West	Voucher Total:	927.00	
Publications & subscriptions - Purdon's Pennsylvania Statutes and Consolidated Statutes Annotated Title 49 Mechanics' Liens Title 50 Mental Health (1) - Applies to Pittman, Joseph A.			927.00	02/26/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Joseph A. Pittman

Department: Policy Development & Research-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240460122	W.B. Mason Company, Inc.	Voucher Total:	81.61	
Office supplies - G22 NOB - Applies to Pittman, Joseph A.			81.61	02/01/2024
240470131	Sarfert, Geri L.	Voucher Total:	221.64	
Office supplies - NOB-G22 - Applies to Pittman, Joseph A.			211.52	02/13/2024
Office supplies - NOB G-22 - Applies to Pittman, Joseph A.			10.12	02/13/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240360178	Merry Maids	Voucher Total:	75.00	
District maintenance services - 01/30/2024: Service date for Dillsburg District Office Cleaning Service. - Applies to Regan, Michael R.				75.00 01/30/2024
240380183	Culligan Water Conditioning Co.	Voucher Total:	7.95	
Other lease - 02/01/2024 - 02/29/2024: Cooler rental fee for Dillsburg District Office water cooler. - Applies to Regan, Michael R.				7.95 02/01/2024
240450209	Adjustment transaction	Voucher Total:	36.05	
Mailing services - 01/01/2024-01/31/2024, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Regan, Michael R.				20.24 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 14 pieces, B54 Main Capitol, Harrisburg - Applies to Regan, Michael R.				10.55 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 3 pieces, 1 East Harrisburg Street, Dillsburg - Applies to Regan, Michael R.				5.26 01/31/2024
240470142	Adjustment transaction	Voucher Total:	133.92	
Flags - order 68905 from 30062-23 - Applies to Regan, Michael R.				133.92 02/16/2024
240510087	Merry Maids	Voucher Total:	75.00	
District maintenance services - 02/16/2024: Dillsburg District Office Cleaning Service date. - Applies to Regan, Michael R.				75.00 02/16/2024
240510110	Adjustment transaction	Voucher Total:	66.96	
Flags - order 68916 from 30062-23 - Applies to Regan, Michael R.				66.96 02/20/2024
240510185	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 03/01/2024
240530045	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.				51.95 02/20/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240330113	Trbovich, Alexis	Voucher Total:	325.69	
Employee mileage - 01/10/2024 - 01/25/2024, 486.1 miles - Applies to Trbovich, Alexis			325.69	01/25/2024
240360179	King, Jeffrey D.	Voucher Total:	55.37	
Office supplies - see attached supporting documentation from Amazon showing items shipped on January 30, 2024. - Applies to Robinson, Devlin J.			55.37	01/26/2024
240360189	Duquesne Light Company	Voucher Total:	181.97	
Utilities - 12/26/2023-01/28/2024 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			181.97	01/28/2024
240450218	Adjustment transaction	Voucher Total:	396.45	
Mailing services - 01/01/2024-01/31/2024, 7 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Robinson, Devlin J.			174.12	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 189 pieces, 1700 North Highland Road, Suite 307, Pittsburgh - Applies to Robinson, Devlin J.			207.29	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 6 pieces, B54 Main Capitol, Harrisburg - Applies to Robinson, Devlin J.			15.04	01/31/2024
240460195	King, Jeffrey D.	Voucher Total:	220.90	
Lodging - Harrisburg, PA; meetings in Harrisburg/Chief of Staff training - Applies to King, Jeffrey D.			110.45	01/03/2024
Lodging - Harrisburg, PA; meetings in Harrisburg/Chief of Staff training - Applies to King, Jeffrey D.			110.45	01/04/2024
240460198	Robinson, Devlin J.	Voucher Total:	458.43	
Lodging - Harrisburg, PA; lodging for Session - Applies to Robinson, Devlin J.			145.41	12/11/2023
Lodging - Harrisburg, PA; lodging for Session - Applies to Robinson, Devlin J.			156.51	12/12/2023
Lodging - Harrisburg, PA; lodging for Session - Applies to Robinson, Devlin J.			156.51	12/13/2023
240470065	Robinson, Devlin J.	Voucher Total:	517.70	
Lodging - Harrisburg, PA; lodging for Session - Applies to Robinson, Devlin J.			155.25	02/04/2024
Lodging - Harrisburg, PA; lodging for Session - Applies to Robinson, Devlin J.			177.45	02/05/2024
Lodging - Harrisburg, PA; lodging for Session - Applies to Robinson, Devlin J.			185.00	02/06/2024
240510205	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	03/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Devlin J. Robinson

District #: 37

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240510210	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	03/01/2024
240530045	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			51.95	02/20/2024
240560001	Robinson, Devlin J.	Voucher Total:	282.96	
Member mileage - 12/11/2023 - 12/15/2023 - 432 miles - Applies to Robinson, Devlin J.			282.96	12/15/2023
240560002	Robinson, Devlin J.	Voucher Total:	45.40	
Parking & tolls - 12/11/2023 - 12/15/2023; tolls - Applies to Robinson, Devlin J.			45.40	12/15/2023
240560004	Robinson, Devlin J.	Voucher Total:	289.44	
Member mileage - 02/04/2024 - 02/07/2024; 432 miles - Applies to Robinson, Devlin J.			289.44	02/07/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: William G. Rothman

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240220234	Wagner, Morgan B.	Voucher Total:	157.27	
Employee mileage - 12/01/2023-12/28/2023-total miles 240.1 - Applies to Wagner, Morgan B.			157.27	12/28/2023
240290228	McGee, Kristine L.	Voucher Total:	119.44	
Parking & tolls - 12/06/2023, 12/19/2023-Tolls - Applies to McGee, Kristine L.			17.40	12/12/2023
Employee mileage - 12/06/2023-12/19/2023-total miles 155.8 - Applies to McGee, Kristine L.			102.04	12/19/2023
240450227	Adjustment transaction	Voucher Total:	44.24	
Mailing services - 01/01/2024-01/31/2024, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Rothman, William G.			20.63	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 11 pieces, B54 Main Capitol, Harrisburg - Applies to Rothman, William G.			19.82	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 6 pieces, 4 Flowers Drive, Mechanicsburg - Applies to Rothman, William G.			3.79	01/31/2024
240470140	Keller, Sarah L.	Voucher Total:	282.52	
Administrative services - 02/01/2024-01/31/2025-Post Office Box rental for New Bloomfield District Office, 25 East McClure St, New Bloomfield, PA 17068 from the Postmaster of New Bloomfield, rental period of 12 months - Applies to Rothman, William G.			70.00	01/05/2024
Office supplies - Cleaning supplies for Silver Spring District Office, 4 Flowers Dr, Suite 3, Mechanicsburg, PA 17050 - Applies to Rothman, William G.			79.61	01/11/2024
Office supplies - 01/23/2024-Office supplies for Silver Spring District Office, 4 Flowers Dr, Suite 3, Mechanicsburg, PA 17050 - Applies to Rothman, William G.			17.47	01/23/2024
Employee mileage - 01/04/2024-01/27/2024-Total miles 172.3 - Applies to Keller, Sarah L.			115.44	01/27/2024
240470143	Wagner, Morgan B.	Voucher Total:	15.21	
Employee mileage - 01/09/2024-total miles 22.7 - Applies to Wagner, Morgan B.			15.21	01/09/2024
240510225	Bloomfield Borough	Voucher Total:	618.00	
District office lease - New Bloomfield - 25 East McClure Street - Applies to Rothman, William G.			618.00	03/01/2024
240510231	Shippensburg Township	Voucher Total:	900.00	
District office lease - Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G.			900.00	03/01/2024
240510232	TCCC LLC	Voucher Total:	3,460.80	
District office lease - Mechanicsburg - 4 Flowers Drive - Applies to Rothman, William G.			3,460.80	03/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: William G. Rothman

District #: 34

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240530045	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Mechanicsburg - 4 Flowers Drive, Suite 3 - Applies to Rothman, William G.			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, New Bloomfield - 25 E. McClure Street - Applies to Rothman, William G.			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G.			51.95	02/20/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240250055	Santarsiero, Steven J.	Voucher Total:	163.76	
Member mileage - 02/27/2023; 125 miles - Applies to Santarsiero, Steven J.			81.88	02/27/2023
Member mileage - 03/01/2023; 125 miles - Applies to Santarsiero, Steven J.			81.88	03/01/2023
240250080	Santarsiero, Steven J.	Voucher Total:	335.36	
Member mileage - 09/07/2023-09/30/2023; 512 miles - Applies to Santarsiero, Steven J.			335.36	09/30/2023
240290019	Wuenschel, Rosemary J.	Voucher Total:	52.96	
Consumable supplies - Rose purchased cookies for our Scam Jam event held on 1/23/2024 at the Regency at Yardley (165 Tyler Way, Yardley, PA 19067). Scam jam is held to teach constituents how to detect and avoid fraud. This was in partner with Banking & Security, PA Office of Attorney General and Lower Makefield Township Police. - Applies to Santarsiero, Steven J.			52.96	01/23/2024
240320046	Accu-Clean Janitorial Service, Inc.	Voucher Total:	380.00	
District maintenance services - 01/01/2024-01/31/2024, Cleaning service for the Newtown district office (3 Terry Drive Suite 200, Newtown PA 18940) - Applies to Santarsiero, Steven J.			380.00	01/31/2024
240320048	W.B. Mason Company, Inc.	Voucher Total:	44.79	
Consumable supplies - water - newtown district office - Applies to Santarsiero, Steven J.			44.79	01/30/2024
240370258	Smith, Cassidy C.	Voucher Total:	8.47	
Consumable supplies - water bottles and half & half for Harrisburg office - Applies to Santarsiero, Steven J.			8.47	02/06/2024
240370270	Troilo, Cameron C.	Voucher Total:	196.32	
Utilities - 12/13/2023-01/17/2024 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			196.32	02/06/2024
240390022	Adjustment transaction	Voucher Total:	134.28	
Flags - order 68873 from 30062-23 - Applies to Santarsiero, Steven J.			134.28	02/08/2024
240450216	Adjustment transaction	Voucher Total:	173.37	
Mailing services - 01/01/2024-01/31/2024, 7 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Santarsiero, Steven J.			88.55	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 1 pieces, B54 Main Capitol, Harrisburg - Applies to Santarsiero, Steven J.			6.60	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 71 pieces, 3 Terry Drive, Suite 201, Newtown - Applies to Santarsiero, Steven J.			78.22	01/31/2024
240510198	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	03/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Steven J. Santarsiero

District #: 10

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240530045	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			51.95	02/20/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240230673	Philadelphia Gas Works	Voucher Total:	95.62	
Utilities - 11/01/2023-12/01/2023 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Manual Bill - Applies to Saval, Nikil				37.04 01/03/2024
Utilities - 12/01/2023-01/03/2024 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Manual Bill - Applies to Saval, Nikil				58.58 01/12/2024
240370179	Cahill, Natasha W.	Voucher Total:	153.81	
Lodging - Pittsburgh, Democratic Policy Hearing Whole Home Repair - Applies to Cahill, Natasha W.				153.81 02/01/2024
240390182	Philadelphia Gas Works	Voucher Total:	49.81	
Utilities - 01/03/2024-02/01/2024 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil				49.81 02/03/2024
240450219	Adjustment transaction	Voucher Total:	5,834.10	
Bulk mailing postage - 20,798 pieces - Applies to Saval, Nikil				5,820.87 01/04/2024
Metered mail postage - 01/01/2024-01/31/2024, 1 pieces, B54 Main Capitol, Harrisburg - Applies to Saval, Nikil				4.85 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 7 pieces, 1107-09 South 6th Street, Philadelphia - Applies to Saval, Nikil				8.38 01/31/2024
240460057	PECO Energy	Voucher Total:	436.92	
Utilities - 01/08/2024-02/06/2024 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil				436.92 02/09/2024
240510120	PECO Energy	Voucher Total:	65.92	
Utilities - 01/11/2024-02/09/2024 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil				65.92 02/13/2024
240510207	New Bridge Foundation, LLC	Voucher Total:	1,400.00	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil				1,400.00 03/01/2024
240510214	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 03/01/2024
240530045	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil				51.95 02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil				51.95 02/20/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Nikil Saval

District #: 1

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240590038	W.B. Mason Company, Inc.	Voucher Total:	161.44	
Office supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			161.44	02/23/2024
240590041	Donnelly, George A. IV	Voucher Total:	47.15	
Consumable supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			47.15	02/22/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Lynda J. Schlegel Culver

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240320161	Campbell, Terri L.	Voucher Total:	69.58	
Consumable supplies - Refreshments for Senator Culver's 01/18/2024 Coffee & Conversation Legislative Event - Applies to Schlegel Culver, Lynda J.			60.03	01/18/2024
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			9.55	01/31/2024
240390070	Columbia Montour Chamber of Commerce	Voucher Total:	120.00	
Legislative meals - Columbia Montour Chamber of Commerce Annual Meeting - Total expense of \$120.00 - \$60.00 Applies to Clark, Nathan A.			60.00	02/28/2024
Legislative meals - Columbia Montour Chamber of Commerce Annual Meeting - Total expense of \$120.00 - \$60.00 Applies to Schlegel Culver, Lynda J.			60.00	02/28/2024
240390158	Heintzelman, Kristy D.	Voucher Total:	10.06	
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			10.06	02/08/2024
240400004	Adams, Lucinda A.	Voucher Total:	42.39	
Office supplies - Mount Carmel - Applies to Schlegel Culver, Lynda J.			42.39	02/06/2024
240400066	PPL Electric Utilities Corporation	Voucher Total:	73.42	
Utilities - 12/11/2023-01/12/2024 electric, Mount Carmel-10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.			73.42	01/12/2024
240450233	Adjustment transaction	Voucher Total:	43.64	
Mailing services - 01/01/2024-01/31/2024, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Schlegel Culver, Lynda J.			14.96	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 10 pieces, 10934 West State Route 61, Mount Carmel - Applies to Schlegel Culver, Lynda J.			6.58	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 19 pieces, 48 Orchard Dr, Shamokin Dam - Applies to Schlegel Culver, Lynda J.			12.13	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 5 pieces, 603-607 West Main Street, Bloomsburg - Applies to Schlegel Culver, Lynda J.			3.92	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 8 pieces, B54 Main Capitol, Harrisburg - Applies to Schlegel Culver, Lynda J.			6.05	01/31/2024
240510167	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	03/01/2024
240510182	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	03/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Lynda J. Schlegel Culver

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240510244	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	03/01/2024
240530045	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Schlegel Culver, Lynda J.			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Shamokin Dam - 48 Orchard Drive, Rear Office - Applies to Schlegel Culver, Lynda J.			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.			51.95	02/20/2024
240580046	Campbell, Terri L.	Voucher Total:	336.50	
Office supplies - 2 tablecloths printed with Senate seal with Senator Culver's name for use at community events where legislative and state materials are available for constituents, Shamokin Dam & Bloomsburg - Applies to Schlegel Culver, Lynda J.			140.00	02/09/2024
Office supplies - Bloomsburg - Applies to Schlegel Culver, Lynda J.			175.43	02/09/2024
Office supplies - Shamokin Dam, Bloomsburg & Mt Carmel - Applies to Schlegel Culver, Lynda J.			21.07	02/21/2024
240580227	Heintzelman, Kristy D.	Voucher Total:	44.42	
Employee mileage - 02/08/2024-02/13/2024; 66.3 miles - Applies to Heintzelman, Kristy D.			44.42	02/13/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Judith L. Schwank

District #: 11

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240320121	Smith Custom Framing LTD	Voucher Total:	307.27	
Professional services - Framing of SB 262 with pen card, Reading District Office - Applies to Schwank, Judith L.			307.27	12/13/2023
240390075	Evans, William G.	Voucher Total:	176.88	
Employee mileage - 01/02/2024-01/31/2024 264 miles - Applies to Evans, William G.			176.88	01/31/2024
240450128	Schwank, Judith L.	Voucher Total:	344.78	
Administrative services - 01/31/2024, District Office shredding, 210 George St, Reading - Applies to Schwank, Judith L.			105.00	01/25/2024
Consumable supplies - Water, Reading - Applies to Schwank, Judith L.			52.96	01/31/2024
Other lease - Cooler, Reading - Applies to Schwank, Judith L.			14.84	01/31/2024
Administrative services - 01/31/2024, District Office shredding, 210 George St, Reading - Applies to Schwank, Judith L.			105.00	02/08/2024
Consumable supplies - Applies to Schwank, Judith L.			66.98	02/12/2024
240450189	Adjustment transaction	Voucher Total:	95.71	
Mailing services - 01/01/2024-01/31/2024, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Schwank, Judith L.			13.14	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 51 pieces, 210 George Street, Suite 201, Reading - Applies to Schwank, Judith L.			68.38	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 9 pieces, B54 Main Capitol, Harrisburg - Applies to Schwank, Judith L.			14.19	01/31/2024
240510173	Muhlenberg Township	Voucher Total:	4,893.51	
District office lease - Reading - 210 George Street - Applies to Schwank, Judith L.			4,893.51	03/01/2024
240520116	Hoffert, Teresa C.	Voucher Total:	384.70	
Parking & tolls - Toll, Staff Meeting - Applies to Hoffert, Teresa C.			4.90	01/05/2024
Parking & tolls - Toll, Staff Meeting - Applies to Hoffert, Teresa C.			4.90	01/05/2024
Parking & tolls - Toll, Policy hearing re: water/sewer rates - Applies to Hoffert, Teresa C.			5.20	01/22/2024
Parking & tolls - Toll, Policy hearing re: water/sewer rates - Applies to Hoffert, Teresa C.			5.20	01/22/2024
Parking & tolls - Toll, Staff Meeting - Applies to Hoffert, Teresa C.			5.70	01/26/2024
Parking & tolls - Toll, Staff Meeting - Applies to Hoffert, Teresa C.			5.20	01/26/2024
Parking & tolls - Toll, Attend PUC hearings - Applies to Hoffert, Teresa C.			5.20	01/31/2024
Employee mileage - 01/05/2024-01/31/2024 520 miles - Applies to Hoffert, Teresa C.			348.40	01/31/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240300222	Gery, Jacob T.	Voucher Total:	173.79	
Parking & tolls - Tolls incurred for staff meeting - Applies to Gery, Jacob T.			28.40	01/12/2024
Employee mileage - 217.0 Mileage incurred for staff meeting that senator was in attendance at - Applies to Gery, Jacob T.			145.39	01/12/2024
240300249	Smeltz, Jennifer M.	Voucher Total:	195.84	
Employee mileage - 252.0 total miles traveled for staff meeting with Senator - Applies to Smeltz, Jennifer M.			168.84	01/12/2024
Parking & tolls - Tolls incurred for staff meeting - Applies to Smeltz, Jennifer M.			27.00	01/12/2024
240300251	Cuteri, Amanda L.	Voucher Total:	138.02	
Employee mileage - 206.0 total miles traveled for staff meeting with Senator Stefano - Applies to Cuteri, Amanda L.			138.02	01/12/2024
240310034	Stefano, Patrick J.	Voucher Total:	106.82	
Lodging - Lodging, Camp Hill, PA for 2024 Farm show legislative day. - Applies to Stefano, Patrick J.			106.82	01/09/2024
240330029	All Pro Commercial Cleaning	Voucher Total:	160.00	
District maintenance services - 01/06/2024, 01/13/2024, 01/20/2024, 01/27/2024; Connellsville office cleaning - Applies to Stefano, Patrick J.			160.00	02/01/2024
240430167	Stefano, Patrick J.	Voucher Total:	777.52	
Legislative meals - Credit, Luncheon for the 2022 Coal Queen, we hosted in our Harrisburg office when she was recognized and addressed the Senate. - Applies to Stefano, Patrick J.			-18.94	05/02/2023
Legislative meals - Credit, Luncheon for a constituent and family that was being honored on the Senate Floor. - Applies to Stefano, Patrick J.			-20.94	06/05/2023
Member mileage - 01/03/2024- 01/27/2024, 1222.0 total miles traveled - Applies to Stefano, Patrick J.			817.40	01/27/2024
240430170	Stefano, Patrick J.	Voucher Total:	111.60	
Parking & tolls - Tolls, 01/02/2024-01/24/2024, total 111.60 - Applies to Stefano, Patrick J.			111.60	01/24/2024
240450148	The Sign Guy	Voucher Total:	650.00	
Fixtures - 4' x 4' 3mm Composite Board Sign (2.00) - Applies to Stefano, Patrick J.			550.00	02/13/2024
Professional services - Installation (1.00) - Applies to Stefano, Patrick J.			100.00	02/13/2024
240450153	W.B. Mason Company, Inc.	Voucher Total:	167.98	
Office supplies - Harrisburg office - Applies to Stefano, Patrick J.			37.99	01/31/2024
Other Equipment - Keurig Harrisburg Office - Applies to Stefano, Patrick J.			129.99	01/31/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240450158	W.B. Mason Company, Inc.	Voucher Total:	179.53	
Office supplies - Harrisburg office - Applies to Stefano, Patrick J.			179.53	01/30/2024
240450160	Stefano, Patrick J.	Voucher Total:	222.44	
Member mileage - 02/05/2024-02/07/2024, 332.0 total miles traveled for Session - Applies to Stefano, Patrick J.			222.44	02/07/2024
240450162	Stefano, Patrick J.	Voucher Total:	213.64	
Lodging - Lodging for Session, Camp Hill PA - Applies to Stefano, Patrick J.			106.82	02/05/2024
Lodging - Lodging for Session, Camp Hill PA - Applies to Stefano, Patrick J.			106.82	02/06/2024
240450171	Stefano, Patrick J.	Voucher Total:	222.44	
Member mileage - 332.0 total miles traveled for session 01/02/2024 - Applies to Stefano, Patrick J.			222.44	01/02/2024
240450199	Adjustment transaction	Voucher Total:	107.56	
Mailing services - 01/01/2024-01/31/2024, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Stefano, Patrick J.			46.50	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 2 pieces, 129 East Penn Street, Suite 101, Bedford - Applies to Stefano, Patrick J.			10.19	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 27 pieces, 171 West Crawford Avenue, 2nd Floor, Connellsville - Applies to Stefano, Patrick J.			29.41	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 5 pieces, 118 West Main Street, Suite 204, Somerset - Applies to Stefano, Patrick J.			4.42	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 8 pieces, B54 Main Capitol, Harrisburg - Applies to Stefano, Patrick J.			17.04	01/31/2024
240510176	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	03/01/2024
240510179	Passaniti, Angelitto	Voucher Total:	803.40	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			803.40	03/01/2024
240510211	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	03/01/2024
240530022	Penelec	Voucher Total:	356.81	
Utilities - 01/11/2024-02/11/2024 electric, Easton-1701 Washington Boulevard - Applies to Stefano, Patrick J.			356.81	02/14/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Patrick J. Stefano

District #: 32

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240530045	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			51.95	02/20/2024
240570145	Adjustment transaction	Voucher Total:	22.38	
Flags - order 68954 from 30062-23 - Applies to Stefano, Patrick J.			22.38	02/26/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232145763	Hunter, Henry	Voucher Total:	750.00	
Consumable supplies - Refreshments purchased for the National Night Event hosted by Sen. Sharif Street. - Applies to Street, Sharif T.			750.00	07/31/2023
240080106	Mahjoubian, Micah L.	Voucher Total:	564.10	
Communication services - 11/11/2023-12/10/2023 Comcast cable services, Jefferson Street DO - Applies to Street, Sharif T.			159.42	11/06/2023
Communication services - 11/14/2023-12/13/2023 Comcast cable services, Germantown Avenue DO - Applies to Street, Sharif T.			122.63	11/09/2023
Communication services - 12/11/2023-01/10/2024 Comcast cable services, Jefferson Street DO - Applies to Street, Sharif T.			159.42	12/06/2023
Communication services - 12/14/2023-01/13/2024 Comcast cable services, Germantown Avenue DO - Applies to Street, Sharif T.			122.63	12/09/2023
240080114	Mahjoubian, Micah L.	Voucher Total:	3,361.00	
Lodging - Pittsburgh 01/03/2024-01/04/2024. Meeting with labor leaders to discuss legislation, meeting with the Lt. Governor to discuss legislative priorities, meeting with stakeholders about cannabis legislation, and attended the swearing in ceremony for a Superior Court Judge. - Applies to Hunter, Henry			155.04	01/03/2024
Lodging - Pittsburgh 01/03/2024-01/04/2024. Meeting with labor leaders to discuss legislation, meeting with the Lt. Governor to discuss legislative priorities, meeting with stakeholders about cannabis legislation, and attended the swearing in ceremony for a Superior Court Judge. - Applies to Mahjoubian, Micah L.			155.04	01/03/2024
Lodging - Pittsburgh 01/03/2024-01/04/2024. Meeting with labor leaders to discuss legislation, meeting with the Lt. Governor to discuss legislative priorities, meeting with stakeholders about cannabis legislation, and attended the swearing in ceremony for a Superior Court Judge. - Applies to Richardson, Aissia L.			181.47	01/03/2024
Lodging - Pittsburgh 01/03/2024-01/04/2024. Meeting with labor leaders to discuss legislation, meeting with the Lt. Governor to discuss legislative priorities, meeting with stakeholders about cannabis legislation, and attended the swearing in ceremony for a Superior Court Judge. - Applies to Harry, Emmett			181.47	01/03/2024
Lodging - Pittsburgh 01/03/2024-01/04/2024. Meeting with labor leaders to discuss legislation, meeting with the Lt. Governor to discuss legislative priorities, meeting with stakeholders about cannabis legislation, and attended the swearing in ceremony for a Superior Court Judge. - Applies to Street, Sharif T.			283.20	01/03/2024
Parking & tolls - Pittsburgh Valet Overnight parking 01/03/2024-01/04/2024. 480 & 481. Meeting with labor leaders to discuss legislation, meeting with the Lt. Governor to discuss legislative priorities, meeting with stakeholders about cannabis legislation, and attended the swearing in ceremony for a Superior Court Judge. - Total expense of \$90.00 - \$45.00 Applies to Hunter, Henry			45.00	01/03/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Parking & tolls - Pittsburgh Valet Overnight parking 01/03/2024-01/04/2024. 480 & 481.			45.00	01/03/2024
Meeting with labor leaders to discuss legislation, meeting with the Lt. Governor to discuss legislative priorities, meeting with stakeholders about cannabis legislation, and attended the swearing in ceremony for a Superior Court Judge. - Total expense of \$90.00 - \$45.00 Applies to Street, Sharif T.				
Lodging - Pittsburgh 01/04/2024-01/05/2024. Meeting with labor leaders to discuss legislation, meeting with the Lt. Governor to discuss legislative priorities, meeting with stakeholders about cannabis legislation, and attended the swearing in ceremony for a Superior Court Judge. - Applies to Hunter, Henry			155.04	01/04/2024
Lodging - Pittsburgh 01/04/2024-01/05/2024. Meeting with labor leaders to discuss legislation, meeting with the Lt. Governor to discuss legislative priorities, meeting with stakeholders about cannabis legislation, and attended the swearing in ceremony for a Superior Court Judge. - Applies to Mahjoubian, Micah L.			155.04	01/04/2024
Lodging - Pittsburgh 01/04/2024-01/05/2024. Meeting with labor leaders to discuss legislation, meeting with the Lt. Governor to discuss legislative priorities, meeting with stakeholders about cannabis legislation, and attended the swearing in ceremony for a Superior Court Judge. - Applies to Richardson, Aissia L.			183.15	01/04/2024
Lodging - Pittsburgh 01/04/2024-01/05/2024. Meeting with labor leaders to discuss legislation, meeting with the Lt. Governor to discuss legislative priorities, meeting with stakeholders about cannabis legislation, and attended the swearing in ceremony for a Superior Court Judge. - Applies to Harrity, Emmett			183.15	01/04/2024
Lodging - Pittsburgh 01/04/2024-01/05/2024. Meeting with labor leaders to discuss legislation, meeting with the Lt. Governor to discuss legislative priorities, meeting with stakeholders about cannabis legislation, and attended the swearing in ceremony for a Superior Court Judge. - Applies to Street, Sharif T.			284.88	01/04/2024
Parking & tolls - Pittsburgh Valet Overnight parking 01/04/2024-01/05/2024. 480 & 481.			45.00	01/04/2024
Meeting with labor leaders to discuss legislation, meeting with the Lt. Governor to discuss legislative priorities, meeting with stakeholders about cannabis legislation, and attended the swearing in ceremony for a Superior Court Judge. - Total expense of \$90.00 - \$45.00 Applies to Hunter, Henry				
Parking & tolls - Pittsburgh Valet Overnight parking 01/04/2024-01/05/2024. 480 & 481.			45.00	01/04/2024
Meeting with labor leaders to discuss legislation, meeting with the Lt. Governor to discuss legislative priorities, meeting with stakeholders about cannabis legislation, and attended the swearing in ceremony for a Superior Court Judge. - Total expense of \$90.00 - \$45.00 Applies to Street, Sharif T.				
Lodging - Pittsburgh 01/05/2024-01/06/2024. Meeting with labor leaders to discuss legislation, meeting with the Lt. Governor to discuss legislative priorities, meeting with stakeholders about cannabis legislation, and attended the swearing in ceremony for a Superior Court Judge. - Applies to Hunter, Henry			155.04	01/05/2024
Lodging - Pittsburgh 01/05/2024-01/06/2024. Meeting with labor leaders to discuss legislation, meeting with the Lt. Governor to discuss legislative priorities, meeting with stakeholders about cannabis legislation, and attended the swearing in ceremony for a Superior Court Judge. - Applies to Mahjoubian, Micah L.			155.04	01/05/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Lodging - Pittsburgh 01/05/2024-01/06/2024. Meeting with labor leaders to discuss legislation, meeting with the Lt. Governor to discuss legislative priorities, meeting with stakeholders about cannabis legislation, and attended the swearing in ceremony for a Superior Court Judge. - Applies to Richardson, Aissia L.			173.45	01/05/2024
Lodging - Pittsburgh 01/05/2024-01/06/2024. Meeting with labor leaders to discuss legislation, meeting with the Lt. Governor to discuss legislative priorities, meeting with stakeholders about cannabis legislation, and attended the swearing in ceremony for a Superior Court Judge. - Applies to Harry, Emmett			173.45	01/05/2024
Lodging - Pittsburgh 01/05/2024-01/06/2024. Meeting with labor leaders to discuss legislation, meeting with the Lt. Governor to discuss legislative priorities, meeting with stakeholders about cannabis legislation, and attended the swearing in ceremony for a Superior Court Judge. - Applies to Street, Sharif T.			367.25	01/05/2024
Legislative meals - Terrance Room Breakfast. Meeting with labor leaders to discuss legislation, meeting with the Lt. Governor to discuss legislative priorities, meeting with stakeholders about cannabis legislation, and attended the swearing in ceremony for a Superior Court Judge. - Total expense of \$81.51 - \$27.17 Applies to Street, Sharif T.			27.17	01/05/2024
Legislative meals - Terrance Room Breakfast. Meeting with labor leaders to discuss legislation, meeting with the Lt. Governor to discuss legislative priorities, meeting with stakeholders about cannabis legislation, and attended the swearing in ceremony for a Superior Court Judge. - Total expense of \$81.51 - \$27.17 Applies to Mahjoubian, Micah L.			27.17	01/05/2024
Legislative meals - Terrance Room Breakfast. Meeting with labor leaders to discuss legislation, meeting with the Lt. Governor to discuss legislative priorities, meeting with stakeholders about cannabis legislation, and attended the swearing in ceremony for a Superior Court Judge. - Total expense of \$81.51 - \$27.17 Applies to Harry, Emmett			27.17	01/05/2024
Parking & tolls - Pittsburgh Valet Overnight parking 01/05/2024-01/06/2024. 480 & 481. Meeting with labor leaders to discuss legislation, meeting with the Lt. Governor to discuss legislative priorities, meeting with stakeholders about cannabis legislation, and attended the swearing in ceremony for a Superior Court Judge. - Total expense of \$90.00 - \$45.00 Applies to Hunter, Henry			45.00	01/05/2024
Parking & tolls - Pittsburgh Valet Overnight parking 01/05/2024-01/06/2024. 480 & 481. Meeting with labor leaders to discuss legislation, meeting with the Lt. Governor to discuss legislative priorities, meeting with stakeholders about cannabis legislation, and attended the swearing in ceremony for a Superior Court Judge. - Total expense of \$90.00 - \$45.00 Applies to Street, Sharif T.			45.00	01/05/2024
Legislative meals - Terrace Room Breakfast. Meeting with labor leaders to discuss legislation, meeting with the Lt. Governor to discuss legislative priorities, meeting with stakeholders about cannabis legislation, and attended the swearing in ceremony for a Superior Court Judge. - Total expense of \$67.78 - \$33.89 Applies to Hunter, Henry			33.89	01/06/2024
Legislative meals - Terrace Room Breakfast. Meeting with labor leaders to discuss legislation, meeting with the Lt. Governor to discuss legislative priorities, meeting with stakeholders about cannabis legislation, and attended the swearing in ceremony for a Superior Court Judge. - Total expense of \$67.78 - \$33.89 Applies to Richardson, Aissia L.			33.89	01/06/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240230673	Philadelphia Gas Works	Voucher Total:	128.75	
Utilities - 11/29/2023-12/29/2023 gas, Philadelphia-4458 A Germantown Avenue-Manual Bill - Applies to Street, Sharif T.				128.75 01/03/2024
240310016	Bout A Dollar Association	Voucher Total:	400.00	
District maintenance services - 01/01/2024- 01/31/2024, District Jefferson Street Office Cleaning Services - Applies to Street, Sharif T.				400.00 01/01/2024
240320022	PECO Energy	Voucher Total:	93.75	
Utilities - 12/20/2023-01/23/2024 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.				93.75 01/26/2024
240330012	WEX Bank	Voucher Total:	439.28	
Other transportation expenses - 12/30/2023-01/26/2024 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.				439.28 01/31/2024
240360002	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 11/01/2023-11/30/2023 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.				650.00 12/12/2023
240450196	Adjustment transaction	Voucher Total:	93.58	
Mailing services - 01/01/2024-01/31/2024, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Street, Sharif T.				17.54 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 12 pieces, 4458 A Germantown Avenue, Philadelphia - Applies to Street, Sharif T.				8.13 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 97 pieces, 1621 West Jefferson Street, Philadelphia - Applies to Street, Sharif T.				67.91 01/31/2024
240510187	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 03/01/2024
240510189	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 03/01/2024
240530045	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.				51.95 02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.				51.95 02/20/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240530175	Mahjoubian, Micah L.	Voucher Total:	605.56	
Communication services - 01/11/2024 - 02/10/2024 Comcast Cable services, Jefferson DO - Applies to Street, Sharif T.			175.04	01/06/2024
Communication services - 01/14/2024 - 02/13/2024 Comcast Cable services, Germantown DO - Applies to Street, Sharif T.			127.74	01/09/2024
Communication services - 02/11/2024 - 03/10/2024 Comcast Cable services, Jefferson DO - Applies to Street, Sharif T.			175.04	02/06/2024
Communication services - 02/14/2024 - 03/13/2024 Comcast cable services, Germantown DO - Applies to Street, Sharif T.			127.74	02/09/2024
240530177	Hunter, Henry	Voucher Total:	192.09	
Office supplies - Supplies purchased for the Germantown District Office - Applies to Street, Sharif T.			192.09	02/20/2024
240530180	Bout A Dollar Association	Voucher Total:	400.00	
District maintenance services - 02/01/2024-02/29/2024, Monthly Cleaning at Jefferson DO - Applies to Street, Sharif T.			400.00	02/01/2024
240530181	Parker, Shekia	Voucher Total:	400.00	
District maintenance services - 02/01/2024 - 02/29/2024, Monthly Cleaning at Germantown DO - Applies to Street, Sharif T.			400.00	02/01/2024
240570089	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 12/01/2023-12/31/2023 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	01/16/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240230673	Philadelphia Gas Works	Voucher Total:	350.24	
Utilities - 11/06/2023-12/06/2023 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia -Manual Bill - Applies to Tartaglione, Christine M.			122.30	01/03/2024
Utilities - 12/06/2023-01/08/2024 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			227.94	01/12/2024
240320031	Philadelphia Gas Works	Voucher Total:	259.05	
Utilities - 12/18/2023-01/19/2024 gas, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			259.05	01/23/2024
240330012	WEX Bank	Voucher Total:	80.78	
Other transportation expenses - 01/11/2024-01/29/2024 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			80.78	01/31/2024
240360002	Department of General Services	Voucher Total:	888.00	
Vehicle lease - 11/01/2023-11/30/2023 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			888.00	12/12/2023
240360185	PECO Energy	Voucher Total:	114.55	
Utilities - 12/22/2023-01/25/2024 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			114.55	01/30/2024
240360291	Tartaglione, Christine M.	Voucher Total:	78.96	
Mailing services - 01/30/2024, Overnighted Birth Certificate Application to Harrisburg from the District - Applies to Tartaglione, Christine M.			78.96	02/05/2024
240380246	Althoff, Samantha E.	Voucher Total:	59.31	
Legislative meals - Staff Lunch regarding upcoming events - Total expense of \$59.31 - \$9.89 Applies to Benton, Kathleen A.			9.89	02/07/2024
Legislative meals - Staff Lunch regarding upcoming events - Total expense of \$59.31 - \$9.89 Applies to Tartaglione, Christine M.			9.89	02/07/2024
Legislative meals - Staff Lunch regarding upcoming events - Total expense of \$59.31 - \$9.89 Applies to Althoff, Samantha E.			9.89	02/07/2024
Legislative meals - Staff Lunch regarding upcoming events - Total expense of \$59.31 - \$9.88 Applies to Gelgot, William J.			9.88	02/07/2024
Legislative meals - Staff Lunch regarding upcoming events - Total expense of \$59.31 - \$9.88 Applies to McClellan, Nathan M.			9.88	02/07/2024
Legislative meals - Staff Lunch regarding upcoming events - Total expense of \$59.31 - \$9.88 Applies to Bishop, Donna M.			9.88	02/07/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240380252	Bishop, Donna M.	Voucher Total:	74.00	
Commercial transportation - Train Fare, Harrisburg - 30th Street Station, Philadelphia. Took Train back to Philly after driving the Senator to Harrisburg. - Applies to Bishop, Donna M.			35.00	02/04/2024
Commercial transportation - Train Fare, from 30th Street Station to Market Frankford Line. Took Train back to car - Applies to Bishop, Donna M.			2.00	02/04/2024
Commercial transportation - Train Fare, 30th Street Station, Philadelphia - Harrisburg. Took train to Harrisburg to drive Senator back to Philly. - Applies to Bishop, Donna M.			35.00	02/07/2024
Commercial transportation - Train Fare, York Dauphin Station to Market Frankford Line, took train to get to the Amtrak Station to travel to Harrisburg - Applies to Bishop, Donna M.			2.00	02/07/2024
240450124	Tartaglione, Christine M.	Voucher Total:	492.03	
Lodging - Harrisburg, Session next day - Applies to Tartaglione, Christine M.			160.95	02/04/2024
Legislative meals - Session - Applies to Tartaglione, Christine M.			9.18	02/04/2024
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.			160.95	02/05/2024
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.			160.95	02/06/2024
240450129	Polar Shredding	Voucher Total:	175.00	
Administrative services - 01/27/2024, Shredding Event at Wissinoming Park 5773 Frankford Avenue, Philadelphia with Rep. Hohenstein, CW Lozoda and Congressman Boyle - Applies to Tartaglione, Christine M.			175.00	02/01/2024
240450186	Adjustment transaction	Voucher Total:	182.19	
Mailing services - 01/01/2024-01/31/2024, 8 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Tartaglione, Christine M.			69.51	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 17 pieces, B54 Main Capitol, Harrisburg - Applies to Tartaglione, Christine M.			10.81	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 50 pieces, 5321 Oxford Avenue, Philadelphia - Applies to Tartaglione, Christine M.			41.03	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 54 pieces, 400 West Allegheny Avenue, Philadelphia - Applies to Tartaglione, Christine M.			60.84	01/31/2024
240460113	Philadelphia Gas Works	Voucher Total:	198.90	
Utilities - 01/08/2024-02/06/2024 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			198.90	02/08/2024
240510190	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	03/01/2024
240510222	Cheng, Paul P.	Voucher Total:	2,500.00	
District office lease - Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			2,500.00	03/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Christine M. Tartaglione

District #: 2

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240510256	PECO Energy	Voucher Total:	171.34	
Utilities - 01/10/2024-02/08/2024 electric, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			171.34	02/13/2024
240520244	Tartaglione, Christine M.	Voucher Total:	191.26	
Office supplies - Oxford & Allegheny Office Supplies - Applies to Tartaglione, Christine M.			191.26	02/08/2024
240530045	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Philadelphia - 400 West Allegheny Avenue - Applies to Tartaglione, Christine M.			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			51.95	02/20/2024
240570089	Department of General Services	Voucher Total:	888.00	
Vehicle lease - 12/01/2023-12/31/2023 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			888.00	01/16/2024
240590019	Philadelphia Gas Works	Voucher Total:	273.34	
Utilities - 01/19/2024-02/16/2024 gas, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			273.34	02/20/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240300228	Vogel, Elder A. Jr.	Voucher Total:	345.84	
Member mileage - 12/07/2023-12/28/2023, 528 miles - Applies to Vogel, Elder A. Jr.			345.84	12/28/2023
240310077	Vogel, Elder A. Jr.	Voucher Total:	56.00	
Parking & tolls - 12/11/2023 & 12/14/2023, Tolls - Applies to Vogel, Elder A. Jr.			56.00	12/14/2023
240370213	ServiceMaster Prof. Janitorial Service	Voucher Total:	375.00	
District maintenance services - 02/01/2024-02/29/2024, janitorial Rochester - Applies to Vogel, Elder A. Jr.			375.00	01/31/2024
240390180	Vogel, Elder A. Jr.	Voucher Total:	279.72	
Lodging - Hershey, PA State Association of County Fairs & PA State Showmen's Association Convention - Applies to Vogel, Elder A. Jr.			139.86	01/19/2024
Lodging - Hershey, PA State Association of County Fairs & PA State Showmen's Association Convention - Applies to Vogel, Elder A. Jr.			139.86	01/20/2024
240400061	Rochester Area Joint Sewer Authority	Voucher Total:	73.00	
Utilities - 01/01/2024-01/31/2024 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			73.00	01/31/2024
240450192	Adjustment transaction	Voucher Total:	243.18	
Mailing services - 01/01/2024-01/31/2024, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Vogel, Elder A. Jr.			20.25	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 183 pieces, 8001 Rowan Road, Suite 205, Cranberry Township - Applies to Vogel, Elder A. Jr.			136.24	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 22 pieces, 488 Adams Street, Rochester - Applies to Vogel, Elder A. Jr.			50.11	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 39 pieces, B54 Main Capitol, Harrisburg - Applies to Vogel, Elder A. Jr.			36.58	01/31/2024
240460041	Duquesne Light Company	Voucher Total:	203.02	
Utilities - 01/15/2024-02/13/2024 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			203.02	02/14/2024
240510126	Superior Bottled Water and Salt Delivery	Voucher Total:	16.50	
Other lease - 01/20/2024-02/16/2024, cooler, Cranberry Township - Applies to Vogel, Elder A. Jr.			10.00	01/19/2024
Consumable supplies - Cranberry Township - Applies to Vogel, Elder A. Jr.			6.50	01/19/2024
240510137	Aqua Filter Fresh, Inc.	Voucher Total:	30.50	
Consumable supplies - \$16.00 + \$2.50 delivery fee, Rochester - Applies to Vogel, Elder A. Jr.			18.50	01/31/2024
Other lease - 01/01/2024-01/31/2024, cooler, Rochester - Applies to Vogel, Elder A. Jr.			12.00	01/31/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240510201	Anzio Holdings, LLC	Voucher Total:	2,352.88	
District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			2,352.88	03/01/2024
240510221	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	03/01/2024
240530045	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Cranberry Township - 8001 Rowan Road, Suite 205 - Applies to Vogel, Elder A. Jr.			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			51.95	02/20/2024
240570110	Vogel, Elder A. Jr.	Voucher Total:	195.86	
Office supplies - Rochester District Office - Applies to Vogel, Elder A. Jr.			195.86	01/05/2024
240580166	Troupe, Nathaniel E.	Voucher Total:	165.16	
Employee mileage - 01/04/2024-01/31/2024, 246.5 miles - Applies to Troupe, Nathaniel E.			165.16	01/31/2024
240580173	Grimes, CheyAnn M.	Voucher Total:	92.26	
Employee mileage - 01/03/2023-01/10/2023, 137.7 miles - Applies to Grimes, CheyAnn M.			92.26	01/10/2024
240580228	Vogel, Elder A. Jr.	Voucher Total:	427.28	
Lodging - Attend PA Farm Show, Senate Agriculture & Rural Affairs Chairman Events - Applies to Vogel, Elder A. Jr.			106.82	01/09/2024
Lodging - Attend PA Farm Show, Senate Agriculture & Rural Affairs Chairman Events - Applies to Vogel, Elder A. Jr.			106.82	01/10/2024
Lodging - Attend PA Farm Show, Senate Agriculture & Rural Affairs Chairman Events - Applies to Vogel, Elder A. Jr.			106.82	01/11/2024
Lodging - Attend PA Farm Show, Senate Agriculture & Rural Affairs Chairman Events - Applies to Vogel, Elder A. Jr.			106.82	01/12/2024
240590015	Columbia Gas of Pennsylvania	Voucher Total:	381.04	
Utilities - 01/22/2024-02/20/2024 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			381.04	02/21/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240320017	Breneman, John R. Jr.	Voucher Total:	30.82	
Employee mileage - 01/10/2024, Home=Port Royal, total 46 miles. - Applies to Breneman, John R. Jr.				30.82 01/10/2024
240320056	Akers, Nathan S.	Voucher Total:	187.04	
Employee mileage - 265 total miles, 01/31/2024 Harrisburg=Hollidaysburg - Applies to Akers, Nathan S.				177.55 01/31/2024
Legislative meals - Meeting in Hollidaysburg DO. - Applies to Akers, Nathan S.				9.49 01/31/2024
240320080	Comp, Lori K.	Voucher Total:	160.80	
Employee mileage - 01/03/2024- 01/17/2024, 240 miles - Applies to Comp, Lori K.				160.80 01/17/2024
240320140	Ivory, Michele M.	Voucher Total:	87.70	
Employee mileage - 01/25/2024-01/30/2024, 130.9 miles - Applies to Ivory, Michele M.				87.70 01/30/2024
240330052	Crystal Pure Bottled Water Inc.	Voucher Total:	37.95	
Other lease - 02/01/2024-02/29/2024 water cooler rental for Hollidaysburg DO - Applies to Ward, Judith F.				9.95 01/31/2024
Consumable supplies - water for Hollidaysburg DO - Applies to Ward, Judith F.				28.00 02/01/2024
240330117	Blair County Chamber of Commerce	Voucher Total:	60.00	
Legislative meals - Chamber Annual meeting - Applies to Ward, Judith F.				30.00 01/26/2024
Legislative meals - Chamber Annual Meeting - Applies to Ivory, Michele M.				30.00 01/26/2024
240360183	Peoples Natural Gas	Voucher Total:	82.55	
Utilities - 12/27/2023-01/29/2024 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.				82.55 01/29/2024
240370043	McCartney's, Inc.	Voucher Total:	136.33	
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.				136.33 02/05/2024
240380239	Ward, Judith F.	Voucher Total:	321.90	
Lodging - Session, Harrisburg - Applies to Ward, Judith F.				160.95 02/05/2024
Lodging - Session, Harrisburg - Applies to Ward, Judith F.				160.95 02/06/2024
240390188	Huntingdon County Chamber of Commerce	Voucher Total:	30.00	
Legislative meals - Annual "State of the Chamber" breakfast - Applies to Ivory, Michele M.				30.00 02/07/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240450210	Adjustment transaction	Voucher Total:	117.98	
Metered mail postage - 01/01/2024-01/31/2024, 23 pieces, 3 Monument Square, Lewistown - Applies to Ward, Judith F.				17.97 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 32 pieces, B54 Main Capitol, Harrisburg - Applies to Ward, Judith F.				28.37 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 76 pieces, 1904 North Juniata Street, Hollidaysburg - Applies to Ward, Judith F.				64.72 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 9 pieces, 201 Lincoln Way West, Suite 102, Mc Connellsburg - Applies to Ward, Judith F.				6.92 01/31/2024
240510049	Akers, Nathan S.	Voucher Total:	187.04	
Employee mileage - 02/16/2024 Harrisburg=Hollidaysburg, Total 265 miles - Applies to Akers, Nathan S.				177.55 02/16/2024
Legislative meals - Meeting in Hollidaysburg DO - Applies to Akers, Nathan S.				9.49 02/16/2024
240510160	Anvil Properties LLC	Voucher Total:	867.50	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.				867.50 03/01/2024
240510196	Brandermill Center, LLC	Voucher Total:	2,165.48	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.				2,165.48 03/01/2024
240510224	Monument Square Center LLC	Voucher Total:	1,265.53	
District office lease - Lewistown - 3 Monument Square, Suite 201 - Applies to Ward, Judith F.				1,265.53 03/01/2024
240520109	Adjustment transaction	Voucher Total:	59.77	
Flags - order 68921 from 30062-23 - Applies to Ward, Judith F.				59.77 02/21/2024
240530045	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.				51.95 02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Lewistown - 3 West Monument Square, Suite 201 - Applies to Ward, Judith F.				51.95 02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.				51.95 02/20/2024
240540054	Penelec	Voucher Total:	196.15	
Utilities - 01/22/2024-02/20/2024 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.				196.15 02/23/2024
240580174	Quality Window Washing	Voucher Total:	50.00	
District maintenance services - Cleaning for Hollidaysburg DO - Applies to Ward, Judith F.				50.00 02/27/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Judith F. Ward

District #: 30

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240580196	Gunnell, Kathleen A.	Voucher Total:	75.24	
Employee mileage - 02/12/2024=112.3 - Applies to Gunnell, Kathleen A.			75.24	02/12/2024
240580198	Fulton County Chamber Commerce & Tourism	Voucher Total:	50.00	
Legislative meals - Awards Banquet- spoke with constituents receiving awards - Applies to Gunnell, Kathleen A.			25.00	03/22/2024
Legislative meals - Awards Banquet- spoke with constituents receiving awards - Applies to Ward, Judith F.			25.00	03/22/2024
240600012	Akers, Nathan S.	Voucher Total:	187.04	
Employee mileage - 02/28/2024 Harrisburg=Hollidaysburg, Total 265 miles - Applies to Akers, Nathan S.			177.55	02/28/2024
Legislative meals - Meeting in Hollidaysburg DO - Applies to Akers, Nathan S.			9.49	02/28/2024
240600020	Blair County Chamber of Commerce	Voucher Total:	10.00	
Legislative meals - Chamber Annual Meeting - Applies to Ward, Judith F.			10.00	01/24/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240170004	Kolling, Shari L.	Voucher Total:	375.00	
District maintenance services - 01/02/2024, Greensburg district office cleaning - Applies to Ward, Kim L.			125.00	01/02/2024
District maintenance services - 01/15/2024, Greensburg District Office cleaning - Applies to Ward, Kim L.			125.00	01/15/2024
District maintenance services - 01/25/2024, Greensburg District Office cleaning - Applies to Ward, Kim L.			125.00	01/25/2024
240320053	Staffen, Dorothy M.	Voucher Total:	36.05	
Legislative meals - Annual Westmoreland Community Action Meeting, 01/19/2024 - Applies to Staffen, Dorothy M.			36.05	01/19/2024
240320152	Albert, Ashley P.	Voucher Total:	354.61	
Lodging - 01/25/2024, Greensburg, overnight lodging, Greensburg District Office Meeting - Applies to Albert, Ashley P.			118.77	01/25/2024
Employee mileage - 01/25/2024 - 01/26/2024, 352 total miles, District Office meeting - Applies to Albert, Ashley P.			235.84	01/26/2024
240320157	Brown, Michelle A.	Voucher Total:	163.07	
Lodging - 01/25/2024, overnight lodging, Greensburg District Office Meeting - Applies to Brown, Michelle A.			118.77	01/25/2024
Parking & tolls - 01/25/2024-01/26/2024, tolls, Greensburg District Office Meeting - Applies to Brown, Michelle A.			44.30	01/26/2024
240330028	Pankake, Adam R.	Voucher Total:	118.77	
Lodging - 01/25/2024, Greensburg, overnight lodging, Greensburg District Office Meeting - Applies to Pankake, Adam R.			118.77	01/25/2024
240330079	Gordner, John R.	Voucher Total:	402.85	
Lodging - 01/25/2024, Greensburg, overnight lodging, Greensburg District Office Meeting - Applies to Gordner, John R.			118.77	01/25/2024
Employee mileage - 01/25/2024-01/26/2024, 424 total miles, Greensburg District Office meeting - Applies to Gordner, John R.			284.08	01/26/2024
240360173	Greater Greensburg Sewage Authority	Voucher Total:	34.50	
Utilities - 08/28/2023-11/30/2023 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			34.50	11/30/2023
240360200	Olive Oil Grille	Voucher Total:	734.90	
Meeting meals - 02/05/2024, Leadership luncheon meeting- 25 people - Applies to Ward, Kim L.			734.90	02/05/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240360215	Zakikhani-Whitley, Tannaz	Voucher Total:	32.97	
Consumable supplies - 02/05/2024, Leadership Luncheon meeting, 25 people - Applies to Ward, Kim L.			32.97	02/04/2024
240360289	West Penn Power Company	Voucher Total:	124.13	
Utilities - 12/18/2023-01/17/2024 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			124.13	01/29/2024
240390049	Quinones, Lisvette	Voucher Total:	70.97	
Consumable supplies - Consumable supplies office snacks 02/04/2024 - Applies to Ward, Kim L.			70.97	02/04/2024
240390153	Peoples Natural Gas	Voucher Total:	240.33	
Utilities - 12/28/2023-01/30/2024 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			240.33	01/30/2024
240450099	Moreland, Rachel S.	Voucher Total:	46.90	
Employee mileage - 70 total miles, 01/30/2024, Pennsylvania Fish and Boat Commission Annual Legislative briefing and luncheon, roundtrip mileage - Applies to Moreland, Rachel S.			46.90	01/30/2024
240450117	Staffen, Dorothy M.	Voucher Total:	492.08	
Lodging - 02/05/2024-02/06/2024, overnight lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.			106.82	02/05/2024
Lodging - 02/06/2024-02/07/2024, overnight lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.			106.82	02/06/2024
Parking & tolls - 02/05/2024-02/07/2024, tolls, session - Applies to Staffen, Dorothy M.			42.60	02/07/2024
Employee mileage - 02/05/2024-02/07/2024, 352 total miles, session - Applies to Staffen, Dorothy M.			235.84	02/07/2024
240450120	Ward, Kim L.	Voucher Total:	213.64	
Lodging - 02/05/2024-02/06/2024, overnight lodging, Camp Hill, Session - Applies to Ward, Kim L.			106.82	02/05/2024
Lodging - 02/06/2024-02/07/2024, overnight lodging, Camp Hill, Session - Applies to Ward, Kim L.			106.82	02/06/2024
240450122	UniFirst Corporation	Voucher Total:	39.08	
District maintenance services - 02/07/2024, mats, Greensburg District Office - Applies to Ward, Kim L.			39.08	02/07/2024

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Expense Report

Month Ended 02/29/2024

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240450191	Adjustment transaction	Voucher Total:	143.03	
Mailing services - 01/01/2024-01/31/2024, 6 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Ward, Kim L.				70.30 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 10 pieces, B54 Main Capitol, Harrisburg - Applies to Ward, Kim L.				9.24 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 16 pieces, 1075 South Main Street, Suite 116, Greensburg - Applies to Ward, Kim L.				63.49 01/31/2024
240460105	Moreland, Rachel S.	Voucher Total:	75.00	
Miscellaneous expenses - Memorial Flowers for John Amoto - father of Regina Scheller - Applies to Ward, Kim L.				75.00 01/31/2024
240470133	Comcast Cable Communications Management	Voucher Total:	99.11	
Communication services - 02/09/2024-03/08/2024, Cable fees, Greensburg District Office - Applies to Ward, Kim L.				99.11 02/04/2024
240470135	Clayton Wright, Erica	Voucher Total:	118.77	
Lodging - 01/25/2024, Greensburg, overnight lodging, Greensburg District Office Meeting - Applies to Clayton Wright, Erica				118.77 01/25/2024
240510199	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 03/01/2024
240530045	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.				51.95 02/20/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240540197	Staffen, Dorothy M.	Voucher Total:	217.32	
Legislative meals - 01/26/2024, Staff meeting in the Greensburg District Office - Total expense of \$217.32 - \$21.74 Applies to Staffen, Dorothy M.			21.74	01/26/2024
Legislative meals - 01/26/2024, Staff meeting in the Greensburg District Office - Total expense of \$217.32 - \$21.73 Applies to D'Orazio, Lois J.			21.73	01/26/2024
Legislative meals - 01/26/2024, Staff meeting in the Greensburg District Office - Total expense of \$217.32 - \$21.73 Applies to Ritson, Robert E. Jr.			21.73	01/26/2024
Legislative meals - 01/26/2024, Staff meeting in the Greensburg District Office - Total expense of \$217.32 - \$21.74 Applies to Albert, Ashley P.			21.74	01/26/2024
Legislative meals - 01/26/2024, Staff meeting in the Greensburg District Office - Total expense of \$217.32 - \$21.73 Applies to Brown, Michelle A.			21.73	01/26/2024
Legislative meals - 01/26/2024, Staff meeting in the Greensburg District Office - Total expense of \$217.32 - \$21.73 Applies to Pankake, Adam R.			21.73	01/26/2024
Legislative meals - 01/26/2024, Staff meeting in the Greensburg District Office - Total expense of \$217.32 - \$21.73 Applies to Moreland, Rachel S.			21.73	01/26/2024
Legislative meals - 01/26/2024, Staff meeting in the Greensburg District Office - Total expense of \$217.32 - \$21.73 Applies to Galbraith, JoAnn M.			21.73	01/26/2024
Legislative meals - 01/26/2024, Staff meeting in the Greensburg District Office - Total expense of \$217.32 - \$21.73 Applies to Clayton Wright, Erica			21.73	01/26/2024
Legislative meals - 01/26/2024, Staff meeting in the Greensburg District Office - Total expense of \$217.32 - \$21.73 Applies to Scheller, Regina A.			21.73	01/26/2024
240600104	Brown, Michelle A.	Voucher Total:	34.17	
Legislative meals - 02/28/2024, staff meeting - Total expense of \$34.17 - \$11.39 Applies to Ritson, Robert E. Jr.			11.39	02/28/2024
Legislative meals - 02/28/2024, staff meeting - Total expense of \$34.17 - \$11.39 Applies to Brown, Michelle A.			11.39	02/28/2024
Legislative meals - 02/28/2024, staff meeting - Total expense of \$34.17 - \$11.39 Applies to Clayton Wright, Erica			11.39	02/28/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Kim L. Ward

Department: Senate Legal

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240380175	Stradley, Ronon Stevens & Young, LLP	Voucher Total:	7,102.05	
Legal services - 12/01/2023-12/31/2023 Pursuant to engagement letter dated 11/09/2023 - Applies to Ward, Kim L.			7,102.05	01/31/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240310025	Williams, Anthony H.	Voucher Total:	130.00	
Legislative meals -	- Total expense of \$325.00 - \$65.00 Applies to Williams, Anthony H.		65.00	01/15/2024
Legislative meals -	- Total expense of \$325.00 - \$260.00 Applies to 4 Constituents/Other.		260.00	01/15/2024
Legislative meals - Credit	- Total expense of (\$195.00) - (\$65.00) Applies to Williams, Anthony H.		-65.00	01/15/2024
Legislative meals - Credit	- Total expense of (\$195.00) - (\$130.00) Applies to 2 Constituents/Other.		-130.00	01/15/2024
240310028	Williams, Anthony H.	Voucher Total:	189.62	
Legislative meals -	- Total expense of \$59.62 - \$39.74 Applies to 2 Constituents/Other.		39.74	01/18/2024
Legislative meals -	- Total expense of \$59.62 - \$19.88 Applies to Williams, Anthony H.		19.88	01/18/2024
Legislative meals -	- Total expense of \$130.00 - \$65.00 Applies to 1 Constituents/Other.		65.00	01/25/2024
Legislative meals -	- Total expense of \$130.00 - \$65.00 Applies to Williams, Anthony H.		65.00	01/25/2024
240330012	WEX Bank	Voucher Total:	185.82	
Other transportation expenses -	01/03/2024-01/23/2024 Gas DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.		185.82	01/31/2024
240330021	Williams, Anthony H.	Voucher Total:	156.34	
Legislative meals -	- Applies to Williams, Anthony H.		26.34	01/27/2024
Legislative meals -	- Total expense of \$130.00 - \$65.00 Applies to Williams, Anthony H.		65.00	02/01/2024
Legislative meals -	- Total expense of \$130.00 - \$65.00 Applies to Napper, Christian		65.00	02/01/2024
240330025	Williams, Jonathan D.	Voucher Total:	20.00	
Parking & tolls -	Parking while attending meeting held by Senator Anthony H. Williams to discuss business development opportunities in the 8th Senatorial District. - Applies to Williams, Jonathan D.		20.00	01/31/2024
240360002	Department of General Services	Voucher Total:	752.71	
Vehicle lease -	11/01/2023-11/30/2023 DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.		650.00	12/12/2023
Maintenance agreement -	08/18/2023 DGS Vehicle# 007-11-3556 Rotate Tires, Oil Change, Replace wiper blades, washer fluid, - Applies to Williams, Anthony H.		102.71	12/12/2023
240370203	PECO Energy	Voucher Total:	124.63	
Utilities -	01/02/2024-01/31/2024 electric, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.		124.63	01/31/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240400010	Brown's Super Stores, Inc.	Voucher Total:	182.02	
Office 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.			-47.46	11/03/2023
Office 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.			45.98	11/03/2023
Consumable supplies - Consumable supplies purchased for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			104.82	01/09/2024
Consumable supplies - Consumable supplies purchased for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			78.68	01/26/2024
240400077	Williams, Anthony H.	Voucher Total:	278.00	
Session per diem - Harrisburg overnight lodging expense incurred for Session Day 02/06/2024. - Applies to Williams, Anthony H.			214.00	02/06/2024
Session per diem - No Harrisburg overnight lodging expenses incurred for Session Day 02/07/2024. - Applies to Williams, Anthony H.			64.00	02/07/2024
240450190	Adjustment transaction	Voucher Total:	32.94	
Mailing services - 01/01/2024-01/31/2024, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Williams, Anthony H.			31.04	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 1 pieces, 2901 Island Avenue, Philadelphia - Applies to Williams, Anthony H.			0.63	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 2 pieces, B54 Main Capitol, Harrisburg - Applies to Williams, Anthony H.			1.27	01/31/2024
240470028	Williams, Anthony H.	Voucher Total:	97.39	
Legislative meals - - Applies to Williams, Anthony H.			53.10	02/15/2024
Legislative meals - - Applies to Williams, Anthony H.			44.29	02/15/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240510083	Patton, Cortez E.	Voucher Total:	273.60	
Legislative meals - Meal while staffing a meeting on behalf of Senator Anthony H. Williams of the 8th District with a member of the Victim Advocacy of Philadelphia. - Total expense of \$87.30 - \$43.65 Applies to 1 Constituents/Other.			43.65	01/25/2024
Legislative meals - Meal while staffing a meeting on behalf of Senator Anthony H. Williams of the 8th District with a member of the Victim Advocacy of Philadelphia. - Total expense of \$87.30 - \$43.65 Applies to Patton, Cortez E.			43.65	01/25/2024
Parking & tolls - Tolls from Valley Forge, PA (326) = Harrisburg East (247) to provide staffing support for Senator Anthony H. Williams during Session Day on 2/7/2024. - Applies to Patton, Cortez E.			22.00	02/07/2024
Legislative meals - Meal while providing staffing support to Senator Anthony H. Williams during Session Day 02/07/2024. - Applies to Patton, Cortez E.			15.56	02/07/2024
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 during Session Day 02/07/2024. - Applies to Patton, Cortez E.			148.74	02/07/2024
240510122	Williams, Anthony H.	Voucher Total:	142.79	
Communication services - 02/17/2024 - 03/16/2024 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			140.99	02/18/2024
Communication services - Credit, 01/21/2024 - 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.			-16.20	02/18/2024
Communication services - 01/21/2024 - 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.			18.00	02/18/2024
240510158	Kassan, Lawrence D.	Voucher Total:	1,200.00	
District office lease - Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			1,200.00	03/01/2024
240510169	Child Guidance Resource Centers	Voucher Total:	4,348.00	
District office lease - Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			4,348.00	03/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240520189	Williams, Anthony H.	Voucher Total:	461.30	
Parking & tolls - tolls from Valley Forge, PA (326) = Harrisburg East (247) to attend tour and meeting of Rock Educational Center located at Rock Church (1501 Market St, Harrisburg, PA 17103). - Applies to Williams, Anthony H.			22.00	02/01/2024
Legislative meals - - Total expense of \$66.82 - \$44.54 Applies to 2 Constituents/Other.			44.54	02/04/2024
Legislative meals - - Total expense of \$66.82 - \$22.28 Applies to Williams, Anthony H.			22.28	02/04/2024
Legislative meals - - Total expense of \$144.60 - \$48.20 Applies to Williams, Anthony H.			48.20	02/20/2024
Legislative meals - - Total expense of \$144.60 - \$96.40 Applies to 2 Constituents/Other.			96.40	02/20/2024
Legislative meals - - Total expense of \$130.15 - \$97.61 Applies to 3 Constituents/Other.			97.61	02/21/2024
Legislative meals - - Total expense of \$130.15 - \$32.54 Applies to Williams, Anthony H.			32.54	02/21/2024
Legislative meals - - Applies to Williams, Anthony H.			14.74	02/21/2024
Legislative meals - - Total expense of \$82.99 - \$55.32 Applies to 2 Constituents/Other.			55.32	02/24/2024
Legislative meals - - Total expense of \$82.99 - \$27.67 Applies to Williams, Anthony H.			27.67	02/24/2024
240530045	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			51.95	02/20/2024
240530178	Williams, Anthony H.	Voucher Total:	22.00	
Parking & tolls - Tolls from Valley Forge, PA (326) - Harrisburg East (247) to attend Session Day 02/06/2024. - Applies to Williams, Anthony H.			11.00	02/06/2024
Parking & tolls - Tolls from Harrisburg East (247) - Valley Forge, PA (326) after attending Session on 02/07/2024. - Applies to Williams, Anthony H.			11.00	02/07/2024
240570089	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 12/01/2023-12/31/2023 DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			650.00	01/16/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240320027	U.A.J.S.A.	Voucher Total:	87.50	
Utilities - 10/01/2023-12/31/2023 sewer, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				87.50 01/29/2024
240360162	Winters, Megan E.	Voucher Total:	17.11	
Office supplies - 01/25/2024. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M.				17.11 01/25/2024
240360279	W.B. Mason Company, Inc.	Voucher Total:	250.00	
Office supplies - 01/18/2024. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M.				241.22 01/18/2024
Consumable supplies - 01/24/2024. Pittsburgh. For McKnight District office. - Applies to Williams, Lindsey M.				8.78 01/24/2024
240380037	Kleiman, Cheryl R.	Voucher Total:	268.62	
Lodging - 02/05/2024. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				134.31 02/05/2024
Lodging - 02/06/2024. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				134.31 02/06/2024
240380165	Williams, Lindsey M.	Voucher Total:	34.00	
Legislative meals - 01/11/2024. Camp Hill. Lunch after the Basic Education Funding Commission Hearing. - Applies to Williams, Lindsey M.				17.00 01/11/2024
Parking & tolls - 02/02/2024. Pittsburgh. Parking for the Policy Hearing. - Applies to Williams, Lindsey M.				17.00 02/02/2024
240400009	Williams, Lindsey M.	Voucher Total:	282.74	
Member mileage - 02/05/2024 to 02/07/2024. Pittsburgh=Harrisburg. 422 Miles. - Applies to Williams, Lindsey M.				282.74 02/07/2024
240450076	Peoples Natural Gas	Voucher Total:	225.46	
Utilities - 01/09/2024-02/08/2024 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.				225.46 02/08/2024
240450215	Adjustment transaction	Voucher Total:	125.25	
Metered mail postage - 01/01/2024-01/31/2024, 5 pieces, 1826 Union Avenue, Natrona Heights - Applies to Williams, Lindsey M.				4.12 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 5 pieces, B54 Main Capitol, Harrisburg - Applies to Williams, Lindsey M.				8.07 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 85 pieces, 5000 McKnight Road, Suite 405, Pittsburgh - Applies to Williams, Lindsey M.				113.06 01/31/2024
240460089	Williams, Lindsey M.	Voucher Total:	50.80	
Parking & tolls - 02/05/2024 and 02/07/2024. Tolls. - Applies to Williams, Lindsey M.				50.80 02/07/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240460098	Vector Security, Inc	Voucher Total:	24.00	
Utilities - 02/22/2024-03/21/2024 maintenance of buzz-in door with camera, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				24.00 02/12/2024
240460102	Boyle, Rebecca R.	Voucher Total:	17.00	
Parking & tolls - 02/02/2024. Pittsburgh. Parking for the Whole Home Repairs Hearing. - Applies to Boyle, Rebecca R.				17.00 02/02/2024
240460145	Winters, Megan E.	Voucher Total:	356.72	
Lodging - 02/05/2024. Harrisburg. Lodging for session. - Applies to Winters, Megan E.				178.36 02/05/2024
Lodging - 02/06/2024. Harrisburg. Lodging for session. - Applies to Winters, Megan E.				178.36 02/06/2024
240470022	West Penn Power Company	Voucher Total:	83.58	
Utilities - 01/16/2024-02/13/2024 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				83.58 02/16/2024
240510206	Delta Property Management Inc.	Voucher Total:	3,085.91	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				3,085.91 03/01/2024
240510220	Heights Plaza Partners LLC	Voucher Total:	901.79	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.				901.79 03/01/2024
240530045	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.				51.95 02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				51.95 02/20/2024
240540056	Shank Waste Service, Inc	Voucher Total:	54.64	
Utilities - 03/01/2024-03/31/2024 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				54.64 02/20/2024
240580073	Williams, Lindsey M.	Voucher Total:	9.00	
Parking & tolls - 02/15/2024. Pittsburgh. Parking for the SOAR Chapter 20-15, Greater Pittsburgh Chapter Meeting. - Applies to Williams, Lindsey M.				9.00 02/15/2024
240580078	Williams, Lindsey M.	Voucher Total:	25.40	
Parking & tolls - 02/21/2024. Tolls. - Applies to Williams, Lindsey M.				25.40 02/21/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240580156	Boyle, Rebecca R.	Voucher Total:	120.00	
Legislative meals - 01/26/2024. Gibsonia. Lunch for Staff District 38 Meeting. - Total expense of \$96.00 - \$12.00 Applies to Muller, Grace K.			12.00	01/26/2024
Legislative meals - 01/26/2024. Gibsonia. Lunch for Staff District 38 Meeting. - Total expense of \$96.00 - \$12.00 Applies to Semler, Jessica S.			12.00	01/26/2024
Legislative meals - 01/26/2024. Gibsonia. Lunch for Staff District 38 Meeting. - Total expense of \$96.00 - \$12.00 Applies to Boyle, Rebecca R.			12.00	01/26/2024
Legislative meals - 01/26/2024. Gibsonia. Lunch for Staff District 38 Meeting. - Total expense of \$96.00 - \$12.00 Applies to Fratangelo, Caiden S.			12.00	01/26/2024
Legislative meals - 01/26/2024. Gibsonia. Lunch for Staff District 38 Meeting. - Total expense of \$96.00 - \$12.00 Applies to Morden, Ryan R.			12.00	01/26/2024
Legislative meals - 01/26/2024. Gibsonia. Lunch for Staff District 38 Meeting. - Total expense of \$96.00 - \$12.00 Applies to Oberst-Horner, Marilyn P.			12.00	01/26/2024
Legislative meals - 01/26/2024. Gibsonia. Lunch for Staff District 38 Meeting. - Total expense of \$96.00 - \$12.00 Applies to Lopez, Ronaldo D.			12.00	01/26/2024
Legislative meals - 01/26/2024. Gibsonia. Lunch for Staff District 38 Meeting. - Total expense of \$96.00 - \$12.00 Applies to Kleiman, Cheryl R.			12.00	01/26/2024
Legislative meals - 01/26/2024. Gibsonia. Lunch for Staff District 38 Meeting. - Total expense of \$24.00 - \$12.00 Applies to Williams, Lindsey M.			12.00	01/26/2024
Legislative meals - 01/26/2024. Gibsonia. Lunch for Staff District 38 Meeting. - Total expense of \$24.00 - \$12.00 Applies to Winters, Megan E.			12.00	01/26/2024
240580163	Semler, Jessica S.	Voucher Total:	37.08	
Office supplies - 02/21/2024. Pittsburgh. Office supplies for the McKnight Office. - Applies to Williams, Lindsey M.			37.08	02/21/2024
240580194	Williams, Lindsey M.	Voucher Total:	219.09	
Member mileage - 02/19/2024 to 02/21/2024. 327 miles. - Applies to Williams, Lindsey M.			219.09	02/21/2024
240590006	Kleiman, Cheryl R.	Voucher Total:	458.47	
Lodging - 02/20/2024. Harrisburg. Lodging for the Education Appropriations Budget Hearings. - Applies to Kleiman, Cheryl R.			134.31	02/20/2024
Employee mileage - 02/20/2024 to 02/21/2024. 408 miles. Pittsburgh=Harrisburg. - Applies to Kleiman, Cheryl R.			273.36	02/21/2024
Parking & tolls - 02/20/2024 to 02/21/2024. Tolls. - Applies to Kleiman, Cheryl R.			50.80	02/21/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240320083	Troutman, Nicholas E.	Voucher Total:	330.98	
Employee mileage - 01/18/2024-01/27/2024 - 494.0 miles - Applies to Troutman, Nicholas E.			330.98	01/27/2024
240320086	Rudy, Deborah M.	Voucher Total:	18.09	
Employee mileage - 01/09/2024 - 27 miles. - Applies to Rudy, Deborah M.			18.09	01/09/2024
240320088	Goliash, Janenne E.	Voucher Total:	51.39	
Employee mileage - 01/10/2024 - 76.7 miles. - Applies to Goliash, Janenne E.			51.39	01/10/2024
240320089	Wise, Matthew J.	Voucher Total:	468.24	
Lodging - Harrisburg - overnight accomodations for meetings in Harrisburg Office. - Applies to Wise, Matthew J.			220.89	01/09/2024
Other travel expenses - Internet access, for the ability to respond to constituents and staff via email. - Applies to Wise, Matthew J.			4.95	01/09/2024
Parking & tolls - Harrisburg - parking expense while working out of the Harrisburg Office. - Applies to Wise, Matthew J.			26.00	01/09/2024
Legislative meals - Harrisburg - Dinner. - Applies to Wise, Matthew J.			20.35	01/09/2024
Legislative meals - Williamsport - Lunch meeting with intern to discuss upcoming meetings, job responsibilities in Williamsport Office. - Total expense of \$53.00 - \$26.50 Applies to Wise, Matthew J.			26.50	01/25/2024
Legislative meals - Williamsport - Lunch meeting with intern to discuss upcoming meetings, job responsibilities in Williamsport Office. - Total expense of \$53.00 - \$26.50 Applies to Burke, Hayden J.			26.50	01/25/2024
Employee mileage - 01/08/2024-01/30/2024 - 213.5 miles - Applies to Wise, Matthew J.			143.05	01/30/2024
240380182	Wellsboro Borough	Voucher Total:	68.50	
Utilities - 12/15/2023-01/22/2024 water, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			22.35	01/29/2024
Utilities - 12/15/2023-01/22/2024 sewer, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			23.50	01/29/2024
Utilities - 12/15/2023-01/22/2024 trash, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			22.65	01/29/2024
240380205	Penrac LLC	Voucher Total:	143.52	
Other transportation expenses - 01/30/2024-02/02/2024 car rental, travel to Ohio for ERE Committee Hearing, refueling charge - Applies to Osenbach, Matthew R.			143.52	02/06/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240450185	Adjustment transaction	Voucher Total:	190.22	
Mailing services - 01/01/2024-01/31/2024, 6 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Yaw, E. Eugene			51.78	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 20 pieces, B54 Main Capitol, Harrisburg - Applies to Yaw, E. Eugene			22.28	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 3 pieces, 5 Main Street, Wellsboro - Applies to Yaw, E. Eugene			11.46	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 70 pieces, 175 Pine Street, Williamsport - Applies to Yaw, E. Eugene			104.70	01/31/2024
240460172	Osenbach, Matthew R.	Voucher Total:	353.31	
Lodging - Columbus, OH - overnight accomodations for the Ohio Public Utilities Committee public hearing to discuss grid reliability on 02/01/2024. - Applies to Osenbach, Matthew R.			143.35	01/31/2024
Parking & tolls - Columbus, OH - overnight parking. - Applies to Osenbach, Matthew R.			35.00	01/31/2024
Legislative meals - Columbus, OH - Dinner before attending the Ohio Public Utilities Committee public hearing to discuss grid reliability on 02/01/2024 - Total expense of \$72.20 - \$36.10 Applies to Yaw, E. Eugene			36.10	01/31/2024
Legislative meals - Columbus, OH - Dinner before attending the Ohio Public Utilities Committee public hearing to discuss grid reliability on 02/01/2024 - Total expense of \$72.20 - \$36.10 Applies to Osenbach, Matthew R.			36.10	01/31/2024
Other transportation expenses - Gas expense for rental vehicle while traveling to the Ohio Public Utilities Committee public hearing to discuss grid reliability on 02/01/2024. - Applies to Osenbach, Matthew R.			32.87	01/31/2024
Legislative meals - Lunch while traveling to the Ohio Public Utilities Committee public hearing to discuss grid reliability on 02/01/2024. - Applies to Osenbach, Matthew R.			14.09	01/31/2024
Other transportation expenses - Gas expense for rental vehicle following the Ohio Public Utilities Committee public hearing to discuss grid reliability on 02/01/2024. - Applies to Osenbach, Matthew R.			40.82	02/01/2024
Legislative meals - Dinner after leaving the Ohio Public Utilities Committee public hearing to discuss grid reliability on 02/01/2024. - Applies to Osenbach, Matthew R.			14.98	02/01/2024
240460188	Stauffer, Sarah E.	Voucher Total:	348.80	
Employee mileage - 01/30/24-01/31/2024 - 520.6 miles - Applies to Stauffer, Sarah E.			348.80	01/31/2024
240460201	Yaw, E. Eugene	Voucher Total:	915.29	
Member mileage - 01/02/2024-01/31/2024 - 970.0 miles - Applies to Yaw, E. Eugene			649.90	01/31/2024
Member mileage - 02/01/2024 - 396.1 miles - Applies to Yaw, E. Eugene			265.39	02/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240460211	Yaw, E. Eugene	Voucher Total:	434.00	
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			185.00	02/05/2024
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			185.00	02/06/2024
Session per diem - Harrisburg, no lodging expenses incurred. - Applies to Yaw, E. Eugene			64.00	02/07/2024
240510138	Yaw, E. Eugene	Voucher Total:	193.16	
Member mileage - 01/02/2024-01/31/2024 - 22.1 miles - Applies to Yaw, E. Eugene			14.81	01/31/2024
Lodging - Columbus Ohio - Overnight accomadations for the Ohio Public Utilities Committee public hearing to discuss grid reliability on 02/01/2024. - Applies to Yaw, E. Eugene			143.35	01/31/2024
Parking & tolls - Columbus OH - overnight parking. - Applies to Yaw, E. Eugene			35.00	01/31/2024
240510140	Yaw, E. Eugene	Voucher Total:	64.00	
Non-Voting Session per diem - Harrisburg - no lodging expenses incurred. - Applies to Yaw, E. Eugene			64.00	01/02/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240510143	Yaw, E. Eugene	Voucher Total:	622.35	
Publications & subscriptions - 01/01/2024-11/30/2024 Membership period, Williamsport Office uses weekly updates provided by Chamber to stay updated on district events. - Applies to Yaw, E. Eugene				109.08 10/31/2023
Publications & subscriptions - 01/01/2024-11/30/2024 Membership period; Williamsport Office uses weekly updates provided by Chamber to stay updated on district events. - Applies to Yaw, E. Eugene				105.42 12/08/2023
Legislative meals - Towanda, PA - Lunch with district staff following presentation of retirement citation to County Commissioner. - Total expense of \$80.81 - \$26.94 Applies to Yaw, E. Eugene				26.94 12/19/2023
Legislative meals - Towanda, PA - Lunch with district staff following presentation of retirement citation to County Commissioner. - Total expense of \$80.81 - \$26.94 Applies to Wise, Matthew J.				26.94 12/19/2023
Legislative meals - Towanda, PA - Lunch with district staff following presentation of retirement citation to County Commissioner. - Total expense of \$80.81 - \$26.93 Applies to Vollman, Elizabeth J.				26.93 12/19/2023
Other lease - 01/01/2024-01/31/2024 - Williamsport water cooler - Applies to Yaw, E. Eugene				10.60 01/01/2024
Consumable supplies - Williamsport water. - Applies to Yaw, E. Eugene				9.25 01/05/2024
Legislative meals - Harrisburg - Attend the 24th Annual Farm Show Scholarship Foundation Breakfast. - Applies to Osenbach, Matthew R.				15.00 01/09/2024
Office supplies - Williamsport - office supplies. - Applies to Yaw, E. Eugene				185.09 01/13/2024
Legislative meals - Williamsport - district staff luncheon to discuss upcoming events in the 23rd district. - Total expense of \$107.10 - \$21.42 Applies to Goliash, Janenne E.				21.42 01/23/2024
Legislative meals - Williamsport - district staff luncheon to discuss upcoming events in the 23rd district. - Total expense of \$107.10 - \$21.42 Applies to Yaw, E. Eugene				21.42 01/23/2024
Legislative meals - Williamsport - district staff luncheon to discuss upcoming events in the 23rd district. - Total expense of \$107.10 - \$21.42 Applies to Hartman, Lacinda A.				21.42 01/23/2024
Legislative meals - Williamsport - district staff luncheon to discuss upcoming events in the 23rd district. - Total expense of \$107.10 - \$21.42 Applies to Wise, Matthew J.				21.42 01/23/2024
Legislative meals - Williamsport - district staff luncheon to discuss upcoming events in the 23rd district. - Total expense of \$107.10 - \$21.42 Applies to Vollman, Elizabeth J.				21.42 01/23/2024
240510161	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 03/01/2024
240510183	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 03/01/2024
240520227	Enterprise Rent A Car	Voucher Total:	98.00	
Parking & tolls - 01/31/2024-02/01/2024 Tolls for Enterprise Rental Vehicle - Applies to Osenbach, Matthew R.				98.00 01/30/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: E. Eugene Yaw

District #: 23

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240530045	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Yaw, E. Eugene			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			51.95	02/20/2024
240540182	Vector Security, Inc	Voucher Total:	23.00	
Professional services - 02/28/2024-03/27/2024 Extended contract repair service - Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			23.00	02/18/2024
240580062	Goliash, Janenne E.	Voucher Total:	89.38	
Employee mileage - 02/23/2024 - 133.4 miles. - Applies to Goliash, Janenne E.			89.38	02/23/2024
240590036	Troutman, Nicholas E.	Voucher Total:	278.16	
Legislative meals - Williamsport - Dinner while in Williamsport to deliver supplies and attend meetings on 02/27/2024. - Applies to Troutman, Nicholas E.			45.00	02/26/2024
Employee mileage - 02/19/2024-02/26/2024 - 348.0 miles - Applies to Troutman, Nicholas E.			233.16	02/27/2024
240590043	Goliash, Janenne E.	Voucher Total:	91.46	
Employee mileage - 02/27/2024 - 136.5 miles - Applies to Goliash, Janenne E.			91.46	02/27/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240450184	Adjustment transaction	Voucher Total:	673.30	
Mailing services - 01/01/2024-01/31/2024, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to D'Innocenzo, Donetta M.			7.97	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 960 pieces, B54 Main Capitol, Harrisburg - Applies to D'Innocenzo, Donetta M.			665.33	01/31/2024
240460208	Kleinbard LLC	Voucher Total:	1,662.50	
Legal services - 01/01/2024-01/31/2024 Pursuant to Engagement Letter dated 12/10/2021 - Applies to D'Innocenzo, Donetta M.			1,662.50	02/12/2024
240520043	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	02/14/2024
240520117	Stevens & Lee P.C.	Voucher Total:	127.50	
Legal services - 01/01/2024-01/31/2024 Pursuant to engagement letter dated 08/01/2023 - Applies to D'Innocenzo, Donetta M.			127.50	02/19/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

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>
240370169	Breski's Beverage Distributors	Voucher Total:	26.97	
Consumable supplies - Applies to D'Innocenzo, Donetta M.			26.97	02/01/2024
240400005	Elan Financial Services	Voucher Total:	99.00	
Conference/seminars/tuition - Event #254203 - Mistake-Free Grammar & Proofreading Live			99.00	01/17/2024
Online Seminar, Event Date: 02/20/2024. - Applies to Hocker, Michelle S.				

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240370262	Verizon Wireless	Voucher Total:	1,187.45	
Communication services - 01/29/2024-02/28/2024 Data & cellular services (30 Units) - Applies to D'Innocenzo, Donetta M.			1,187.45	01/28/2024
240390130	CDWG	Voucher Total:	8,016.00	
Maintenance agreement - Barracuda Energize Updates - Subscription License (1 Month) - 1 License - Mfg. Part#: BYF410A-E - UNSPSC: 43233204. Term Dates: 12/13/2023 - 12/12/2024. (12.00) - Applies to D'Innocenzo, Donetta M.			1,476.00	12/12/2023
Maintenance agreement - Barracuda Advanced Threat Protection - Subscription License (1 Month) - 1 License - Mfg. Part#: BYF410A-A. Term Dates: 12/13/2023 - 12/12/2024. (12.00) - Applies to D'Innocenzo, Donetta M.			1,368.00	12/12/2023
Maintenance agreement - Barracuda Instant Replacement - Extended Service Agreement - (1 Month) - Ship - Mfg. Part#: BYF410A-H - UNSPSC: 81111811. Term Dates: 12/13/2023 - 12/12/2024. (12.00) - Applies to D'Innocenzo, Donetta M.			1,164.00	12/12/2023
Maintenance agreement - Barracuda Energize Updates - Subscription License (1 Month) - 1 License - Mfg. Part#: BYF410A-E - UNSPSC: 43233204. Term Dates: 12/13/2023 - 12/12/2024. (12.00) - Applies to D'Innocenzo, Donetta M.			1,476.00	12/12/2023
Maintenance agreement - Barracuda Advanced Threat Protection - Subscription License (1 Month) - 1 License - Mfg. Part#: BYF410A-A - UNSPSC: 43233205. Term Dates: 12/13/2023 - 12/12/2024. (12.00) - Applies to D'Innocenzo, Donetta M.			1,368.00	12/12/2023
Maintenance agreement - Barracuda Instant Replacement - Extended Service Agreement - (1 Month) - Ship - Mfg. Part#: BYF410A-H - UNSPSC: 81111811. Term Dates: 12/13/2023 - 12/12/2024. (12.00) - Applies to D'Innocenzo, Donetta M.			1,164.00	12/12/2023
240390140	CDWG	Voucher Total:	11,000.25	
Maintenance agreement - Logic Monitor Local Collector DVC - Mfg. Part#: XEN-LMB-12 - Electronic Distribution - No Media. Term Dates: 10/01/2023 - 09/30/2024. (55.00) - Applies to D'Innocenzo, Donetta M.			11,000.00	12/18/2023
Maintenance agreement - Logic Monitor Extnl+Intrnl Web Mon - Mfg. Part#: LWM-12 - Electronic Distribution - No Media. Term Dates: 10/01/2023 - 09/30/2024. (25.00) - Applies to D'Innocenzo, Donetta M.			0.25	12/18/2023
240390144	CDWG	Voucher Total:	525.35	
Publications & subscriptions - AutoCAD LT 2024 - New Subscription (Annual) - 1 Seat - Mfg. Part#: 057P1-WW5670-L644. Term Dates: 12/12/2023 - 12/11/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			525.35	12/21/2023
240390147	CDWG	Voucher Total:	8,995.52	
Maintenance agreement - FSE-PRO-ANN - Mfg. Part#: FSE-PRO-ANN. Term Dates: 12/20/2023 - 12/19/2024. (7.00) - Applies to D'Innocenzo, Donetta M.			8,083.81	01/08/2024
Maintenance agreement - AssetPack - Mfg. Part#: AssetPack. Term Dates: 12/20/2023 - 12/19/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			911.71	01/08/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240390148	CDWG	Voucher Total:	886.28	
Maintenance agreement - MS EA Visio P2 GCC P User - Mfg. Part#: P3U-00001-36-SLG. Term Dates: 02/01/2023 - 09/30/2025. (4.00) - Applies to D'Innocenzo, Donetta M.				886.28 01/22/2024
240450056	Reclamere, Inc.	Voucher Total:	964.00	
Professional services - 02/01/2024-02/29/2024 Institutional offices security services and monitoring SPC5223060102A - Applies to D'Innocenzo, Donetta M.				964.00 02/01/2024
240450059	Reclamere, Inc.	Voucher Total:	1,632.00	
Professional services - 02/01/2024-02/29/2024 IT Security assessment, consulting and implementation SPC5223060101A - Applies to D'Innocenzo, Donetta M.				1,632.00 02/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240310132	G.R. Sponaugle & Sons, Inc.	Voucher Total:	4,380.00	
Maintenance agreement - Year 3 of 3 Annual Maintenance Agreement on HVAC Equipment located in B-15, B-31 and B-33 NOB (to be billed yearly) Term: 01/01/2024 to 12/31/2024 (1.00) - Applies to D'Innocenzo, Donetta M.			4,380.00	01/29/2024
240320023	Lowe's Home Centers, Inc.	Voucher Total:	117.88	
Office supplies - Applies to D'Innocenzo, Donetta M.			26.52	12/28/2023
Office supplies - Applies to D'Innocenzo, Donetta M.			96.85	01/12/2024
Office supplies - Sales tax credit - Applies to D'Innocenzo, Donetta M.			-5.49	01/12/2024
240330087	Dauphin Electric	Voucher Total:	397.48	
Office supplies - Sylvania ST19 E26 60 Watt Lightbulb (48.00) - Applies to D'Innocenzo, Donetta M.			372.48	02/01/2024
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			25.00	02/01/2024
240330100	Dempsey Uniform & Linen Supply	Voucher Total:	239.99	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			77.12	01/05/2024
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			32.66	01/12/2024
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			32.66	01/19/2024
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			97.55	01/26/2024
240360167	W.B. Mason Company, Inc.	Voucher Total:	250.67	
Office supplies - 24" x 33" 16 Gallon Trash Can Liners, 1000/Case (7.00) - Applies to D'Innocenzo, Donetta M.			250.67	02/01/2024
240380296	Schaedler Yesco Distribution Inc.	Voucher Total:	402.41	
Office supplies - 11 Watt LED T8 Tube 1500 Lumen Lightbulb, 3' (20.00) - Applies to D'Innocenzo, Donetta M.			276.38	02/06/2024
Office supplies - 14.5 Watt LED T8 Tube 1800 Lumen Lightbulb, 4' (10.00) - Applies to D'Innocenzo, Donetta M.			126.03	02/06/2024
240380317	Amazon Capital Services, Inc.	Voucher Total:	29.97	
Office supplies - Door Lock with 2 Keys (3.00) - Applies to D'Innocenzo, Donetta M.			29.97	02/02/2024
240390095	Veritiv Operating Company	Voucher Total:	330.01	
Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (7.00) - Applies to D'Innocenzo, Donetta M.			333.34	02/07/2024
Office supplies - discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.33	02/07/2024
240390176	Dauphin Electric	Voucher Total:	869.00	
Office supplies - LED 18W PAR 38 Lightbulb (25.00) - Applies to D'Innocenzo, Donetta M.			869.00	02/07/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240400030	Rexel USA, Inc.	Voucher Total:	144.10	
Office supplies - Philips 6A19/LED/827-22/CL/Dimmable-120 Volt Lightbulb (18.00) - Applies to D'Innocenzo, Donetta M.			144.10	02/07/2024
240400094	Amazon Capital Services, Inc.	Voucher Total:	12.99	
Office supplies - Square Felt Coasters, 18/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			12.99	02/05/2024
240430099	Amazon Capital Services, Inc.	Voucher Total:	13.95	
Office supplies - Mounting Bracket (1.00) - Applies to D'Innocenzo, Donetta M.			13.95	02/07/2024
240430164	John Gross & Co., Inc.	Voucher Total:	40.90	
Office supplies - Applies to D'Innocenzo, Donetta M.			40.90	02/02/2024
240450052	Lift, Inc.	Voucher Total:	158.26	
Professional services - 08/09/2023-09/05/2023 Lift Rental - Applies to D'Innocenzo, Donetta M.			906.30	08/15/2023
Professional services - 08/23/2023-09/05/2023 Lift Rental - Credit - Applies to D'Innocenzo, Donetta M.			-748.04	08/23/2023
240450123	1st Class Glass of York LLC	Voucher Total:	7,920.36	
Office supplies - 124771 - Floor Mats Beveled Edge Chair Mat 60 X 72 With One Large Cut Out To Fit Work Space Area, Delivered And Installed; 124917 - Floor Mats Beveled Edge Chair Mat 72 X 96 With One Large Cut Out To Fit Work Space Area, Delivered And Installed - Applies to D'Innocenzo, Donetta M.			7,291.36	01/10/2024
Office supplies - 24" X 36" Pg14pg - Government Flt. Glas 1/4 Clear Polished 1/4 Polished Plate Glass - Fabricated To Fit Size, Delivered And Installed; LABOR Mobile Service Fuel/Energy Surcharge - Applies to D'Innocenzo, Donetta M.			233.00	01/22/2024
Office supplies - 36" X 84" Pg14pg - Government Flt. Glas 1/4 Clear Polished 1/4 Polished Plate Glass -Fabricated To Fit Size; Delivery Chrg. 2 Man - Labor Delivery Charge - 2 Man Or 2 Hours Also Includes, Removal And Disposal Of Existing Broken Furniture Top. - Applies to D'Innocenzo, Donetta M.			396.00	02/08/2024
240460103	Carter's Pro Quality Cleaning, LLC	Voucher Total:	54,284.00	
Professional services - 02/01/2024-02/29/2024 Cleaning services for Main Capitol Complex and associated areas SPC5223040301 - Applies to D'Innocenzo, Donetta M.			54,284.00	02/01/2024
240460175	Amazon Capital Services, Inc.	Voucher Total:	53.70	
Office supplies - Microphone Flange Mount (6.00) - Applies to D'Innocenzo, Donetta M.			53.70	02/13/2024
240540070	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 - 12/31/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			6,375.00	02/20/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240570134	Dauphin Electric	Voucher Total:	31.18	
Mailing services - Shipping - Applies to D'Innocenzo, Donetta M.			31.18	02/23/2024
240590084	Grainger	Voucher Total:	385.35	
Office supplies - Blank Box Mount Wall Plate: Blank, Plastic, Ivory, 0 Outlet Openings, 0 Switch Openings. (6.00) - Applies to D'Innocenzo, Donetta M.			4.02	02/23/2024
Office supplies - Audio/Video Wall Plate: Recessed, Ivory, 2 Gangs, Vertical, 6 Ports, Plastic. (4.00) - Applies to D'Innocenzo, Donetta M.			22.04	02/23/2024
Office supplies - Sign Post: U-Channel Sign Post, Steel, Breakaway Feature, 96 in Sign Post Lg, 3 3/16 in Sign Post Wd. (2.00) - Applies to D'Innocenzo, Donetta M.			72.68	02/23/2024
Office supplies - Toilet Seat: White, Plastic with Stainless Steel Posts, External Check Hinge, 2 3/8 in Seat Ht, Open. (6.00) - Applies to D'Innocenzo, Donetta M.			229.14	02/23/2024
Office supplies - Sleeving: 1/2 in Inside Dia, 25 ft Lg, Hookand-Loop, Expandable, PET, Black, -94 F to 257 F. (1.00) - Applies to D'Innocenzo, Donetta M.			52.91	02/23/2024
Office supplies - Sign Mounting Hardware: Mounting Bolts, Stainless Steel, Unfinished, Silver, 2 PK (2.00) - Applies to D'Innocenzo, Donetta M.			4.56	02/23/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

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>
240330012	WEX Bank	Voucher Total:	38.51	
Other transportation expenses - 01/11/2024; 01/17/2024 Gas for Vehicle Rentals - Applies to Sarfert, Michael A.				38.51 01/31/2024
240580186	Penrac LLC	Voucher Total:	133.00	
Other transportation expenses - 02/21/2024-02/23/2024 car rental, traveled to Allentown - Applies to Sarfert, Michael A.				133.00 02/22/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240330012	WEX Bank	Voucher Total:	105.16	
Other transportation expenses - 01/03/2024-01/04/2024 Gas DGS Vehicle# 053-10-8071 - Applies to D'Innocenzo, Donetta M.			105.16	01/31/2024
240360002	Department of General Services	Voucher Total:	489.00	
Vehicle lease - 11/01/2023-11/30/2023 DGS Vehicle# 053-10-8071 - Applies to D'Innocenzo, Donetta M.			489.00	12/12/2023
240360211	Craig, Jay M.	Voucher Total:	134.99	
Office supplies - Work Boots - Applies to D'Innocenzo, Donetta M.			134.99	01/18/2024
240360216	Reigle, Brandon M.	Voucher Total:	134.97	
Office supplies - Work Boots - Applies to D'Innocenzo, Donetta M.			134.97	01/15/2024
240380314	Amazon Capital Services, Inc.	Voucher Total:	398.99	
Other Equipment - Frigidaire Dehumidifier, 50 Pint (1.00) - Applies to D'Innocenzo, Donetta M.			279.00	01/20/2024
Other Equipment - HEPA Air Purifier (1.00) - Applies to D'Innocenzo, Donetta M.			119.99	01/20/2024
240380316	Amazon Capital Services, Inc.	Voucher Total:	303.99	
Other Equipment - HEPA Air Purifier (1.00) - Applies to D'Innocenzo, Donetta M.			303.99	01/21/2024
240430096	Lamps Plus, Inc.	Voucher Total:	351.00	
Office supplies - 6 x 12 x 9 Imperial Collection White Bell Lamp Shade, Spider (6.00) - Applies to D'Innocenzo, Donetta M.			216.00	02/07/2024
Office supplies - 6 x 14 x 8 White Mushroom Pleated Lamp Shade, Spider (6.00) - Applies to D'Innocenzo, Donetta M.			135.00	02/07/2024
240470070	Stryker Sales Corporation	Voucher Total:	106,981.65	
Other Equipment - LIFEPAK CR2 Defibrillator - Fully Automatic, WIFI, English, Handle, 8 Year Warranty. Includes (1) one PR quick step electrodes and (1) one battery (4 years each), LIFELINK central AED program manager basic account, USB cable, and operating instructions. (25.00) - Applies to D'Innocenzo, Donetta M.			50,203.25	10/10/2023
Mailing services - Shipping - Applies to D'Innocenzo, Donetta M.			627.50	10/10/2023
Other Equipment - AED Floor Stand Cabinet with Alarm - Grey (25.00) - Applies to D'Innocenzo, Donetta M.			26,217.25	01/05/2024
Other Equipment - LIFEPAK CR2 Trainer - Provides realistic training in the use of the LIFEPAK CR2 defibrillator, including sending email messages of product open/pads placed, English, includes instructions. (1.00) - Applies to D'Innocenzo, Donetta M.			579.23	01/05/2024
Maintenance agreement - LIFELINK Central Premium - US for 8 years 12/01/2023-12/01/2031(Life Expectancy) - Program maintenance for the entire project. Term Dates: 12/13/2023-12/12/2024(25.00) - Applies to D'Innocenzo, Donetta M.			28,282.50	01/05/2024
Mailing services - Fee to ship products. (1.00) - Applies to D'Innocenzo, Donetta M.			1,071.92	01/05/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240540057	Stryker Sales Corporation	Voucher Total:	27,868.40	
Other Equipment - AED Floor Stand Cabinet with Alarm - Grey (25.00) - Applies to D'Innocenzo, Donetta M.			26,217.25	01/04/2024
Other Equipment - LIFEPAK CR2 Trainer - Provides realistic training in the use of the LIFEPAK CR2 defibrillator, including sending email messages of product open/pads placed, English, includes instructions. (1.00) - Applies to D'Innocenzo, Donetta M.			579.23	01/04/2024
Mailing services - Fee to ship products. (1.00) - Applies to D'Innocenzo, Donetta M.			1,071.92	01/04/2024
240540058	Stryker Sales Corporation	Voucher Total:	28,282.50	
Maintenance agreement - LIFELINK Central Premium - US for 8 years (Life Expectancy 12/01/2023-12/01/2031) - Program maintenance for the entire project. Term Dates: 12/14/2023-12/13/2024 (25.00) - Applies to D'Innocenzo, Donetta M.			28,282.50	12/15/2023
240540060	Stryker Sales Corporation	Voucher Total:	23,994.08	
Other Equipment - AED Floor Stand Cabinet with Alarm - Grey (22.00) - Applies to D'Innocenzo, Donetta M.			23,071.18	11/14/2023
Mailing services - Fee to ship products. (1.00) - Applies to D'Innocenzo, Donetta M.			922.90	11/14/2023
240540062	Stryker Sales Corporation	Voucher Total:	28,282.50	
Maintenance agreement - LIFELINK Central Premium - US for 8 years (Life Expectancy 12/01/2023-12/01/2031) - Program maintenance for the entire project. Term Dates: 12/14/2023-12/13/2024 (25.00) - Applies to D'Innocenzo, Donetta M.			28,282.50	12/15/2023
240540067	Stryker Sales Corporation	Voucher Total:	28,282.50	
Maintenance agreement - LIFELINK Central Premium - US for 8 years (Life Expectancy 12/01/2023-12/01/2031) - Program maintenance for the entire project. Term Dates: 12/14/2023-12/13/2024(25.00) - Applies to D'Innocenzo, Donetta M.			28,282.50	12/15/2024
240540084	W.B. Mason Company, Inc.	Voucher Total:	199.98	
Other Equipment - .70 Cubic Foot Microwave (2.00) - Applies to D'Innocenzo, Donetta M.			199.98	01/22/2024
240540107	Stryker Sales Corporation	Voucher Total:	26,175.36	
Other Equipment - AED Floor Stand Cabinet with Alarm - Grey (24.00) - Applies to D'Innocenzo, Donetta M.			25,168.56	01/05/2024
Mailing services - Fee to ship products. (1.00) - Applies to D'Innocenzo, Donetta M.			1,006.80	01/05/2024
240540111	Stryker Sales Corporation	Voucher Total:	1,090.64	
Other Equipment - AED Floor Stand Cabinet with Alarm - Grey (1.00) - Applies to D'Innocenzo, Donetta M.			1,048.69	01/25/2024
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			41.95	01/25/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240570089	Department of General Services	Voucher Total:	489.00	
Vehicle lease - 12/01/2023-12/31/2023 DGS Vehicle# 053-10-8071 - Applies to D'Innocenzo, Donetta M.			489.00	01/16/2024
240570099	Amazon Capital Services, Inc.	Voucher Total:	74.68	
Office supplies - 2.80/2.50-4" Flat Free Hand Truck / Utility Cart Tire on Wheel, 3"Centered Hub, 1/2" Bearings (4.00) - Applies to D'Innocenzo, Donetta M.			74.68	02/22/2024
240570136	MartinCFS	Voucher Total:	1,450.00	
Professional services - Deliver Furniture from 2 Technology Park to District #49, 1314 Griswold Plaza, Suite 101, Erie, PA 16501-1730 (1.00) - Applies to D'Innocenzo, Donetta M.			1,450.00	06/09/2023
240590011	Penn Waste Inc.	Voucher Total:	165.00	
Utilities - 02/01/2024-02/29/2024 refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			165.00	02/15/2024
240590083	Amazon Capital Services, Inc.	Voucher Total:	15.27	
Office supplies - Do Not Lean Caution Vinyl Sticker Decal (2.00) - Applies to D'Innocenzo, Donetta M.			8.28	02/24/2024
Office supplies - Do Not Touch Warning Sticker, 2/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			6.99	02/24/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

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>
240590075	Uline, Inc.	Voucher Total:	102.00	
Office supplies - 30" x 40" Corrugated Cardboard Sheets (50.00) - Applies to D'Innocenzo, Donetta M.			102.00	02/27/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Officer: Donetta M. D'Innocenzo

Department: Purchasing

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240400005	Elan Financial Services	Voucher Total:	99.00	
Conference/seminars/tuition - Event #254203 - Mistake-Free Grammar & Proofreading Live Online Seminar, Event Date: 02/20/2024. - Applies to Hoover, Rebecca A.			99.00	01/17/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240320103	Inquirehire, Inc.	Voucher Total:	1,043.50	
Administrative services - 01/02/2024-01/29/2024 Background checks (17) - Applies to D'Innocenzo, Donetta M.			1,043.50	02/01/2024
240370217	Comcast Cable Communications Management	Voucher Total:	914.13	
Maintenance agreement - Comcast Business - 3 Year Contract - Monthly Internet Services. Term Dates: 01/15/2024-02/14/2024 (1.00) - Applies to D'Innocenzo, Donetta M.			1,234.95	01/16/2024
Maintenance agreement - 01/02/2024-01/14/2024- Monthly Internet Services. Pro-rated Credit - Applies to D'Innocenzo, Donetta M.			-320.82	01/16/2024
240400005	Elan Financial Services	Voucher Total:	119.71	
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS Servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term Dates: 01/01/2024 - 01/31/2024. - Applies to D'Innocenzo, Donetta M.			119.71	02/02/2024
240400072	Level 3 Communications, LLC	Voucher Total:	2,994.79	
Communication services - Capitol, Access GigE 1000 Mbps ESA - Dedicated Internet Access (DIA) - Term Dates: 10/01/2023 - 09/30/2026. (1.00) - Applies to D'Innocenzo, Donetta M.			310.00	02/01/2024
Communication services - Capitol, IP Logical Flat Rate=1000 Mbps - Dedicated Internet Access (DIA) - Term Dates: 10/01/2023 - 09/30/2026. (1.00) - Applies to D'Innocenzo, Donetta M.			1,900.00	02/01/2024
Communication services - 2 Technology Park, 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: April 1, 2021-April 1, 2024. (1.00) - Applies to D'Innocenzo, Donetta M.			232.80	02/01/2024
Communication services - 2 Technology Park, 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: April 1, 2021 - April 1, 2024 (1.00) - Applies to D'Innocenzo, Donetta M.			551.99	02/01/2024
240450132	Amazon Capital Services, Inc.	Voucher Total:	179.00	
Publications & subscriptions - Business Prime Membership - Term Dates: 02/11/2024 - 02/10/2025. (1.00) - Applies to D'Innocenzo, Donetta M.			179.00	02/10/2024
240460108	SP Plus Corporation	Voucher Total:	35,056.80	
Parking & tolls - 03/01/2024-03/31/2024 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.			9,007.65	02/06/2024
Parking & tolls - 03/01/2024-03/31/2024 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.			26,049.15	02/06/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240510081	Department of General Services	Voucher Total:	12,875.57	
Parking & tolls - 02/01/2024-02/29/2024 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.			12,875.57	02/16/2024
240510417	Pitney Bowes Global Financial Svcs LLC	Voucher Total:	5,912.67	
Other lease - 01/01/2024-03/31/2024 SendPro Mailstations (38) - Applies to D'Innocenzo, Donetta M.			3,082.59	02/12/2024
Other lease - 01/01/2024-03/31/20024 Pitney Analytic data software for SendPro MailCenter3000 & SendPro Mailstations - Applies to D'Innocenzo, Donetta M.			2,830.08	02/12/2024
240540095	G.R. Sponaugle & Sons, Inc.	Voucher Total:	4,808.00	
Professional services - Electrical Foreman Labor to Install Wireless Access Points (22.00) - Applies to D'Innocenzo, Donetta M.			2,024.00	02/19/2024
Professional services - Electrical Journeyman Labor to Install Wireless Access Points (32.00) - Applies to D'Innocenzo, Donetta M.			2,784.00	02/19/2024
240540126	Comcast Cable Communications Management	Voucher Total:	1,234.95	
Maintenance agreement - Comcast Business - 3 Year Contract - Monthly Internet Services. Term Dates: 02/15/2024-03/14/2024 (1.00) - Applies to D'Innocenzo, Donetta M.			1,234.95	02/15/2024
240590076	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: 03/01/2024 - 03/31/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			499.00	02/23/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240320131	Adams CATV, Inc.	Voucher Total:	65.00	
Communication services - 02/01/2024-02/29/2024 Broadband Service - Applies to D'Innocenzo, Donetta M.			65.00	02/01/2024
240330012	WEX Bank	Voucher Total:	109.93	
Other transportation expenses - 01/25/2024; 01/30/2024 Gas for Vehicle Rentals - Applies to Riley, Timothy J.			71.63	01/31/2024
Other transportation expenses - 01/26/2024 Gas for Vehicle Rentals - Applies to Kenny, Joseph P.			26.51	01/31/2024
Other transportation expenses - 01/26/2024 Gas for Vehicle Rentals - Applies to Tobias, Timothy L.			11.79	01/31/2024
240330086	Penrac LLC	Voucher Total:	95.00	
Other transportation expenses - 01/29/2024-01/30/2024 mini van rental, district office phone work in Royersford - Applies to Riley, Timothy J.			95.00	01/29/2024
240330135	Verizon Business Services	Voucher Total:	7,227.11	
Communication services - 12/01/2023-12/31/2023 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.			4,710.49	01/20/2024
Communication services - 12/01/2023-12/31/2023 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.			845.41	01/20/2024
Communication services - 12/01/2023-12/31/2023 Centrex Lines - Applies to D'Innocenzo, Donetta M.			1,455.52	01/20/2024
Communication services - 12/01/2023-12/31/2023 Long Distance - Applies to D'Innocenzo, Donetta M.			215.68	01/20/2024
Communication services - 12/01/2023-12/31/2023 Carrier Access Charge - Applies to D'Innocenzo, Donetta M.			0.01	01/20/2024
240330147	RingCentral, Inc.	Voucher Total:	17,627.89	
Communication services - 01/31/2024-02/28/2024 Phone Service for District Offices - Applies to D'Innocenzo, Donetta M.			17,627.89	02/02/2024
240360163	Penrac LLC	Voucher Total:	44.50	
Other transportation expenses - 02/01/2024-02/02/2024 car rental, telephone network trouble shooting in Plains - Applies to Tobias, Timothy L.			44.50	02/02/2024
240360227	Verizon Wireless	Voucher Total:	55.01	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.			55.01	01/27/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240370084	GTT Americas LLC	Voucher Total:	17,112.28	
Communication services - 02/01/2024-03/31/2024 Broadband Service - Applies to D'Innocenzo, Donetta M.			14,938.41	02/01/2024
Communication services - 02/01/2024-02/29/2024 Broadband Service credit (1 office) - Applies to D'Innocenzo, Donetta M.			-59.33	02/01/2024
Communication services - 02/01/2024-03/31/2024 Broadband Service, non recurring charges - Applies to D'Innocenzo, Donetta M.			2,233.20	02/01/2024
240370186	Comcast Cable Communications Management	Voucher Total:	1,603.22	
Communication services - 01/02/2024-02/29/2024 Broadband Service (13) - Applies to D'Innocenzo, Donetta M.			1,603.22	01/26/2024
240370226	Verizon Wireless	Voucher Total:	1,160.47	
Communication services - 01/24/2024-02/23/2024 Mobile Broadband Wireless (29) - Applies to D'Innocenzo, Donetta M.			1,160.47	01/23/2024
240390071	ConvergeOne, Inc.	Voucher Total:	2,364.42	
Professional services - 02/01/2024-02/29/2024 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			2,364.42	02/07/2024
240390074	ConvergeOne, Inc.	Voucher Total:	13,393.64	
Professional services - 02/01/2024-02/29/2024 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			13,393.64	02/07/2024
240430158	ConvergeOne, Inc.	Voucher Total:	8,208.00	
Professional services - 12/30/2023-12/29/2024 Remote Monitoring and Management & setup fee, SPC5219060101D - Applies to D'Innocenzo, Donetta M.			8,208.00	01/18/2024
240450051	PenTeleData L.P. 1	Voucher Total:	346.80	
Communication services - 02/10/2024-03/10/2024 Broadband Service (4) - Applies to D'Innocenzo, Donetta M.			346.80	02/10/2024
240450073	AT&T Mobility	Voucher Total:	1,181.17	
Communication services - 02/02/2024-03/01/2024 Mobile Broadband Wireless (29) - Applies to D'Innocenzo, Donetta M.			1,181.17	02/01/2024
240450107	Senate of Pennsylvania	Voucher Total:	-142,640.58	
Communication services - A# COPA040003 Phone Service Summary Bill - Applies to D'Innocenzo, Donetta M.			-142,640.58	11/30/2023
240460158	Enterprise Rent A Car	Voucher Total:	59.95	
Parking & tolls - 01/25/2024 Tolls for Enterprise Rental Vehicle - Applies to Riley, Timothy J.			59.95	01/25/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240510028	Enterprise Rent A Car	Voucher Total:	17.85	
Parking & tolls - 01/26/2024 Tolls for Enterprise Rental Vehicle - Applies to Kenny, Joseph P.				
			17.85	01/26/2024
240510033	Enterprise Rent A Car	Voucher Total:	17.85	
Parking & tolls - 01/26/2024 Tolls for Enterprise Rental Vehicle - Applies to Tobias, Timothy L.				
			17.85	01/26/2024
240510098	ConvergeOne, Inc.	Voucher Total:	2,187.50	
Professional services - Time and Material Labor for issue with Harrisburg DO test system network equipment - Applies to D'Innocenzo, Donetta M.				
			2,187.50	02/15/2024
240510257	GTT Americas LLC	Voucher Total:	179.85	
Communication services - 12/24/2023-01/23/2024 Broadband Service usage charges, non recurring charges - Applies to D'Innocenzo, Donetta M.				
			179.85	02/20/2024
240520088	Penrac LLC	Voucher Total:	44.50	
Other transportation expenses - 02/16/2024 car rental, district office telephone work in Allentown - Applies to Kenny, Joseph P.				
			44.50	02/15/2024
240520106	Verizon Business Services	Voucher Total:	2,545.56	
Communication services - 01/01/2024-01/31/2024 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.				
			2,545.56	02/08/2024
240530170	Verizon Business Services	Voucher Total:	7,271.22	
Communication services - 01/01/2024-01/31/2024 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.				
			4,710.49	02/20/2024
Communication services - 01/01/2024-01/31/2024 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.				
			845.41	02/20/2024
Communication services - 01/01/2024-01/31/2024 Centrex Lines - Applies to D'Innocenzo, Donetta M.				
			1,455.52	02/20/2024
Communication services - 01/01/2024-01/31/2024 Long Distance - Applies to D'Innocenzo, Donetta M.				
			259.79	02/20/2024
Communication services - 01/01/2024-01/31/2024 Carrier Access Charge - Applies to D'Innocenzo, Donetta M.				
			0.01	02/20/2024
240570095	AT&T	Voucher Total:	78.47	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.				
			78.47	02/19/2024
240580182	Comcast Cable Communications Management	Voucher Total:	963.52	
Communication services - 01/24/2024-03/21/2024 Broadband Service (Freedom region) (8) - Applies to D'Innocenzo, Donetta M.				
			963.52	02/18/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240590088	Staircase 3, Inc.	Voucher Total:	86,850.34	
Office supplies - QUATRA 4000 Hybrid, All-Carrier Off-Air Distributed Antenna System Equipment (1.00) - Applies to D'Innocenzo, Donetta M.			49,335.24	01/15/2024
Professional services - QUATRA 4000 Hybrid, All-Carrier Off-Air Distributed Antenna System Installation (1.00) - Applies to D'Innocenzo, Donetta M.			30,909.10	01/15/2024
Mailing services - Shipping Cost (1.00) - Applies to D'Innocenzo, Donetta M.			1,606.00	01/15/2024
Maintenance agreement - Cellular Enhancement System Service Level Agreement. Monitoring, Maintenance, Repairs and Support from Supplier's Network Operations Center, 5 Year Agreement. Year 1 of 5. Term: 01/15/2024-01/15/2025. (1.00) - Applies to D'Innocenzo, Donetta M.			5,000.00	01/15/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240320010	Pitney Bowes Inc	Voucher Total:	65.44	
Office supplies - Postage Meter Supplies-#1024711160 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	01/29/2024
240320130	Canteen Refreshment Services	Voucher Total:	645.14	
Consumable supplies - Maxwell House Master Blend (4.00) - Applies to D'Innocenzo, Donetta M.			148.60	01/30/2024
Office supplies - Stirrers (5.00) - Applies to D'Innocenzo, Donetta M.			22.05	01/30/2024
Consumable supplies - 100% Columbian coffee (6.00) - Applies to D'Innocenzo, Donetta M.			254.64	01/30/2024
Consumable supplies - Creamer (10.00) - Applies to D'Innocenzo, Donetta M.			19.40	01/30/2024
Consumable supplies - Lipton Decaffeinated Tea (7.00) - Applies to D'Innocenzo, Donetta M.			50.75	01/30/2024
Consumable supplies - Lipton Tea (3.00) - Applies to D'Innocenzo, Donetta M.			16.29	01/30/2024
Consumable supplies - Splenda (12.00) - Applies to D'Innocenzo, Donetta M.			84.96	01/30/2024
Consumable supplies - Sugar (15.00) - Applies to D'Innocenzo, Donetta M.			30.75	01/30/2024
Consumable supplies - Sweet-n-Low (5.00) - Applies to D'Innocenzo, Donetta M.			17.70	01/30/2024
240320149	Amazon Capital Services, Inc.	Voucher Total:	245.92	
Office supplies - Hot Cups (4.00) - Applies to D'Innocenzo, Donetta M.			144.68	01/30/2024
Office supplies - Stenographic pad, 6" x 9" (4.00) - Applies to D'Innocenzo, Donetta M.			101.24	01/30/2024
240330129	Amazon Capital Services, Inc.	Voucher Total:	128.20	
Office supplies - Sterilite 12-Quart Dish Pan, Classic Red (5.00) - Applies to D'Innocenzo, Donetta M.			128.20	01/29/2024
240330138	Pitney Bowes Inc	Voucher Total:	65.44	
Office supplies - Postage Meter Supplies-#1024726446 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	01/31/2024
240360232	Amazon Capital Services, Inc.	Voucher Total:	284.80	
Office supplies - Hot Cups (8.00) - Applies to D'Innocenzo, Donetta M.			284.80	02/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240360286	Staples Contract & Commercial LLC	Voucher Total:	6.30	
Office supplies - 867474 - Battery, Size AA (24 per Box); 495725 - Decaffeinated Coffee; AVE5160 - AVERY, #5160: Address Labels, 1" x 2-5/8", Box of 3000; 130567 - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) - credit - Applies to D'Innocenzo, Donetta M.			-258.48	01/10/2024
Office supplies - Sharpie Felt Tip Marker, 'Twin Tip', Black (2.00) - Applies to D'Innocenzo, Donetta M.			34.64	01/27/2024
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (18.00) - Applies to D'Innocenzo, Donetta M.			44.82	01/27/2024
Office supplies - BIC Wite-Out Exact Liner Correction Tape Pen, 1/5" x 236" (12.00) - Applies to D'Innocenzo, Donetta M.			81.12	01/27/2024
Office supplies - Battery, Size AA (24 per Box) (4.00) - Applies to D'Innocenzo, Donetta M.			58.20	02/03/2024
Office supplies - Post-it-Note, 3" x 3", Yellow ONLY (12 each per pack) (4.00) - Applies to D'Innocenzo, Donetta M.			46.00	02/03/2024
240370085	Lindenmeyr Munroe	Voucher Total:	2,168.10	
Office supplies - Copy Paper: 8.5" x 11": 20 LB (40.00) - Applies to D'Innocenzo, Donetta M.			2,190.00	02/05/2024
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-21.90	02/05/2024
240370165	Veritiv Operating Company	Voucher Total:	21.00	
Office supplies - Fuel Surcharge - Applies to D'Innocenzo, Donetta M.			10.50	02/05/2024
Office supplies - Fuel Surcharge - Applies to D'Innocenzo, Donetta M.			10.50	02/05/2024
240380166	W.B. Mason Company, Inc.	Voucher Total:	32.98	
Office supplies - Metal Point Pen: Blue (2.00) - Applies to D'Innocenzo, Donetta M.			32.98	02/05/2024
240380178	W.B. Mason Company, Inc.	Voucher Total:	34.99	
Office supplies - Paper Clips, Jumbo (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			34.99	02/05/2024
240380294	Canteen Refreshment Services	Voucher Total:	219.91	
Consumable supplies - 100% Columbian coffee (4.00) - Applies to D'Innocenzo, Donetta M.			169.76	02/06/2024
Consumable supplies - Creamer (10.00) - Applies to D'Innocenzo, Donetta M.			19.40	02/06/2024
Consumable supplies - Sugar (15.00) - Applies to D'Innocenzo, Donetta M.			30.75	02/06/2024
240390078	Crystal Springs	Voucher Total:	1,207.00	
Other lease - Hot/Cold Top Load Water Cooler Rental. Term: 01/01/2024-01/31/2024. (50.00) - Applies to D'Innocenzo, Donetta M.			149.50	02/01/2024
Consumable supplies - 5 Gallon Bottle Of Crystal Springs Spring Water. Term: 01/01/2024-01/31/2024. (235.00) - Applies to D'Innocenzo, Donetta M.			1,057.50	02/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240390120	Veritiv Operating Company	Voucher Total:	204.05	
Office supplies - Wypall Wiper, 1 Ply (18 packs per carton) (1.00) - Applies to D'Innocenzo, Donetta M.			102.43	02/07/2024
Office supplies - Disinfectant Wipes, Lysol; 80/Pack (6.00) - Applies to D'Innocenzo, Donetta M.			103.68	02/07/2024
Office supplies - discount (1.00) - Applies to D'Innocenzo, Donetta M.			-2.06	02/07/2024
240390123	W.B. Mason Company, Inc.	Voucher Total:	60.14	
Office supplies - Binder Clip, Large (8.00) - Applies to D'Innocenzo, Donetta M.			29.84	02/06/2024
Office supplies - Binder Clip, Medium (15.00) - Applies to D'Innocenzo, Donetta M.			30.30	02/06/2024
240390125	W.B. Mason Company, Inc.	Voucher Total:	155.98	
Office supplies - AVERY, #5395: Name Badge Labels, White, Box of 400 (2.00) - Applies to D'Innocenzo, Donetta M.			155.98	02/06/2024
240400020	Pitney Bowes Inc	Voucher Total:	246.49	
Office supplies - Postage Meter Supplies-#1024752376 - Applies to D'Innocenzo, Donetta M.			246.49	01/06/2024
240430035	Staples Contract & Commercial LLC	Voucher Total:	121.38	
Office supplies - Super Glue, 2 oz. (2.00) - Applies to D'Innocenzo, Donetta M.			8.26	02/10/2024
Office supplies - Sharpie Felt Tip Marker, 'Twin Tip', Black (2.00) - Applies to D'Innocenzo, Donetta M.			34.64	02/10/2024
Office supplies - Felt (Flair) Tip Pen: Black (4.00) - Applies to D'Innocenzo, Donetta M.			49.96	02/10/2024
Office supplies - Push Pins, Clear, 100 per pack (4.00) - Applies to D'Innocenzo, Donetta M.			7.84	02/10/2024
Office supplies - Scissors, General Office; 8" (2.00) - Applies to D'Innocenzo, Donetta M.			20.68	02/10/2024
240430042	W.B. Mason Company, Inc.	Voucher Total:	47.99	
Office supplies - Shredder Bags, 26" x 18" x 48", GBC Shredmaster (4 rolls per box) (1.00) - Applies to D'Innocenzo, Donetta M.			47.99	02/08/2024
240430100	Amazon Capital Services, Inc.	Voucher Total:	51.96	
Office supplies - Puffs Ultra Soft Facial Tissues, 24 Boxes/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			51.96	02/08/2024
240450130	Amazon Capital Services, Inc.	Voucher Total:	227.81	
Office supplies - Hand Sanitizer, 8 Oz. Pump Bottle (2.00) - Applies to D'Innocenzo, Donetta M.			75.86	02/10/2024
Office supplies - Puffs Ultra Soft Facial Tissues, 24 Boxes/Pack (3.00) - Applies to D'Innocenzo, Donetta M.			151.95	02/10/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240470043	Pitney Bowes Inc	Voucher Total:	130.88	
Office supplies - Postage Meter Supplies-#1024807655 (2.00) - Applies to D'Innocenzo, Donetta M.			130.88	02/13/2024
240470054	W.B. Mason Company, Inc.	Voucher Total:	8.98	
Office supplies - Pencil, #2, General office (2.00) - Applies to D'Innocenzo, Donetta M.			8.98	02/09/2024
240510089	Americhem International, Inc.	Voucher Total:	69.80	
Office supplies - Hand Soap, Foam Clean Antibacterial Foam; 950 ML (1.00) - Applies to D'Innocenzo, Donetta M.			69.80	02/16/2024
240510100	W.B. Mason Company, Inc.	Voucher Total:	211.20	
Office supplies - Wallet, Expanding, Legal-size, 8.5" x 14" with 3.50" Expansion (24.00) - Applies to D'Innocenzo, Donetta M.			211.20	02/15/2024
240520136	Pitney Bowes Inc	Voucher Total:	130.88	
Office supplies - Postage Meter Supplies-#1024807656 (2.00) - Applies to D'Innocenzo, Donetta M.			130.88	02/13/2024
240520137	Pitney Bowes Inc	Voucher Total:	130.88	
Office supplies - Postage Meter Supplies-#1024814879 (2.00) - Applies to D'Innocenzo, Donetta M.			130.88	02/14/2024
240530252	Amazon Capital Services, Inc.	Voucher Total:	51.96	
Office supplies - Puffs Ultra Soft Facial Tissues, 24 Boxes/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			51.96	02/04/2024
240540069	Pitney Bowes Inc	Voucher Total:	65.44	
Office supplies - Postage Meter Supplies-#1024843619 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	02/20/2024
240570138	Staples Contract & Commercial LLC	Voucher Total:	154.41	
Office supplies - Battery, Size AAA (24 per Box) (3.00) - Applies to D'Innocenzo, Donetta M.			43.95	02/21/2024
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (3.00) - Applies to D'Innocenzo, Donetta M.			69.90	02/21/2024
Office supplies - BIC Wite-Out Exact Liner Correction Tape Pen, 1/5" x 236" (6.00) - Applies to D'Innocenzo, Donetta M.			40.56	02/21/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

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>
240590069	Canteen Refreshment Services	Voucher Total:	171.30	
Consumable supplies - Creamer (15.00) - Applies to D'Innocenzo, Donetta M.			29.10	02/27/2024
Consumable supplies - Maxwell House Master Blend (3.00) - Applies to D'Innocenzo, Donetta M.			111.45	02/27/2024
Consumable supplies - Sugar (15.00) - Applies to D'Innocenzo, Donetta M.			30.75	02/27/2024
240590077	Amazon Capital Services, Inc.	Voucher Total:	284.80	
Office supplies - Hot Cups (8.00) - Applies to D'Innocenzo, Donetta M.			284.80	02/25/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240330139	Newark In One	Voucher Total:	308.15	
Computer / AV supplies - RJ-45 Cable Connector (5.00) - Applies to D'Innocenzo, Donetta M.			308.15	02/01/2024
240360203	Markertek Video Supply	Voucher Total:	210.96	
Computer / AV supplies - 1/4" Phone Plug (24.00) - Applies to D'Innocenzo, Donetta M.			210.96	01/31/2024
240370079	The Lerro Corporation	Voucher Total:	1,710.94	
Computer Equipment - Ross FS-R6601-R2S Fiber Receiver with Rear Module (1.00) - Applies to D'Innocenzo, Donetta M.			1,710.94	02/05/2024
240380188	Markertek Video Supply	Voucher Total:	1,368.56	
Audio/Video - Blackmagic Design Smart Videohub CleanSwitch 12 x 12 6G-SDI Routing Switch (1.00) - Applies to D'Innocenzo, Donetta M.			1,328.98	01/30/2024
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			39.58	01/30/2024
240390187	Costanza, David J.	Voucher Total:	884.19	
Commercial transportation - 04/12/2024-04/18/2024 Air Fare, Harrisburg = Las Vegas, NV, NAB Conference - Applies to Costanza, David J.			884.19	01/23/2024
240390209	Costanza, David J.	Voucher Total:	387.00	
Conference/seminars/tuition - 04/13/2024-04/17/2024 NAB conference, Las Vegas, NV - Applies to Costanza, David J.			349.00	02/08/2024
Commercial transportation - 04/13/2024-04/17/2024 5 day unlimited ride pass monorail service, NAB Conference - Applies to Costanza, David J.			38.00	02/08/2024
240400093	Amazon Capital Services, Inc.	Voucher Total:	10.79	
Computer / AV supplies - Insertion and Flaring Tool for RG-6 Coaxial Cable (1.00) - Applies to D'Innocenzo, Donetta M.			10.79	02/07/2024
240430082	Markertek Video Supply	Voucher Total:	35.51	
Computer / AV supplies - ICM Cable Pro PSA59/6 RG59/6 Adjustable Cable Stripper with RG6 Flaring Tool (1.00) - Applies to D'Innocenzo, Donetta M.			23.56	02/08/2024
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			11.95	02/08/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

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>
240510405	Video Visions, Inc.	Voucher Total:	12,062.00	
Computer Equipment - Network Server (1.00) - Applies to D'Innocenzo, Donetta M.			5,180.00	02/20/2024
Computer / AV supplies - Digital Signal Processor Card (1.00) - Applies to D'Innocenzo, Donetta M.			601.00	02/20/2024
Computer / AV supplies - 4 Channel Input Card (1.00) - Applies to D'Innocenzo, Donetta M.			263.00	02/20/2024
Computer / AV supplies - 4 Channel Input Card with Echo Cancellation (5.00) - Applies to D'Innocenzo, Donetta M.			2,630.00	02/20/2024
Computer / AV supplies - 4 Channel Output Card (2.00) - Applies to D'Innocenzo, Donetta M.			462.00	02/20/2024
Audio/Video - 4 Channel Amplifier (1.00) - Applies to D'Innocenzo, Donetta M.			2,112.00	02/20/2024
Audio/Video - Power Over Ethernet Amplifier (1.00) - Applies to D'Innocenzo, Donetta M.			564.00	02/20/2024
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			250.00	02/20/2024
240540204	The Telecom Spot	Voucher Total:	98.94	
Computer / AV supplies - Desktop Wireless Microphone (1.00) - Applies to D'Innocenzo, Donetta M.			88.99	02/21/2024
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			9.95	02/21/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Officer: Michael C. Gerdes

Department: Secretary of the Senate

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240400143 Chaplain per diem	Ryan E. Bastress	Voucher Total:	125.00 125.00	02/07/2024
240450204 Metered mail postage - 01/01/2024-01/31/2024, 1 pieces, B54 Main Capitol, Harrisburg - Applies to Gerdes, Michael C.	Adjustment transaction	Voucher Total:	0.63 0.63	01/31/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Officer: Michael C. Gerdes

Department: Library

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240400101	Breski's Beverage Distributors	Voucher Total:	111.44	
Consumable supplies - - Applies to Gerdes, Michael C.			111.44	02/08/2024
240430085	Ahold Financial Services	Voucher Total:	388.43	
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			351.45	02/05/2024
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			36.98	02/06/2024
240450144	Amazon Capital Services, Inc.	Voucher Total:	0.00	
Consumable supplies - Supplies - Supplies for Caucus - Applies to Gerdes, Michael C.			21.86	02/01/2024
Consumable supplies - Supplies - Supplies for Caucus - credit - Applies to Gerdes, Michael C.			-21.86	02/05/2024
240450204	Adjustment transaction	Voucher Total:	110.65	
Mailing services - 01/01/2024-01/31/2024, 11 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Gerdes, Michael C.			105.27	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 2 pieces, B54 Main Capitol, Harrisburg - Applies to Gerdes, Michael C.			5.38	01/31/2024
240540116	Amazon Capital Services, Inc.	Voucher Total:	340.16	
Consumable supplies - Supplies for Caucus (1.00) - Applies to Gerdes, Michael C.			340.16	02/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

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>
240320109	Sliq Media Technologies Inc	Voucher Total:	5,774.22	
Professional services - 02/01/2024-04/30/2024 Recording & Transcription services - Applies to Gerdes, Michael C.			5,774.22	02/01/2024
240360107	Lebo, Tina L.	Voucher Total:	80.00	
Communication services - 01/02/2024-02/01/2024 Data Service - Applies to Lebo, Tina L.			40.00	01/01/2024
Communication services - 02/02/2024-03/01/2024 Data Service - Applies to Lebo, Tina L.			40.00	02/01/2024
240400101	Breski's Beverage Distributors	Voucher Total:	7.49	
Consumable supplies - - Applies to Gerdes, Michael C.			7.49	02/08/2024
240540087	Sliq Media Technologies Inc	Voucher Total:	0.78	
Professional services - 02/01/2024-04/30/2024 Recording & Transcription services - Applies to Gerdes, Michael C.			5,775.00	02/01/2024
Professional services - 02/01/2024-04/30/2024 Recording & Transcription services-price adjustment - Applies to Gerdes, Michael C.			-5,774.22	02/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

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>
240330012	WEX Bank	Voucher Total:	63.61	
Other transportation expenses - 01/02/2024; 01/22/2024 Gas DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.				63.61 01/31/2024
240360002	Department of General Services	Voucher Total:	503.00	
Vehicle lease - 11/01/2023-11/30/2023 DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.				503.00 12/12/2023
240570089	Department of General Services	Voucher Total:	503.00	
Vehicle lease - 12/01/2023-12/31/2023 DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.				503.00 01/16/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240310136	G.R. Sponaugle & Sons, Inc.	Voucher Total:	15,120.00	
Maintenance agreement - Year three of three - Maintenance Agreement for rooftop Trane HVAC equipment located at Print Shop. All filter media and labor is included in (4) preventative maintenance visits per year for (3) years. Term: 01/01/2024 - 12/31/2024. (1.00) - Applies to Gerdes, Michael C.			15,120.00	01/29/2024
240320007	Amazon Capital Services, Inc.	Voucher Total:	142.40	
Office supplies - Hot Cups (4.00) - Applies to Gerdes, Michael C.			142.40	01/30/2024
240330012	WEX Bank	Voucher Total:	39.10	
Other transportation expenses - 01/08/2024 Gas DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.			39.10	01/31/2024
240330089	Wert Bookbinding, Inc.	Voucher Total:	6,900.00	
Office supplies - 14 5/8"H x 8 1/2"W Certificate Holder with Printed Color Inside Left Panel, and: Heavy binder's board, Ten point green leatherette cover material, Tan marbled cover stock digitally printed on interior panel, Cream ribbon cornered inside right panel, 7 mil clear mylar sheet, gold foil stamp of PA seal on front cover. (600.00) - Applies to Gerdes, Michael C.			6,900.00	01/31/2024
240330134	Grainger	Voucher Total:	106.58	
Office supplies - Eyewash Saline Concentrate, 180 fl oz (1.00) - Applies to Gerdes, Michael C.			106.58	01/31/2024
240360002	Department of General Services	Voucher Total:	453.00	
Vehicle lease - 11/01/2023-11/30/2023 DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.			453.00	12/12/2023
240360177	PPL Electric Utilities Corporation	Voucher Total:	8,363.11	
Utilities - 12/27/2023-01/29/2024 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.			8,363.11	01/29/2024
240370165	Veritiv Operating Company	Voucher Total:	10.50	
Office supplies - Fuel Surcharge - Applies to Gerdes, Michael C.			10.50	02/05/2024
240390086	Crystal Springs	Voucher Total:	41.98	
Other lease - Hot/Cold Top Load Water Cooler Rental. Term: 01/01/2024-01/31/2024. (2.00) - Applies to Gerdes, Michael C.			5.98	02/01/2024
Consumable supplies - 5 Gallon Bottle Of Crystal Springs Spring Water. Term: 01/01/2024-01/31/2024. (8.00) - Applies to Gerdes, Michael C.			36.00	02/01/2024

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Expense Report

Month Ended 02/29/2024

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240390091	Ace Uniform	Voucher Total:	96.00	
Professional services - 02/06/2024 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	02/06/2024
240390124	Walmer, Dennis W.	Voucher Total:	139.95	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			139.95	01/20/2024
240390128	Keller, Chris L.	Voucher Total:	87.99	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			87.99	01/25/2024
240390133	Blickstein, Daren R.	Voucher Total:	148.49	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			148.49	01/24/2024
240390154	Penn Waste Inc.	Voucher Total:	296.88	
Utilities - 02/01/2024-02/29/2024 refuse disposal, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			296.88	01/31/2024
240400005	Elan Financial Services	Voucher Total:	500.00	
Parking & tolls - Institutional EZ Pass replenishment - Applies to Gerdes, Michael C.			500.00	02/02/2024
240400101	Breski's Beverage Distributors	Voucher Total:	50.98	
Consumable supplies - - Applies to Gerdes, Michael C.			50.98	02/08/2024
240430051	Lindenmeyr Munroe	Voucher Total:	21,136.50	
Office supplies - 70# 23 x 29 American Eagle 30% PCW Text Paper (200.00) - Applies to Gerdes, Michael C.			21,350.00	02/06/2024
Office supplies - Discount (1) (1.00) - Applies to Gerdes, Michael C.			-213.50	02/06/2024
240430075	D&L Printing Equipment Specialist, LLC	Voucher Total:	1,128.25	
Office supplies - 01/31/2024 - Installed (1) 0104372 Pulley, R100B for MBO Folder \$899.00 each (1) S/H Ground UPS from Manufacture \$21.00 01/22/2024 - Applies to Gerdes, Michael C.			920.00	02/05/2024
Office supplies - 01/30/24 (6) RS161SH Shinohara Rubber Sucker (pack of 12) \$32.00 each (1) S/H Ground UPS from Manufacture \$16.25 - Applies to Gerdes, Michael C.			208.25	02/05/2024
240460111	Ace Uniform	Voucher Total:	96.00	
Professional services - 02/14/2024 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	02/14/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240460112	Lindenmeyr Munroe	Voucher Total:	8,407.48	
Office supplies - 65# Lynx Digital Smooth Cover 12x18 (168.00) - Applies to Gerdes, Michael C.				8,492.40 02/14/2024
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.				-84.92 02/14/2024
240510118	UGI Utilities, Inc.	Voucher Total:	907.19	
Utilities - 01/13/2024-02/12/2024 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.				907.19 02/12/2024
240520085	Lindenmeyr Munroe	Voucher Total:	198.90	
Office supplies - #60 23x35 Finch Vanilla Opaque Vellum Text (1.00) - Applies to Gerdes, Michael C.				198.90 02/20/2024
240520138	Ace Uniform	Voucher Total:	96.00	
Professional services - 02/20/2024 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 02/20/2024
240570089	Department of General Services	Voucher Total:	453.00	
Vehicle lease - 12/01/2023-12/31/2023 DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.				453.00 01/16/2024
240590078	Amazon Capital Services, Inc.	Voucher Total:	111.70	
Office supplies - Moldex M6844 Pura-Fit Earplugs, Long Length (250 per Dispenser) (2.00) - Applies to Gerdes, Michael C.				111.70 02/16/2024
240590085	G.E. Richards Graphic Supplies Inc.	Voucher Total:	1,098.96	
Office supplies - Rycoline Rubber Rejuvenator (4.00) - Applies to Gerdes, Michael C.				208.60 12/20/2023
Office supplies - Sprayway RD90 Penetrating Oil 11oz. (8.00) - Applies to Gerdes, Michael C.				142.80 12/20/2023
Office supplies - SON XP 335x485MM 015 GM Press Plates, 100/Pack (1.00) - Applies to Gerdes, Michael C.				222.73 12/20/2023
Office supplies - SONXP 635x745 30GS Press Plates, 30/Case (2.00) - Applies to Gerdes, Michael C.				374.16 12/20/2023
Professional services - Delivery Charge (1.00) - Applies to Gerdes, Michael C.				20.00 12/20/2023
Office supplies - Surcharge for K031009048 (1.00) - Applies to Gerdes, Michael C.				47.57 12/20/2023
Office supplies - Surcharge for K031007781 (1.00) - Applies to Gerdes, Michael C.				83.10 12/20/2023

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Expense Report

Month Ended 02/29/2024

Officer: Michael C. Gerdes

Department: Secretary - IT/Communications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240320058	Reigle, Angelica L.	Voucher Total:	80.00	
Communication services - 12/23/2023-01/22/2024 Data Service - Applies to Reigle, Angelica L.			40.00	12/22/2023
Communication services - 01/23/2024-02/22/2024 Data Service - Applies to Reigle, Angelica L.			40.00	01/22/2024
240360100	Zitto, Susan H.	Voucher Total:	75.00	
Communication services - 12/16/2023-01/15/2024 Data Service - Applies to Zitto, Susan H.			37.50	12/15/2023
Communication services - 01/16/2024-02/15/2024 Data Service - Applies to Zitto, Susan H.			37.50	01/15/2024
240360104	Haldeman, Ashley A.	Voucher Total:	71.42	
Communication services - 12/04/2023-01/03/2024 Data Service - Applies to Haldeman, Ashley A.			35.71	12/03/2023
Communication services - 01/04/2024-02/03/2024 Data Service - Applies to Haldeman, Ashley A.			35.71	01/03/2024
240360132	Sanko, Nathaniel R.	Voucher Total:	80.00	
Communication services - 12/14/2023-01/13/2024 Data Service - Applies to Sanko, Nathaniel R.			40.00	12/13/2023
Communication services - 01/14/2024-02/13/2024 Data Service - Applies to Sanko, Nathaniel R.			40.00	01/13/2024
240360137	McElwee, Frederick H. III	Voucher Total:	80.00	
Communication services - 12/09/2023-01/08/2024 Data Service - Applies to McElwee, Frederick H. III			40.00	12/08/2023
Communication services - 01/09/2024-02/08/2024 Data Service - Applies to McElwee, Frederick H. III			40.00	01/08/2024
240370262	Verizon Wireless	Voucher Total:	216.68	
Communication services - 01/29/2024-02/28/2024 Data & cellular services (5 Units) - Applies to Gerdes, Michael C.			216.68	01/28/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Officer: Michael C. Gerdes

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240390137	CDWG	Voucher Total:	8,016.00	
Maintenance agreement - Barracuda Energize Updates - Subscription License (1 Month) - 1 License - Mfg. Part#: BYF410A-E - UNSPSC: 43233204. Term Dates: 12/13/2023 - 12/12/2024. (12.00) - Applies to Gerdes, Michael C.			1,476.00	12/12/2023
Maintenance agreement - Barracuda Advanced Threat Protection - Subscription License (1 Month) - 1 License - Mfg. Part#: BYF410A-A. Term Dates: 12/13/2023 - 12/12/2024. (12.00) - Applies to Gerdes, Michael C.			1,368.00	12/12/2023
Maintenance agreement - Barracuda Instant Replacement - Extended Service Agreement - (1 Month) - Ship - Mfg. Part#: BYF410A-H - UNSPSC: 81111811. Term Dates: 12/13/2023 - 12/12/2024. (12.00) - Applies to Gerdes, Michael C.			1,164.00	12/12/2023
Maintenance agreement - Barracuda Energize Updates - Subscription License (1 Month) - 1 License - Mfg. Part#: BYF410A-E - UNSPSC: 43233204. Term Dates: 12/13/2023 - 12/12/2024. (12.00) - Applies to Gerdes, Michael C.			1,476.00	12/12/2023
Maintenance agreement - Barracuda Advanced Threat Protection - Subscription License (1 Month) - 1 License - Mfg. Part#: BYF410A-A - UNSPSC: 43233205. Term Dates: 12/13/2023 - 12/12/2024. (12.00) - Applies to Gerdes, Michael C.			1,368.00	12/12/2023
Maintenance agreement - Barracuda Instant Replacement - Extended Service Agreement - (1 Month) - Ship - Mfg. Part#: BYF410A-H - UNSPSC: 81111811. Term Dates: 12/13/2023 - 12/12/2024. (12.00) - Applies to Gerdes, Michael C.			1,164.00	12/12/2023
240390141	CDWG	Voucher Total:	14,000.25	
Maintenance agreement - Logic Monitor Local Collector DVC - Mfg. Part#: XEN-LMB-12 - Electronic Distribution - No Media. Term Dates: 10/01/2023 - 09/30/2024. (70.00) - Applies to Gerdes, Michael C.			14,000.00	12/18/2023
Maintenance agreement - Logic Monitor Extnl+Intrnl Web Mon - Mfg. Part#: LWM-12 - Electronic Distribution - No Media. Term Dates: 10/01/2023 - 09/30/2024. (25.00) - Applies to Gerdes, Michael C.			0.25	12/18/2023
240390142	CDWG	Voucher Total:	105.66	
Maintenance agreement - Adobe Acrobat Pro for Enterprise - Subscription New - 1 User - Mfg. Part#: 65324113BC08A12. Term Dates: 11/03/2023 - 02/14/2024. (6.00) - Applies to Gerdes, Michael C.			105.66	12/18/2023
240430016	CDWG	Voucher Total:	2,101.08	
Computer Equipment - Cisco Meraki MR44 - Wireless Access Point - Wi-Fi 6 - Cloud-Managed Mfg. Part#: MR44-HW. (2.00) - Applies to Gerdes, Michael C.			1,579.70	02/09/2024
Publications & subscriptions - Cisco Meraki MR Series Enterprise - Subscription License (3 Years) - 1 ACCE - Mfg. Part#: LIC-ENT-3YR UNSPSC: 43232804 - Electronic Distribution - No Media. Term Dates: 02/07/2024 - 02/06/2027. (2.00) - Applies to Gerdes, Michael C.			521.38	02/09/2024
240450056	Reclamere, Inc.	Voucher Total:	1,446.00	
Professional services - 02/01/2024-02/29/2024 Institutional offices security services and monitoring SPC5223060102A - Applies to Gerdes, Michael C.			1,446.00	02/01/2024

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Expense Report

Month Ended 02/29/2024

Officer: Michael C. Gerdes

Department: Secretary - IT/Communications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240450059	Reclamere, Inc.	Voucher Total:	2,448.00	
Professional services - 02/01/2024-02/29/2024 IT Security assessment, consulting and implementation SPC5223060101A - Applies to Gerdes, Michael C.			2,448.00	02/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240360206	Atlantic Tactical	Voucher Total:	1,226.93	
Office supplies - Safariland Armor 1350429-M Hardwire 51 Level 2 A7 - Male Panel Set (1.00) - Applies to Gerdes, Michael C.			1,107.00	01/29/2024
Office supplies - Safariland Armor 1348925 M Series Concealable Carrier, Navy (1.00) - Applies to Gerdes, Michael C.			119.93	01/29/2024
240360237	Atlantic Tactical	Voucher Total:	30.00	
Professional services - Walk In Hemming for Pants Out Seam 38 1/2" (3.00) - Applies to Gerdes, Michael C.			30.00	01/26/2024
240370216	Hetes, Jeremiah M.	Voucher Total:	130.00	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			130.00	02/01/2024
240370246	Classic Drycleaners & Laundromats	Voucher Total:	87.10	
Administrative services - Dry cleaning of blazer for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			9.67	01/30/2024
Administrative services - Dry cleaning of button down shirts for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			24.54	01/30/2024
Administrative services - Dry cleaning of blazers for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			29.00	01/30/2024
Administrative services - Dry cleaning of button down shirts and tie for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			23.89	01/30/2024
240370279	Witmer Public Safety Group, Inc.	Voucher Total:	509.55	
Office supplies - Safariland Model 6360 ALS Level III Holster STX Tactical Black, Mid-Ride Belt Loop, Right Hand (2.00) - Applies to Gerdes, Michael C.			258.00	02/05/2024
Office supplies - Safariland QLS Kit 3, Quick Locking System Kit Black, Kit includes (1) QLS 19 and (2) QLS 22 (8.00) - Applies to Gerdes, Michael C.			239.04	02/05/2024
Mailing services - Freight Charge (1.00) - Applies to Gerdes, Michael C.			12.51	02/05/2024
240370292	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
240380238	Thomson Reuters - West	Voucher Total:	208.10	
Publications & subscriptions - 01/01/2024-01/31/2024 Online/Software Subscription Charges - Applies to Gerdes, Michael C.			208.10	02/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240390092	ASIS International, Inc.	Voucher Total:	775.00	
Publications & subscriptions - Max Bartlebaugh - ASIS International Membership Annual Dues 01/01/2024-12/31/2024 - Applies to Gerdes, Michael C.			245.00	02/07/2024
Publications & subscriptions - Kyle Heverly - ASIS International New Membership Annual Dues 01/01/2024-12/31/2024 - Applies to Gerdes, Michael C.			265.00	02/07/2024
Publications & subscriptions - Michael Haldeman - ASIS International New Membership Annual Dues 01/01/2024-12/31/2024 - Applies to Gerdes, Michael C.			265.00	02/08/2024
240450111	Bartlebaugh, Max P. IV	Voucher Total:	130.00	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			130.00	02/06/2024
240450114	Starnowsky, Michael T.	Voucher Total:	77.00	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			77.00	02/10/2024
240450144	Amazon Capital Services, Inc.	Voucher Total:	393.17	
Office supplies - .87 inch Square Stickers, Black, 4 Rolls/Pack (1.00) - Applies to Gerdes, Michael C.			15.99	02/06/2024
Office supplies - .87 inch Square Stickers, Green, 1000/Roll (1.00) - Applies to Gerdes, Michael C.			10.07	02/06/2024
Office supplies - .87 inch Square Stickers, White, 4 Rolls/Pack (1.00) - Applies to Gerdes, Michael C.			15.99	02/06/2024
Office supplies - Timer Case (1.00) - Applies to Gerdes, Michael C.			21.95	02/06/2024
Office supplies - Timer (1.00) - Applies to Gerdes, Michael C.			129.95	02/06/2024
Office supplies - Permanent Markers, 8 Count (1.00) - Applies to Gerdes, Michael C.			8.89	02/06/2024
Office supplies - 9/16 inch Heavy Duty Staples, 5000/Pack (1.00) - Applies to Gerdes, Michael C.			12.49	02/06/2024
Office supplies - Staple Gun (1.00) - Applies to Gerdes, Michael C.			29.99	02/06/2024
Office supplies - Security Training Accessory (1.00) - Applies to Gerdes, Michael C.			71.44	02/06/2024
Office supplies - Security Training Accessory (1.00) - Applies to Gerdes, Michael C.			56.42	02/06/2024
Mailing services - Shipping (1.00) - Applies to Gerdes, Michael C.			19.99	02/06/2024
240510077	Heisey, Kenneth E. Jr.	Voucher Total:	112.85	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			112.85	02/14/2024
240510080	Ang, Bridgette A.	Voucher Total:	87.99	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			87.99	02/10/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240510144	Atlantic Tactical	Voucher Total:	247.71	
Office supplies - Blauer 8 372 Ss Polyester Armorskin Base Shirt French Blue Heather, Large Regular - UPC 600729 627931 (4.00) - Applies to Gerdes, Michael C.			217.76	02/09/2024
Mailing services - Shipping/Handling (1.00) - Applies to Gerdes, Michael C.			29.95	02/09/2024
240510147	Atlantic Tactical	Voucher Total:	750.69	
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant, Black, 35 Regular- UPC 600729825382 (2.00) - Applies to Gerdes, Michael C.			155.72	02/14/2024
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant, Black, 40 Regular- UPC 600729825436 (4.00) - Applies to Gerdes, Michael C.			311.44	02/14/2024
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant, Black, 40 Regular- UPC 600729825436 (3.00) - Applies to Gerdes, Michael C.			233.58	02/14/2024
Mailing services - Shipping and Handling (1.00) - Applies to Gerdes, Michael C.			49.95	02/14/2024
240510402	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
240520203	Moran, Keith J.	Voucher Total:	130.00	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			130.00	02/14/2024
240520205	Heverly, Kyle W.	Voucher Total:	129.93	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			129.93	02/15/2024
240530247	Soto, William R.	Voucher Total:	120.05	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			120.05	02/17/2024
240530248	Forney, Luke D.	Voucher Total:	103.94	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			103.94	02/16/2024
240540124	Wolanin Consulting and Assessment Inc.	Voucher Total:	300.00	
Professional services - 01/30/2024 Psychological Evaluation for Lethal Weapons Act 235 (1) - Applies to Gerdes, Michael C.			300.00	02/12/2024
240590031	Atlantic Tactical	Voucher Total:	262.93	
Office supplies - Blauer 8370XP Polyester Armorskin French Blue Heather Small Regular - UPC 600729865647 (2.00) - Applies to Gerdes, Michael C.			249.98	02/21/2024
Mailing services - Shipping/Handling (1.00) - Applies to Gerdes, Michael C.			12.95	02/21/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240590080	BadgeAndWallet.com	Voucher Total:	741.00	
Office supplies - Supervisor Badge with Finish: Gold Electroplate; Font Type: Block Enamel; Color: Green Enamel; Type: Soft (Regular); Line 1: Senate Sergeant At Arms; Line 2: Deputy; Attachment: Pin & Safety Catch; Badge Shape: Curved; Back: Shell (6.00) - Applies to Gerdes, Michael C.			741.00	02/01/2024
240590082	Motorola Solutions, Inc.	Voucher Total:	287.50	
Professional services - Labor to Update 10 Radios (2.5) - Applies to Gerdes, Michael C.			287.50	01/25/2024
240590091	Witmer Public Safety Group, Inc.	Voucher Total:	393.68	
Office supplies - Security Device Accessories (1.00) - Applies to Gerdes, Michael C.			372.12	11/01/2023
Office supplies - Security Device Accessories (2.00) - Applies to Gerdes, Michael C.			10.78	11/01/2023
Office supplies - Security Device Accessories (2.00) - Applies to Gerdes, Michael C.			10.78	11/01/2023
240590103	Atlantic Tactical	Voucher Total:	267.65	
Office supplies - RX Elbeco 310N TexTrop2 Men's White Long Sleeve Shirt, Size - 155, Sleeve - 33 (2.00) - Applies to Gerdes, Michael C.			73.14	02/20/2024
Office supplies - WO RX Elbeco 310N TexTrop2 Men's White Long Sleeve Shirt, Size - 16, Sleeve - 33 (2.00) - Applies to Gerdes, Michael C.			73.14	02/20/2024
Office supplies - Elbeco 310N TexTrop2 Men's White Long Sleeve Shirt- Size - 22, Sleeve - 37 (2.00) - Applies to Gerdes, Michael C.			102.42	02/20/2024
Mailing services - Shipping/Handling (1.00) - Applies to Gerdes, Michael C.			18.95	02/20/2024

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Expense Report

Month Ended 02/29/2024

Officer: Michael C. Gerdes

Department: Tour Guides

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240400101	Breski's Beverage Distributors	Voucher Total:	72.95	
Consumable supplies - - Applies to Gerdes, Michael C.			72.95	02/08/2024
240510249	Motorola Solutions, Inc.	Voucher Total:	2,873.44	
Audio/Video - APX 900 7/800mhz Model 2 Portable Radio with P25 Link Layer Authentication HW Key Supplemental Data P25 Trunking Group Services AES 256 Sw Encryption and ADP TDMA Operation Astro 25 Otar with Multikey Baseline Release SW 5 Year Essential Service (1.00) - Applies to Gerdes, Michael C.			2,873.44	02/05/2024