

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231513496	Argall, David G.	Voucher Total:	50.01	
Communication services - 06/01/2023 - 06/30/2023 Cable Service, Mahanoy City Office - Applies to Argall, David G.			50.01	05/23/2023
231523655	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			51.95	05/22/2023
231523742	Hubler, Seth J.	Voucher Total:	182.75	
Employee mileage - 05/08/2023 - 05/30/2023, 279 Total Miles - Applies to Hubler, Seth J.			182.75	05/30/2023
231523883	Argall, David G.	Voucher Total:	308.55	
Legislative meals - District Staff Luncheon w/ Rep. Heffley's office to review upcoming special events - Total expense of \$308.55 - \$102.85 Applies to 5 Constituents/Other.			102.85	05/30/2023
Legislative meals - District Staff Luncheon w/ Rep. Heffley's office to review upcoming special events - Total expense of \$308.55 - \$20.57 Applies to Richards, William J.			20.57	05/30/2023
Legislative meals - District Staff Luncheon w/ Rep. Heffley's office to review upcoming special events - Total expense of \$308.55 - \$20.57 Applies to Dougherty, MaryBeth			20.57	05/30/2023
Legislative meals - District Staff Luncheon w/ Rep. Heffley's office to review upcoming special events - Total expense of \$308.55 - \$20.57 Applies to Argall, David G.			20.57	05/30/2023
Legislative meals - District Staff Luncheon w/ Rep. Heffley's office to review upcoming special events - Total expense of \$308.55 - \$20.57 Applies to Verdier, Christine M.			20.57	05/30/2023
Legislative meals - District Staff Luncheon w/ Rep. Heffley's office to review upcoming special events - Total expense of \$308.55 - \$20.57 Applies to Weikel, Melanie A.			20.57	05/30/2023
Legislative meals - District Staff Luncheon w/ Rep. Heffley's office to review upcoming special events - Total expense of \$308.55 - \$20.57 Applies to Hurley, Brad T.			20.57	05/30/2023
Legislative meals - District Staff Luncheon w/ Rep. Heffley's office to review upcoming special events - Total expense of \$308.55 - \$20.57 Applies to Hubler, Seth J.			20.57	05/30/2023
Legislative meals - District Staff Luncheon w/ Rep. Heffley's office to review upcoming special events - Total expense of \$308.55 - \$20.57 Applies to Swank, Brenda S.			20.57	05/30/2023
Legislative meals - District Staff Luncheon w/ Rep. Heffley's office to review upcoming special events - Total expense of \$308.55 - \$20.57 Applies to Barrett, Colleen T.			20.57	05/30/2023
Legislative meals - District Staff Luncheon w/ Rep. Heffley's office to review upcoming special events - Total expense of \$308.55 - \$20.57 Applies to Merchlinsky, Anthony D.			20.57	05/30/2023

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Month Ended 06/30/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231564175	Dougherty, MaryBeth	Voucher Total:	360.26	
Employee mileage - 05/02/2023 - 05/24/2023, 550 Total Miles - Applies to Dougherty, MaryBeth			360.26	05/24/2023
231564176	Dougherty, MaryBeth	Voucher Total:	181.99	
Office supplies - 05/08/2023 Supplies for Coffee & Conversation Event w/ Senator Argall & Representative Barton - Applies to Argall, David G.			10.60	05/05/2023
Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth			1.90	05/11/2023
Lodging - Williamsport, Attended Republican Policy Committee Hearing on the Rural Workforce Challenge: Population Decline, Labor & Housing Shortage on behalf of Senator Argall - Applies to Dougherty, MaryBeth			169.49	05/17/2023
231574362	Argall, David G.	Voucher Total:	648.45	
Member mileage - 05/01/2023 - 05/31/2023, 990 Total Miles - Applies to Argall, David G.			648.45	05/31/2023
231584805	Argall, David G.	Voucher Total:	122.08	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	06/05/2023
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	06/06/2023
231584817	Verdier, Christine M.	Voucher Total:	324.88	
Parking & tolls - Parking, Pottsville Office - Applies to Verdier, Christine M.			1.40	05/22/2023
Parking & tolls - Parking, Pottsville Office - Applies to Verdier, Christine M.			2.15	05/24/2023
Office supplies - 05/30/2023 Supplies for luncheon with Rep. Heffley and staff to discuss special projects. - Applies to Argall, David G.			52.44	05/30/2023
Consumable supplies - Supplies for 05/31/2023 Coffee and Conversation Event with Rep. Cabell and the 06/01/2023 Coffee and Conversation Event with Rep. Watro. - Applies to Argall, David G.			23.00	05/30/2023
Office supplies - Supplies for 05/31/2023 Coffee and Conversation Event with Rep. Cabell - Applies to Argall, David G.			7.95	05/31/2023
Consumable supplies - 05/31/2023 Supplies for Coffee and Conversation Event with Rep. Cabell - Applies to Argall, David G.			42.40	05/31/2023
Consumable supplies - 06/01/2023 supplies for Coffee and Conversation Event with Rep. Watro - Applies to Argall, David G.			50.35	06/01/2023
Consumable supplies - 06/01/2023 Supplies for Staff Luncheon with Rep. Cabell and Rep. Watro and staff to discuss special projects - Applies to Argall, David G.			134.21	06/01/2023
Office supplies - Mahanoy City Office - Applies to Argall, David G.			10.98	06/02/2023
231584835	Verdier, Christine M.	Voucher Total:	539.72	
Employee mileage - 05/01/2023 - 05/31/2023, 824 Total Miles - Applies to Verdier, Christine M.			539.72	05/31/2023

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Month Ended 06/30/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231595018	Argall, David G.	Voucher Total:	15.96	
Publications & subscriptions - 05/24/2023 - 06/20/2023 The Morning Call Unlimited Digital Subscription, Mahanoy City Office - Applies to Argall, David G.				15.96 05/22/2023
231595109	Argall, David G.	Voucher Total:	41.34	
Legislative meals - Legislative Lunch to discuss special intern projects for the 29th district - Total expense of \$41.34 - \$13.78 Applies to 1 Constituents/Other.				13.78 06/07/2023
Legislative meals - Legislative Lunch to discuss special intern projects for the 29th district - Total expense of \$41.34 - \$13.78 Applies to Dougherty, MaryBeth				13.78 06/07/2023
Legislative meals - Legislative Lunch to discuss special intern projects for the 29th district - Total expense of \$41.34 - \$13.78 Applies to Merchlinsky, Anthony D.				13.78 06/07/2023
231636002	PPL Electric Utilities Corporation	Voucher Total:	75.75	
Utilities - 04/17/2023-05/16/2023 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.				75.75 05/16/2023
231636046	Citizen Dialog, LLC	Voucher Total:	499.95	
Professional services - 06/01/2023 Senator Argall Coffee & Conversation phone call invitation - Applies to Argall, David G.				406.80 06/08/2023
Professional services - 05/31/2023 Senator Argall Coffee & Conversation phone call invitation - Applies to Argall, David G.				93.15 06/08/2023
231636058	W.B. Mason Company, Inc.	Voucher Total:	25.00	
Office supplies - Mahanoy City Office - Applies to Argall, David G.				25.00 06/02/2023
231636060	Weikel, Melanie A.	Voucher Total:	56.33	
Employee mileage - 05/30/2023 86 Total Miles, Gordon=Jim Thorpe, District Staff Luncheon w/ Rep. Heffley's office to review upcoming special events - Applies to Weikel, Melanie A.				56.33 05/30/2023
231656506	Verdier, Christine M.	Voucher Total:	25.25	
Administrative services - Christine Verdier, FBI Fingerprints to supervise a minor intern - Applies to Argall, David G.				25.25 06/12/2023
231656530	Hurley, Brad T.	Voucher Total:	290.82	
Employee mileage - 05/01/2023 - 05/30/2023 444 Total Miles - Applies to Hurley, Brad T.				290.82 05/30/2023
231656558	UGI Utilities, Inc.	Voucher Total:	33.83	
Utilities - 05/05/2023-06/05/2023 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.				33.83 06/05/2023

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Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231656590	Levin Promotional Products	Voucher Total:	43.50	
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: CHRISTINE VERDIER (1.00) - Applies to Argall, David G.			14.50	04/12/2023
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: BRAD HURLEY (1.00) - Applies to Argall, David G.			14.50	04/12/2023
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: SETH HUBLER (1.00) - Applies to Argall, David G.			14.50	04/12/2023
231666707	Adjustment transaction	Voucher Total:	252.00	
Flags - order 67403 from 30062-22 - Applies to Argall, David G.			252.00	06/15/2023
231707277	Joy, Heather	Voucher Total:	145.00	
District maintenance services - 06/17/2023 Cleaning Service, Mahanoy City Office - Applies to Argall, David G.			145.00	06/17/2023
231717402	Pottsville Parking Authority	Voucher Total:	377.50	
Parking & tolls - 07/01/2023 - 09/30/2023 Quarterly Parking, Pottsville Office - Total expense of \$377.50 - \$188.75 Applies to Weikel, Melanie A.			188.75	07/01/2023
Parking & tolls - 07/01/2023 - 09/30/2023 Quarterly Parking, Pottsville Office - Total expense of \$377.50 - \$188.75 Applies to Koppenhaver, Colleen T.			188.75	07/01/2023
231717497	Paul, Joshua J.	Voucher Total:	68.78	
Employee mileage - 06/15/2023 105 Total Miles, Millersburg-Tremont-Mahanoy City-Millersburg - Applies to Paul, Joshua J.			68.78	06/15/2023
231717509	Swank, Brenda S.	Voucher Total:	10.55	
Office supplies - Mahanoy City Office - Applies to Argall, David G.			10.55	06/20/2023
231717514	Verdier, Christine M.	Voucher Total:	22.00	
Administrative services - Christine Verdier, PA Background Check to supervise a minor intern - Applies to Argall, David G.			22.00	06/07/2023
231717570	Area Revitalization & Development Corp.	Voucher Total:	1,842.07	
District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			1,842.07	07/01/2023
231717596	MHD Properties, LLC	Voucher Total:	1,138.24	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.			1,138.24	07/01/2023
231717653	Lackawanna Hazleton, LLC	Voucher Total:	680.21	
District office lease - Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.			680.21	07/01/2023

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Month Ended 06/30/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231727754	Miller Distributing Inc.	Voucher Total:	41.29	
Office supplies - Mahanoy City Office - Applies to Argall, David G.			41.29	06/21/2023
231748211	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			51.95	06/21/2023
231778442	Argall, David G.	Voucher Total:	396.27	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			132.09	06/19/2023
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			132.09	06/20/2023
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			132.09	06/21/2023
231778449	Argall, David G.	Voucher Total:	100.00	
Parking & tolls - Parking, Session - Applies to Argall, David G.			25.00	06/19/2023
Parking & tolls - Parking, Session - Applies to Argall, David G.			25.00	06/20/2023
Parking & tolls - Parking, Session - Applies to Argall, David G.			25.00	06/21/2023
Parking & tolls - Parking, Session - Applies to Argall, David G.			25.00	06/22/2023
231778743	Argall, David G.	Voucher Total:	56.89	
Communication services - 07/01/2023 - 07/31/2023 Cable Service, Mahanoy City Office - Applies to Argall, David G.			56.89	06/23/2023
231778882	Adjustment transaction	Voucher Total:	1,109.91	
Metered mail postage - 100 North Centre Street Pottsville - Applies to Argall, David G.			500.00	06/20/2023
Metered mail postage - 1 West Centre Street Mahanoy City - Applies to Argall, David G.			500.00	06/20/2023
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Argall, David G.			55.96	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Argall, David G.			53.95	06/25/2023
231788981	Argall, David G.	Voucher Total:	132.09	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			132.09	06/22/2023
231788987	Thompson's Window Cleaning	Voucher Total:	12.24	
District maintenance services - 06/26/2023 Window Cleaning, Pottsville Office - Applies to Argall, David G.			12.24	06/26/2023

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Expense Report

Month Ended 06/30/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231789047	Paul, Joshua J.	Voucher Total:	102.18	
Employee mileage - 156 Total Miles, Millersburg-Nesquehoning-Lansford-Tamaqua-Jim Thorpe-Nesquehoning-Millersburg - Applies to Paul, Joshua J.			102.18	06/23/2023
231799260	Adjustment transaction	Voucher Total:	823.86	
Bulk mailing postage - 3,776 pieces - Applies to Argall, David G.			823.86	05/30/2023
231799450	Verdier, Christine M.	Voucher Total:	207.76	
Consumable supplies - 06/05/2023 Coffee and Conversation event with Rep. Twardzik - Applies to Argall, David G.			13.67	06/04/2023
Legislative meals - Legislative Luncheon with Rep. Barton's office to discuss transportation projects - Total expense of \$57.44 - \$19.15 Applies to 1 Constituents/Other.			19.15	06/08/2023
Legislative meals - Legislative Luncheon with Rep. Barton's office to discuss transportation projects - Total expense of \$57.44 - \$19.15 Applies to Argall, David G.			19.15	06/08/2023
Legislative meals - Legislative Luncheon with Rep. Barton's office to discuss transportation projects - Total expense of \$57.44 - \$19.14 Applies to Verdier, Christine M.			19.14	06/08/2023
Consumable supplies - 06/15/2023 Coffee & Conversation Event with Rep. Stehr - Applies to Argall, David G.			22.45	06/14/2023
Consumable supplies - 06/15/2023 Coffee & Conversation event with Rep. Stehr - Applies to Argall, David G.			45.05	06/15/2023
Consumable supplies - 06/23/2023 Breakfast meeting with Aspen Institute to discuss transatlantic relations - Applies to Argall, David G.			69.15	06/23/2023
231799465	Carbon Chamber & Economic Development	Voucher Total:	36.00	
Legislative meals - 07/12/2023 State of the County - Carbon County Part 2 - Applies to Hurley, Brad T.			36.00	07/12/2023
231809821	Adjustment transaction	Voucher Total:	1,014.70	
Metered mail postage - 100 North Centre Street Pottsville - Applies to Argall, David G.			500.00	06/28/2023
Metered mail postage - 1 West Centre Street Mahanoy City - Applies to Argall, David G.			500.00	06/28/2023
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Argall, David G.			14.70	06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Ryan P Aument

District #: 36

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231523655	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P				05/22/2023
231533993	Cray, Megan T.	Voucher Total:	54.30	
Consumable supplies - Food and drinks needed for the Harrisburg office. - Applies to Aument, Ryan P				06/01/2023
231564202	Boop, Ryan T.	Voucher Total:	277.75	
Administrative services - 07/01/2023 - 06/30/2024 PA Attorney Annual Fee. Applies to Ryan T Boop.				06/05/2023
231584775	Michael Jaramillo Cleaning	Voucher Total:	240.00	
District maintenance services - 05/11/2023-05/25/2023, Lititz district office cleaning services. - Applies to Aument, Ryan P				05/25/2023
231584928	Boop, Ryan T.	Voucher Total:	141.00	
Conference/seminars/tuition - 04/28/2023, 14th Annual Criminal Law & Forensics Conference; Lancaster Bar Association, 28 East Orange Street, Lancaster. - Applies to Boop, Ryan T.				04/28/2023
Parking & tolls - 04/28/2023, Parking, 14th Annual Criminal Law & Forensics Conference; Lancaster Bar Association, 28 East Orange Street, Lancaster. - Applies to Boop, Ryan T.				04/28/2023
231636002	PPL Electric Utilities Corporation	Voucher Total:	65.59	
Utilities - 03/30/2023-05/01/2023 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P				05/01/2023
231656558	UGI Utilities, Inc.	Voucher Total:	59.67	
Utilities - 04/07/2023-05/08/2023 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P				05/08/2023
231666847	Crystal Springs	Voucher Total:	57.27	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P				06/11/2023
Consumable supplies - Water, Lititz DO. - Applies to Aument, Ryan P				06/11/2023
Office supplies - Cups, Lititz DO - Applies to Aument, Ryan P				06/11/2023

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Month Ended 06/30/2023

Member: Ryan P Aument

District #: 36

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231666861	Boop, Ryan T.	Voucher Total:	58.99	
Conference/seminars/tuition - 05/01/2023 Online CLE Course , When enough isn't enough: Eating, sex and exercise disorders. PA 2022 Premium Bundle. Total Cost 58.99. - Applies to Boop, Ryan T.				9.83 04/20/2023
Conference/seminars/tuition - 05/01/2023 Online CLE Course , I do not belong: Imposter syndrome in the legal profession. PA 2022 Premium Bundle. Total Cost 58.99. - Applies to Boop, Ryan T.				9.83 04/20/2023
Conference/seminars/tuition - 04/28/2023 Online CLE Course, Winning dog bite cases and defense tactics. Total Cost 58.99. - Applies to Boop, Ryan T.				9.83 04/20/2023
Conference/seminars/tuition - 04/26/2023 Online CLE Course, Ethics of contract review. PA 2022 Premium Bundle. Total Cost 58.99. - Applies to Boop, Ryan T.				9.83 04/20/2023
Conference/seminars/tuition - 04/20/2023 Online CLE Course, Take command: Proving military economic damages. PA 2022 Premium Bundle. Total Cost 58.99. - Applies to Boop, Ryan T.				9.83 04/20/2023
Conference/seminars/tuition - 04/20/2023 Online CLE Course, Shackled to our screens: How technology has imprisoned the legal profession. PA 2022 Premium Bundle. Total Cost 58.99. - Applies to Boop, Ryan T.				9.84 04/20/2023
231717577	Brown, Harrison I.	Voucher Total:	3,342.48	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P				3,342.48 07/01/2023
231727821	Boop, Ryan T.	Voucher Total:	62.47	
Legislative meals - Lunch for Senator Aument's guests. - Total expense of \$62.47 - \$35.68 Applies to 4 Constituents/Other.				35.68 06/21/2023
Legislative meals - Lunch for Senator Aument's guests. - Total expense of \$62.47 - \$8.93 Applies to Boop, Ryan T.				8.93 06/21/2023
Legislative meals - Lunch for Senator Aument's guests. - Total expense of \$62.47 - \$8.93 Applies to Aument, Ryan P				8.93 06/21/2023
Legislative meals - Lunch for Senator Aument's guests. - Total expense of \$62.47 - \$8.93 Applies to Hoover, Logan M.				8.93 06/21/2023
231727828	Hoover, Logan M.	Voucher Total:	12.72	
Legislative meals - Snacks for Senator Aument's guests. - Total expense of \$12.72 - \$7.26 Applies to 4 Constituents/Other.				7.26 06/21/2023
Legislative meals - Snacks for Senator Aument's guests. - Total expense of \$12.72 - \$1.82 Applies to Boop, Ryan T.				1.82 06/21/2023
Legislative meals - Snacks for Senator Aument's guests. - Total expense of \$12.72 - \$1.82 Applies to Aument, Ryan P				1.82 06/21/2023
Legislative meals - Snacks for Senator Aument's guests. - Total expense of \$12.72 - \$1.82 Applies to Hoover, Logan M.				1.82 06/21/2023

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Member: Ryan P Aument

District #: 36

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231738143	Boop, Ryan T.	Voucher Total:	27.92	
Legislative meals - Lunch for Senator Aument's guests. - Applies to 3 Constituents/Other.			27.92	06/22/2023
231738145	Cray, Megan T.	Voucher Total:	40.34	
Consumable supplies - Office supplies for the Harrisburg office. - Applies to Aument, Ryan P			40.34	06/21/2023
231748211	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			51.95	06/21/2023
231778828	Citizen Dialog, LLC	Voucher Total:	4,720.00	
Professional services - Senator Aument's iTownHall Meeting 06/21/2023. - Applies to Aument, Ryan P			4,720.00	06/22/2023
231788914	Adjustment transaction	Voucher Total:	28.83	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Aument, Ryan P			9.72	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Aument, Ryan P			19.11	06/25/2023
231788997	Boop, Ryan T.	Voucher Total:	183.70	
Legislative meals - Lunch for Senator Aument's guests, Manheim Township Track and Field. - Total expense of \$183.70 - \$112.29 Applies to 11 Constituents/Other.			112.29	06/22/2023
Legislative meals - Lunch for Senator Aument's guests, Manheim Township Track and Field. - Total expense of \$183.70 - \$10.20 Applies to Buchanan, Stephanie L.			10.20	06/22/2023
Legislative meals - Lunch for Senator Aument's guests, Manheim Township Track and Field. - Total expense of \$183.70 - \$10.20 Applies to Boop, Ryan T.			10.20	06/22/2023
Legislative meals - Lunch for Senator Aument's guests, Manheim Township Track and Field. - Total expense of \$183.70 - \$10.21 Applies to Aument, Ryan P			10.21	06/22/2023
Legislative meals - Lunch for Senator Aument's guests, Manheim Township Track and Field. - Total expense of \$183.70 - \$10.20 Applies to Applegate, Stephanie J.			10.20	06/22/2023
Legislative meals - Lunch for Senator Aument's guests, Manheim Township Track and Field. - Total expense of \$183.70 - \$10.20 Applies to Cray, Megan T.			10.20	06/22/2023
Legislative meals - Lunch for Senator Aument's guests, Manheim Township Track and Field. - Total expense of \$183.70 - \$10.20 Applies to Hoover, Logan M.			10.20	06/22/2023
Legislative meals - Lunch for Senator Aument's guests, Manheim Township Track and Field. - Total expense of \$183.70 - \$10.20 Applies to Good, Isaac J.			10.20	06/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Ryan P Aument

District #: 36

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231789084	Boop, Ryan T.	Voucher Total:	97.40	
Legislative meals - Lunch for Senator Aument's guests; Hempfield High School student athlete and associated guests. - Total expense of \$97.40 - \$44.29 Applies to 5 Constituents/Other.			44.29	06/27/2023
Legislative meals - Lunch for Senator Aument's guests; Hempfield High School student athlete and associated guests. - Total expense of \$97.40 - \$8.85 Applies to Boop, Ryan T.			8.85	06/27/2023
Legislative meals - Lunch for Senator Aument's guests; Hempfield High School student athlete and associated guests. - Total expense of \$97.40 - \$8.86 Applies to Aument, Ryan P			8.86	06/27/2023
Legislative meals - Lunch for Senator Aument's guests; Hempfield High School student athlete and associated guests. - Total expense of \$97.40 - \$8.85 Applies to Applegate, Stephanie J.			8.85	06/27/2023
Legislative meals - Lunch for Senator Aument's guests; Hempfield High School student athlete and associated guests. - Total expense of \$97.40 - \$8.85 Applies to Cray, Megan T.			8.85	06/27/2023
Legislative meals - Lunch for Senator Aument's guests; Hempfield High School student athlete and associated guests. - Total expense of \$97.40 - \$8.85 Applies to Hoover, Logan M.			8.85	06/27/2023
Legislative meals - Lunch for Senator Aument's guests; Hempfield High School student athlete and associated guests. - Total expense of \$97.40 - \$8.85 Applies to Good, Isaac J.			8.85	06/27/2023
231809847	Adjustment transaction	Voucher Total:	29.82	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Aument, Ryan P			10.74	06/29/2023
Mailing services - 06/26/2023-06/29/2023 UPS - Applies to Aument, Ryan P			19.08	06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231391448	Baker, Elisabeth J.	Voucher Total:	494.68	
Other travel expenses - 05/01/2023; 05/02/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	05/02/2023
Other travel expenses - 05/08/2023; 05/09/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	05/09/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.98	05/19/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.72	05/23/2023
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			63.00	05/25/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.98	05/26/2023
District maintenance services - 05/02/2023; 05/09/2023; 05/16/2023; 05/23/2023; 05/30/2023 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			375.00	05/30/2023
231523618	WEX Bank	Voucher Total:	226.73	
Other transportation expenses - 05/01/2023-05/30/2023 Gas DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.			226.73	05/31/2023
231523655	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Dallas - 22 Dallas Shopping Center, Memorial Highway - Applies to Baker, Elisabeth J.			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			51.95	05/22/2023
231564247	Adjustment transaction	Voucher Total:	266.06	
Flags - order 67334 from 30062-22 - Applies to Baker, Elisabeth J.			266.06	06/05/2023
231564251	Adjustment transaction	Voucher Total:	145.29	
Flags - order 67335 from 30062-22 - Applies to Baker, Elisabeth J.			145.29	06/05/2023
231584887	Grochocki, Mark S.	Voucher Total:	589.36	
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.30	04/25/2023
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			7.00	04/26/2023
Employee mileage - 04/04/2023-04/27/2023 852 Miles - Applies to Grochocki, Mark S.			558.06	04/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231584898	Homewood Suites Harrisburg	Voucher Total:	290.44	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	06/05/2023
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	06/06/2023
231584901	Baker, Elisabeth J.	Voucher Total:	47.25	
Consumable supplies - Water, Dallas DO - Applies to Baker, Elisabeth J.			16.05	05/24/2023
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	05/31/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.72	06/05/2023
Other travel expenses - 06/05/2023; 06/06/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	06/06/2023
231636077	UGI Utilities, Inc.	Voucher Total:	40.64	
Utilities - 04/29/2023-05/26/2023 gas, Nanticoke-50 North Walnut Street - Applies to Baker, Elisabeth J.			40.64	05/26/2023
231656558	UGI Utilities, Inc.	Voucher Total:	193.05	
Utilities - 05/06/2023-06/05/2023 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			152.41	06/05/2023
Utilities - 05/11/2023-06/09/2023 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			40.64	06/09/2023
231656594	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2x8" Gold Plate with Black Lettering and Desk Holder, reading: CHRISTINA MARTIN (1.00) - Applies to Baker, Elisabeth J.			14.50	05/19/2023
231656641	UGI Utilities, Inc.	Voucher Total:	111.79	
Utilities - 05/10/2023-06/08/2023 electric, Nanticoke - 50 North Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			111.79	06/08/2023
231717585	Dallas Shopping Center	Voucher Total:	2,752.87	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,752.87	07/01/2023
231717593	The Chamber of the Northern Poconos	Voucher Total:	677.08	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			677.08	07/01/2023
231717652	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	07/01/2023
231738180	Herzog, Anthony V.	Voucher Total:	37.99	
Employee mileage - 06/13/2023 58 Miles - Applies to Herzog, Anthony V.			37.99	06/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231738185	Homewood Suites Harrisburg	Voucher Total:	435.66	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	06/19/2023
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	06/20/2023
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	06/21/2023
231738186	Baker, Elisabeth J.	Voucher Total:	75.04	
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.38	06/07/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office and Senate Citation to Drums, PA - Applies to Baker, Elisabeth J.			24.70	06/09/2023
Other travel expenses - 06/19/2023; 06/20/2023; 06/21/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.			15.00	06/21/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office and the PA Department of Transportation, Harrisburg - Applies to Baker, Elisabeth J.			23.96	06/22/2023
231748211	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Dallas - 22 Dallas Shopping Center, Memorial Highway - Applies to Baker, Elisabeth J.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			51.95	06/21/2023
231748370	Shovlin, Ryan P.	Voucher Total:	277.75	
Administrative services - 07/01/2023-06/30/2024 PA Attorney Annual Fee. Ryan P. Shovlin. - Applies to Baker, Elisabeth J.			277.75	06/19/2023
231748383	Grochocki, Mark S.	Voucher Total:	351.08	
Employee mileage - 05/02/2023-05/25/2023 536 Miles - Applies to Grochocki, Mark S.			351.08	05/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231748389	Kukosky, Heather A.	Voucher Total:	260.17	
Conference/seminars/tuition - 03/31/2023 Online Notary Education Course; Notaries Equipment Company, Philadelphia - Applies to Kukosky, Heather A.			104.00	04/03/2023
Administrative services - 07/19/2023-07/19/2027 Notary Public Application; Commonwealth of Pennsylvania, Department of State, Heather A. Kukosky - Applies to Baker, Elisabeth J.			42.00	04/03/2023
Administrative services - 07/19/2023-07/19/2027 Notary Bond; Western Surety Company, St Louis, MO, Heather A. Kukosky - Applies to Baker, Elisabeth J.			50.00	04/03/2023
Office supplies - 07/19/2023-07/19/2027 Notary Stamp, Heather A. Kukosky - Applies to Baker, Elisabeth J.			25.92	04/26/2023
Administrative services - 07/19/2023-07/19/2027 Notary Fee, Heather A. Kukosky - Applies to Baker, Elisabeth J.			33.50	06/08/2023
Administrative services - 07/19/2023-07/19/2027 Notary Public Signature, Heather A. Kukosky - Applies to Baker, Elisabeth J.			4.75	06/08/2023
231778887	Adjustment transaction	Voucher Total:	184.30	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Baker, Elisabeth J.			129.10	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Baker, Elisabeth J.			55.20	06/25/2023
231789076	Baker, Elisabeth J.	Voucher Total:	398.00	
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			63.00	06/22/2023
District maintenance services - 06/01/2023-06/30/2023 Window Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			35.00	06/26/2023
District maintenance services - 06/06/2023; 06/13/2023; 06/20/2023; 06/27/2023 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			300.00	06/27/2023
231809826	Adjustment transaction	Voucher Total:	21.30	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Baker, Elisabeth J.			21.30	06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231523655	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 06/01/2023-06/30/2023	Duress Button Monitoring, Charleroi - 303		51.95	05/22/2023
Chamber Plaza - Applies to Bartolotta, Camera C				
Professional services - 06/01/2023-06/30/2023	Duress Button Monitoring, Washington - 95		51.95	05/22/2023
West Beau Street, Suite 107 - Applies to Bartolotta, Camera C				
Professional services - 06/01/2023-06/30/2023	Duress Button Monitoring, Waynesburg - 93		51.95	05/22/2023
East High Street, Room 308 - Applies to Bartolotta, Camera C				
231584846	Tirpak, Brian J	Voucher Total:	573.30	
Lodging - 05/07/2023 - Camp Hill, PA -overnight stay to work out of the Capitol office. -			106.82	05/07/2023
Applies to Tirpak, Brian J				
Parking & tolls - 05/07/2023 - 05/08/2023 - Toll, online receipt attached; Round-trip travel from			48.20	05/08/2023
Carnegie to Harrisburg, PA to work out of the Capitol Office - Applies to Tirpak, Brian J				
Employee mileage - 05/07/2023 - 05/31/2023 - 638.6 - Applies to Tirpak, Brian J			418.28	05/31/2023
231605210	Tirpak, Brian J	Voucher Total:	213.64	
Lodging - 06/04/2023 - overnight stay in Camp Hill, PA for Session in the Capitol Office			106.82	06/04/2023
(Harrisburg, PA). - Applies to Tirpak, Brian J				
Lodging - 06/05/2023 - overnight stay in Camp Hill, PA for Session in the Capitol Office			106.82	06/05/2023
(Harrisburg, PA). - Applies to Tirpak, Brian J				
231605257	Burgeson, Michele G.	Voucher Total:	90.39	
Employee mileage - 05/02/2023 - 05/23/2023- 138 miles - Applies to Burgeson, Michele G.			90.39	05/23/2023
231605317	Bartolotta, Camera C	Voucher Total:	482.85	
Lodging - 06/04/2023 - Harrisburg, PA overnight stay for session. - Applies to Bartolotta,			160.95	06/04/2023
Camera C				
Lodging - 06/05/2023 - Harrisburg, PA overnight stay for session. - Applies to Bartolotta,			160.95	06/05/2023
Camera C				
Lodging - 06/06/2023 - Harrisburg, PA overnight stay for Session. - Applies to Bartolotta,			160.95	06/06/2023
Camera C				
231605321	Bartolotta, Camera C	Voucher Total:	160.95	
Lodging - 06/07/2023 - Harrisburg, PA overnight stay for session. - Applies to Bartolotta,			160.95	06/07/2023
Camera C				
231636082	ShredAmerica Iron City	Voucher Total:	636.00	
Administrative services - 06/10/2023 - District Shredding Event held in the parking lot of North			636.00	06/12/2023
Strabane Township Municipal Building (1929 Route 519, Canonsburg, PA 15317). - Applies to				
Bartolotta, Camera C				

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231636087	Bartolotta, Camera C	Voucher Total:	636.00	
Administrative services - 06/10/2023 - (\$600 deposit + 1/2 processing fee of \$36.00) to hold date for District Shredding Event held in the parking lot of North Strabane Township Municipal Building (1929 Route 519, Canonsburg, PA 15317). - Applies to Bartolotta, Camera C			636.00	12/14/2022
231717566	County of Greene	Voucher Total:	169.27	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			169.27	07/01/2023
231717618	County of Washington	Voucher Total:	3,075.55	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			3,075.55	07/01/2023
231717645	Comprehensive Community Services, Inc.	Voucher Total:	587.05	
District office lease - Charleroi - 300 Chamber Plaza, Suite - Applies to Bartolotta, Camera C			587.05	07/01/2023
231738090	United Parcel Service	Voucher Total:	12.54	
Mailing services - 05/24/2023 - District Office mailed constituent work to Harrisburg to be submitted to Department of State (documents were time-sensitive and original copies). - Applies to Bartolotta, Camera C			12.54	06/17/2023
231748199	Stablein's Wholesale	Voucher Total:	15.00	
Consumable supplies - 06/20/2023 - Water for the Charleroi District Office. - Applies to Bartolotta, Camera C			15.00	06/20/2023
231748211	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Charleroi - 303 Chamber Plaza - Applies to Bartolotta, Camera C			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			51.95	06/21/2023
231778744	Bartolotta, Camera C	Voucher Total:	643.80	
Lodging - 06/18/2023 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			160.95	06/18/2023
Lodging - 06/19/2023 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			160.95	06/19/2023
Lodging - 06/20/2023 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			160.95	06/20/2023
Lodging - 06/21/2023 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			160.95	06/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231778770	Bartolotta, Camera C	Voucher Total:	160.95	
Lodging - 06/22/2023 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C				160.95 06/22/2023
231778875	Adjustment transaction	Voucher Total:	77.13	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Bartolotta, Camera C				6.00 06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Bartolotta, Camera C				71.13 06/25/2023
231799424	Tirpak, Brian J	Voucher Total:	411.15	
Parking & tolls - 06/04/2023 - 06/06/2023 - Round-trip travel from Carnegie to Harrisburg, PA to work out of the Capitol Office (online toll receipt attached). - Applies to Tirpak, Brian J				45.40 06/06/2023
Employee mileage - 06/02/2023 - 6/13/2023 558.4 miles - Applies to Tirpak, Brian J				365.75 06/13/2023
231799432	Burgeson, Michele G.	Voucher Total:	90.39	
Employee mileage - 06/01/2023 - 06/10/2023- 138 miles - Applies to Burgeson, Michele G.				90.39 06/10/2023
231799449	Scott, Megan L.	Voucher Total:	571.94	
Lodging - 06/19/2023 - Mechanicsburg, PA. Overnight lodging to work out of the Capitol Office. - Applies to Scott, Megan L.				106.82 06/19/2023
Lodging - 06/20/2023 - Mechanicsburg, PA. Overnight lodging to work out of the Capitol Office. - Applies to Scott, Megan L.				106.82 06/20/2023
Legislative meals - 06/20/2023 - Mechanicsburg, PA. Legislative meal. - Applies to Scott, Megan L.				27.00 06/20/2023
Employee mileage - 06/19/2023 to 06/28/2023 505.8 miles - Applies to Scott, Megan L.				331.30 06/28/2023
231809814	Adjustment transaction	Voucher Total:	60.62	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Bartolotta, Camera C				9.60 06/29/2023
Mailing services - 06/26/2023-06/29/2023 UPS - Applies to Bartolotta, Camera C				51.02 06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231513444	Rolko, Seth T.	Voucher Total:	39.30	
Employee mileage - 60 Miles - Applies to Rolko, Seth T.			39.30	05/17/2023
231523618	WEX Bank	Voucher Total:	183.81	
Other transportation expenses - 05/02/2023-05/30/2023 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			168.81	05/31/2023
Other transportation expenses - 05/30/2023 Car Wash DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			15.00	05/31/2023
231523655	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Bethlehem - 1 East Broad Street, Suite 120 - Applies to Boscola, Lisa M.			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			51.95	05/22/2023
231594963	Boscola, Lisa M.	Voucher Total:	77.79	
Communication services - 05/21/2023-06/20/2023 Cellular & Data Services - Applies to Boscola, Lisa M.			77.79	05/20/2023
231594966	Boscola, Lisa M.	Voucher Total:	64.00	
Session per diem - Session. Harrisburg - Applies to Boscola, Lisa M.			64.00	02/27/2023
231656528	MET-ED	Voucher Total:	116.85	
Utilities - 05/02/2023-06/05/2023 electric, Bangor - 20 Market Street - Applies to Boscola, Lisa M.			104.35	06/08/2023
Utilities - 05/02/2023-06/05/2023 electric, Bangor - 20 Market Street - Connection Fee - Applies to Boscola, Lisa M.			12.50	06/08/2023
231656650	Staples Credit Plan	Voucher Total:	210.03	
Office supplies - Applies to Boscola, Lisa M.			12.29	05/09/2023
Office supplies - Applies to Boscola, Lisa M.			158.69	05/10/2023
Office supplies - Applies to Boscola, Lisa M.			13.19	05/10/2023
Office supplies - Applies to Boscola, Lisa M.			25.86	05/19/2023
231656652	Schantz, James H.	Voucher Total:	28.75	
Mailing services - Flat Rate Envelope - Overnighed to Harrisburg Office - Constituent - Applies to Boscola, Lisa M.			28.75	06/07/2023
231707313	MET-ED	Voucher Total:	76.97	
Utilities - 05/15/2023-06/13/2023 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			76.97	06/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Lisa M. Boscola

District #: 18

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231717578	Colver, David E.	Voucher Total:	732.26	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			732.26	07/01/2023
231717587	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	07/01/2023
231717658	Ceraul Properties	Voucher Total:	650.00	
District office lease - Bangor - 20 Market Street - Applies to Boscola, Lisa M.			650.00	07/01/2023
231738174	NAI Summit	Voucher Total:	137.48	
District office lease - Service call for motion sensor not working properly - Applies to Boscola, Lisa M.			137.48	06/15/2023
231748211	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Bethlehem - 1 East Broad Street, Suite 120 - Applies to Boscola, Lisa M.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			51.95	06/21/2023
231789014	Adjustment transaction	Voucher Total:	528.18	
Metered mail postage - 1 East Broad Street Bethlehem - Applies to Boscola, Lisa M.			500.00	06/20/2023
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Boscola, Lisa M.			7.30	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Boscola, Lisa M.			20.88	06/25/2023
231799261	Adjustment transaction	Voucher Total:	14,163.63	
Newsletters - 54,985 pieces - Applies to Boscola, Lisa M.			14,163.63	06/02/2023
231799385	Verizon Wireless	Voucher Total:	74.13	
Communication services - 06/21/2023-07/20/2023 Cellular & Data Services - Applies to Boscola, Lisa M.			74.13	06/20/2023
231799394	Schantz, James H.	Voucher Total:	57.03	
Office supplies - Applies to Boscola, Lisa M.			57.03	04/18/2023
231799438	Vector Security, Inc	Voucher Total:	675.00	
Professional services - Install Duress Button System, Bangor - 20 Market Street - Applies to Boscola, Lisa M.			475.00	06/27/2023
Professional services - Install 4 Duress Buttons, Bangor - 20 Market Street - Applies to Boscola, Lisa M.			200.00	06/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231523625	Brewster, James R.	Voucher Total:	610.12	
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			24.11	05/03/2023
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			21.07	05/03/2023
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			34.84	05/08/2023
Member mileage - 05/01/2023 - 05/10/2023 - 768 miles - Applies to Brewster, James R.			503.04	05/10/2023
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			27.06	05/10/2023
231523655	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Monroeville - One Monroeville Center, Suite 1015, 10th Floor - Applies to Brewster, James R.			51.95	05/22/2023
231523689	Brewster, James R.	Voucher Total:	196.66	
Parking & tolls - 05/01/2023 - 05/10/2023 - Tolls - Applies to Brewster, James R.			86.40	05/10/2023
Legislative meals - Lunch meeting with McKeesport City officials to discuss economic development grants - Total expense of \$110.26 - \$78.75 Applies to 5 Constituents/Other.			78.75	05/29/2023
Legislative meals - Lunch meeting with McKeesport City officials to discuss economic development grants - Total expense of \$110.26 - \$15.75 Applies to Joyce, Timothy G.			15.75	05/29/2023
Legislative meals - Lunch meeting with McKeesport City officials to discuss economic development grants - Total expense of \$110.26 - \$15.76 Applies to Brewster, James R.			15.76	05/29/2023
231523702	Joyce, Timothy G.	Voucher Total:	237.77	
Employee mileage - 04/27/2023 - 26.8 miles - Applies to Joyce, Timothy G.			17.55	04/27/2023
Parking & tolls - 04/27/2023 - Parking at Interpark Allies Garage (200 Smithfield Street, Pittsburgh, PA 15222) for breakfast meeting at Emerald City PGH (213 Smithfield Street, Pittsburgh, PA 15222) with Senator Brewster and Executive Director of the Urban Redevelopment Authority of Pittsburgh regarding continued economic development of the region - Applies to Joyce, Timothy G.			22.00	04/27/2023
Legislative meals - Harrisburg office meetings during PA Senate Session - Applies to Joyce, Timothy G.			24.11	05/03/2023
Legislative meals - Harrisburg office meetings during PA Senate Session - Applies to Joyce, Timothy G.			16.52	05/03/2023
Employee mileage - 05/11/2023 - 05/31/2023 - 240.6 miles - Applies to Joyce, Timothy G.			157.59	05/31/2023
231574378	Osman, Kathy Jo	Voucher Total:	212.93	
Other Equipment - Vacuum, McKeesport DO - Applies to Brewster, James R.			212.93	05/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231636094	Toney, Phillip G. II	Voucher Total:	87.78	
Office supplies - Photo frames - Applies to Brewster, James R.			27.80	06/12/2023
Flags - Handheld U.S. Flags - Applies to Brewster, James R.			59.98	06/12/2023
231646326	Osman, Kathy Jo	Voucher Total:	22.05	
Consumable supplies - Senator Brewster Shredding Event on 06/03/2023 - Applies to Brewster, James R.			16.06	06/02/2023
Consumable supplies - Senator Brewster Shredding Event on 06/03/2023 - Applies to Brewster, James R.			5.99	06/03/2023
231717579	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	07/01/2023
231717583	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	07/01/2023
231748211	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Monroeville - One Monroeville Center, Suite 1015, 10th Floor - Applies to Brewster, James R.			51.95	06/21/2023
231778890	Adjustment transaction	Voucher Total:	36.81	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Brewster, James R.			4.38	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Brewster, James R.			32.43	06/25/2023
231799262	Adjustment transaction	Voucher Total:	13,408.33	
Bulk mailing postage - 53,726 pieces - Applies to Brewster, James R.			13,408.33	06/07/2023
231799503	Levin Promotional Products	Voucher Total:	2,569.16	
Flags - 3x5 ft. US 5x8 ft. US 3x5 ft. POW/MIA - Applies to Brewster, James R.			2,569.16	06/28/2023
231809688	Vector Security, Inc	Voucher Total:	24.00	
Professional services - 07/05/2023-08/04/2023 Extended Contract Service Agreement - Intercom System, Monroeville - 3824 Northern Pike, Suite 1015 - Applies to Brewster, James R.			24.00	06/25/2023
231809829	Adjustment transaction	Voucher Total:	4.02	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Brewster, James R.			4.02	06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231452743	Brooks, Michele D	Voucher Total:	649.76	
Member mileage - 05/01/2023 - 05/10/2023 992 Miles - Applies to Brooks, Michele D			649.76	05/10/2023
231452774	Brooks, Michele D	Voucher Total:	20.96	
Member mileage - 05/01/2023 - 05/10/2023 - 32 Miles - Applies to Brooks, Michele D			20.96	05/10/2023
231452794	Brooks, Michele D	Voucher Total:	495.00	
Non-Session per diem - Harrisburg Lodging expense incurred - Applies to Brooks, Michele D			165.00	04/12/2023
Non-Session per diem - Harrisburg lodging expense incurred on way to Philadelphia - Applies to Brooks, Michele D			165.00	04/18/2023
Non-Session per diem - Harrisburg Lodging Expense Incurred - Applies to Brooks, Michele D			165.00	04/23/2023
231452805	Brooks, Michele D	Voucher Total:	326.19	
Member mileage - 04/13/2023 - 04/26/2023 498 Miles - Applies to Brooks, Michele D			326.19	04/26/2023
231452818	Brooks, Michele D	Voucher Total:	649.76	
Member mileage - 04/13/2023 - 04/26/2023 992.0 Miles - Applies to Brooks, Michele D			649.76	04/26/2023
231523655	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, New Castle - 1905 West State Street - Applies to Brooks, Michele D			51.95	05/22/2023
231605375	Moyer-Schwille, Kelley A.	Voucher Total:	288.58	
Meeting meals - Aleco's Cafe & Restaurant - Pizza for Guest Visitors Luncheon on 04/24/2023 - Faith Builders School 18 people including Senator Brooks - split cost with Rep. Brad Roae - Applies to Brooks, Michele D			166.63	04/18/2023
Consumable supplies - 04/21/2023 - Giant - Water for Group/visitors luncheon 04/27/2023 - Faith Builders School Group - Applies to Brooks, Michele D			11.98	04/21/2023
Consumable supplies - 04/23/2023 - BJ's - Cookie Trays, dressing, plates, napkins - Guest/visitors luncheon 04/24/2023 - Faith Builders School - Applies to Brooks, Michele D			80.31	04/23/2023
Consumable supplies - 04/23/2023 - Giant - consumable products - dessert plates & forks, dressing Guest/Visitor Luncheon - Faith Builders School - Applies to Brooks, Michele D			29.66	04/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231605400	Koldrock Waters, Inc.	Voucher Total:	92.50	
Consumable supplies - 01/18/2023 - Koldrock Waters, Inc. - Consumable Supplies for Greenville DO - Applies to Brooks, Michele D			24.50	01/18/2023
Consumable supplies - 03/15/2023 - Koldrock Waters, Inc. - Consumable Supplies for Greenville DO - Applies to Brooks, Michele D			32.00	03/15/2023
Consumable supplies - 04/12/2023 - Koldrock Waters, Inc. - Consumable Supplies for Greenville DO - Applies to Brooks, Michele D			17.00	04/12/2023
Consumable supplies - 05/10/2023 - Koldrock Waters, Inc. - Consumable Supplies for Greenville DO - Applies to Brooks, Michele D			17.00	05/10/2023
Other lease - 06/07/2023 - Koldrock Waters, Inc. - delivery for New Cooler for Greenville DO - Applies to Brooks, Michele D			2.00	06/07/2023
231605404	Lark Enterprises, Inc.	Voucher Total:	72.00	
District maintenance services - 05/11/2023 & 05/25/2023 - Office Cleaning New Castle DO 5023020901A - Applies to Brooks, Michele D			72.00	05/31/2023
231605405	MCAR, Inc.	Voucher Total:	69.06	
District maintenance services - 05/04/2023 & 05/18/2023 Office cleaning Greenville DO 5022112201A - Applies to Brooks, Michele D			69.06	05/31/2023
231605406	Maurer, Heather K.	Voucher Total:	418.22	
Employee mileage - 05/01/2023 - 05/31/2023 638.5 Miles - Applies to Maurer, Heather K.			418.22	05/31/2023
231605407	Fustos, Rene' S.	Voucher Total:	107.88	
Employee mileage - 04/04/2023 - 04/28/2023 164.7 Miles - Applies to Fustos, Rene' S.			107.88	04/28/2023
231605408	Fustos, Rene' S.	Voucher Total:	163.49	
Employee mileage - 05/02/2023 - 05/30/2023 249.6 Miles - Applies to Fustos, Rene' S.			163.49	05/30/2023
231646451	Gosser, Melinda D.	Voucher Total:	30.00	
Legislative meals - 05/23/2023 - Crawford County Association of Township Officials - spoke at dinner and to constituents- regarding tick testing - Applies to Gosser, Melinda D.			30.00	05/23/2023
231646452	Gosser, Melinda D.	Voucher Total:	24.43	
Employee mileage - 05/23/2023 - 37.3 Miles - Applies to Gosser, Melinda D.			24.43	05/23/2023
231646453	Thomas, Shannon M.	Voucher Total:	198.89	
Employee mileage - 05/18/2023 - 05/30/2023 - 271.3 Miles - Applies to Thomas, Shannon M.			177.70	05/30/2023
Office supplies - 05/30/2022 - Staples - office supplies for Greenville DO - Applies to Brooks, Michele D			21.19	05/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231656526	Greenville Municipal Authority	Voucher Total:	29.10	
Utilities - 04/01/2023-04/30/2023 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				29.10 05/31/2023
231656541	Pennsylvania Power Company	Voucher Total:	249.42	
Utilities - 05/02/2023-05/31/2023 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				153.69 06/05/2023
Utilities - 05/09/2023-06/07/2023 electric, New Castle-1905 West State Street - Applies to Brooks, Michele D				95.73 06/12/2023
231717499	Penn Ohio Bottled Water Company	Voucher Total:	20.48	
Other lease - 06/01/2023 - 06/30/2023 Cooler Rental New Castle District office - Applies to Brooks, Michele D				10.99 06/11/2023
Consumable supplies - 06/20/2023 - Penn Ohio Bottle Water Company - Consumable Supplies for New Castle DO - Applies to Brooks, Michele D				9.49 06/20/2023
231717589	Union Plaza LLC	Voucher Total:	659.77	
District office lease - New Castle - 1905 West State Street - Applies to Brooks, Michele D				659.77 07/01/2023
231717592	Vernon Township	Voucher Total:	282.11	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D				282.11 07/01/2023
231717607	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 07/01/2023
231727762	Columbia Gas of Pennsylvania	Voucher Total:	38.62	
Utilities - 05/12/2023-06/13/2023 gas, New Castle-1905 West State Street - Applies to Brooks, Michele D				38.62 06/14/2023
231727885	Tri-County Industries Inc	Voucher Total:	47.21	
Utilities - 07/01/2023-07/31/2023 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				47.21 06/17/2023
231748211	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D				51.95 06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D				51.95 06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, New Castle - 1905 West State Street - Applies to Brooks, Michele D				51.95 06/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Michele D Brooks

District #: 50

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231778717	Hempfield Township Municipal Authority	Voucher Total:	80.98	
Utilities - 04/01/2023-06/30/2023 Sewer, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				80.98 04/01/2023
231778904	Adjustment transaction	Voucher Total:	210.11	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Brooks, Michele D				78.61 06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Brooks, Michele D				131.50 06/25/2023
231809842	Adjustment transaction	Voucher Total:	21.21	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Brooks, Michele D				21.21 06/29/2023
231819912	National Fuel	Voucher Total:	31.88	
Utilities - 05/22/2023-06/22/2023 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				31.88 06/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Rosemary M. Brown

District #: 40

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230860051	Rocco, Adeline G.	Voucher Total:	51.22	
Employee mileage - 02/09/2023-02/15/2023 - 78.2 miles traveled - Applies to Rocco, Adeline G.				51.22 02/15/2023
231523655	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Jefferson Township - 487 Cortez Road - Applies to Brown, Rosemary M.				51.95 05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.				51.95 05/22/2023
231523900	Brown, Rosemary M.	Voucher Total:	507.63	
Member mileage - 05/01/2023-05/28/2023 - 775 miles traveled. - Applies to Brown, Rosemary M.				507.63 05/28/2023
231534056	Brown, Rosemary M.	Voucher Total:	52.48	
Legislative meals - Jermyn, PA - Northern DO - Staff Meeting - Total expense of \$52.48 - \$17.50 Applies to Brown, Rosemary M.				17.50 05/31/2023
Legislative meals - Jermyn, PA - Northern DO - Staff Meeting - Total expense of \$52.48 - \$17.49 Applies to Rocco, Adeline G.				17.49 05/31/2023
Legislative meals - Jermyn, PA - Northern DO - Staff Meeting - Total expense of \$52.48 - \$17.49 Applies to Miller, Douglas J.				17.49 05/31/2023
231584906	Tulpehocken Spring Water	Voucher Total:	15.59	
Consumable supplies - Scotrun, PA - Water - Applies to Brown, Rosemary M.				15.59 05/22/2023
231584923	Brown, Rosemary M.	Voucher Total:	222.00	
Lodging - Harrisburg, PA - Senate Session - Applies to Brown, Rosemary M.				111.00 06/05/2023
Lodging - Harrisburg, PA - Senate Session - Applies to Brown, Rosemary M.				111.00 06/06/2023
231584927	Mueller, Mackenzie	Voucher Total:	426.45	
Lodging - Harrisburg, PA - Senate Session - Applies to Mueller, Mackenzie				209.98 06/05/2023
Lodging - Harrisburg, PA - Senate Session - Applies to Mueller, Mackenzie				216.47 06/06/2023
231595160	Bush, Kristine P.	Voucher Total:	117.31	
Employee mileage - 03/08/2023-03/29/2023 - 179.1 miles traveled. - Applies to Bush, Kristine P.				117.31 03/29/2023
231605267	Rocco, Adeline G.	Voucher Total:	83.31	
Employee mileage - 03/01/2023-03/30/2023 - 127.2miles traveled - Applies to Rocco, Adeline G.				83.31 03/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Rosemary M. Brown

District #: 40

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231605368	Mueller, Mackenzie	Voucher Total:	29.62	
Legislative meals - Harrisburg, PA - discussed current bills in the Senate. - Total expense of \$29.62 - \$14.81 Applies to Mueller, Mackenzie				14.81 06/06/2023
Legislative meals - Harrisburg, PA - discussed current bills in the Senate. - Total expense of \$29.62 - \$14.81 Applies to Brown, Rosemary M.				14.81 06/06/2023
231605395	Mueller, Mackenzie	Voucher Total:	44.77	
Legislative meals - Harrisburg, PA - discuss current bills in the Senate and the Senator's upcoming calendar. - Total expense of \$44.77 - \$22.39 Applies to Brown, Rosemary M.				22.39 06/05/2023
Legislative meals - Harrisburg, PA - discuss current bills in the Senate and the Senator's upcoming calendar. - Total expense of \$44.77 - \$22.38 Applies to Mueller, Mackenzie				22.38 06/05/2023
Legislative meals - Credit: Harrisburg, PA - discuss current bills in the Senate. - Total expense of \$29.62. -14.81 - Total expense of (\$29.62) - (\$14.81) Applies to Brown, Rosemary M.				-14.81 06/06/2023
Legislative meals - Credit: Harrisburg, PA - discuss current bills in the Senate. - Total expense of \$29.62. -14.81 - Total expense of (\$29.62) - (\$14.81) Applies to Mueller, Mackenzie				-14.81 06/06/2023
Legislative meals - Harrisburg, PA - discuss current bills in the Senate. - Applies to Mueller, Mackenzie				29.62 06/06/2023
231636002	PPL Electric Utilities Corporation	Voucher Total:	296.63	
Utilities - 04/26/2023-05/25/2023 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Brown, Rosemary M.				296.63 05/25/2023
231656633	Levin Promotional Products	Voucher Total:	7.25	
Office supplies - 2x8" Rosewood Plate with White Lettering and No Desk Holder, reading: DOUG MILLER (1.00) - Applies to Brown, Rosemary M.				7.25 06/08/2023
231717609	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 07/01/2023
231717644	Jefferson Township	Voucher Total:	350.00	
District office lease - Jefferson Township - 487 Cortez Road - Applies to Brown, Rosemary M.				350.00 07/01/2023
231717691	Brown, Rosemary M.	Voucher Total:	38.33	
Legislative meals - Harrisburg, PA - Session: dinner meal. - Applies to Brown, Rosemary M.				38.33 06/06/2023
231738010	Brown, Rosemary M.	Voucher Total:	333.00	
Lodging - Harrisburg, PA - Session - Applies to Brown, Rosemary M.				111.00 06/19/2023
Lodging - Harrisburg, PA - Session - Applies to Brown, Rosemary M.				111.00 06/20/2023
Lodging - Harrisburg, PA - Session - Applies to Brown, Rosemary M.				111.00 06/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Rosemary M. Brown

District #: 40

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231738083	Mueller, Mackenzie	Voucher Total:	348.07	
Lodging - Harrisburg, PA - Session - Applies to Mueller, Mackenzie			174.55	06/19/2023
Lodging - Harrisburg, PA - Session - Applies to Mueller, Mackenzie			173.52	06/20/2023
231738089	Bush, Kristine P.	Voucher Total:	132.70	
Office supplies - Scotrun, DO - Applies to Brown, Rosemary M.			132.70	06/14/2023
231738123	Bush, Kristine P.	Voucher Total:	88.29	
Employee mileage - 04/18/2023-04/29/2023 - 134.8 miles traveled. - Applies to Bush, Kristine P.			88.29	04/29/2023
231748211	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Jefferson Township - 487 Cortez Road - Applies to Brown, Rosemary M.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.			51.95	06/21/2023
231788913	Adjustment transaction	Voucher Total:	90.72	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Brown, Rosemary M.			2.22	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Brown, Rosemary M.			88.50	06/25/2023
231799272	Adjustment transaction	Voucher Total:	7,074.14	
Bulk mailing postage - 26,943 pieces - Applies to Brown, Rosemary M.			7,074.14	06/30/2023
231799426	Mueller, Mackenzie	Voucher Total:	352.66	
Lodging - Harrisburg, PA - Senate Session - Applies to Mueller, Mackenzie			176.33	06/26/2023
Lodging - Harrisburg, PA - Senate Session - Applies to Mueller, Mackenzie			176.33	06/27/2023
231809764	Adjustment transaction	Voucher Total:	9,086.24	
Bulk mailing postage - 34,926 pieces - Applies to Brown, Rosemary M.			9,086.24	06/30/2023
231809846	Adjustment transaction	Voucher Total:	8.53	
Mailing services - 06/26/2023-06/29/2023 UPS - Applies to Brown, Rosemary M.			8.53	06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231309554	Marques, Diana R.	Voucher Total:	251.22	
Meeting meals - 04/24/2023 Montgomery County District Attorney Get out and Grind event discussion re Go 100 PA legislation, 40 people, Senator not included - Applies to Cappelletti, Amanda M.			251.22	04/24/2023
231513567	Prawl, Ashe C.	Voucher Total:	23.30	
Office supplies - 04/24/2023 office supplies for Norristown District office - Applies to Cappelletti, Amanda M.			23.30	04/24/2023
231513585	Kelly, Sara N.	Voucher Total:	70.00	
Commercial transportation - 05/09/2023 Amtrak travel Philadelphia PA = Harrisburg PA round trip -- staffed Penn Environment Press Conference - Applies to Kelly, Sara N.			70.00	05/09/2023
231513588	Aline Shine Cleaning Service, LLC	Voucher Total:	570.00	
District maintenance services - 05/01/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			85.00	05/01/2023
District maintenance services - 05/02/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			105.00	05/02/2023
District maintenance services - 05/15/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			85.00	05/15/2023
District maintenance services - 05/16/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			105.00	05/16/2023
District maintenance services - 05/30/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			105.00	05/30/2023
District maintenance services - 05/30/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			85.00	05/30/2023
231513597	Fisher, Alexandra K.	Voucher Total:	84.35	
Consumable supplies - consumable supplies for 06/01/2023 Senior Prom event - Applies to Cappelletti, Amanda M.			84.35	05/31/2023
231523655	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			51.95	05/22/2023
231523697	Brands, Brandi L.	Voucher Total:	7.00	
Parking & tolls - 05/31/2023 parking for CHOP Celiac Research Check Presentation event - Applies to Brands, Brandi L.			7.00	05/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231523699	Marques, Diana R.	Voucher Total:	82.42	
Consumable supplies - 05/07/2023 consumable supplies for Norristown District Office AND 05/08/2023 Montgomery County District Attorney Get Out & Grind event discussion re election legislation, 40ppl Senator not included - Applies to Cappelletti, Amanda M.				82.42 05/07/2023
231646427	Prawl, Ashe C.	Voucher Total:	38.33	
Consumable supplies - Consumable supplies for 06/07/2023 Ardmore House Coffee&Conversation event - Applies to Cappelletti, Amanda M.				38.33 06/07/2023
231646430	Kelly, Sara N.	Voucher Total:	70.00	
Commercial transportation - 06/06/2023 Amtrak travel Philadelphia PA = Harrisburg PA round trip --- staffed Harrisburg office - Applies to Kelly, Sara N.				70.00 06/06/2023
231646442	Marques, Diana R.	Voucher Total:	85.49	
Office supplies - 05/23/2023 office supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.				85.49 05/23/2023
231646445	Marques, Diana R.	Voucher Total:	70.23	
Consumable supplies - 05/27/2023 consumable supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.				70.23 05/27/2023
231656535	Pennsylvania-American Water Co	Voucher Total:	25.56	
Utilities - 05/06/2023-06/06/2023 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				25.56 06/07/2023
231717625	Pen Del Church Lane LP	Voucher Total:	1,061.66	
District office lease - 01/01/2022-12/31/2022 CAM Adjustment - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				-921.67 12/31/2022
District office lease - 06/01/2023-06/30/2023 CAM Adjustment - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				-3.11 06/01/2023
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				1,986.44 07/01/2023
231717632	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 07/01/2023
231717670	Cappelletti, Amanda M.	Voucher Total:	129.03	
Member mileage - 05/24/2023 197 miles - Applies to Cappelletti, Amanda M.				129.03 05/24/2023
231727769	Pen Del Church Lane LP	Voucher Total:	115.70	
Utilities - 04/28/2023-05/30/2023 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				115.70 06/02/2023

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Expense Report

Month Ended 06/30/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231727889	Marques, Diana R.	Voucher Total:	172.25	
Meeting meals - 05/08/2023 Montgomery County District Attorney Get Out and Grind event discussion re election legislation, 40ppl Senator not included - Applies to Cappelletti, Amanda M.			172.25	05/08/2023
231727893	Marques, Diana R.	Voucher Total:	192.46	
Meeting meals - 05/22/2023 Montgomery County District Attorney Get Out and Grind Event discussion re Food Insecurity, 40 ppl Senator not included - Applies to Cappelletti, Amanda M.			172.25	05/22/2023
Consumable supplies - 05/22/2023 Montgomery County District Attorney Get Out and Grind event discussion re food insecurity, 40 ppl Senator not included - Applies to Cappelletti, Amanda M.			20.21	05/22/2023
231727898	Marques, Diana R.	Voucher Total:	97.13	
Office supplies - 06/11/2023 Office supplies for Norristown and Ardmore District Offices - Applies to Cappelletti, Amanda M.			97.13	06/11/2023
231727899	Kelly, Sara N.	Voucher Total:	70.00	
Commercial transportation - 06/20/2023 Amtrak travel Philadelphia PA = Harrisburg PA - staffed Harrisburg office - Applies to Kelly, Sara N.			70.00	06/20/2023
231727900	Gbeddy, Eyram Y.	Voucher Total:	60.00	
Commercial transportation - 06/20/2023 Amtrak travel Paoli PA = Harrisburg PA round trip - staffed Harrisburg office - Applies to Gbeddy, Eyram Y.			60.00	06/20/2023
231727901	Simbiri, Abigail A.	Voucher Total:	68.00	
Commercial transportation - 06/20/2023 Amtrak travel Ardmore PA = Harrisburg PA round trip - staffed Harrisburg office - Applies to Simbiri, Abigail A.			68.00	06/20/2023
231738181	PECO Energy	Voucher Total:	133.50	
Utilities - 05/12/2023-06/13/2023 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			29.96	06/16/2023
Utilities - 05/17/2023-06/13/2023 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			103.54	06/16/2023
231738192	Pearl, Bettina A.	Voucher Total:	164.44	
Employee mileage - 06/07/2023 208 miles - Applies to Pearl, Bettina A.			136.24	06/07/2023
Parking & tolls - 06/07/2023 PA Turnpike EZ pass tolls - Applies to Pearl, Bettina A.			23.20	06/07/2023
Parking & tolls - 06/07/2023 Harrisburg Hilton parking fee - Applies to Pearl, Bettina A.			5.00	06/07/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231738195	Centurione, Nicklaus J.	Voucher Total:	305.40	
Parking & tolls - 05/03/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			11.00	05/03/2023
Parking & tolls - 05/08/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	05/08/2023
Employee mileage - 05/01/2023-05/10/2023 416.8 miles - Applies to Centurione, Nicklaus J.			273.00	05/10/2023
Parking & tolls - 05/10/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			11.00	05/10/2023
231738196	Centurione, Nicklaus J.	Voucher Total:	158.50	
Parking & tolls - 06/04/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			11.00	06/04/2023
Employee mileage - 06/04/2023 -- 06/07/2023 208.4 miles - Applies to Centurione, Nicklaus J.			136.50	06/07/2023
Parking & tolls - 06/07/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			11.00	06/07/2023
231748211	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			51.95	06/21/2023
231778873	Adjustment transaction	Voucher Total:	2.40	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Cappelletti, Amanda M.			2.40	06/25/2023
231789001	Republic Services, Inc.	Voucher Total:	192.76	
Utilities - 07/01/2023-07/31/2023 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			192.76	06/20/2023
231799480	Ascendant App, Inc.	Voucher Total:	1,332.30	
Professional services - 06/14/2023 Texting Event for Senator Amanda Cappelletti June 2023 Shredding Event - Applies to Cappelletti, Amanda M.			1,332.30	06/27/2023
231799488	Centurione, Nicklaus J.	Voucher Total:	157.90	
Parking & tolls - 06/19/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	06/19/2023
Employee mileage - 06/19/2023 - 06/22/2023 208.4 miles - Applies to Centurione, Nicklaus J.			136.50	06/22/2023
Parking & tolls - 06/22/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			11.00	06/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Amanda M. Cappelletti

District #: 17

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231809692	Aline Shine Cleaning Service, LLC	Voucher Total:	380.00	
District maintenance services - 06/12/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			85.00	06/12/2023
District maintenance services - 06/13/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			105.00	06/13/2023
District maintenance services - 06/26/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			85.00	06/26/2023
District maintenance services - 06/27/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			105.00	06/27/2023
231809744	J&K Secure Shredding, LLC	Voucher Total:	337.50	
Administrative services - 06/17/2023 Joint Shredding Event w/ Rep Borowski Radnor Financial Center, 150 North Radnor Chester Road Wayne PA - Applies to Cappelletti, Amanda M.			337.50	06/29/2023
231809811	Adjustment transaction	Voucher Total:	2.34	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Cappelletti, Amanda M.			2.34	06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Jarrett C. Coleman

District #: 16

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231442473	Maehrer, Jennie A.	Voucher Total:	96.41	
Employee mileage - 05/11/2023 - 05/22/2023 mileage, 147.2 total miles. - Applies to Maehrer, Jennie A.				96.41 05/22/2023
231513445	Coleman, Jarrett C.	Voucher Total:	594.22	
Member mileage - 05/01/2023 - 05/10/2023 mileage, 907.2 total miles. - Applies to Coleman, Jarrett C.				594.22 05/10/2023
231513498	Himmelreich, Jamie N.	Voucher Total:	11.59	
Employee mileage - 05/25/2023 mileage, 17.7 total miles. - Applies to Himmelreich, Jamie N.				11.59 05/25/2023
231523655	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.				51.95 05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.				51.95 05/22/2023
231523733	Knepper, Leo	Voucher Total:	93.14	
Employee mileage - 05/30/2023 mileage, 142.2 total miles. - Applies to Knepper, Leo				93.14 05/30/2023
231594955	W.B. Mason Company, Inc.	Voucher Total:	1,968.61	
Office supplies - Office Supplies - Allentown District Office - Applies to Coleman, Jarrett C.				1,059.65 05/26/2023
Other Equipment - Whiteboard - Allentown District Office - Applies to Coleman, Jarrett C.				208.98 05/26/2023
Other Equipment - Shredder - Allentown District Office - Applies to Coleman, Jarrett C.				349.99 05/26/2023
Other Equipment - Shredder - Quakertown District Office - Applies to Coleman, Jarrett C.				349.99 05/26/2023
231594962	Stains, Joanna M.	Voucher Total:	87.46	
Consumable supplies - 06/07/2023, Consumable Supplies - Applies to Coleman, Jarrett C.				87.46 06/07/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Jarrett C. Coleman

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231594984	McQuilken, Kathleen A.	Voucher Total:	708.25	
Office supplies - Office Supplies - Allentown District Office - Applies to Coleman, Jarrett C.			143.27	05/01/2023
Mailing services - Postage - Allentown District Office - Applies to Coleman, Jarrett C.			2.46	05/02/2023
Office supplies - Office Supplies - Allentown District Office - Applies to Coleman, Jarrett C.			180.92	05/02/2023
Office supplies - Office Supplies - Allentown District Office - Applies to Coleman, Jarrett C.			15.89	05/03/2023
Mailing services - Postage - Allentown District Office - Applies to Coleman, Jarrett C.			7.86	05/03/2023
Office supplies - Office Supplies - Allentown District Office - Applies to Coleman, Jarrett C.			20.33	05/09/2023
Mailing services - Postage - Allentown District Office - Applies to Coleman, Jarrett C.			73.44	05/09/2023
Mailing services - Postage - Allentown District Office - Applies to Coleman, Jarrett C.			57.12	05/12/2023
Mailing services - Postage - Allentown District Office - Applies to Coleman, Jarrett C.			2.46	05/17/2023
Mailing services - Postage - Allentown District Office - Applies to Coleman, Jarrett C.			8.95	05/19/2023
Mailing services - Postage - Allentown District Office - Applies to Coleman, Jarrett C.			162.06	05/22/2023
Mailing services - Postage - Allentown District Office - Applies to Coleman, Jarrett C.			8.44	05/23/2023
Mailing services - Postage - Allentown District Office - Applies to Coleman, Jarrett C.			2.46	05/27/2023
Mailing services - Postage - Allentown District Office - Applies to Coleman, Jarrett C.			2.94	05/30/2023
Employee mileage - 05/30/2023 Mileage, 30 total miles. - Applies to McQuilken, Kathleen A.			19.65	05/30/2023
231717580	Broad Street Preservationists, LP	Voucher Total:	700.00	
District office lease - Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.			700.00	07/01/2023
231717651	Brookwood Philadelphia II, LLC	Voucher Total:	4,328.00	
District office lease - Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			4,328.00	07/01/2023
231748211	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.			51.95	06/21/2023
231778866	Pillers, Matthew C.	Voucher Total:	414.09	
Employee mileage - 06/01/2023 - 06/16/2023 Mileage, 632.2 total miles. - Applies to Pillers, Matthew C.			414.09	06/16/2023
231778892	Adjustment transaction	Voucher Total:	58.97	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Coleman, Jarrett C.			3.24	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Coleman, Jarrett C.			55.73	06/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Jarrett C. Coleman

District #: 16

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231809673	Himmelreich, Jamie N.	Voucher Total:	37.60	
Employee mileage - 57.4 total miles, 06/24/2023 Mileage - Applies to Himmelreich, Jamie N.			37.60	06/24/2023
231809831	Adjustment transaction	Voucher Total:	17.07	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Coleman, Jarrett C.			1.20	06/29/2023
Mailing services - 06/26/2023-06/29/2023 UPS - Applies to Coleman, Jarrett C.			15.87	06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231381327	Kristiansen, Correne S.	Voucher Total:	88.07	
Office supplies - Dish Drying Rack for Ft. Washington Office - Applies to Collett, Maria			33.99	04/16/2023
Office supplies - Paper Towel Holder for Ft. Washington Office - Applies to Collett, Maria			6.99	04/16/2023
Office supplies - Hardware for wall racks in Fort Washington office. - Applies to Collett, Maria			16.29	04/21/2023
Office supplies - Desk Lamps for Ft. Washington office - Applies to Collett, Maria			12.99	04/21/2023
Employee mileage - 18.9 miles - Applies to Kristiansen, Correne S.			12.38	04/22/2023
Office supplies - Hardware for wall racks in Fort Washington office. - Applies to Collett, Maria			5.43	04/25/2023
231391485	Kristiansen, Correne S.	Voucher Total:	384.88	
Parking & tolls - Parking, Harrisburg, Session - Applies to Kristiansen, Correne S.			40.35	05/03/2023
Parking & tolls - Parking, Harrisburg, Session - Applies to Kristiansen, Correne S.			28.35	05/08/2023
Employee mileage - 05/03/2023-05/08/2023, 440 miles, session - Applies to Kristiansen, Correne S.			288.20	05/08/2023
Office supplies - Doorbell and Batteries for Doorbell in Fort Washington Office - Applies to Collett, Maria			27.98	05/09/2023
231513474	Blum, Adam E.	Voucher Total:	33.10	
Employee mileage - 40 miles, Fort Washington = Norristown, mileage Speak to Veteran Administration Staff About Constituent Services for Veterans - Applies to Blum, Adam E.			26.20	05/23/2023
Parking & tolls - Tolls, Speak to Veteran Administration Staff About Constituent Services for Veterans - Applies to Blum, Adam E.			6.90	05/23/2023
231534096	W.B. Mason Company, Inc.	Voucher Total:	102.07	
Office supplies - Office Supplies - Applies to Collett, Maria			66.11	04/27/2023
Office supplies - Office Supplies North Wales Office - Applies to Collett, Maria			35.96	05/08/2023
231534107	W.B. Mason Company, Inc.	Voucher Total:	122.37	
Office supplies - Office Supplies - Applies to Collett, Maria			122.37	06/01/2023
231646331	Collett, Maria	Voucher Total:	498.89	
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			181.00	06/05/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			181.00	06/06/2023
Member mileage - 06/04/2023-06/06/2023 209 miles, travel to Harrisburg for Session - Applies to Collett, Maria			136.89	06/06/2023
231646349	Collett, Maria	Voucher Total:	25.60	
Parking & tolls - 06/04/2023-06/06/2023 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			25.60	06/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231646382	Adjustment transaction	Voucher Total:	42.00	
Flags - order 67387 from 30062-22 - Applies to Collett, Maria			42.00	06/13/2023
231707317	Vette Associates II, LP	Voucher Total:	169.01	
Utilities - 04/18/2023-05/18/2023 electric, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			169.01	06/06/2023
231717657	Vette Associates II, LP	Voucher Total:	4,208.54	
District office lease - Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			4,208.54	07/01/2023
231717681	Landis, Bailey N.	Voucher Total:	38.60	
Mailing services - Mailing Citation to Constituent - Applies to Collett, Maria			9.80	06/13/2023
Mailing services - Mailing Citations to Constituents - Applies to Collett, Maria			28.80	06/16/2023
231748211	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			51.95	06/22/2023
231748244	Vector Security, Inc	Voucher Total:	1,050.00	
Professional services - Fixed Rate for Reinstall of Duress Button System (4 Duress Buttons), Fort Washington - 1035 Virginia drive, Suite 201 - Applies to Collett, Maria			600.00	06/22/2023
Professional services - Install 9 Duress Buttons, Fort Washington - 1035 Virginia drive, Suite 201 - Applies to Collett, Maria			450.00	06/22/2023
231748318	Meck, Brian G.	Voucher Total:	12.60	
Postage stamps - Stamps - Applies to Collett, Maria			12.60	06/23/2023
231778901	Adjustment transaction	Voucher Total:	6.35	
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Collett, Maria			6.35	06/25/2023
231788954	Landis, Bailey N.	Voucher Total:	29.21	
Employee mileage - 44.6 miles 06/15/2023 Ft. Washington-Telford - Applies to Landis, Bailey N.			29.21	06/15/2023
231799264	Adjustment transaction	Voucher Total:	17,823.78	
Newsletters - 75,525 pieces - Applies to Collett, Maria			17,823.78	05/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231799413	Weidner, April Coble	Voucher Total:	159.22	
Employee mileage - 06/14/2023 204 miles, Harrisburg=Fort Washington, Attending District Office Constituent Open House - Applies to Weidner, April Coble			133.62	06/14/2023
Parking & tolls - 06/14/2023, Tolls, Attending District Office Constituent Open House - Applies to Weidner, April Coble			25.60	06/14/2023
231799416	Stanford, Theresa Y.	Voucher Total:	131.00	
Employee mileage - 200 miles, Harrisburg=Ft. Washington - Applies to Stanford, Theresa Y.			131.00	06/14/2023
231799422	Burnham, Kayla V.	Voucher Total:	136.24	
Employee mileage - 06/14/2023 208 miles, Harrisburg=Fort Washington, Attending District Office Constituent Open House - Applies to Burnham, Kayla V.			136.24	06/14/2023
231799444	Collett, Maria	Voucher Total:	679.89	
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			181.00	06/20/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			181.00	06/21/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			181.00	06/22/2023
Member mileage - 06/19/2023-06/22/2023 209 miles, travel to Harrisburg for Session - Applies to Collett, Maria			136.89	06/22/2023
231799453	Collett, Maria	Voucher Total:	25.60	
Parking & tolls - 06/19/2023-06/22/2023 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			25.60	06/22/2023
231799460	Holroyd, Thomas S.	Voucher Total:	127.72	
Employee mileage - 04/27/2023 195 miles, Windsor=Fort Washington, Travel to District for planning meeting - Applies to Holroyd, Thomas S.			127.72	04/27/2023
231799493	Holroyd, Thomas S.	Voucher Total:	434.26	
Employee mileage - 05/11/2023 222 miles, Windsor=Philadelphia, Travel to Dept. of Veterans & Military Tour of Delaware Valley Veteran's Home. - Applies to Holroyd, Thomas S.			145.41	05/11/2023
Employee mileage - 05/23/2023 195 miles, Windsor=Fort Washington, Travel to District for planning meeting - Applies to Holroyd, Thomas S.			127.72	05/23/2023
Employee mileage - 05/25/2023 246 miles, Harrisburg=Scranton, Travel to Scranton for Executive Order Signing with Gov. Shapiro, participation in Dept. of Aging Master Plan on Aging Listening Session - Applies to Holroyd, Thomas S.			161.13	05/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Maria Collett

District #: 12

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231809749	Kristiansen, Correne S.	Voucher Total:	132.97	
Employee mileage - 05/24/2023, 203 miles, Ft Washington = Harrisburg - Applies to Kristiansen, Correne S.			132.97	05/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231452821	Hartman, Michael J.	Voucher Total:	305.75	
Employee mileage - 04/04/2023-04/29/2023; 466.8 miles - Applies to Hartman, Michael J.			305.75	04/29/2023
231513442	Sure to Pure	Voucher Total:	250.00	
District maintenance services - 05/03/2023, 05/10/2023, 05/17/2023, 05/24/2023, 05/31/2023 Office cleaning; West Chester - Applies to Comitta, Carolyn T.			250.00	05/31/2023
231513510	W.B. Mason Company, Inc.	Voucher Total:	69.17	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			69.17	05/26/2023
231513515	Graham, Bryanna D.	Voucher Total:	140.91	
Parking & tolls - 04/27/2023 - Tolls for drive from Capitol to West Chester District office to meet with staff to discuss legislative issues and drive back to Capitol. - Applies to Graham, Bryanna D.			32.90	04/27/2023
Employee mileage - 04/27/2023 - Drive from Capitol to West Chester District office to meet with staff to discuss legislative issues and drive back to Capitol. 164.9 miles total - Applies to Graham, Bryanna D.			108.01	04/27/2023
231523655	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			51.95	05/22/2023
231594999	Hartman, Michael J.	Voucher Total:	292.45	
Lodging - 06/05/2023 - Harrisburg; Session - Applies to Hartman, Michael J.			132.09	06/05/2023
Legislative meals - 06/05/23 - Harrisburg; Session - Applies to Hartman, Michael J.			22.76	06/05/2023
Lodging - 06/06/2023 - Harrisburg;Session - Applies to Hartman, Michael J.			132.09	06/06/2023
Legislative meals - 06/06/2023 - Harrisburg;session - Applies to Hartman, Michael J.			5.51	06/06/2023
231595004	Comitta, Carolyn T.	Voucher Total:	264.18	
Lodging - 06/05/2023 - Harrisburg;session - Applies to Comitta, Carolyn T.			132.09	06/05/2023
Lodging - 06/06/2023 - Harrisburg;session - Applies to Comitta, Carolyn T.			132.09	06/06/2023
231656516	Comitta, Carolyn T.	Voucher Total:	20.00	
Parking & tolls - 06/05/2023 - Harrisburg;session; parking - Applies to Comitta, Carolyn T.			10.00	06/05/2023
Parking & tolls - 06/06/2023 - Harrisburg;session;parking - Applies to Comitta, Carolyn T.			10.00	06/06/2023
231656632	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2x8" Gold Plate with Black Lettering and Desk Holder, reading: BRYANNA GRAHAM (1.00) - Applies to Comitta, Carolyn T.			14.50	06/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231656660	Sheppard, Diane M.	Voucher Total:	52.78	
Office supplies - permanent name tags for West Chester and Harrisburg - Applies to Comitta, Carolyn T.			17.78	06/02/2023
Administrative services - Vendor fee for 08/20/2023 Annual CommUnity Day Celebration; To distribute Commonwealth publications to constituents and answer their questions regarding matters of state government. - Applies to Comitta, Carolyn T.			35.00	08/20/2023
231666747	Eyster, Emily N.	Voucher Total:	724.55	
Lodging - 05/10/2023 Pittsburgh; Speak at PA Energy Summit - Applies to Eyster, Emily N.			193.92	05/10/2023
Lodging - 05/11/2023 Pittsburgh; Speak at PA Energy Summit - Applies to Eyster, Emily N.			224.70	05/11/2023
Employee mileage - 05/10/2023-05/12/2023; 406.0 miles - Applies to Eyster, Emily N.			265.93	05/12/2023
Parking & tolls - 05/10/2023-05/12/2023 Pittsburgh, Parking; Speak at PA Energy Summit - Applies to Eyster, Emily N.			40.00	05/12/2023
231717623	Eastern West Chester Partners, LP	Voucher Total:	6,456.98	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			6,456.98	07/01/2023
231717679	Hartman, Michael J.	Voucher Total:	95.40	
Legislative meals - 06/06/2023 - Meeting to discuss budget priorities. - Total expense of \$95.40 - \$31.80 Applies to Hartman, Michael J.			31.80	06/06/2023
Legislative meals - 06/06/2023 - Meeting to discuss budget priorities. - Total expense of \$95.40 - \$31.80 Applies to Comitta, Carolyn T.			31.80	06/06/2023
Legislative meals - 06/06/2023 - Meeting to discuss budget priorities. - Total expense of \$95.40 - \$31.80 Applies to Graham, Bryanna D.			31.80	06/06/2023
231727808	Comitta, Carolyn T.	Voucher Total:	116.46	
Member mileage - 05/17/2023-05/20/2023; 177.8 miles - Applies to Comitta, Carolyn T.			116.46	05/20/2023
231727850	W.B. Mason Company, Inc.	Voucher Total:	50.64	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			50.64	06/16/2023
231738113	Comitta, Carolyn T.	Voucher Total:	448.35	
Lodging - 06/19/2023 - Harrisburg; Session - Applies to Comitta, Carolyn T.			132.09	06/19/2023
Lodging - 06/20/2023 - Harrisburg; Session - Applies to Comitta, Carolyn T.			132.09	06/20/2023
Legislative meals - 06/20/2023 - Harrisburg; Session - Applies to Comitta, Carolyn T.			30.00	06/20/2023
Lodging - 06/21/2023 - Harrisburg; Session - Applies to Comitta, Carolyn T.			132.09	06/21/2023
Legislative meals - 06/21/20023 - Harrisburg; Session - Applies to Comitta, Carolyn T.			22.08	06/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231738118	Comitta, Carolyn T.	Voucher Total:	30.00	
Parking & tolls - Parking; 06/19/2023 - 06/21/2023 ; Harrisburg; Session - Applies to Comitta, Carolyn T.				30.00 06/21/2023
231738119	Hartman, Michael J.	Voucher Total:	401.78	
Lodging - 06/19/2023 - Harrisburg;Session - Applies to Hartman, Michael J.				132.09 06/19/2023
Lodging - 06/20/2023 - Harrisburg;Session - Applies to Hartman, Michael J.				132.09 06/20/2023
Legislative meals - 06/20/2023 - Harrisburg; Session - Applies to Hartman, Michael J.				5.51 06/20/2023
Lodging - 06/21/2023 - Harrisburg;Session - Applies to Hartman, Michael J.				132.09 06/21/2023
231748211	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.				51.95 06/21/2023
231778876	Adjustment transaction	Voucher Total:	1,098.44	
Metered mail postage - 17 East Gay Street Suite 301 West Chester - Applies to Comitta, Carolyn T.				1,000.00 05/24/2023
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Comitta, Carolyn T.				6.25 06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Comitta, Carolyn T.				92.19 06/25/2023
231788938	W.B. Mason Company, Inc.	Voucher Total:	11.98	
Office supplies - Harrisburg - Applies to Comitta, Carolyn T.				11.98 06/26/2023
231799397	C&J Catering, LLC	Voucher Total:	115.56	
Meeting meals - 06/28/2023 host Conestoga High School Boys Tennis Team & coaches (11) for presentation at Capitol, Senator not included - Applies to Comitta, Carolyn T.				115.56 06/28/2023
231809564	Loving, Julia M.	Voucher Total:	68.12	
Employee mileage - 06/02/2023-06/21/2023; 104.0 miles - Applies to Loving, Julia M.				68.12 06/21/2023
231809763	Adjustment transaction	Voucher Total:	16,741.32	
Newsletters - 69,023 pieces - Applies to Comitta, Carolyn T.				16,741.32 06/27/2023
231809815	Adjustment transaction	Voucher Total:	10.44	
Mailing services - 06/26/2023-06/29/2023 UPS - Applies to Comitta, Carolyn T.				10.44 06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231523655	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			51.95	05/22/2023
231574630	Costa, Jay Jr.	Voucher Total:	1,224.00	
Session per diem - 04/24/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	04/24/2023
Session per diem - 04/25/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	04/25/2023
Session per diem - 05/01/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	05/01/2023
Session per diem - 05/02/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	05/02/2023
Session per diem - 05/08/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	05/08/2023
Session per diem - 05/09/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	05/09/2023
231574675	Costa, Jay Jr.	Voucher Total:	96.40	
Parking & tolls - 05/01/2023-05/10/2023, Tolls - Applies to Costa, Jay Jr.			96.40	05/10/2023
231574682	Costa, Jay Jr.	Voucher Total:	513.52	
Member mileage - 05/01/2023-05/31/2023, 784 miles - Applies to Costa, Jay Jr.			513.52	05/31/2023
231605276	Billstone, Robert J.	Voucher Total:	63.86	
Employee mileage - 04/27/2023, 54.5 miles - Applies to Billstone, Robert J.			35.70	04/27/2023
Parking & tolls - 04/27/2023, tolls - Applies to Billstone, Robert J.			3.60	04/27/2023
Employee mileage - 05/19/2023, 37.5 miles - Applies to Billstone, Robert J.			24.56	05/19/2023
231605281	Levine, Molly R.	Voucher Total:	33.00	
Employee mileage - 05/24/2023, 16.8 miles - Applies to Levine, Molly R.			11.00	05/24/2023
Parking & tolls - 05/24/2023 parking - Applies to Levine, Molly R.			22.00	05/24/2023
231605287	Lang, Dorothy C.	Voucher Total:	42.91	
Employee mileage - 04/25/2023, 15.5 Miles - Applies to Lang, Dorothy C.			10.15	04/25/2023
Parking & tolls - 04/25/2023, parking - Applies to Lang, Dorothy C.			8.00	04/25/2023
Employee mileage - 04/30/2023, 37.8 miles - Applies to Lang, Dorothy C.			24.76	04/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231605293	Costanzo, Joseph M.	Voucher Total:	32.81	
Employee mileage - 05/24/2023-05/30/2023, 50.1 Miles - Applies to Costanzo, Joseph M.				32.81 05/30/2023
231605301	Huber, Anne L.	Voucher Total:	74.90	
Consumable supplies - Food for member meeting - Applies to Costa, Jay Jr.				74.90 06/02/2023
231646277	Shred-it	Voucher Total:	905.80	
Administrative services - 04/29/2023, shredding event held at 5050 Liberty Avenue Pittsburgh, PA 15224 - Applies to Costa, Jay Jr.				905.80 05/25/2023
231646295	W.B. Mason Company, Inc.	Voucher Total:	46.08	
Office supplies - Office supplies for Ardmore Boulevard office - Applies to Costa, Jay Jr.				46.08 06/01/2023
231656552	Gartley Group, LLC	Voucher Total:	277.96	
Utilities - 03/08/2023-04/09/2023 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.				88.24 04/09/2023
Utilities - 03/15/2023-04/13/2023 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.				24.90 04/14/2023
Utilities - 03/24/2023-04/25/2023 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.				38.53 04/26/2023
Utilities - 04/09/2023-05/08/2023 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.				71.47 05/08/2023
Utilities - 04/14/2023-05/10/2023 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.				24.90 05/12/2023
Utilities - 04/25/2023-05/24/2023 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.				29.92 05/25/2023
231656592	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: KATIE MARTIN (1.00) - Applies to Costa, Jay Jr.				14.50 05/11/2023
231656622	Breski's Beverage Distributors	Voucher Total:	339.25	
Consumable supplies - Applies to Costa, Jay Jr.				339.25 06/13/2023
231707294	Huber, Anne L.	Voucher Total:	409.09	
Meeting meals - session luncheon for staff, 80 people - Applies to Costa, Jay Jr.				409.09 06/19/2023
231707335	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: ANNAMARIE GREEN (1.00) - Applies to Costa, Jay Jr.				14.50 06/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231717543	Old Town Delicatessen	Voucher Total:	250.92	
Meeting meals - Arts & Culture Caucus luncheon, 18 people - Applies to Costa, Jay Jr.			250.92	06/20/2023
231717568	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	07/01/2023
231717617	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	07/01/2023
231738012	Guernsey Inc	Voucher Total:	84.69	
Consumable supplies - Applies to Costa, Jay Jr.			84.69	06/14/2023
231748211	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			51.95	06/21/2023
231778429	Breski's Beverage Distributors	Voucher Total:	218.32	
Consumable supplies - Applies to Costa, Jay Jr.			218.32	06/22/2023
231778893	Adjustment transaction	Voucher Total:	556.66	
Metered mail postage - 1501 Ardmore Blvd Pittsburgh - Applies to Costa, Jay Jr.			500.00	06/23/2023
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Costa, Jay Jr.			18.66	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Costa, Jay Jr.			38.00	06/25/2023
231788961	Guernsey Inc	Voucher Total:	19.50	
Office supplies - Applies to Costa, Jay Jr.			19.50	06/23/2023
231809832	Adjustment transaction	Voucher Total:	6.06	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Costa, Jay Jr.			6.06	06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231533976	Eicher, Sarah C.	Voucher Total:	99.46	
Announcements - 05/24/2023-05/31/2023, May 2023 Advertising on Indeed.com, Online Announcement for Open Senate Positions; Philadelphia, PA, "District Representative"; Harrisburg, PA, "Legislative Administrator"; Administrative Assistant - Applies to Costa, Jay Jr.				99.46 05/31/2023
231533981	Eicher, Sarah C.	Voucher Total:	607.84	
Announcements - 05/01/2023-05/27/2023, May 2023 Advertising on Indeed.com, Online Announcement for Open Senate Positions; Allentown, PA, "Communications Director"; Media, PA, "Constituent Relations Associate" - Applies to Costa, Jay Jr.				530.26 05/27/2023
Announcements - 05/28/2023-05/31/2023, May 2023 Advertising on Indeed.com, Online Announcement for Open Senate Positions; Allentown, PA, "Communications Director"; Media, PA, "Constituent Relations Associate" - Applies to Costa, Jay Jr.				77.58 05/31/2023
231533989	Eicher, Sarah C.	Voucher Total:	150.17	
Employee mileage - 05/30/2023, 186 miles - Applies to Eicher, Sarah C.				121.83 05/30/2023
Parking & tolls - 05/30/2023, Tolls, Human Resources Meeting - Applies to Eicher, Sarah C.				22.00 05/30/2023
Legislative meals - 05/30/2023, Human Resources Meeting - Applies to Eicher, Sarah C.				6.34 05/30/2023
231564216	C&J Catering, LLC	Voucher Total:	407.10	
Meeting meals - 06/05/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.				407.10 06/05/2023
231646301	C&J Catering, LLC	Voucher Total:	109.08	
Meeting meals - 06/13/2023, Upcoming Session/Legislative/Budget Meeting Luncheon, 18 people - Applies to Costa, Jay Jr.				109.08 06/13/2023
231737929	Panera, LLC	Voucher Total:	242.12	
Meeting meals - 06/20/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.				242.12 06/20/2023
231778797	C&J Catering, LLC	Voucher Total:	407.10	
Meeting meals - 06/26/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.				407.10 06/26/2023
231799407	Panera, LLC	Voucher Total:	210.99	
Meeting meals - 06/27/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.				210.99 06/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Jay Costa, Jr.

Department: Caucus Services-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231605170	Panera, LLC	Voucher Total:	242.12	
Meeting meals - 06/06/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			242.12	06/06/2023
231656637	Levin Promotional Products	Voucher Total:	29.00	
Office supplies - 2x8" Gold Plate with Black Lettering and Desk Holder, reading: JESS COLARDO (1.00) - Applies to Costa, Jay Jr.			14.50	06/08/2023
Office supplies - 2x8" Gold Plate with Black Lettering and Desk Holder, reading: ANNAMARIE GREEN (1.00) - Applies to Costa, Jay Jr.			14.50	06/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231002275	cielo24, Inc.	Voucher Total:	2,206.10	
Professional services - 03/16/2023-03/31/2023, SPC#4322122701 - Applies to Costa, Jay Jr.				2,432.90 03/31/2023
Professional services - 03/16/2023-03/31/2023, Credit, SPC#4322122701 - Applies to Costa, Jay Jr.				-226.80 06/01/2023
231513465	Gans, Ted J. III	Voucher Total:	362.59	
Employee mileage - 05/25/2023, 437 miles - Applies to Gans, Ted J. III				286.24 05/25/2023
Parking & tolls - 05/25/2023, Tolls, Sen. L. Williams Blueberry Pharmacy Tour; Tour of Tiny Seed Farm - video - Applies to Gans, Ted J. III				53.60 05/25/2023
Legislative meals - 05/25/2023, Sen. L. Williams Blueberry Pharmacy Tour; Tour of Tiny Seed Farm - video - Applies to Gans, Ted J. III				9.71 05/25/2023
Legislative meals - 05/25/2023, Sen. L. Williams Blueberry Pharmacy Tour; Tour of Tiny Seed Farm - video - Applies to Gans, Ted J. III				13.04 05/25/2023
231513477	Kurish, James P.	Voucher Total:	211.15	
Employee mileage - 05/15/2023, 224 miles - Applies to Kurish, James P.				146.72 05/15/2023
Parking & tolls - 05/15/2023, Tolls, Photograph Sen. Collett Living Branches Tour; Photograph Sen. Comitta Beagle Legislation News Conference - Applies to Kurish, James P.				25.50 05/15/2023
Legislative meals - 05/15/2023, Photograph Sen. Collett Living Branches Tour; Photograph Sen. Comitta Beagle Legislation News Conference - Total expense of \$38.93 - \$19.47 Applies to Kurish, James P.				19.47 05/15/2023
Legislative meals - 05/15/2023, Photograph Sen. Collett Living Branches Tour; Photograph Sen. Comitta Beagle Legislation News Conference - Total expense of \$38.93 - \$19.46 Applies to George, Kyrie K.				19.46 05/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231523638	Kurish, James P.	Voucher Total:	806.07	
Parking & tolls - 05/17/2023, Tolls, Moderate Sen. Brewster Student Gov't Seminar; Photograph Sen. Dem. Policy Committee Hearing - Applies to Kurish, James P.			22.90	05/17/2023
Legislative meals - 05/17/2023, Photograph Sen. Miller Jacobsburg Environmental Center Tour/Hike - Applies to Kurish, James P.			12.93	05/17/2023
Lodging - 05/17/2023, Lodging, Pittsburgh, Moderate Sen. Brewster Student Gov't Seminar; Photograph Sen. Dem. Policy Committee Hearing - Applies to Kurish, James P.			124.76	05/17/2023
Legislative meals - 05/17/2023, Moderate Sen. Brewster Student Gov't Seminar - Applies to Kurish, James P.			48.13	05/17/2023
Lodging - 05/18/2023, Lodging, Pittsburgh, Moderate Sen. Brewster Student Gov't Seminar; Photograph Sen. Dem. Policy Committee Hearing - Applies to Kurish, James P. - Applies to Kurish, James P.			124.76	05/18/2023
Legislative meals - 05/18/2023, Moderate Sen. Brewster Student Gov't Seminar; Photograph Sen. Dem. Policy Committee Hearing - Applies to Kurish, James P.			26.67	05/18/2023
Employee mileage - 05/17/2023-05/19/2023, 644 miles - Applies to Kurish, James P.			421.82	05/19/2023
Parking & tolls - 05/19/2023, Tolls, Moderate Sen. Brewster Student Gov't Seminar; Photograph Sen. Dem. Policy Committee Hearing - Applies to Kurish, James P.			24.10	05/19/2023
231523665	Kurish, James P.	Voucher Total:	183.81	
Employee mileage - 05/20/2023, 240 miles - Applies to Kurish, James P.			157.20	05/20/2023
Legislative meals - 05/20/2023, Photograph Sen. Flynn Shredding Event - Applies to Kurish, James P.			26.61	05/20/2023
231523679	Kurish, James P.	Voucher Total:	203.69	
Employee mileage - 05/23/2023, 250 miles - Applies to Kurish, James P.			163.75	05/23/2023
Parking & tolls - 05/23/2023, Tolls, Photograph Sen. Hughes "SeeMImagineYou" Career Day; Photograph Sen. Miller Grant Panel in Allentown - Applies to Kurish, James P.			15.80	05/23/2023
Legislative meals - 05/23/2023, Photograph Sen. Hughes "SeeMImagineYou" Career Day; Photograph Sen. Miller Grant Panel in Allentown - Applies to Kurish, James P.			24.14	05/23/2023
231533953	Schoenberg, Lora S.	Voucher Total:	447.43	
Lodging - 05/17/2023, Lodging, West Mifflin, Panelist on Sen. Brewster's Student Government Seminar - Applies to Schoenberg, Lora S.			135.66	05/17/2023
Legislative meals - 05/17/2023, Panelist on Sen. Brewster's Student Government Seminar - Applies to Schoenberg, Lora S.			11.01	05/17/2023
Employee mileage - 05/17/2023-05/18/2023, 394.9 miles - Applies to Schoenberg, Lora S.			258.66	05/18/2023
Parking & tolls - 05/17/2023-05/18/2023, Tolls, Panelist on Sen. Brewster's Student Government Seminar - Applies to Schoenberg, Lora S.			42.10	05/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

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>
231533958	Marpe, Jessica M.	Voucher Total:	165.79	
Employee mileage - 05/25/2023, 220 miles - Applies to Marpe, Jessica M.			144.10	05/25/2023
Legislative meals - 05/25/2023, Sen. Hughes SB300 press conference at Drexel Education Center - Applies to Marpe, Jessica M.			4.69	05/25/2023
Parking & tolls - 05/25/2023, Parking, Sen. Hughes SB300 press conference at Drexel Education Center - Applies to Marpe, Jessica M.			17.00	05/25/2023
231533967	Kurish, James P.	Voucher Total:	524.42	
Lodging - 05/24/2023, Lodging, Pittsburgh, Photograph Sen. L. Williams 38th District Tour - Applies to Kurish, James P.			135.66	05/24/2023
Legislative meals - 05/24/2023, Photograph Sen. L. Williams 38th District Tour - Applies to Kurish, James P.			36.50	05/24/2023
Employee mileage - 05/24/2023-05/25/2023, 431.5 miles - Applies to Kurish, James P.			282.63	05/25/2023
Parking & tolls - 05/24/2023-05/25/2023, Tolls, Photograph Sen. L. Williams 38th District Tour - Applies to Kurish, James P.			50.40	05/25/2023
Legislative meals - 05/25/2023, Photograph Sen. L. Williams 38th District Tour - Applies to Kurish, James P.			19.23	05/25/2023
231564151	Gerard, Jason C.	Voucher Total:	160.91	
Employee mileage - 06/01/2023, 225 miles - Applies to Gerard, Jason C.			147.38	06/01/2023
Parking & tolls - 06/01/2023, Parking, Photograph Sen. Flynn's Student Ambassador Program - Applies to Gerard, Jason C.			4.00	06/01/2023
Legislative meals - 06/01/2023, Photograph Sen. Flynn's Student Ambassador Program - Applies to Gerard, Jason C.			9.53	06/01/2023
231564174	McKee, Daniel P.	Voucher Total:	145.71	
Employee mileage - 06/01/2023, 172 miles - Applies to McKee, Daniel P.			112.66	06/01/2023
Parking & tolls - 06/01/2023, Tolls, Senator Hughes tour of Lankenau High School - Applies to McKee, Daniel P.			17.90	06/01/2023
Legislative meals - 06/01/2023, Senator Hughes tour of Lankenau High School - Applies to McKee, Daniel P.			15.15	06/01/2023
231574390	Gans, Ted J. III	Voucher Total:	68.71	
Employee mileage - 06/01/2023, 85 miles - Applies to Gans, Ted J. III			55.68	06/01/2023
Parking & tolls - 06/01/2023, Tolls, Sen. Haywood "Rally to Raise the Minimum Wage" in Lancaster - video - Applies to Gans, Ted J. III			1.80	06/01/2023
Legislative meals - 06/01/2023, Sen. Haywood "Rally to Raise the Minimum Wage" in Lancaster - video - Applies to Gans, Ted J. III			11.23	06/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231574394	cielo24, Inc.	Voucher Total:	3.60	
Professional services - 05/16/2023-05/31/2023, SPC#4322122701 - Applies to Costa, Jay Jr.				3.60 05/31/2023
231584770	Comcast Cable Communications Management	Voucher Total:	2,021.61	
Communication services - 05/07/2023-05/28/2023, SPC# 4322070701 - Applies to Costa, Jay Jr.				2,429.68 05/31/2023
Communication services - 05/07/2023-05/28/2023, Credit, SPC# 4322070701 - Applies to Costa, Jay Jr.				-408.07 06/01/2023
231605280	Penrac LLC	Voucher Total:	123.00	
Other transportation expenses - 05/18/2023-05/19/2023 van rental, video tape Policy Hearing on Unsafe Practices in the Railroad Industry in Pittsburgh - Applies to Gans, Ted J. III				123.00 06/05/2023
231635988	Gans, Ted J. III	Voucher Total:	204.09	
Employee mileage - 06/08/2023, 218 miles - Applies to Gans, Ted J. III				142.79 06/08/2023
Parking & tolls - 06/08/2023, Tolls, Sen. Kearney Media DO Open House - video - Applies to Gans, Ted J. III				23.80 06/08/2023
Legislative meals - 06/08/2023, Sen. Kearney Media DO Open House - video - Applies to Gans, Ted J. III				37.50 06/08/2023
231636090	McKee, Daniel P.	Voucher Total:	179.75	
Employee mileage - 06/09/2023, 203 miles - Applies to McKee, Daniel P.				132.97 06/09/2023
Parking & tolls - 06/09/2023, Tolls, Sen. Street Community Graduation Ceremony at Temple University - Applies to McKee, Daniel P.				16.20 06/09/2023
Legislative meals - 06/09/2023, Sen. Street Community Graduation Ceremony at Temple University - Applies to McKee, Daniel P.				6.56 06/09/2023
Legislative meals - 06/09/2023, Sen. Street Community Graduation Ceremony at Temple University - Applies to McKee, Daniel P.				24.02 06/09/2023
231646200	Robinson, James A.	Voucher Total:	167.27	
Employee mileage - 05/04/2023, 221 miles - Applies to Robinson, James A.				144.75 05/04/2023
Parking & tolls - 05/04/2023, Tolls, Photograph Sen. Kane Senior Fair and Tour of Delaware County Technical High School with Lt. Gov. Davis - Applies to Robinson, James A.				10.40 05/04/2023
Legislative meals - 05/04/2023, Photograph Sen. Kane Senior Fair and Tour of Delaware County Technical High School with Lt. Gov. Davis - Applies to Robinson, James A.				12.12 05/04/2023
231656610	W.B. Mason Company, Inc.	Voucher Total:	76.47	
Office supplies - Battery, Size AA, 24/Box (3.00) - Applies to Costa, Jay Jr.				76.47 06/01/2023
231656611	W.B. Mason Company, Inc.	Voucher Total:	152.94	
Office supplies - Battery, Size AA, 24/Box (6.00) - Applies to Costa, Jay Jr.				152.94 06/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231656621	Robinson, James A.	Voucher Total:	223.94	
Employee mileage - 05/11/2023, 254 miles - Applies to Robinson, James A.			166.37	05/11/2023
Parking & tolls - 05/11/2023, Tolls, Photograph Sens Dillon and Tartaglione Check Presentation at Fox Chase Cancer Center - Applies to Robinson, James A.			30.00	05/11/2023
Legislative meals - 05/11/2023, Photograph Sens Dillon and Tartaglione Check Presentation at Fox Chase Cancer Center - Applies to Robinson, James A.			22.16	05/11/2023
Legislative meals - 05/11/2023, Photograph Sens Dillon and Tartaglione Check Presentation at Fox Chase Cancer Center - Applies to Robinson, James A.			5.41	05/11/2023
231707281	Robinson, James A.	Voucher Total:	305.42	
Legislative meals - 05/12/2023, Photograph Sen. L. Williams Ambulance Ride Along - Applies to Robinson, James A.			4.17	05/12/2023
Employee mileage - 05/12/2023-05/13/2023, 390 miles - Applies to Robinson, James A.			255.45	05/13/2023
Parking & tolls - 05/12/2023-05/13/2023, Tolls, Photograph Sen. L. Williams Ambulance Ride Along - Applies to Robinson, James A.			45.80	05/13/2023
231707283	Robinson, James A.	Voucher Total:	245.16	
Employee mileage - 05/15/2023, 248 miles - Applies to Robinson, James A.			162.44	05/15/2023
Parking & tolls - 05/15/2023, Parking, Photograph Sen. Tartaglione Safe Injection Site Press Conference - Applies to Robinson, James A.			37.00	05/15/2023
Parking & tolls - 05/15/2023, Tolls, Photograph Sen. Tartaglione Safe Injection Site Press Conference - Applies to Robinson, James A.			25.60	05/15/2023
Legislative meals - 05/15/2023, Photograph Sen. Tartaglione Safe Injection Site Press Conference - Applies to Robinson, James A.			20.12	05/15/2023
231707308	Thorpe, Savannah M.	Voucher Total:	110.60	
Employee mileage - 06/13/2023, 140 miles - Applies to Thorpe, Savannah M.			91.70	06/13/2023
Legislative meals - 06/13/2023, Communications Strategy meeting for Sen. Miller - Applies to Thorpe, Savannah M.			18.90	06/13/2023
231717361	Robinson, James A.	Voucher Total:	355.09	
Employee mileage - 05/17/2023, 266 miles - Applies to Robinson, James A.			174.23	05/17/2023
Parking & tolls - 05/17/2023, Tolls, Photograph Sen. Dillon District Tour - Applies to Robinson, James A.			34.70	05/17/2023
Legislative meals - 05/17/2023, Photograph Sen. Dillon District Tour - Applies to Robinson, James A.			11.23	05/17/2023
Employee mileage - 05/19/2023, 206 miles - Applies to Robinson, James A.			134.93	05/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

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>
231717422	Gans, Ted J. III	Voucher Total:	181.07	
Employee mileage - 06/13/2023, 210 miles - Applies to Gans, Ted J. III			137.55	06/13/2023
Parking & tolls - 06/13/2023, Tolls, "Journey with Jimmy" video with Sen. Dillon - Applies to Gans, Ted J. III			28.80	06/13/2023
Legislative meals - 06/13/2023, "Journey with Jimmy" video with Sen. Dillon - Applies to Gans, Ted J. III			14.72	06/13/2023
231717495	Gans, Ted J. III	Voucher Total:	337.05	
Employee mileage - 06/15/2023, 411 miles - Applies to Gans, Ted J. III			269.21	06/15/2023
Parking & tolls - 06/15/2023, Tolls, West Deer Municipal Building Groundbreaking video with Sen. L. Williams - Applies to Gans, Ted J. III			51.00	06/15/2023
Legislative meals - 06/15/2023, West Deer Municipal Building Groundbreaking video with Sen. L. Williams - Applies to Gans, Ted J. III			5.29	06/15/2023
Legislative meals - 06/15/2023, West Deer Municipal Building Groundbreaking video with Sen. L. Williams - Applies to Gans, Ted J. III			11.55	06/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231717508	Cardmember Service	Voucher Total:	311.37	
Publications & subscriptions - 05/03/2023-05/05/2024 Insider - Sales Tax Credit - Applies to Costa, Jay Jr.			-2.94	05/09/2023
Publications & subscriptions - 05/13/2023-05/12/2024 Beaver County Times - Applies to Costa, Jay Jr.			59.00	05/12/2023
Publications & subscriptions - 05/27/2023-06/27/2023 Altoona Mirror - Applies to Costa, Jay Jr.			19.00	05/15/2023
Publications & subscriptions - 05/14/2023-06/13/2023 Bucks County Courier Times - Applies to Costa, Jay Jr.			8.99	05/15/2023
Publications & subscriptions - 05/28/2023-06/27/2023 Pottsville Republican Herald - Applies to Costa, Jay Jr.			10.95	05/16/2023
Publications & subscriptions - 05/21/2023-06/20/2023 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.			10.00	05/21/2023
Publications & subscriptions - 05/24/2023-06/23/2023 Wall Street Journal - Applies to Costa, Jay Jr.			38.99	05/21/2023
Publications & subscriptions - 05/22/2023-06/22/2022 The Daily Item - Applies to Costa, Jay Jr.			24.00	05/22/2023
Publications & subscriptions - 06/01/2023-07/01/2023 The Philadelphia Tribune - Applies to Costa, Jay Jr.			7.96	05/25/2023
Publications & subscriptions - 06/05/2023-07/04/2023 The Sentinel - Applies to Costa, Jay Jr.			19.99	05/27/2023
Publications & subscriptions - 05/28/2023-06/27/2023 Lancaster Online - Applies to Costa, Jay Jr.			15.95	05/28/2023
Publications & subscriptions - 05/28/2023-06/27/2023 Bucks Intelligencer - Applies to Costa, Jay Jr.			9.99	05/29/2023
Publications & subscriptions - 06/02/2023-06/30/2023 Pottstown Mercury - Applies to Costa, Jay Jr.			14.00	05/30/2023
Publications & subscriptions - 06/02/2023-07/01/2023 Observer Reporter - Applies to Costa, Jay Jr.			20.75	05/31/2023
Publications & subscriptions - 05/31/2023-06/28/2023 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.			9.96	06/01/2023
Publications & subscriptions - 06/02/2023-07/01/2023 The Tribune-Democrat - Applies to Costa, Jay Jr.			19.85	06/02/2023
Publications & subscriptions - 06/04/2023-07/03/2023 Rolling Stone - Applies to Costa, Jay Jr.			7.99	06/04/2023
Publications & subscriptions - 06/03/2023-07/02/2023 The Citizen's Voice - Applies to Costa, Jay Jr.			6.95	06/05/2023
Publications & subscriptions - 06/04/2023-07/04/2023 Erie Times News - Applies to Costa, Jay Jr.			9.99	06/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231778427	cielo24, Inc.	Voucher Total:	16.20	
Professional services - 06/01/2023-06/15/2023, SPC#4322122701 - Applies to Costa, Jay Jr.			16.20	06/16/2023
231778434	George, Kyrie K.	Voucher Total:	186.05	
Employee mileage - 04/05/2023, 211 miles - Applies to George, Kyrie K.			138.21	04/05/2023
Parking & tolls - 04/05/2023, Tolls, Sen. Street Ramadan "Fighting Food Insecurity" Event - Applies to George, Kyrie K.			24.20	04/05/2023
Legislative meals - 04/05/2023, Sen. Street Ramadan "Fighting Food Insecurity" Event - Applies to George, Kyrie K.			19.64	04/05/2023
Legislative meals - 04/05/2023, Sen. Street Ramadan "Fighting Food Insecurity" Event - Applies to George, Kyrie K.			4.00	04/05/2023
231778438	George, Kyrie K.	Voucher Total:	196.95	
Employee mileage - 04/11/2023, 205 miles - Applies to George, Kyrie K.			134.28	04/11/2023
Parking & tolls - 04/11/2023, Tolls, Sen. Hughes Money For College Event - Applies to George, Kyrie K.			19.70	04/11/2023
Legislative meals - 04/11/2023, Sen. Hughes Money For College Event - Applies to George, Kyrie K.			4.68	04/11/2023
Legislative meals - 04/11/2023, Sen. Hughes Money For College Event - Total expense of \$38.29 - \$19.15 Applies to George, Kyrie K.			19.15	04/11/2023
Legislative meals - 04/11/2023, Sen. Hughes Money For College Event - Total expense of \$38.29 - \$19.14 Applies to Kurish, James P.			19.14	04/11/2023
231778708	George, Kyrie K.	Voucher Total:	176.94	
Employee mileage - 04/14/2023, 228 miles - Applies to George, Kyrie K.			149.34	04/14/2023
Parking & tolls - 04/14/2023, Tolls, Sen. Santarsiero Legislative Coffee and Conversation - Applies to George, Kyrie K.			27.60	04/14/2023
231788952	George, Kyrie K.	Voucher Total:	202.42	
Employee mileage - 04/17/2023, 230 miles - Applies to George, Kyrie K.			150.65	04/17/2023
Parking & tolls - 04/17/2023, Tolls, Sen. Dillon JEVs Human Services Check Presentation - Applies to George, Kyrie K.			30.00	04/17/2023
Legislative meals - 04/17/2023, Sen. Dillon JEVs Human Services Check Presentation - Applies to George, Kyrie K.			6.73	04/17/2023
Legislative meals - 04/17/2023, Sen. Dillon JEVs Human Services Check Presentation - Applies to George, Kyrie K.			15.04	04/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231788966	George, Kyrie K.	Voucher Total:	197.24	
Employee mileage - 04/18/2023, 208 miles - Applies to George, Kyrie K.			136.24	04/18/2023
Parking & tolls - 04/18/2023, Tolls, Sen. Haywood College Expo - Applies to George, Kyrie K.			26.60	04/18/2023
Legislative meals - 04/18/2023, Sen. Haywood College Expo - Applies to George, Kyrie K.			3.39	04/18/2023
Legislative meals - 04/18/2023, Sen. Haywood College Expo - Total expense of \$31.01 - \$15.51 Applies to George, Kyrie K.			15.51	04/18/2023
Legislative meals - 04/18/2023, Sen. Haywood College Expo - Total expense of \$31.01 - \$15.50 Applies to Kurish, James P.			15.50	04/18/2023
231789044	Canon USA, Inc.	Voucher Total:	321.30	
Professional services - Estimated Labor Charges - Repair Canon Zoom Rear Lens Cap - Model Name EF 70-200 2.8L IS II USM - Serial Number 4110006864 (1.00) - Applies to Costa, Jay Jr.			321.30	05/22/2023
231789133	George, Kyrie K.	Voucher Total:	222.33	
Employee mileage - 04/20/2023, 264.5 miles - Applies to George, Kyrie K.			173.25	04/20/2023
Parking & tolls - 04/20/2023, Tolls, Sen. Santarsiero RACP check presentation and College Financial Planning Seminar - Applies to George, Kyrie K.			28.90	04/20/2023
Legislative meals - 04/20/2023, Sen. Santarsiero RACP check presentation and College Financial Planning Seminar - Applies to George, Kyrie K.			6.73	04/20/2023
Legislative meals - 04/20/2023, Sen. Santarsiero RACP check presentation and College Financial Planning Seminar - Applies to George, Kyrie K.			13.45	04/20/2023
231789193	George, Kyrie K.	Voucher Total:	202.40	
Employee mileage - 04/28/2023, 234 miles - Applies to George, Kyrie K.			153.27	04/28/2023
Parking & tolls - 04/28/2023, Tolls, Sen. Dillon Holy Family grant presentation - Applies to George, Kyrie K.			30.20	04/28/2023
Legislative meals - 04/28/2023, Sen. Dillon Holy Family grant presentation - Applies to George, Kyrie K.			2.64	04/28/2023
Legislative meals - 04/28/2023, Sen. Dillon Holy Family grant presentation - Applies to George, Kyrie K.			16.29	04/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231309691	Williams, Lindsey M.	Voucher Total:	9.99	
Publications & subscriptions - Good Notes App Subscription for iPad - Applies to Schiavo, Matthew A.			9.99	05/10/2023
231320538	Comcast Cable Communications Management	Voucher Total:	7,684.89	
Communication services - 02/21/2023-05/16/2023; BCI Circuits, 23 sites - Applies to Schiavo, Matthew A.			3,892.42	04/08/2023
Communication services - 04/17/2023-06/10/2023; BCI Circuits, 23 sites - Applies to Schiavo, Matthew A.			3,792.47	05/08/2023
231442521	Comcast Cable Communications Management	Voucher Total:	3,627.58	
Communication services - 02/17/2023-05/14/2023; BCI Circuits. 11 Sites - Applies to Schiavo, Matthew A.			1,813.79	04/05/2023
Communication services - 04/17/2023-06/01/2023; BCI Circuits. 11 Sites - Applies to Schiavo, Matthew A.			1,813.79	05/05/2023
231513601	Verizon Wireless	Voucher Total:	1,458.98	
Communication services - 05/16/2023-06/15/2023; Data service, 40 units - Applies to Schiavo, Matthew A.			1,458.98	05/15/2023
231523639	Verizon Wireless	Voucher Total:	8,823.54	
Communication services - 04/25/2023-06/22/2023; Aircard and Tablet service, 221 Units - Applies to Schiavo, Matthew A.			8,823.54	05/22/2023
231523738	Amazon Capital Services, Inc.	Voucher Total:	59.36	
Computer / AV supplies - Microsoft Ergonomic Desktop - Black - Wired, Comfortable, Ergonomic Keyboard and Mouse Combo, with Cushioned Wrist and Palm Support. Split Keyboard. (1.00) - Applies to Schiavo, Matthew A.			59.36	05/22/2023
231533942	Shealy, Edie E.	Voucher Total:	242.74	
Parking & tolls - 05/12/2023-05/17/2023, Parking - Applies to Shealy, Edie E.			9.50	05/17/2023
Office supplies - Shipping Box & Packing Material; Return broken laptop to SDCS - Applies to Schiavo, Matthew A.			28.88	05/17/2023
Employee mileage - 05/02/2023-05/18/2023, 312 Miles - Applies to Shealy, Edie E.			204.36	05/18/2023
231533995	Dooley, James P.	Voucher Total:	583.10	
Parking & tolls - 05/02/2023-05/17/2023, Parking - Applies to Dooley, James P.			12.25	05/17/2023
Employee mileage - 05/02/2023-05/24/2023, 790 Miles - Applies to Dooley, James P.			517.45	05/24/2023
Parking & tolls - 05/02/2023-05/24/2023, Tolls - Applies to Dooley, James P.			53.40	05/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231533998	PenTeleData L.P. 1	Voucher Total:	446.46	
Communication services - 04/27/2023-06/24/2023; CCE Circuits - Applies to Schiavo, Matthew A.				446.46 05/24/2023
231534066	Schiavo, Matthew A.	Voucher Total:	144.10	
Employee mileage - 220 Miles; Harrisburg=Plains - Applies to Schiavo, Matthew A.				144.10 05/26/2023
231564160	Precision Managed Technology Solutions	Voucher Total:	75.98	
Other transportation expenses - 05/04/2023-05/22/2023, 116 miles, SPC# 4322063001A - Applies to 1 Constituents/Other.				75.98 06/02/2023
231574315	FedEx	Voucher Total:	21.27	
Mailing services - 05/18/2023; Equipment Shipping - Applies to Schiavo, Matthew A.				21.27 05/29/2023
231595020	Precision Managed Technology Solutions	Voucher Total:	68,105.50	
Professional services - 05/01/2023-05/31/2023, Network Support, SPC# 4322063001A - Applies to Costa, Jay Jr.				68,105.50 06/08/2023
231605238	Microsoft Corporation	Voucher Total:	359,640.72	
Professional services - 12/20/2022-12/19/2023; Cloud Security Review and Remediation; Product Backlog/Roadmap, SPC# 4318031601S - Applies to Schiavo, Matthew A.				89,910.18 06/14/2023
Professional services - 12/20/2022-12/19/2023; Cloud Security Review and Remediation; Security Recommendations and Roadmap, SPC# 4318031601S - Applies to Schiavo, Matthew A.				89,910.18 06/14/2023
Professional services - 12/20/2022-12/19/2023; Vulnerability Assessment and Remediation; Application Vulnerability Discovery, SPC# 4318031601S - Applies to Schiavo, Matthew A.				89,910.18 06/14/2023
Professional services - 12/20/2022-12/19/2023; Vulnerability Assessment and Remediation; Digital Reconnaissance, SPC# 4318031601S - Applies to Schiavo, Matthew A.				89,910.18 06/21/2023
231605285	CSB Technology Partners, LLC	Voucher Total:	20,054.00	
Professional services - 04/03/2023-04/28/2023; Network Support - Applies to Schiavo, Matthew A.				20,054.00 06/09/2023
231646324	Schiavo, Matthew A.	Voucher Total:	159.82	
Employee mileage - 244 Miles; Harrisburg=Scranton - Applies to Schiavo, Matthew A.				159.82 06/07/2023
231646450	Comcast Cable Communications Management	Voucher Total:	1,813.79	
Communication services - 05/17/2023-07/01/2023; BCI Circuits. 11 Sites - Applies to Schiavo, Matthew A.				1,813.79 06/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231656600	Thomson Reuters - West	Voucher Total:	1,536.72	
Publications & subscriptions - 03/01/2023-03/31/2023 Subscription to Westlaw ProFlex online research services. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A.			1,536.72	04/01/2023
231656601	Thomson Reuters - West	Voucher Total:	1,536.72	
Publications & subscriptions - 04/01/2023-04/30/2023 Subscription to Westlaw ProFlex online research services. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A.			1,536.72	05/01/2023
231666911	Amazon Capital Services, Inc.	Voucher Total:	492.44	
Audio/Video - Pyle Wireless Portable PA System-400W Bluetooth Compatible Rechargeable Battery Powered Outdoor Sound Stereo Speaker Microphone Set with Handle, Wheels-1/4 to AUX, RCA Cable (PWMA230BT) (2.00) - Applies to Schiavo, Matthew A.			353.82	06/11/2023
Computer / AV supplies - Universal Phone Tripod Mount Adapter with Wireless Camera Remote, Cell Phone Holder with Adjustable Clamp for Selfie Stick Monopod Compatible with iPhone, Samsung and so on, Wrist Strap Included (2.00) - Applies to Schiavo, Matthew A.			19.18	06/11/2023
Computer / AV supplies - Aureday 12" Selfie Ring Light with 62" Tripod Stand and Phone Holder, LED Lighting with Phone Stand for Video Recording, Compatible with Cell Phones and Cameras (1.00) - Applies to Schiavo, Matthew A.			29.99	06/11/2023
Consumable supplies - 200 Pieces Pink Satin Awareness Ribbons with Safety Pins for Breast Cancer Awareness Day 1.4 x 3 Inch (1.00) - Applies to Schiavo, Matthew A.			17.49	06/11/2023
Consumable supplies - 200 Pieces Rainbow Awareness Ribbons with Safety Pins Grosgrain Ribbon 1.4 * 3 Inch (1.00) - Applies to Schiavo, Matthew A.			19.49	06/11/2023
Consumable supplies - 200 Pieces Teal Satin Awareness Ribbons with Safety Pins Cervical Cancer, Sexual Assault Awareness Accessories 1.4 * 3 Inch (1.00) - Applies to Schiavo, Matthew A.			17.49	06/11/2023
Consumable supplies - 200 Pieces Orange Satin Awareness Ribbons with Safety Pins 1.4 x 3 Inch (1.00) - Applies to Schiavo, Matthew A.			17.49	06/11/2023
Consumable supplies - 200 Pieces Red Satin Awareness Ribbons with Safety Pins for Fighting Against AIDS and HIV 1.4 x 3 Inch (1.00) - Applies to Schiavo, Matthew A.			17.49	06/11/2023
231707296	Amazon Capital Services, Inc.	Voucher Total:	797.09	
Computer / AV supplies - Surface Pro Charger Surface Laptop Charger 65W,for Surface Pro 9/8/7/6/5/4/3/X Surface Go 3/2/1 Surface Laptop 5/4/3/2/1 Surface Book 3/2/1 Microsoft Surface Charger Supports 44W,36W,24W (30.00) - Applies to Schiavo, Matthew A.			767.10	06/15/2023
Computer / AV supplies - Aureday 12" Selfie Ring Light with 62" Tripod Stand and Phone Holder, LED Lighting with Phone Stand for Video Recording, Compatible with Cell Phones and Cameras (1.00) - Applies to Schiavo, Matthew A.			29.99	06/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231707336	Comcast Cable Communications Management	Voucher Total:	3,792.47	
Communication services - 05/16/2023-07/10/2023; BCI Circuits, 23 sites - Applies to Schiavo, Matthew A.			3,792.47	06/08/2023
231717493	Cardmember Service	Voucher Total:	1,462.07	
Communication services - PASENATE.COM - 1Yr - Domain Renewal - pasenate.com - 1 Year Plus ICANN Fees Term Dates: 05/10/2023 - 05/09/2024 - Applies to Schiavo, Matthew A.			22.17	05/10/2023
Communication services - 13604 - Standard SSL Renewal 1 Year Renewal Term Dates: 05/14/2023 - 05/13/2024 - Applies to Schiavo, Matthew A.			199.98	05/14/2023
Communication services - GD-Grow Web Hosting - Grow-Web Hosting Plus (Auto SSL) senatepa.com - 1 Year Term Dates: 05/17/2023 - 05/16/2024; GD-Web Hosting Add-on - Web Hosting Add-On Resources Renewal Lvl3 - 36 Months Term Dates: 05/17/2023 - 05/16/2026 - Applies to Schiavo, Matthew A.			1,139.88	05/17/2023
Communication services - GD-Website B/U 10GB -3YR - Website Backup 10GB Renewal 3 Year senatepa.com Term Dates: 05/17/2023 - 05/16/2026 - Applies to Schiavo, Matthew A.			107.64	05/17/2023
Computer / AV supplies - EvCal-PRO-Unlimited-1yr - Events Calendar PRO Unlimited - Updates and Support for 1 Year on Unlimited Sites - Term Dates: 04/07/2023 - 04/07/2024 - Sales Tax Credit - Applies to Schiavo, Matthew A.			-47.94	05/18/2023
Communication services - D22-2YR - Domain Name Renewal 2 Years SenatorFlynn.com Plus ICANN Fees Term Dates: 05/19/2023 - 05/18/2025 - Applies to Schiavo, Matthew A.			40.34	05/26/2023
231717625	Pen Del Church Lane LP	Voucher Total:	303.34	
District office lease - 01/01/2022-12/31/2022 CAM Adjustment - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			-263.33	12/31/2022
District office lease - 06/01/2023-06/30/2023 CAM Adjustment - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			-0.89	06/01/2023
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			567.56	07/01/2023
231727761	SANS Institute	Voucher Total:	11,660.00	
Administrative services - Resource Services - SANS Hosting 1200 Users - Term Dates: 06/01/2023 - 06/01/2024 (1.00) - Applies to Schiavo, Matthew A.			5,000.00	05/19/2023
Computer / AV supplies - Enduser Security Awareness Training Licenses - Software 1200 Users - Term Dates: 06/01/2023 - 06/01/2024 (1.00) - Applies to Schiavo, Matthew A.			3,420.00	05/19/2023
Computer / AV supplies - Phishing Licenses (Bundled), 1200 Users - Term Dates: 06/01/2023 - 06/01/2024 (1.00) - Applies to Schiavo, Matthew A.			3,240.00	05/19/2023
231738098	Verizon Wireless	Voucher Total:	1,451.71	
Communication services - 06/16/2023-07/15/2023; Data service, 40 units - Applies to Schiavo, Matthew A.			1,456.40	06/15/2023
Communication services - Credit; Airtime Adjustments & Fees - Applies to Schiavo, Matthew A.			-4.69	06/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231778447	CDWG	Voucher Total:	10,120.92	
Computer / AV supplies - MS EA AZURE OVG CS 9881444476 0922 CDW# 7073231 / Mfg. Part#: 9881444476 Electronic Distribution - No Media Term Dates: 08/01/2022 - 08/31/2022 (1.00) - Applies to Schiavo, Matthew A.			5,143.09	06/23/2023
Computer / AV supplies - MS EA AZURE OVG CS 9881542829 1022 CDW# 7073231 / Mfg. Part#: 9881542829 Electronic Distribution - No Media Term Dates: 09/01/2022 - 09/30/2022 (1.00) - Applies to Schiavo, Matthew A.			4,977.83	06/23/2023
231778674	Adjustment transaction	Voucher Total:	85.96	
Mailing services - 05/23/2023-06/25/2023 UPS 30721-22 - Applies to Schiavo, Matthew A.			85.96	06/25/2023
231778843	Sollenberger, Shannon A.	Voucher Total:	63.57	
Publications & subscriptions - Adobe Creative Cloud Monthly Subscription; 04/20/2023-05/19/2023 - Applies to Schiavo, Matthew A.			21.19	04/20/2023
Publications & subscriptions - Adobe Creative Cloud Monthly Subscription; 05/20/2023-06/19/2023 - Applies to Schiavo, Matthew A.			21.19	05/20/2023
Publications & subscriptions - Adobe Creative Cloud Monthly Subscription; 06/20/2023-07/19/2023 - Applies to Schiavo, Matthew A.			21.19	06/20/2023
231778862	Dillon, James R.	Voucher Total:	632.82	
Computer Equipment - reMarkable 2 Tablet - Applies to Schiavo, Matthew A.			299.00	06/20/2023
Computer / AV supplies - Book Folio - Premium leather - Black - Applies to Schiavo, Matthew A.			169.00	06/20/2023
Computer / AV supplies - reMarkable Marker Plus - Applies to Schiavo, Matthew A.			129.00	06/20/2023
Miscellaneous expenses - Taxes - Applies to Schiavo, Matthew A.			35.82	06/20/2023
231789027	GovConnection Inc.	Voucher Total:	175.70	
Computer / AV supplies - Govt. Acrobat Pro DC for Enterprise Licensing Subscription New Monthly 1 User Large Govt - Pro-Rated 4Months Adobe-Vip Govt - ProRated Term: 06/14/2023 - 10/01/2023 (7.00) - Applies to Schiavo, Matthew A.			175.70	06/23/2023
231789030	CDWG	Voucher Total:	4,697.06	
Computer / AV supplies - MS EA AZURE OVG CS 9881905801 0323 Term Dates: 02/01/2023 - 02/28/2023 Mfg. Part#: 9881905801 Electronic Distribution - No Media (1.00) - Applies to Schiavo, Matthew A.			4,697.06	06/07/2023
231789031	CDWG	Voucher Total:	4,608.84	
Computer / AV supplies - MS EA Azure OVG CS 9882061459 0523 Term: 04/01/2023 - 04/30/2023 Mfg. Part#: 9881985140 Electronic Distribution - No Media (1.00) - Applies to Schiavo, Matthew A.			4,608.84	06/07/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231789032	CDWG	Voucher Total:	4,737.78	
Computer / AV supplies - MS EA Azure OVG CS 9881985140 0423 Term: 03/01/2023 - 03/31/2023 Mfg. Part#: 9881985140 Electronic Distribution - No Media (1.00) - Applies to Schiavo, Matthew A.			4,737.78	06/07/2023
231789043	CDWG	Voucher Total:	27,931.61	
Computer / AV supplies - TeamViewer / Tensor Basic 3yr Renewal Term Dates: 06/21/2023 - 06/20/2026 (1.00) - Applies to Schiavo, Matthew A.			0.01	06/20/2023
Computer / AV supplies - TeamViewer Tensor - Agent (3yr Renewal) Term Dates: 06/21/2023 - 06/20/2026 (10.00) - Applies to Schiavo, Matthew A.			27,906.60	06/20/2023
Computer / AV supplies - TeamViewer Tensor AddOn - Managed Device AddOn Package - 1000 Devices (for Basic and Pro) 3 Year - Renewal Term Dates: 06/21/2023 - 06/20/2026 (2,500.00) - Applies to Schiavo, Matthew A.			25.00	06/20/2023
231799429	Amazon Capital Services, Inc.	Voucher Total:	189.40	
Consumable supplies - San Francisco Bay Coffee OneCUP Variety Pack 80 Ct Compostable Coffee Pods, K Cup Compatible including Keurig 2.0 (3.00) - Applies to Schiavo, Matthew A.			129.42	06/27/2023
Computer / AV supplies - Aureday 12" Selfie Ring Light with 62" Tripod Stand and Phone Holder, LED Lighting with Phone Stand for Video Recording, Compatible with Cell Phones and Cameras (2.00) - Applies to Schiavo, Matthew A.			59.98	06/27/2023
231799529	AT&T Mobility	Voucher Total:	167.92	
Communication services - 05/12/2023-06/11/2023; Data Service, 4 Units - Applies to Schiavo, Matthew A.			167.92	06/11/2023
231809699	Adjustment transaction	Voucher Total:	10.13	
Mailing services - 06/26/2023-06/29/2023 UPS 30721-22 - Applies to Schiavo, Matthew A.			10.13	06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231095009	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	487.50	
Legal services - 12/01/2022-12/27/2022, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			487.50	01/01/2023
231513462	Cozen O'Connor	Voucher Total:	700.00	
Legal services - 04/04/2023-04/28/2023, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.			700.00	05/25/2023
231564180	Sollenberger, Shannon A.	Voucher Total:	299.00	
Conference/seminars/tuition - 11/02/2022, CLE seminar entitled "Legislative Update 2022", On-Demand Video; 06/02/2023, "Legislative Update 2020 Supplement", On-Demand Video - Applies to Sollenberger, Shannon A.			299.00	11/16/2022
231574515	Thomson Reuters - West	Voucher Total:	1,005.75	
Publications & subscriptions - 06/01/2023-06/30/2023, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			1,005.75	06/04/2023
231574518	Thomson Reuters - West	Voucher Total:	2,515.15	
Publications & subscriptions - 06/01/2023-06/30/2023, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,433.04	06/04/2023
Publications & subscriptions - 06/01/2023-06/30/2023, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			82.11	06/04/2023
231646272	Senate of Pennsylvania	Voucher Total:	-75.30	
Administrative services - 03/22/2023 - 06/30/2023, PA Attorney's Annual Fee- Applies to Hafner, Claude J. II			-75.30	06/03/2022
231656614	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	1,186.25	
Legal services - 04/03/2023-04/30/2023, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			1,186.25	05/01/2023
231656618	Sollenberger, Shannon A.	Voucher Total:	90.00	
Publications & subscriptions - Mason's Manual 2020 Digital Edition - Applies to Costa, Jay Jr.			90.00	06/12/2023
231656620	Sollenberger, Shannon A.	Voucher Total:	54.50	
Publications & subscriptions - 01/01/2023-03/31/2023, Quarterly invoice, Legal searches and Document pulling for tracked cases - Applies to Costa, Jay Jr.			54.50	04/04/2023
231778799	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	82.50	
Legal services - 05/22/2023, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			82.50	06/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

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>
231778810	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	1,290.00	
Legal services - 05/22/2023-05/25/2023, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			1,290.00	06/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Giovanni M. DiSanto

District #: 15

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231523712	Fulponi, John A.	Voucher Total:	17.23	
Employee mileage - 05/02/2023-05/11/2023 - total miles = 26.3 - Applies to Fulponi, John A.				17.23 05/11/2023
231534087	Adjustment transaction	Voucher Total:	69.27	
Flags - order 67321 from 30062-22 - Applies to DiSanto, Giovanni M.				69.27 06/02/2023
231717504	AIACPA	Voucher Total:	62.50	
Administrative services - 08/05/2023 - Booth/table rental for India Day to distribute Commonwealth materials to constituents - Location = Harrisburg Area Community College - One HACC Drive - Harrisburg, PA 17110 - The \$250 Registration cost to be split with Senator DiSanto, Senator Rothman, Representative Kutz, and Representative Delozier. - Applies to DiSanto, Giovanni M.				62.50 08/05/2023
231778889	Adjustment transaction	Voucher Total:	15.86	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to DiSanto, Giovanni M.				3.12 06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to DiSanto, Giovanni M.				12.74 06/25/2023
231789046	Fulponi, John A.	Voucher Total:	36.09	
Employee mileage - 06/06/2023-06/22/2023 - total miles = 55.1 - Applies to Fulponi, John A.				36.09 06/22/2023
231789189	Erdman, Charles E. Jr.	Voucher Total:	72.38	
Consumable supplies - 06/26/2023 Hosted Lower Dauphin Boys High School Volleyball Team at the Capitol to congratulate them on winning the State Championship - 30 people, not including Senator DiSanto. Cost Split with Representative Mehaffie. - Applies to DiSanto, Giovanni M.				9.59 06/25/2023
Consumable supplies - 06/26/2023 Hosted Lower Dauphin Boys High School Volleyball Team at the Capitol to congratulate them on winning the State Championship - 30 people, not including Senator DiSanto. Cost split with Representative Mehaffie. - Applies to DiSanto, Giovanni M.				2.79 06/25/2023
Meeting meals - 06/26/2023- Hosted Lower Dauphin Boys High School Volleyball Team at the Capitol to congratulate them on winning the State Championship - 30 people, not including Senator DiSanto. Cost split with Representative Mehaffie. - Applies to DiSanto, Giovanni M.				60.00 06/26/2023
231809828	Adjustment transaction	Voucher Total:	4.31	
Mailing services - 06/26/2023-06/29/2023 UPS - Applies to DiSanto, Giovanni M.				4.31 06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231432129	Darragh, Matthew J.	Voucher Total:	74.19	
Other Equipment - Sandwich Board Sign for Ferndale office, Philadelphia. - Applies to Dillon, James R.				74.19 05/11/2023
231523618	WEX Bank	Voucher Total:	356.08	
Other transportation expenses - 04/29/2023-05/26/2023 Gas DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.				356.08 05/31/2023
231523628	Waste Management	Voucher Total:	121.27	
District maintenance services - 06/01/2023-06/30/2023 Dumpster Service, Philadelphia district office at 12361 Academy Road. - Applies to Dillon, James R.				121.27 05/18/2023
231523655	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Philadelphia - 10007 Ferndale St. - Applies to Dillon, James R.				51.95 05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.				51.95 05/22/2023
231584825	W.B. Mason Company, Inc.	Voucher Total:	139.33	
Office supplies - Applies to Dillon, James R.				139.33 06/05/2023
231605199	Dillon, James R.	Voucher Total:	41.34	
Legislative meals - meeting between the minority chair of the Communications and Technology Committee, the executive director, staff, and a constituent to discuss district-specific issues pertaining to upcoming legislative proposals for identity protection and credit monitoring. - Total expense of \$41.34 - \$10.34 Applies to 1 Constituents/Other.				10.34 06/06/2023
Legislative meals - meeting between the minority chair of the Communications and Technology Committee, the executive director, staff, and a constituent to discuss district-specific issues pertaining to upcoming legislative proposals for identity protection and credit monitoring. - Total expense of \$41.34 - \$10.34 Applies to Dillon, James R.				10.34 06/06/2023
Legislative meals - meeting between the minority chair of the Communications and Technology Committee, the executive director, staff, and a constituent to discuss district-specific issues pertaining to upcoming legislative proposals for identity protection and credit monitoring. - Total expense of \$41.34 - \$10.33 Applies to Henon, Jill				10.33 06/06/2023
Legislative meals - meeting between the minority chair of the Communications and Technology Committee, the executive director, staff, and a constituent to discuss district-specific issues pertaining to upcoming legislative proposals for identity protection and credit monitoring. - Total expense of \$41.34 - \$10.33 Applies to Martin, Katherine E.				10.33 06/06/2023
231636091	PECO Energy	Voucher Total:	91.04	
Utilities - 05/02/2023-06/01/2023 electric, Philadelphia - 10007 Ferndale Street - Applies to Dillon, Carl F. Jr.				91.04 06/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231656561	PECO Energy	Voucher Total:	174.92	
Utilities - 05/10/2023-06/09/2023 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.				174.92 06/09/2023
231707293	Water Revenue Bureau	Voucher Total:	205.35	
Utilities - 05/08/2023-06/06/2023 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.				205.35 06/09/2023
231707318	Darragh, Matthew J.	Voucher Total:	180.51	
Employee mileage - 242 miles roundtrip, 06/05/2023 drove to and from Capitol office for a meeting to coordinate with the executive director and minority chair of the Communications and Technology Committee on legislation and messaging related to data breach consumer protections and supporting victims. - Applies to Darragh, Matthew J.				158.51 06/05/2023
Parking & tolls - 06/05/2023 Tolls - Applies to Darragh, Matthew J.				22.00 06/05/2023
231717546	W.B. Mason Company, Inc.	Voucher Total:	224.93	
Consumable supplies - Applies to Dillon, James R.				224.93 06/21/2023
231717567	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.				3,051.91 07/01/2023
231717646	J.T. Jackson Company	Voucher Total:	2,150.00	
District office lease - Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.				2,150.00 07/01/2023
231717663	W.B. Mason Company, Inc.	Voucher Total:	135.86	
Office supplies - Applies to Dillon, James R.				135.86 06/20/2023
231738125	Dillon, James R.	Voucher Total:	362.00	
Lodging - Harrisburg - Session - Applies to Dillon, James R.				181.00 06/05/2023
Lodging - Harrisburg- Session - Applies to Dillon, James R.				181.00 06/06/2023
231738127	Dillon, James R.	Voucher Total:	54.49	
Lodging - Harrisburg - Session - Applies to Dillon, James R.				27.25 06/05/2023
Lodging - Harrisburg - Session - Applies to Dillon, James R.				27.24 06/06/2023
231738134	Dillon, James R.	Voucher Total:	543.00	
Lodging - Harrisburg - Session - Applies to Dillon, James R.				181.00 06/19/2023
Lodging - Harrisburg - Session - Applies to Dillon, James R.				181.00 06/20/2023
Lodging - Harrisburg - Session - Applies to Dillon, James R.				181.00 06/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231738138	Dillon, James R.	Voucher Total:	119.67	
Lodging - Harrisburg - Session - Applies to Dillon, James R.			39.89	06/19/2023
Lodging - Harrisburg - Session - Applies to Dillon, James R.			39.89	06/20/2023
Lodging - Harrisburg - Session - Applies to Dillon, James R.			39.89	06/21/2023
231738169	Breski's Beverage Distributors	Voucher Total:	69.95	
Consumable supplies - Applies to Dillon, James R.			69.95	06/22/2023
231738190	W.B. Mason Company, Inc.	Voucher Total:	385.09	
Other Equipment - Dry Erase boards (2), 3 tier cup & lid organizer, Harrisburg Office - Applies to Dillon, James R.			385.09	06/21/2023
231748211	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Philadelphia - 10007 Ferndale St. - Applies to Dillon, James R.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			51.95	06/21/2023
231778768	Seletsky, Ethan M.	Voucher Total:	60.25	
Administrative services - PA State criminal history clearances for Ethan Seletsky to work with minor intern. - Applies to Dillon, James R.			22.00	06/19/2023
Administrative services - PA Child Abuse History Clearances for Ethan Seletsky to work with minor intern. - Applies to Dillon, James R.			13.00	06/19/2023
Administrative services - FBI Criminal Background check fingerprinting clearance for Ethan Seletsky to work with minor intern. - Applies to Dillon, James R.			25.25	06/23/2023
231778777	Masino, Jocelyn M	Voucher Total:	60.25	
Administrative services - PA State Police criminal history background check for Jocelyn Masino to work with minor intern. - Applies to Dillon, James R.			22.00	06/19/2023
Administrative services - PA Child Abuse History clearances for Jocelyn Masino to work with minor intern. - Applies to Dillon, James R.			13.00	06/19/2023
Administrative services - FBI Criminal Background Check fingerprinting clearance for for Jocelyn Masino to work with minor intern. - Applies to Dillon, James R.			25.25	06/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: James R. Dillon

District #: 5

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231778780	Water Revenue Bureau	Voucher Total:	374.96	
Utilities - 01/08/2023-02/07/2023 water and sewer, Philadelphia - 725 Red Lion Road (10007 Ferndale Street) - Applies to Dillon, James R.			69.25	02/10/2023
Utilities - 02/07/2023-03/10/2023 water and sewer, Philadelphia - 725 Red Lion Road (10007 Ferndale Street) - Applies to Dillon, James R.			69.25	03/13/2023
Utilities - 03/10/2023-04/09/2023 water and sewer, Philadelphia - 725 Red Lion Road (10007 Ferndale Street) - Applies to Dillon, James R.			72.71	04/12/2023
Utilities - 04/09/2023-05/08/2023 water and sewer, Philadelphia - 725 Red Lion Road (10007 Ferndale Street) - Applies to Dillon, James R.			81.69	05/10/2023
Utilities - 05/08/2023-06/09/2023 water and sewer, Philadelphia - 725 Red Lion Road (10007 Ferndale Street) - Applies to Dillon, James R.			82.06	06/12/2023
231778891	Adjustment transaction	Voucher Total:	13.29	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Dillon, James R.			9.00	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Dillon, James R.			4.29	06/25/2023
231799285	W.B. Mason Company, Inc.	Voucher Total:	168.32	
Consumable supplies - Applies to Dillon, James R.			168.32	06/23/2023
231809830	Adjustment transaction	Voucher Total:	1.20	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Dillon, James R.			1.20	06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230748513	Dush, Cris	Voucher Total:	690.73	
Legislative meals - Session Meal on 02/27/2023 - Applies to Dush, Cris			6.36	02/27/2023
Member mileage - 02/01/2023-02/28/2023, total of 992 miles - Applies to Dush, Cris			649.76	02/28/2023
Legislative meals - Session Meal on 02/28/2023 - Applies to Dush, Cris			28.51	02/28/2023
Legislative meals - Session meal on 02/28/2023 - Applies to Dush, Cris			6.10	02/28/2023
230748517	Dush, Cris	Voucher Total:	1,047.27	
Legislative meals - Meal in Bellefonte District Office for meeting with Pa State Representative. - Applies to Dush, Cris			6.34	01/27/2023
Legislative meals - Legislation Lunch Meeting in the Capitol with Pa State Representative and Senator's Staff. - Total expense of \$47.70 - \$9.54 Applies to Dush, Cris			9.54	02/01/2023
Legislative meals - Legislative breakfast meal as legislative meeting in the Capitol. Meal for Senator consumption only. Met with Centre County Leadership Constituents in the morning. - Applies to Dush, Cris			18.08	02/01/2023
Legislative meals - Legislation Lunch Meeting in the Capitol with Pa State Representative and Senator's Staff. - Total expense of \$47.70 - \$9.54 Applies to 1 Constituents/Other.			9.54	02/01/2023
Legislative meals - Legislation Lunch Meeting in the Capitol with Pa State Representative and Senator's Staff. - Total expense of \$47.70 - \$9.54 Applies to Reiter, Brandy L.			9.54	02/01/2023
Legislative meals - Legislation Lunch Meeting in the Capitol with Pa State Representative and Senator's Staff. - Total expense of \$47.70 - \$9.54 Applies to Ankeny, Zachary A.			9.54	02/01/2023
Legislative meals - Legislation Lunch Meeting in the Capitol with Pa State Representative and Senator's Staff. - Total expense of \$47.70 - \$9.54 Applies to Bellock, Julianne A.			9.54	02/01/2023
Legislative meals - Meal-Attending the Ridgway Borough meeting. - Applies to Dush, Cris			5.39	02/03/2023
Legislative meals - Legislative Meeting in the Bellefonte District Office. - Applies to Dush, Cris			18.42	02/15/2023
Legislative meals - Meal as legislative meetings in the Bellefonte Office. - Applies to Dush, Cris			6.36	02/17/2023
Legislative meals - Meals-Legislative Meetings in the Bellefonte Office and open house of new district office. - Applies to Dush, Cris			15.55	02/17/2023
Legislative meals - Meals-Legislative Meetings in the Bellefonte Office and open house of new district office. - Applies to Dush, Cris			5.59	02/17/2023
Legislative meals - Meals-Legislative Meetings in the Bellefonte Office and open house of new district office. - Applies to Dush, Cris			13.78	02/17/2023
Legislative meals - Meal-attended Thon event at Penn State. And had meeting with Penn State University President. - Applies to Dush, Cris			6.36	02/18/2023
Legislative meals - Meal-Interviewing for State ED position in the Capitol. - Applies to Dush, Cris			7.36	02/21/2023
Legislative meals - Meal-Interviewing for State ED position in the Capitol. - Applies to Dush, Cris			15.47	02/21/2023
Legislative meals - Meal-Interviewing for State ED position and a meeting in the Capitol. Pizza for Senator consumption only. - Applies to Dush, Cris			20.67	02/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - Meal-Attended Veterans Affairs & Emergency Preparedness Hearing in Monaca, PA - Applies to Dush, Cris			7.19	02/23/2023
Member mileage - 02/01/2023-02/28/2023, total of 1302.3 miles - Applies to Dush, Cris			853.01	02/28/2023
230799021	Ankeny, Zachary A.	Voucher Total:	128.03	
Employee mileage - 03/17/2023, total of 172 miles. - Applies to Ankeny, Zachary A.			112.66	03/17/2023
Office supplies - Brookville District office bathroom paper towels - Applies to Dush, Cris			15.37	03/17/2023
230839802	Dush, Cris	Voucher Total:	1,373.94	
Lodging - Middletown-Lodging for Session on 02/27/2023 - Applies to Dush, Cris			98.79	02/26/2023
Lodging - Middletown-Lodging for Session on 02/28/2023 - Applies to Dush, Cris			98.79	02/27/2023
Legislative meals - Meal on Session Day - Applies to Dush, Cris			26.05	02/27/2023
Lodging - Middletown-Lodging for Session on 03/01/2023 - Applies to Dush, Cris			98.79	02/28/2023
Legislative meals - Meal on Session Day 03/01/2023 - Applies to Dush, Cris			7.15	03/01/2023
Legislative meals - Meal on Session Day - Applies to Dush, Cris			29.06	03/01/2023
Lodging - Middletown-Lodging to attend Session on 03/06/2023. - Applies to Dush, Cris			98.79	03/05/2023
Lodging - Middletown-Lodging to attend Session on 03/07/2023. - Applies to Dush, Cris			98.79	03/06/2023
Legislative meals - Meal on Session Day 03/06/2023 - Applies to Dush, Cris			29.55	03/06/2023
Lodging - Middletown-Lodging to attend Session on 03/08/2023. - Applies to Dush, Cris			98.79	03/07/2023
Legislative meals - Meal on Session Day 03/07/2023 - Applies to Dush, Cris			29.55	03/07/2023
Legislative meals - Session Meal on 03/07/2023 - Applies to Dush, Cris			5.04	03/07/2023
Legislative meals - Session Meal on 03/08/2023 - Applies to Dush, Cris			5.04	03/08/2023
Member mileage - 03/01/2023-03/31/2023, total of 992 miles. - Applies to Dush, Cris			649.76	03/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230839850	Dush, Cris	Voucher Total:	1,063.28	
Lodging - Middletown-Lodging for Meeting with Acting Secretary Interviews on 03/02/2023 for upcoming Acting Secretary Confirmation Hearings - Applies to Dush, Cris			98.79	03/01/2023
Legislative meals - Legislation Meal-Meetings/interviews with Acting Secretaries of State for upcoming confirmation hearings. - Applies to Dush, Cris			3.91	03/02/2023
Legislative meals - Legislation Meal-Meetings/interviews with Acting Secretaries of State for upcoming confirmation hearings. - Applies to Dush, Cris			5.04	03/02/2023
Legislative meals - Legislation Meal-Meetings/interviews with Acting Secretaries of State for upcoming confirmation hearings. - Applies to Dush, Cris			5.29	03/02/2023
Legislative meals - Meal-Conservation District legislation meeting in Potter County. - Applies to Dush, Cris			8.19	03/10/2023
Office supplies - Office supplies for the Harrisburg Office: Paper throw away, once time use, bowls and Legal Note Pads. - Applies to Dush, Cris			25.06	03/30/2023
Member mileage - 03/01/2023-03/31/2023, Total 1,400 miles. - Applies to Dush, Cris			917.00	03/31/2023
230941586	Chamber of Business&IndustryCentreCounty	Voucher Total:	166.00	
Publications & subscriptions - 2023 Membership dues for the Chamber of Business and Industry of Centre County, for the period of 01/01/2023-12/31/2023. Includes online and printed listing in the Business Directory. - Applies to Dush, Cris			106.00	01/01/2023
Legislative meals - Brookville District Director attended Luncheon for a discussion of Economic Development with Dr. Neeli Bendapudi, President of Penn State University. - Applies to Ankeny, Zachary A.			30.00	01/26/2023
Legislative meals - Senator attended Luncheon for a discussion of Economic Development with Dr. Neeli Bendapudi, President of Penn State University. - Applies to Dush, Cris			30.00	01/26/2023
231002650	Ankeny, Zachary A.	Voucher Total:	157.46	
Employee mileage - 03/09/2023 to 03/28/2023, total of 240.40 miles - Applies to Ankeny, Zachary A.			157.46	03/28/2023
231105428	Ankeny, Zachary A.	Voucher Total:	253.70	
Office supplies - Office supplies for the Smethport District Office. - Applies to Dush, Cris			177.20	04/13/2023
Other Equipment - The vacuum will be kept in the Smethport District office. - Applies to Dush, Cris			63.59	04/13/2023
Office supplies - Office supplies for the Smethport District Office. - Applies to Dush, Cris			12.91	04/19/2023
231248503	Bleggi, Tamara M.	Voucher Total:	50.63	
Employee mileage - 04/26/2023-04/27/2023, total of 77.3 miles. - Applies to Bleggi, Tamara M.			50.63	04/27/2023
231422011	Battaglia Printing	Voucher Total:	50.00	
Office supplies - Door Sign Decal for the Smethport District Office. - Applies to Dush, Cris			50.00	04/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231513499	Richner, Mykhala R.	Voucher Total:	13.82	
Employee mileage - 21.1 total miles, 05/25/2023 - Applies to Richner, Mykhala R.				13.82 05/25/2023
231513520	Pifer, Penny L.	Voucher Total:	234.43	
Employee mileage - 04/04/2023-04/05/2023, total of 312.1 miles. - Applies to Pifer, Penny L.				204.43 04/05/2023
Legislative meals - Legislative Meal- Attended the Brookville Annual Awards Luncheon - Applies to Pifer, Penny L.				30.00 04/21/2023
231523655	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Bellefonte - 301 North Spring Street - Applies to Dush, Cris				51.95 05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				51.95 05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Smethport - 601 West Main Street, Suite One - Applies to Dush, Cris				51.95 05/22/2023
231523906	Victorian Signs LLC	Voucher Total:	445.00	
Office supplies - Senator's indoor permanent signage above Bellefonte District Office main Door; Includes 24" Scroll Black Bracket, Hardware, AlumPanel Sign and Installation. - Applies to Dush, Cris				445.00 05/20/2023
231523920	Ankeny, Zachary A.	Voucher Total:	337.06	
Employee mileage - 05/04/2023-05/11/2023, total of 514.6 miles. - Applies to Ankeny, Zachary A.				337.06 05/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231564194	Dush, Cris	Voucher Total:	1,336.09	
Lodging - Middletown, Appropriation Budget Hearings - Applies to Dush, Cris			98.79	03/19/2023
Lodging - Middletown, Appropriation Budget Hearings - Applies to Dush, Cris			98.79	03/20/2023
Legislative meals - Appropriations Budget Hearings - Applies to Dush, Cris			5.04	03/20/2023
Legislative meals - Appropriations Budget Hearings - Applies to Dush, Cris			10.15	03/20/2023
Lodging - Middletown, Appropriation Budget Hearings - Applies to Dush, Cris			98.79	03/21/2023
Legislative meals - Appropriations Budget Hearings - Applies to Dush, Cris			30.93	03/21/2023
Legislative meals - Appropriations Budget Hearings - Applies to Dush, Cris			7.15	03/21/2023
Lodging - Middletown, Appropriation Budget Hearings - Applies to Dush, Cris			98.79	03/22/2023
Legislative meals - Appropriations Budget Hearings - Applies to Dush, Cris			8.99	03/22/2023
Legislative meals - Appropriations Budget Hearings - Applies to Dush, Cris			5.04	03/23/2023
Lodging - Middletown, Appropriation Budget Hearings - Applies to Dush, Cris			98.79	03/26/2023
Lodging - Middletown, Appropriation Budget Hearings - Applies to Dush, Cris			98.79	03/27/2023
Legislative meals - Appropriations Budget Hearings - Applies to Dush, Cris			3.28	03/27/2023
Lodging - Middletown, Appropriation Budget Hearings - Applies to Dush, Cris			98.79	03/28/2023
Lodging - Middletown, Appropriation Budget Hearings - Applies to Dush, Cris			98.79	03/29/2023
Legislative meals - Appropriations Budget Hearings - Applies to Dush, Cris			27.64	03/29/2023
Lodging - Middletown, Appropriation Budget Hearings - Applies to Dush, Cris			98.79	04/10/2023
Lodging - Middletown, Appropriation Budget Hearings - Applies to Dush, Cris			98.79	04/11/2023
Lodging - Middletown, Appropriation Budget Hearings - Applies to Dush, Cris			98.79	04/12/2023
Legislative meals - Appropriations Budget Hearings - Applies to Dush, Cris			5.09	04/12/2023
Lodging - Middletown, Appropriation Budget Hearings - Applies to Dush, Cris			98.79	04/13/2023
Legislative meals - Appropriations Budget Hearings - Applies to Dush, Cris			5.62	04/13/2023
Legislative meals - Appropriations Budget Hearings - Applies to Dush, Cris			25.60	04/13/2023
Legislative meals - Appropriations Budget Hearings - Applies to Dush, Cris			16.08	04/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231584904	Dush, Cris	Voucher Total:	993.56	
Lodging - Lodging- Middletown, Session on 04/24/2023 - Applies to Dush, Cris			98.79	04/23/2023
Lodging - Lodging- Middletown, Session on 04/25/2023 - Applies to Dush, Cris			98.79	04/24/2023
Legislative meals - Session Meal for Senator consumption only. - Applies to Dush, Cris			25.65	04/24/2023
Lodging - Lodging- Middletown, Session on 04/26/2023 - Applies to Dush, Cris			98.79	04/25/2023
Legislative meals - Session Meal - Applies to Dush, Cris			7.14	04/25/2023
Legislative meals - Session Meal - Applies to Dush, Cris			7.50	04/26/2023
Legislative meals - Session Meal - Applies to Dush, Cris			7.14	04/26/2023
Member mileage - 04/03/2023-04/30/2023, total of 992 miles. - Applies to Dush, Cris			649.76	04/30/2023
231595063	Dush, Cris	Voucher Total:	1,054.37	
Legislative meals - Legislative Meal as had Harrisburg Preparation for Session with staff and Acting Secretary Interview in the Harrisburg Office. Senator consumption only. - Applies to Dush, Cris			24.19	04/10/2023
Member mileage - 04/03/2023-04/30/2023, total of 1572.8 miles. - Applies to Dush, Cris			1,030.18	04/30/2023
231646330	Dush, Cris	Voucher Total:	1,210.12	
Lodging - Lodging-Middletown for Session on 05/01/2023 - Applies to Dush, Cris			98.79	04/30/2023
Lodging - Lodging-Middletown for Session on 05/02/2023 - Applies to Dush, Cris			98.79	05/01/2023
Legislative meals - Session Meal - Applies to Dush, Cris			7.14	05/01/2023
Lodging - Lodging-Middletown for Session on 05/03/2023 - Applies to Dush, Cris			98.79	05/02/2023
Legislative meals - Session meals for Senator consumption only. - Applies to Dush, Cris			19.85	05/02/2023
Lodging - Lodging-Middletown for Session on 05/09/2023 - Applies to Dush, Cris			98.79	05/08/2023
Legislative meals - Session meals for Senator consumption only. - Applies to Dush, Cris			25.28	05/08/2023
Lodging - Lodging-Middletown. Session, local government and other legislative meetings. - Applies to Dush, Cris			98.79	05/09/2023
Legislative meals - Session Meal - Applies to Dush, Cris			14.14	05/09/2023
Member mileage - 05/01/2023-05/29/2023, total of 992 miles. - Applies to Dush, Cris			649.76	05/29/2023
231646390	Dush, Cris	Voucher Total:	676.38	
Legislative meals - Legislative meeting with North Central Regional Planning Commission. Senator sole consumption. - Applies to Dush, Cris			5.79	05/15/2023
Member mileage - 05/01/2023-05/29/2023, total 1023.8 total miles. - Applies to Dush, Cris			670.59	05/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231646412	Bellock, Julianne A.	Voucher Total:	98.15	
Consumable supplies - Consumable Supplies for approximately 20 Senators and Staff on the State Government Committee held on 05/24/2023. - Applies to Dush, Cris			77.17	05/23/2023
Consumable supplies - 2nd receipt for Consumable Supplies for approximately 20 Senators and Staff on the State Government Committee held on 05/24/2023. - Applies to Dush, Cris			20.98	05/23/2023
231646425	Dush, Cris	Voucher Total:	37.83	
Legislative meals - Legislation Meal- State Government Legislation preparation meeting for hearing on 05/24/2023. - Applies to Dush, Cris			7.14	05/23/2023
Legislative meals - Legislation Meal- State Government Legislation preparation meeting for hearing on 05/24/2023. - Applies to Dush, Cris			6.87	05/23/2023
Legislative meals - Legislation Meal- State Government Legislation hearing on 05/24/2023. - Applies to Dush, Cris			8.80	05/24/2023
Legislative meals - Legislation Meal- State Government Legislation hearing on 05/24/2023. - Applies to Dush, Cris			15.02	05/24/2023
231656582	Bleggi, Tamara M.	Voucher Total:	131.69	
Employee mileage - 05/04/2023-05/18/2023, total of 179.6 miles. - Applies to Bleggi, Tamara M.			117.64	05/18/2023
Office supplies - Smethport open house event. Disposable one time use; cups, table cloth, and napkins. - Applies to Dush, Cris			11.93	05/18/2023
Office supplies - Smethport open house event. Disposable one time use: Foam coffee cups and coffee straws. - Applies to Dush, Cris			2.12	05/19/2023
231666712	Dush, Cris	Voucher Total:	98.79	
Lodging - Middletown-Lodging for State Government Hearing of the Secretary of the State Confirmation on 05/24/2023. - Applies to Dush, Cris			98.79	05/23/2023
231707314	Penelec	Voucher Total:	130.34	
Utilities - 05/18/2023-06/15/2023 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			130.34	06/20/2023
231707323	C&J Catering, LLC	Voucher Total:	202.14	
Meeting meals - Legislative breakfast for Anti-Human Trafficking discussion, 10 people including the Senator. - Applies to Dush, Cris			202.14	06/06/2023
231707332	Pifer, Penny L.	Voucher Total:	134.78	
Employee mileage - 05/18/2023-05/30/2023, total of 144.7 miles. - Applies to Pifer, Penny L.			94.78	05/30/2023
Legislative meals - Legislative meal -attended the Allegheny Hardwood Utilization Group's dinner and delivered Citation to one of its Members while there. - Applies to Pifer, Penny L.			40.00	05/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231717571	Borough of Bellefonte	Voucher Total:	1,166.67	
District office lease - Bellefonte - 301 North Spring Street - Applies to Dush, Cris			1,166.67	07/01/2023
231717619	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	07/01/2023
231717650	Herzog, Troy M.	Voucher Total:	830.00	
District office lease - Smethport - 601 West Main Street, Suite 1 - Applies to Dush, Cris			830.00	07/01/2023
231727833	Bleggi, Tamara M.	Voucher Total:	38.65	
Employee mileage - 06/15/2023, total of 59 miles. - Applies to Bleggi, Tamara M.			38.65	06/15/2023
231727856	JAWCo Fire Incorporated	Voucher Total:	117.00	
Administrative services - 3 Extinguishers; Annual Service fee, Hydro Test, and replacement parts and fuel charge and for the Brookville District Office. - Applies to Dush, Cris			117.00	03/15/2023
231738183	Vector Security, Inc	Voucher Total:	29.00	
Professional services - 06/27/2023-07/26/2023 Extended contract repair service - Brookville, 73 South White Street, Suite - Applies to Dush, Cris			29.00	06/17/2023
231748211	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Bellefonte - 301 North Spring Street - Applies to Dush, Cris			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Smethport - 601 West Main Street, Suite One - Applies to Dush, Cris			51.95	06/21/2023
231778711	Brookville Municipal Authority	Voucher Total:	42.67	
Utilities - 05/10/2023-06/09/2023 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			42.67	06/20/2023
231778880	Adjustment transaction	Voucher Total:	178.97	
Metered mail postage - 73 South White Street Suite 5 Brookville - Applies to Dush, Cris			100.00	05/31/2023
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Dush, Cris			30.06	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Dush, Cris			48.91	06/25/2023
231809819	Adjustment transaction	Voucher Total:	1.20	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Dush, Cris			1.20	06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Frank A. Farry

District #: 6

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231503223	Conaway, Ashley J.	Voucher Total:	74.64	
Parking & tolls - Parking, 05/18/2023. - Applies to Conaway, Ashley J.			2.95	05/18/2023
Parking & tolls - Turnpike tolls, 05/18/2023. - Applies to Conaway, Ashley J.			5.40	05/18/2023
Employee mileage - Mileage, 05/18/2023 - 05/19/2023, 101.2 total miles. - Applies to Conaway, Ashley J.			66.29	05/19/2023
231503226	Skoczylas, Ryan C.	Voucher Total:	950.34	
Lodging - Lodging, Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			160.95	05/01/2023
Lodging - Lodging, Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			160.95	05/02/2023
Lodging - Lodging, Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			160.95	05/08/2023
Lodging - Lodging, Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			160.95	05/09/2023
Employee mileage - Mileage, 05/01/2023 - 05/10/2023, 468 total miles. - Applies to Skoczylas, Ryan C.			306.54	05/10/2023
231513433	Farry, Frank A.	Voucher Total:	107.82	
Office supplies - Office supplies. - Applies to Farry, Frank A.			98.27	05/10/2023
Mailing services - Langhorne District Office to Harrisburg Office. - Applies to Farry, Frank A.			9.55	05/17/2023
231523655	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Langhorne - 370 East Maple Avenue, Suite 203 - Applies to Farry, Frank A.			51.95	05/22/2023
231564241	Farry, Frank A.	Voucher Total:	174.23	
Communication services - 05/20/2023 - 06/19/2023, Cable television for Langhorne District Office. - Applies to Farry, Frank A.			154.31	05/14/2023
Mailing services - Constituent mailing and Langhorne District office to Harrisburg office mailing. - Applies to Farry, Frank A.			19.92	05/24/2023
231595158	Farry, Frank A.	Voucher Total:	45.00	
Parking & tolls - Turnpike tolls, 05/01/2023 - 05/08/2023. - Applies to Farry, Frank A.			45.00	05/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Frank A. Farry

District #: 6

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231595159	Farry, Frank A.	Voucher Total:	1,081.91	
Session per diem - Harrisburg Lodging expense incurred, Session. - Applies to Farry, Frank A.			181.00	05/01/2023
Session per diem - Harrisburg Lodging expense incurred, Session. - Applies to Farry, Frank A.			181.00	05/02/2023
Session per diem - Harrisburg, Session. - Applies to Farry, Frank A.			64.00	05/03/2023
Member mileage - Mileage, 05/01/2023 -05/08/2023, 351 total miles. - Applies to Farry, Frank A.			229.91	05/08/2023
Session per diem - Harrisburg Lodging expense incurred, Session. - Applies to Farry, Frank A.			181.00	05/08/2023
Session per diem - Harrisburg Lodging expense incurred, Session. - Applies to Farry, Frank A.			181.00	05/09/2023
Session per diem - Harrisburg, Session. - Applies to Farry, Frank A.			64.00	05/10/2023
231717639	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	07/01/2023
231748211	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Langhorne - 370 East Maple Avenue, Suite 203 - Applies to Farry, Frank A.			51.95	06/21/2023
231778888	Adjustment transaction	Voucher Total:	87.46	
Metered mail postage - 307 East Maple Avenue Suite 203 Langhorne - Applies to Farry, Frank A.			40.00	05/26/2023
Metered mail postage - 307 East Maple Avenue Suite 203 Langhorne - Applies to Farry, Frank A.			40.00	06/08/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Farry, Frank A.			7.46	06/25/2023
231799274	Adjustment transaction	Voucher Total:	9,407.27	
Bulk mailing postage - 39,730 pieces - Applies to Farry, Frank A.			9,407.27	06/15/2023
231799288	Cooper, Tyler J.	Voucher Total:	41.27	
Employee mileage - 63 total miles, Mileage, 06/14/2023 - Applies to Cooper, Tyler J.			41.27	06/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Frank A. Farry

District #: 6

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231799391	Skoczylas, Ryan C.	Voucher Total:	1,032.53	
Lodging - Lodging, Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	06/05/2023
Lodging - Lodging, Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	06/06/2023
Lodging - Lodging, Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	06/19/2023
Lodging - Lodging, Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	06/20/2023
Lodging - Lodging, Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	06/21/2023
Employee mileage - Mileage, 06/05/2023 - 06/26/2023, 585 total miles. - Applies to Skoczylas, Ryan C.			383.18	06/26/2023
231799414	Farry, Frank A.	Voucher Total:	75.00	
Parking & tolls - Turnpike tolls, 06/19/2023 - 06/22/2023 - Applies to Farry, Frank A.			30.00	06/22/2023
Parking & tolls - Turnpike tolls, 06/05/2023 - 06/26/2023. - Applies to Farry, Frank A.			45.00	06/26/2023
231799421	Farry, Frank A.	Voucher Total:	9.55	
Mailing services - Langhorne District Office to Harrisburg Office. - Applies to Farry, Frank A.			9.55	06/08/2023
231809827	Adjustment transaction	Voucher Total:	49.06	
Metered mail postage - 370 East Maple Avenue Suite 203 Langhorne - Applies to Farry, Frank A.			40.00	06/26/2023
Mailing services - 06/26/2023-06/29/2023 UPS - Applies to Farry, Frank A.			9.06	06/29/2023

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Expense Report

Month Ended 06/30/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231523655	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Plains - 27 North River Street - Applies to Flynn, Martin B.			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			51.95	05/22/2023
231523894	Moosic Borough	Voucher Total:	166.40	
Administrative services - Provided traffic control and security for District #22 Shredding Event held 05/20/2023 at PNC Field, Scranton. - Applies to Flynn, Martin B.			166.40	05/20/2023
231523909	Flynn, Martin B.	Voucher Total:	93.26	
Communication services - 05/30/2023-06/29/2023, cable tv services for Scranton Office - Applies to Flynn, Martin B.			93.26	05/20/2023
231584940	Flynn, Martin B.	Voucher Total:	612.00	
Session per diem - Harrisburg, session. Lodging expenses incurred. - Applies to Flynn, Martin B.			204.00	06/05/2023
Session per diem - Harrisburg, session. Lodging expenses incurred. - Applies to Flynn, Martin B.			204.00	06/06/2023
Session per diem - Harrisburg, session. Lodging expenses incurred. - Applies to Flynn, Martin B.			204.00	06/07/2023
231595123	Flynn, Martin B.	Voucher Total:	270.35	
Meeting meals - 06/01/2023 Student Ambassador Program meeting, 9am-1pm, at Lackawanna College, Scranton. Breakfast for 25 including the Senator. - Applies to Flynn, Martin B.			270.35	06/01/2023
231605367	Doughton, Brian M.	Voucher Total:	142.80	
Employee mileage - 05/01/2023-05/29/2023 total miles, 218.02 - Applies to Doughton, Brian M.			142.80	05/29/2023
231605379	W.B. Mason Company, Inc.	Voucher Total:	328.80	
Office supplies - Office supplies, Harrisburg Office. - Applies to Flynn, Martin B.			212.83	06/01/2023
Consumable supplies - Consumable supplies, Harrisburg office. - Applies to Flynn, Martin B.			89.98	06/05/2023
Consumable supplies - Consumable supplies, Harrisburg Office. - Applies to Flynn, Martin B.			25.99	06/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231605386	Fox Ledge, Inc.	Voucher Total:	38.85	
Consumable supplies - Consumable supplies for Scranton District Office. - Applies to Flynn, Martin B.				13.20 05/02/2023
Consumable supplies - Consumable supplies, Scranton District Office. - Applies to Flynn, Martin B.				7.75 05/30/2023
Consumable supplies - Consumable supplies, Plains District Office. - Applies to Flynn, Martin B.				7.95 05/30/2023
Other lease - Water cooler rental for Scranton District Office. - Applies to Flynn, Martin B.				9.95 05/31/2023
231605394	Scott, Noell L.	Voucher Total:	19.60	
Consumable supplies - Consumable supplies for the Harrisburg office. - Applies to Flynn, Martin B.				19.60 06/04/2023
231635979	Capalongo, John F.	Voucher Total:	50.00	
Utilities - 05/01/2023-05/31/2023 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.				50.00 06/01/2023
231636169	Shred-it	Voucher Total:	1,155.60	
Administrative services - 05/20/2023 District Shredding Event at PNC Field, Moosic, PA. - Applies to Flynn, Martin B.				1,155.60 06/03/2023
231656535	Pennsylvania-American Water Co	Voucher Total:	169.98	
Utilities - 05/03/2023-06/05/2023 water, Plains - 27 North River Street - Applies to Flynn, Martin B.				169.98 06/07/2023
231656554	Flynn, Martin B.	Voucher Total:	632.67	
Member mileage - 04/30/2023 total miles, 142.3 - Applies to Flynn, Martin B.				93.21 04/30/2023
Member mileage - 05/03/2023-05/29/2023 total miles, 823.6 - Applies to Flynn, Martin B.				539.46 05/29/2023
231656557	Waste Reduction, Recycling & Transfer, Inc	Voucher Total:	192.78	
Utilities - 05/01/2023-05/31/2023 trash, Plains - 27 North River Street - Applies to Flynn, Martin B.				192.78 05/31/2023
231666966	UGI Utilities, Inc.	Voucher Total:	41.79	
Utilities - 05/13/2023-06/13/2023 gas, Plains - 27 North River Street - Applies to Flynn, Martin B.				41.79 06/13/2023
231717634	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 07/01/2023
231717654	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 07/01/2023

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Expense Report

Month Ended 06/30/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231727766	Pennsylvania-American Water Co	Voucher Total:	63.47	
Utilities - 05/18/2023-06/14/2023 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			63.47	06/15/2023
231727771	PPL Electric Utilities Corporation	Voucher Total:	129.39	
Utilities - 05/08/2023-06/07/2023 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			129.39	06/07/2023
231748211	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Plains - 27 North River Street - Applies to Flynn, Martin B.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			51.95	06/21/2023
231748333	Doughton, Brian M.	Voucher Total:	145.34	
Consumable supplies - Consumable supplies for Scranton District Office. - Applies to Flynn, Martin B.			145.34	06/14/2023
231748341	Gensimore, Justin M.	Voucher Total:	302.25	
Legislative meals - State Transportation Committee Meeting - Applies to Gensimore, Justin M.			14.84	06/13/2023
Lodging - Williamsport, State Transportation Committee meeting, lodging expense incurred. - Applies to Gensimore, Justin M.			145.53	06/13/2023
Employee mileage - 06/13/2023-06/14/2023, total miles 188 - Applies to Gensimore, Justin M.			123.14	06/14/2023
Legislative meals - State Transportation Committee Meeting. - Applies to Gensimore, Justin M.			18.74	06/14/2023
231748351	Flynn, Martin B.	Voucher Total:	204.00	
Non-Session per diem - Harrisburg, lodging expenses incurred. - Applies to Flynn, Martin B.			204.00	06/19/2023
231748355	Flynn, Martin B.	Voucher Total:	612.00	
Session per diem - Harrisburg, lodging expense incurred. - Applies to Flynn, Martin B.			204.00	06/20/2023
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Flynn, Martin B.			204.00	06/21/2023
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Flynn, Martin B.			204.00	06/22/2023
231778902	Adjustment transaction	Voucher Total:	28.11	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Flynn, Martin B.			12.06	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Flynn, Martin B.			16.05	06/25/2023

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Expense Report

Month Ended 06/30/2023

Member: Martin B. Flynn

District #: 22

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231799270	Adjustment transaction	Voucher Total:	6,000.62	
Bulk mailing postage - 27,389 pieces - Applies to Flynn, Martin B.			6,000.62	06/01/2023
231809841	Adjustment transaction	Voucher Total:	3.60	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Flynn, Martin B.			3.60	06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231523618	WEX Bank	Voucher Total:	128.02	
Other transportation expenses - 04/30/2023-05/10/2023 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			128.02	05/31/2023
231523630	The Trisda Group, LLC	Voucher Total:	1,909.36	
District office lease - 12/10/2022-01/11/2023 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			18.46	05/30/2023
District office lease - 01/12/2023-02/09/2023 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			17.46	05/30/2023
District office lease - 02/10/2023-03/08/2023 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			18.24	05/30/2023
District office lease - 12/10/2022-01/11/2023 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			23.63	05/30/2023
District office lease - 01/12/2023-02/29/2023 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			21.38	05/30/2023
District office lease - 02/10/2023-03/08/2023 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			20.58	05/30/2023
District office lease - 01/01/2023-01/31/2023 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	05/30/2023
District office lease - 02/01/2023-02/28/2023 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	05/30/2023
District office lease - 03/01/2023-03/31/2023 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	05/30/2023
District office lease - 01/25/2023 snow removal 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			28.95	05/30/2023
District office lease - 01/26/2023 snow removal 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			7.24	05/30/2023
District office lease - 01/27/2023 snow removal 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			4.82	05/30/2023
District office lease - 01/31/2023 snow removal 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			14.47	05/30/2023
District office lease - 01/01/2023-12/31/2023 City of Pittsburgh/Carnegie Library Real Estate Tax 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			1,288.30	05/30/2023
District office lease - 01/01/2023-12/31/2023 County of Allegheny Real Estate Tax 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			319.71	05/30/2023
District office lease - 01/01/2023-01/31/2023 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			25.34	05/30/2023
District office lease - 02/01/2023-02/28/2023 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			25.34	05/30/2023

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Expense Report

Month Ended 06/30/2023

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
	District office lease - 03/01/2023-03/31/2023 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.		25.34	05/30/2023
231523655	Vector Security, Inc	Voucher Total:	103.90	
	Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.		51.95	05/22/2023
	Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.		51.95	05/22/2023
231523880	Aqua Filter Fresh, Inc.	Voucher Total:	35.55	
	Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.		22.80	05/31/2023
	Other lease - 06/01/2023-06/30/2023 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.		12.75	05/31/2023
231564173	Fontana, Wayne D.	Voucher Total:	36.07	
	Office supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.		36.07	05/04/2023
231635962	Jani-King of Pittsburgh, Inc.	Voucher Total:	260.54	
	District maintenance services - 06/01/2023-06/30/2023 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.		260.54	06/01/2023
231635963	Jani-King of Pittsburgh, Inc.	Voucher Total:	330.91	
	District maintenance services - 06/01/2023-06/30/2023 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.		330.91	06/01/2023
231656524	Columbia Gas of Pennsylvania	Voucher Total:	33.66	
	Utilities - 05/08/2023-06/07/2023 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.		33.66	06/08/2023
231707267	Comcast Cable Communications Management	Voucher Total:	134.80	
	Communication services - 06/18/2023-07/17/2023 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.		134.80	06/13/2023
231707291	Duquesne Light Company	Voucher Total:	216.91	
	Utilities - 05/10/2023-06/11/2023 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.		216.91	06/11/2023
231717383	Peoples Natural Gas	Voucher Total:	18.63	
	Utilities - 05/17/2023-06/16/2023 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.		18.63	06/16/2023

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Expense Report

Month Ended 06/30/2023

Member: Wayne D. Fontana

District #: 42

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231717608	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	07/01/2023
231717642	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	07/01/2023
231748211	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			51.95	06/21/2023
231788924	Adjustment transaction	Voucher Total:	107.95	
Metered mail postage - 1039 Brookline Blvd Pittsburgh - Applies to Fontana, Wayne D.			100.00	06/05/2023
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Fontana, Wayne D.			7.95	06/25/2023
231809687	West View Water Authority	Voucher Total:	17.41	
Utilities - 05/23/2023-06/23/2023 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			17.41	06/27/2023
231809854	Adjustment transaction	Voucher Total:	0.60	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Fontana, Wayne D.			0.60	06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Christopher M. Gebhard

District #: 48

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231523655	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Wernersville - 6				05/22/2023
West Penn Avenue - Applies to Gebhard, Christopher M.				
231534065	Bost, Daniel K.	Voucher Total:	276.41	
Employee mileage - 05/01/2023-05/12/2023 422 miles - Applies to Bost, Daniel K.				05/12/2023
231534067	Bost, Daniel K.	Voucher Total:	282.96	
Employee mileage - 5/15/2023-5/25/2023 432 miles - Applies to Bost, Daniel K.				05/25/2023
231584876	Adjustment transaction	Voucher Total:	105.62	
Flags - order 67357 from 30062-22 - Applies to Gebhard, Christopher M.				06/07/2023
231595012	Crystal Springs	Voucher Total:	90.43	
Consumable supplies - ref# 21722452 Crystal Springs water delivery - Lebanon District office -				05/25/2023
Applies to Gebhard, Christopher M.				
Other lease - ref# 21722452 Crystal Springs Water Cooler Rental - Lebanon District office -				05/25/2023
Applies to Gebhard, Christopher M.				
Consumable supplies - ref# 23101136 Crystal Springs water delivery - Wernersville District				05/25/2023
office - Applies to Gebhard, Christopher M.				
Other lease - ref# 23101136 Crystal Springs Water Cooler Rental - Wernersville District office				05/25/2023
- Applies to Gebhard, Christopher M.				
231646279	Bost, Daniel K.	Voucher Total:	289.51	
Employee mileage - 05/29/2023-05/31/2023 128 Miles - Applies to Bost, Daniel K.				05/31/2023
Employee mileage - 06/01/2023-06/09/2023 314 miles - Applies to Bost, Daniel K.				06/09/2023
231646347	Lebanon Valley Chamber of Commerce	Voucher Total:	55.75	
Publications & subscriptions - 06/01/2023 - 08/30/2023, Quarterly Billing, Lebanon Valley				06/01/2023
Chamber of Commerce Membership which includes an annual Directory and weekly emails to				
MEMBERS ONLY - Applies to Gebhard, Christopher M.				
231656551	PPL Electric Utilities Corporation	Voucher Total:	116.30	
Utilities - 05/05/2023-06/06/2023 electric, Wernersville - 6 West Penn Avenue - Applies to				06/06/2023
Gebhard, Christopher M.				
231707287	Adjustment transaction	Voucher Total:	528.10	
Flags - order 67421 from 30062-22 - Applies to Gebhard, Christopher M.				06/19/2023
231717564	County of Lebanon	Voucher Total:	1,793.19	
District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M.				07/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Christopher M. Gebhard

District #: 48

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231717649	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	07/01/2023
231748211	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Wernersville - 6 West Penn Avenue - Applies to Gebhard, Christopher M.			51.95	06/21/2023
231778444	Staples Contract & Commercial LLC	Voucher Total:	123.44	
Office supplies - Variety of office supplies for Lebanon DO - Delivered by Staples to Lebanon District office - Applies to Gebhard, Christopher M.			123.44	05/30/2023
231778491	Crystal Springs	Voucher Total:	82.44	
Consumable supplies - Crystal Springs water delivery - Lebanon District office - Ref # 21722452 - Applies to Gebhard, Christopher M.			48.46	06/22/2023
Other lease - Crystal Springs Water Cooler Rental - Lebanon District office - Ref # 21722452 - Applies to Gebhard, Christopher M.			5.00	06/22/2023
Consumable supplies - Crystal Springs water delivery - Wernersville District office - Ref # 23101136 - Applies to Gebhard, Christopher M.			23.98	06/22/2023
Other lease - Crystal Springs Water Cooler Rental - Wernersville District office - Ref #23101136 - Applies to Gebhard, Christopher M.			5.00	06/22/2023
231778879	Adjustment transaction	Voucher Total:	53.98	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Gebhard, Christopher M.			3.60	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Gebhard, Christopher M.			50.38	06/25/2023
231788994	Clepper, Derek R.	Voucher Total:	275.00	
Administrative services - 07/01/2023 - 06/30/2024 PA Attorney Registration Fee for Derek Clepper - Applies to Gebhard, Christopher M.			275.00	06/26/2023
231809818	Adjustment transaction	Voucher Total:	9.59	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Gebhard, Christopher M.			1.20	06/29/2023
Mailing services - 06/26/2023-06/29/2023 UPS - Applies to Gebhard, Christopher M.			8.39	06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230962138	Haywood, Arthur L	Voucher Total:	70.00	
Commercial transportation - 03/06/2023-03/07/2023, Train Fare, Philadelphia=Harrisburg, for session - Applies to Haywood, Arthur L				70.00 03/07/2023
231513481	Colossal Cleaning	Voucher Total:	953.00	
District maintenance services - 03/02/2023, 03/09/2023, 03/16/2023, 03/23/2023, 03/30/2023; Cleaning Services provided to 1168 Easton Rd, Abington PA 19001 - Applies to Haywood, Arthur L				325.00 04/28/2023
District maintenance services - 03/03/2023, 03/10/2023, 03/17/2023, 03/24/2023, 03/31/2023; Cleaning Services provided to 7106 Germantown Ave, Philadelphia, PA 19119 - Applies to Haywood, Arthur L				550.00 04/28/2023
District maintenance services - 03/12/2023; Quarterly Window Cleaning at 7106 Germantown, Philadelphia, PA 19119. - Applies to Haywood, Arthur L				78.00 04/28/2023
231513486	Colossal Cleaning	Voucher Total:	700.00	
District maintenance services - 04/07/2023, 04/14/2023, 04/21/2023, 04/28/2023; Cleaning Services provided to 7106 Germantown Ave, Phila., PA 19119 - Applies to Haywood, Arthur L				440.00 05/14/2023
District maintenance services - 04/06/2023, 04/13/2023, 04/20/2023, 04/27/2023; Provided to 1168 Easton Rd, Abington PA 19001. - Applies to Haywood, Arthur L				260.00 05/14/2023
231513489	Husein, Jude	Voucher Total:	108.78	
Lodging - Lock Haven, Lodging for an Ending Campus Racism Listening Tour with the University students to discuss the efforts taken against the social injustice. - Applies to Husein, Jude				108.78 04/05/2023
231513491	Gallashaw, Juankenja J.	Voucher Total:	49.99	
Employee mileage - 21 Miles traveled. - Applies to Gallashaw, Juankenja J.				13.76 04/26/2023
Parking & tolls - Parking - Applies to Gallashaw, Juankenja J.				36.23 04/26/2023
231513494	W.B. Mason Company, Inc.	Voucher Total:	171.88	
Office supplies - Office supplies for Germantown DO. - Applies to Haywood, Arthur L				105.55 04/17/2023
Office supplies - Office supplies for Abington DO. - Applies to Haywood, Arthur L				41.35 04/17/2023
Office supplies - Office Supplies for Harrisburg Capital office - Applies to Haywood, Arthur L				24.98 04/17/2023
231513500	Comcast Cable Communications Management	Voucher Total:	153.34	
Communication services - 04/21/2023-05/20/2023 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L				76.67 04/16/2023
Communication services - 05/21/2023-04/20/2023 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L				76.67 05/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231513507	Breski's Beverage Distributors	Voucher Total:	157.16	
Consumable supplies - Consumable supplies for Harrisburg Capital office - Applies to Haywood, Arthur L			157.16	04/20/2023
231513526	Weaver, Wallace Q.	Voucher Total:	344.16	
Lodging - Harrisburg, Lodging while in for session - Applies to Weaver, Wallace Q.			94.00	05/01/2023
Legislative meals - Dinner debrief of Session day with Senator Haywood while in Harrisburg. - Applies to Weaver, Wallace Q.			10.00	05/02/2023
Parking & tolls - Parking, 05/01/2023-05/02/2023 - Applies to Weaver, Wallace Q.			50.00	05/02/2023
Lodging - Harrisburg, Lodging while in for session - Applies to Weaver, Wallace Q.			94.00	05/02/2023
Parking & tolls - Parking, 05/02/2023-05/03/2023 - Applies to Weaver, Wallace Q.			30.00	05/03/2023
Employee mileage - 101 Miles traveled. - Applies to Weaver, Wallace Q.			66.16	05/03/2023
231513534	ReadyRefresh	Voucher Total:	75.35	
Consumable supplies - 03/20/2023 Water for Germantown Avenue - Applies to Haywood, Arthur L			17.80	04/19/2023
Office supplies - plastic cold cups 9 oz. sleeve of 50 for Germantown DO. - Applies to Haywood, Arthur L			5.99	04/19/2023
Other lease - 04/01/2023, cooler rental for Germantown, Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	04/19/2023
Office supplies - plastic cold cups 9 oz. sleeve of 50 for Germantown DO. - Applies to Haywood, Arthur L			5.99	05/18/2023
Consumable supplies - 04/17/2023 Water for Germantown Avenue - Applies to Haywood, Arthur L			17.80	05/18/2023
Office supplies - plastic cold cups 9 oz. sleeve of 50 for Germantown DO. - Applies to Haywood, Arthur L			5.99	05/18/2023
Consumable supplies - 05/15/2023 Water for Germantown Avenue - Applies to Haywood, Arthur L			17.80	05/18/2023
Other lease - 05/01/2023, cooler rental for Germantown, Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	05/18/2023
231523655	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			51.95	05/22/2023
231533956	Aristotle International Inc	Voucher Total:	4,215.00	
Professional services - 02/22/2022, "Love One Another" Live Tele Town Hall - Applies to Haywood, Arthur L			4,215.00	02/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231646234	Haywood, Arthur L	Voucher Total:	338.00	
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			204.00	04/24/2023
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	04/25/2023
Commercial transportation - 04/24/2023-04/25/2023, Train Fare, Philadelphia=Harrisburg, for session - Applies to Haywood, Arthur L			70.00	04/25/2023
231646255	Haywood, Arthur L	Voucher Total:	60.73	
Commercial transportation - Lyft, Wyncote - N. 30th St. Philadelphia, PA; from home to train station for Budget Hearing in Harrisburg - Applies to Haywood, Arthur L			29.82	04/12/2023
Commercial transportation - Lyft, Wyncote - N. 30th St. Philadelphia, PA; from home to train station for Senate Session in Harrisburg - Applies to Haywood, Arthur L			30.91	04/24/2023
231646302	Husein, Jude	Voucher Total:	140.17	
Employee mileage - 214 Miles Traveled - Applies to Husein, Jude			140.17	04/24/2023
231646308	Garfield, Marcia L.	Voucher Total:	10.00	
Commercial transportation - Train fare (Mt Airy Station, Phila PA- Center City, Phila PA) to attend the PECO of Philadelphia Legislative Forum. - Applies to Garfield, Marcia L.			10.00	03/29/2023
231646318	Haywood, Arthur L	Voucher Total:	63.04	
Commercial transportation - Lyft, Wyncote - 2955 Market St, Philadelphia, from home to train station for Senate Session in Harrisburg - Applies to Haywood, Arthur L			29.99	05/01/2023
Commercial transportation - Lyft, Wyncote - 2955 Market St, Philadelphia, from home to train station for Senate Session in Harrisburg - Applies to Haywood, Arthur L			33.05	05/08/2023
231646327	Haywood, Arthur L	Voucher Total:	880.00	
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			204.00	05/01/2023
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			204.00	05/02/2023
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	05/03/2023
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			204.00	05/08/2023
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			204.00	05/09/2023
231646341	Serre, Erin K.	Voucher Total:	52.14	
Employee mileage - 79.6 Miles traveled - Applies to Serre, Erin K.			52.14	04/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231717574	RHM Real Estate, Inc.	Voucher Total:	1,464.91	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,464.91	07/01/2023
231717603	Elfant Pontz Properties	Voucher Total:	4,196.80	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			4,196.80	07/01/2023
231727790	PECO Energy	Voucher Total:	141.36	
Utilities - 05/11/2023-06/12/2023 gas, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			36.42	06/12/2023
Utilities - 05/11/2023-06/12/2023 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			104.94	06/12/2023
231738181	PECO Energy	Voucher Total:	103.48	
Utilities - 05/18/2023-06/14/2023 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			103.48	06/16/2023
231748211	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			51.95	06/21/2023
231778700	Haywood, Arthur L	Voucher Total:	140.00	
Commercial transportation - Train Fare, Philadelphia=Harrisburg, for Budget hearing - Applies to Haywood, Arthur L			70.00	03/29/2023
Commercial transportation - Train Fare, Philadelphia=Harrisburg, for Budget hearing - Applies to Haywood, Arthur L			70.00	03/30/2023
231778706	Aqua Pennsylvania, Inc.	Voucher Total:	21.77	
Utilities - 03/14/2023-04/17/2023 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			23.07	04/19/2023
Utilities - 04/17/2023-05/15/2023 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			23.07	05/17/2023
Utilities - 03/14/2023-04/17/2023 water, Abington-1168 Easton Road - duplicate payment credit - Applies to Haywood, Arthur L			-46.14	05/17/2023
Utilities - 05/15/2023-06/14/2023 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			21.77	06/16/2023
231788999	PECO Energy	Voucher Total:	139.53	
Utilities - 05/18/2023-06/16/2023 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L			139.53	06/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Arthur L Haywood

District #: 4

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231789011	Adjustment transaction	Voucher Total:	140.88	
Metered mail postage - 7106 Germantown Avenue Philadelphia - Applies to Haywood, Arthur L			50.00	06/09/2023
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Haywood, Arthur L			21.76	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Haywood, Arthur L			69.12	06/25/2023
231809813	Adjustment transaction	Voucher Total:	12.92	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Haywood, Arthur L			1.80	06/29/2023
Mailing services - 06/26/2023-06/29/2023 UPS - Applies to Haywood, Arthur L			11.12	06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231391488	Proshred Philadelphia	Voucher Total:	700.00	
Administrative services - 05/06/2023 Joint Shredding event, held with Representative Khan, 3720 Main Street, Manayunk - Applies to Hughes, Vincent J.			700.00	04/30/2023
231391501	Brown, Darren	Voucher Total:	1,195.00	
Meeting meals - 05/06/2023 food and beverages, 45 people (to include Senator Hughes) at Philadelphia District Office shredding event - Applies to Hughes, Vincent J.			765.00	05/10/2023
Administrative services - 05/06/2023 equipment rental fee, to include tables and sound, for Philadelphia District Office shredding event - Applies to Hughes, Vincent J.			130.00	05/10/2023
Professional services - 05/06/2023 two (2) personnel to handle food and beverages at Philadelphia District Office shredding event - Applies to Hughes, Vincent J.			300.00	05/10/2023
231523618	WEX Bank	Voucher Total:	229.70	
Other transportation expenses - 05/01/2023-05/22/2023 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			229.70	05/31/2023
231523655	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			51.95	05/22/2023
231564240	Hughes, Vincent J.	Voucher Total:	536.00	
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	05/01/2023
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	05/02/2023
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	05/03/2023
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	05/08/2023
231564283	Comcast Cable Communications Management	Voucher Total:	138.53	
Communication services - 06/04/2023 - 07/03/2023 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			138.53	06/01/2023
231564286	Staples Contract & Commercial LLC	Voucher Total:	110.15	
Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			14.98	05/27/2023
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			95.17	05/27/2023
231564289	Ascendant App, Inc.	Voucher Total:	1,072.70	
Professional services - 05/06/2023 Texting event on Philadelphia District Office Shredding Event - Applies to Hughes, Vincent J.			1,072.70	05/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Vincent J. Hughes

District #: 7

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231564294	Smith Custom Framing LTD	Voucher Total:	166.78	
Professional services - Framing of 7th Senatorial District Map to be hung in the Capitol Office. - Applies to Hughes, Vincent J.			166.78	05/26/2023
231574565	3K Cleaning Service LLC	Voucher Total:	400.00	
District maintenance services - 05/05/2023, 05/12/2023, 05/19/2023, and 05/26/2023 Philadelphia District Office Cleanings - Applies to Hughes, Vincent J.			400.00	05/26/2023
231717606	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	07/01/2023
231748211	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			51.95	06/21/2023
231788919	Adjustment transaction	Voucher Total:	45.13	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Hughes, Vincent J.			5.40	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Hughes, Vincent J.			39.73	06/25/2023
231809853	Adjustment transaction	Voucher Total:	0.60	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Hughes, Vincent J.			0.60	06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Vincent J. Hughes

Department: Appropriations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231564288	The Giant Company LLC	Voucher Total:	263.48	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			263.48	06/02/2023
231574360	DiRaimo, Michael J. Jr.	Voucher Total:	277.75	
Administrative services - 07/01/2023 - 06/30/2024 Annual Attorney Registration - Applies to DiRaimo, Michael J. Jr.			277.75	05/30/2023
231574393	Deery, Michael J.	Voucher Total:	185.66	
Employee mileage - Total miles 212; Meeting with the mayorial transition team to discuss legislation priorities for the budget - Applies to Deery, Michael J.			138.86	05/31/2023
Parking & tolls - Tolls: Meeting with the mayorial transition team to discuss legislation priorities for the budget - Applies to Deery, Michael J.			20.80	05/31/2023
Parking & tolls - Parking: Meeting with the mayorial transition team to discuss legislation priorities for the budget - Applies to Deery, Michael J.			26.00	05/31/2023
231595058	Flavor 76, LLC	Voucher Total:	850.00	
Meeting meals - 06/06/2023 Session day lunch for members and staff, 25 people. - Applies to Hughes, Vincent J.			850.00	06/06/2023
231717498	Flavor 76, LLC	Voucher Total:	850.00	
Meeting meals - 06/20/2023 Session day lunch for members and staff, 25 people - Applies to Hughes, Vincent J.			850.00	06/20/2023
231717522	Flavor 76, LLC	Voucher Total:	850.00	
Meeting meals - 06/27/2023 Session day lunch for members and staff, 25 people. - Applies to Hughes, Vincent J.			850.00	06/27/2023
231789199	Guernsey Inc	Voucher Total:	121.94	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			121.94	06/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Scott E. Hutchinson

District #: 21

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231523655	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			51.95	05/22/2023
231533977	Hutchinson, Scott E.	Voucher Total:	649.76	
Member mileage - 05/01/2023 - 05/31/2023 992 Miles Driven. - Applies to Hutchinson, Scott E.			649.76	05/31/2023
231534060	Hutchinson, Scott E.	Voucher Total:	2,078.97	
Member mileage - 05/01/2023 - 05/31/2023, 3174 Miles Driven - Applies to Hutchinson, Scott E.			2,078.97	05/31/2023
231534064	Hutchinson, Scott E.	Voucher Total:	1,086.00	
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	05/01/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	05/02/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	05/03/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	05/08/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	05/09/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	05/10/2023
231564269	McElravy, Rodney K.	Voucher Total:	25.20	
Postage stamps - 06/05/2023 Stamp purchase. - Applies to Hutchinson, Scott E.			25.20	06/05/2023
231564279	Kushner, Mary E.	Voucher Total:	109.39	
Employee mileage - 05/15/2023, 124 Miles - Applies to Kushner, Mary E.			81.22	05/15/2023
Employee mileage - 05/19/2023, 43 Miles - Applies to Kushner, Mary E.			28.17	05/19/2023
231717572	Warren County Visitors Bureau, Inc.	Voucher Total:	152.00	
District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			152.00	07/01/2023
231717599	Oil Region Alliance of Business, Indust.	Voucher Total:	1,375.95	
District office lease - Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			1,375.95	07/01/2023
231717633	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	07/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Scott E. Hutchinson

District #: 21

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231748211	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 07/01/2023-07/31/2023	Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.		51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023	Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.		51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023	Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.		51.95	06/21/2023
231788915	Adjustment transaction	Voucher Total:	768.10	
Metered mail postage - 229 Elm Street Oil City - Applies to Hutchinson, Scott E.			500.00	05/23/2023
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Hutchinson, Scott E.			122.16	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Hutchinson, Scott E.			145.94	06/25/2023
231809848	Adjustment transaction	Voucher Total:	117.70	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Hutchinson, Scott E.			74.04	06/29/2023
Mailing services - 06/26/2023-06/29/2023 UPS - Applies to Hutchinson, Scott E.			43.66	06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231421857	Kuchinski, Judith M.	Voucher Total:	142.64	
Consumable supplies - Supplies for Sen. Kane/Rep. Krueger/Legal Aid of Southeastern PA Senior Wills Clinic - Applies to Kane, John I.			114.98	04/27/2023
Consumable supplies - Supplies for Sen. Kane/Rep. Krueger/Legal Aid of Southeastern PA Senior Wills Clinic - Applies to Kane, John I.			10.93	04/27/2023
Office supplies - Supplies for Senator Kane's Senior Fair - Applies to Kane, John I.			16.73	05/02/2023
231452796	Kane, John I.	Voucher Total:	1,121.76	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kane, John I.			204.00	04/24/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kane, John I.			204.00	04/25/2023
Session per diem - Harrisburg - Applies to Kane, John I.			64.00	04/26/2023
Member mileage - 04/03/2023 - 04/30/2023, 992 Miles - Applies to Kane, John I.			649.76	04/30/2023
231452798	Kane, John I.	Voucher Total:	213.60	
Consumable supplies - Supplies for Sen. Kane/Rep. Krueger Shredding Drug Take Back Event - Applies to Kane, John I.			38.36	04/15/2023
Parking & tolls - 04/25/2023, Parking - Applies to Kane, John I.			5.00	04/25/2023
Parking & tolls - 04/03/2023 - 04/26/2023, Tolls - Applies to Kane, John I.			45.60	04/26/2023
Member mileage - 04/03/2023 - 04/30/2023, 190.3 Miles - Applies to Kane, John I.			124.64	04/30/2023
231523655	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			51.95	05/22/2023
231564179	Wang, Nancy Q.	Voucher Total:	236.78	
Employee mileage - 05/04/2023, 84.4 Miles - Applies to Wang, Nancy Q.			55.28	05/04/2023
Consumable supplies - Supplies for Sen. Kanes Senior Fair - Applies to Kane, John I.			181.50	05/04/2023
231564182	Warhola, Steven T.	Voucher Total:	677.59	
Parking & tolls - 05/02/2023 - 05/10/2023, Tolls - Applies to Warhola, Steven T.			93.40	05/10/2023
Employee mileage - 05/02/2023 - 05/17/2023, 891.9 Miles - Applies to Warhola, Steven T.			584.19	05/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231584781	Kane, John I.	Voucher Total:	1,507.09	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kane, John I.				204.00 05/01/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kane, John I.				204.00 05/02/2023
Session per diem - Harrisburg - Applies to Kane, John I.				64.00 05/03/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kane, John I.				204.00 05/08/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kane, John I.				204.00 05/09/2023
Session per diem - Harrisburg - Applies to Kane, John I.				64.00 05/10/2023
Member mileage - 05/01/2023 - 05/31/2023, 859.7 Miles - Applies to Kane, John I.				563.09 05/31/2023
231584783	Kane, John I.	Voucher Total:	134.36	
Legislative meals - Legislative dinner meeting discuss legislative issues; unemployment & prevailing wage; legislation. Senator & 3 Others. Senator's portion deducted since he is seeking session per diem. - Applies to 3 Constituents/Other.				83.96 05/02/2023
Parking & tolls - 05/01/2023 - 05/10/2023, Tolls - Applies to Kane, John I.				30.40 05/10/2023
Parking & tolls - 05/02/2023 - 05/10/2023, Parking - Applies to Kane, John I.				20.00 05/10/2023
231635996	Chester Water Authority	Voucher Total:	13.34	
Utilities - 04/25/2023-05/25/2023 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.				13.34 06/02/2023
231646376	Warhola, Steven T.	Voucher Total:	2,954.00	
Administrative services - 05/04/2023, Room Rental, Senator Kane's Senior Fair, Red Clay Room, Kennett Square, PA - Applies to Kane, John I.				2,000.00 05/04/2023
Meeting meals - 05/04/2023, Senator Kane's Senior Fair, Senator & 300 people - Applies to Kane, John I.				954.00 05/04/2023
231717358	Kane, John I.	Voucher Total:	28.27	
Office supplies - Office Supplies, Chester D.O. - Applies to Kane, John I.				28.27 05/03/2023
231717624	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 07/01/2023
231717629	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 07/01/2023
231727768	Renae's All Purpose Wayz, LLC	Voucher Total:	300.00	
District maintenance services - 05/17/2023, 05/24/2023, 05/31/2023, Cleaning Service in City of Chester D.O. - Applies to Kane, John I.				300.00 06/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231748211	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			51.95	06/21/2023
231778786	PECO Energy	Voucher Total:	107.57	
Utilities - 05/17/2023-06/16/2023 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			38.46	06/20/2023
Utilities - 05/22/2023-06/16/2023 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			69.11	06/20/2023
231778894	Adjustment transaction	Voucher Total:	29.18	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Kane, John I.			13.56	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Kane, John I.			15.62	06/25/2023
231799415	Wiggins Shredding Inc.	Voucher Total:	750.00	
Administrative services - 06/24/2023, Shred Event at 750 Unionville Road, Kennett Square, PA. Split between Senator Kane & Representative Sappey - Applies to Kane, John I.			750.00	06/26/2023
231799423	Kane, John I.	Voucher Total:	52.35	
Consumable supplies - Supplies for Senator Kane & Representative Sappey Shred Event - Applies to Kane, John I.			52.35	06/24/2023
231799425	Kane, John I.	Voucher Total:	944.00	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kane, John I.			204.00	06/05/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kane, John I.			204.00	06/06/2023
Session per diem - Harrisburg - Applies to Kane, John I.			64.00	06/07/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kane, John I.			204.00	06/19/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kane, John I.			204.00	06/20/2023
Session per diem - Harrisburg - Applies to Kane, John I.			64.00	06/21/2023
231809833	Adjustment transaction	Voucher Total:	4.31	
Mailing services - 06/26/2023-06/29/2023 UPS - Applies to Kane, John I.			4.31	06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Timothy P. Kearney

District #: 26

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231258597	Wiggins Shredding Inc.	Voucher Total:	625.00	
Administrative services - 04/29/2023, Shredding, Free Shredding Event, 1/3 Split with Representative Vitali and Borowski, 120 Media Line Rd, Newtown Square, PA 19073 - Applies to Kearney, Timothy P.			625.00	05/01/2023
231523655	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			51.95	05/22/2023
231523661	Allen, Cameron J.	Voucher Total:	742.77	
Employee mileage - 05/01/2023-05/24/2023, 1134 miles, Session and Hearings - Applies to Allen, Cameron J.			742.77	05/24/2023
231523739	FaPete Cleaning Service	Voucher Total:	250.00	
District maintenance services - 05/01/2023-05/31/2023, Office Cleaning, Media D.O. SP#2622120101B - Applies to Kearney, Timothy P.			150.00	05/27/2023
District maintenance services - 05/01/2023-05/31/2023, Office Cleaning, Upper Darby D.O., 2622120102A - Applies to Kearney, Timothy P.			100.00	05/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231523740	McCullough, Sara L.	Voucher Total:	899.12	
Legislative meals - Session - Applies to McCullough, Sara L.			29.46	04/25/2023
Lodging - Harrisburg, Session - Applies to McCullough, Sara L.			132.09	04/25/2023
Commercial transportation - 04/25/2023, Train fare, Paoli - Harrisburg, Session - Applies to McCullough, Sara L.			30.00	04/25/2023
Legislative meals - Session - Applies to McCullough, Sara L.			2.76	04/26/2023
Legislative meals - Session - Applies to McCullough, Sara L.			3.18	04/26/2023
Consumable supplies - 04/28/2023 Legislative Training with ADL - Applies to Kearney, Timothy P.			23.31	04/28/2023
Consumable supplies - 04/28/2023 ADL Legislative Training - Applies to Kearney, Timothy P.			65.38	04/28/2023
Commercial transportation - 05/02/2023, Train Fare, Paoli - Harrisburg, Session - Applies to McCullough, Sara L.			30.00	05/02/2023
Lodging - Harrisburg, Session - Applies to McCullough, Sara L.			132.09	05/02/2023
Legislative meals - Session - Applies to McCullough, Sara L.			28.88	05/02/2023
Legislative meals - Session - Applies to McCullough, Sara L.			6.18	05/03/2023
Legislative meals - Session - Applies to McCullough, Sara L.			11.55	05/09/2023
Commercial transportation - 05/09/2023, Train fare, Paoli - Harrisburg, Session - Applies to McCullough, Sara L.			30.00	05/09/2023
Lodging - Harrisburg, Session - Applies to McCullough, Sara L.			132.09	05/09/2023
Legislative meals - Session - Applies to McCullough, Sara L.			15.46	05/09/2023
Office supplies - Keys for Media Office - Applies to Kearney, Timothy P.			31.69	05/23/2023
Administrative services - 06/10/2023, Vendor Registration, Delaware County Pride Festival - Applies to Kearney, Timothy P.			125.00	05/24/2023
Legislative meals - 05/30/2023 Delaware County Chamber of Commerce State of the County - Total expense of \$70.00 - \$35.00 Applies to Kearney, Timothy P.			35.00	05/30/2023
Legislative meals - 05/30/2023 Delaware County Chamber of Commerce State of the County - Total expense of \$70.00 - \$35.00 Applies to McCullough, Sara L.			35.00	05/30/2023
231523908	Arnold, Samuel J.M.	Voucher Total:	70.00	
Commercial transportation - 05/23/2023, Train fare, Philadelphia - Harrisburg, Senate Education Committee Hearing - Applies to Arnold, Samuel J.M.			35.00	05/23/2023
Commercial transportation - 05/23/2023, Train fare, Harrisburg - Philadelphia, Senate Education Committee Hearing - Applies to Arnold, Samuel J.M.			35.00	05/23/2023
231594968	Kearney, Timothy P.	Voucher Total:	408.00	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.			204.00	06/05/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.			204.00	06/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231594985	Cardmember Service	Voucher Total:	70.00	
Office supplies - Sign Permit - Sign Permit (2) - Applies to Kearney, Timothy P.			70.00	05/09/2023
231656545	PECO Energy	Voucher Total:	131.47	
Utilities - 05/03/2023-06/02/2023 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			35.50	06/06/2023
Utilities - 05/08/2023-06/02/2023 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			95.97	06/06/2023
231707298	McCullough, Sara L.	Voucher Total:	192.65	
Consumable supplies - 06/08/2023 Media Office Open House - Applies to Kearney, Timothy P.			147.65	06/07/2023
Administrative services - 09/23/2023 Upper Providence Community Day, Vendor Registration, Upper Providence - Applies to Kearney, Timothy P.			45.00	06/12/2023
231707300	McCullough, Gwendolyn M.	Voucher Total:	340.22	
Consumable supplies - Food and Supplies for 06/08/2023 Media Open House - Applies to Kearney, Timothy P.			101.72	06/08/2023
Consumable supplies - Food for 06/08/2023 Media Open House - Applies to Kearney, Timothy P.			238.50	06/08/2023
231707311	Arnold, Samuel J.M.	Voucher Total:	175.00	
Commercial transportation - 06/05/2023, Train Fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	06/05/2023
Commercial transportation - 06/06/2023, Train Fare, Philadelphia = Harrisburg, Session - Applies to Arnold, Samuel J.M.			70.00	06/06/2023
Commercial transportation - 06/07/2023, Train Fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	06/07/2023
Commercial transportation - 06/07/2023, Train Fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	06/07/2023
231707319	Staples Contract & Commercial LLC	Voucher Total:	273.01	
Office supplies - Applies to Kearney, Timothy P.			75.18	05/12/2023
Consumable supplies - Applies to Kearney, Timothy P.			93.92	06/01/2023
Office supplies - Applies to Kearney, Timothy P.			103.91	06/12/2023
231717655	CM Twin Properties, LLC	Voucher Total:	3,550.00	
District office lease - Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			3,550.00	07/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231748211	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			51.95	06/21/2023
231778716	Arnold, Samuel J.M.	Voucher Total:	752.17	
Commercial transportation - 06/19/2023, Train fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	06/19/2023
Lodging - 06/19/2023, Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	06/19/2023
Lodging - 06/20/2023, Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	06/20/2023
Lodging - 06/21/2023, Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	06/21/2023
Commercial transportation - 06/22/2023, Train fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	06/22/2023
Commercial transportation - 06/22/2023, Taxi fare, 30th Street Station, Philadelphia - South 4th Street, Philadelphia, Session - Applies to Arnold, Samuel J.M.			19.50	06/22/2023
231778785	Signs By Tomorrow	Voucher Total:	489.00	
Office supplies - Laminated Wall Decal at Media District Office - Applies to Kearney, Timothy P.			489.00	05/10/2023
231788999	PECO Energy	Voucher Total:	166.82	
Utilities - 05/23/2023-06/22/2023 electric, Media - 436 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			99.79	06/22/2023
Utilities - 05/23/2023-06/22/2023 electric, Media - 438 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			67.03	06/22/2023
231799265	Adjustment transaction	Voucher Total:	3,534.30	
Bulk mailing postage - 12,962 pieces - Applies to Kearney, Timothy P.			3,534.30	06/13/2023
231799446	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	07/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231452817	Pasquerilla, Amouree G.	Voucher Total:	127.07	
Employee mileage - 05/04/2023-05/23/2023; 194 miles - Applies to Pasquerilla, Amouree G.			127.07	05/23/2023
231503183	Langerholc, Wayne Jr.	Voucher Total:	524.66	
Member mileage - 04/01/2023-04/30/2023; 801 miles - Applies to Langerholc, Wayne Jr.			524.66	04/30/2023
231503192	W.B. Mason Company, Inc.	Voucher Total:	103.98	
Office supplies - Office Supplies; Johnstown - Applies to Langerholc, Wayne Jr.			39.99	05/11/2023
Office supplies - Office Supplies; Johnstown - Applies to Langerholc, Wayne Jr.			63.99	05/25/2023
231513398	Ritchie, Nolan R.	Voucher Total:	278.27	
Parking & tolls - Parking at Washington Metropolitan Area Transit Authority (WMATA) Shady Grove Metro Station, Rockville, Maryland - Applies to Ritchie, Nolan R.			5.20	05/17/2023
Commercial transportation - Metro Pass to attend meeting with U.S. Secretary of Transportation; Shady Grove Metro Station, Rockville Maryland = Navy Yard Metro Station, Washington D.C.; - Applies to Ritchie, Nolan R.			15.00	05/17/2023
Employee mileage - 05/17/2023-05/18/2023; 394 miles - Applies to Ritchie, Nolan R.			258.07	05/18/2023
231513459	Ebensburg Main Street Partnership	Voucher Total:	80.00	
Administrative services - 09/30/2023 space fee for Ebensburg PotatoFest in Downtown Ebensburg, Cambria County, hand our Senate literature - Applies to Langerholc, Wayne Jr.			80.00	09/30/2023
231513519	Stoner Quality Water Inc.	Voucher Total:	10.50	
Other lease - 06/01/2023-06/30/2023- Cooler rental; Johnstown - Applies to Langerholc, Wayne Jr.			10.50	05/25/2023
231513565	Schickling, Andrea C.	Voucher Total:	144.36	
Employee mileage - 05/05/2023-05/25/2023; 220.4 miles - Applies to Schickling, Andrea C.			144.36	05/25/2023
231523655	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, State College - 341 Science Park Road, Suite 201 - Applies to Langerholc, Wayne Jr.			51.95	05/22/2023
231584854	Harshbarger, Juliet E.	Voucher Total:	313.87	
Employee mileage - 05/02/2023-05/30/2023; 479.2 miles - Applies to Harshbarger, Juliet E.			313.87	05/30/2023
231584871	Langerholc, Wayne Jr.	Voucher Total:	106.82	
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.			106.82	06/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231584880	Langerholc, Wayne Jr.	Voucher Total:	649.76	
Member mileage - 05/01/2023-05/31/2023 - 992 Miles - Applies to Langerholc, Wayne Jr.				649.76 05/31/2023
231584884	Langerholc, Wayne Jr.	Voucher Total:	239.73	
Member mileage - 05/01/2023-05/31/2023- 366 miles - Applies to Langerholc, Wayne Jr.				239.73 05/31/2023
231636051	Adjustment transaction	Voucher Total:	84.00	
Flags - order 67371 from 30062-22 - Applies to Langerholc, Wayne Jr.				84.00 06/12/2023
231656559	Ritchie, Nolan R.	Voucher Total:	314.84	
Employee mileage - 136 miles - Applies to Ritchie, Nolan R.				89.08 05/31/2023
Parking & tolls - tolls - Applies to Ritchie, Nolan R.				11.00 05/31/2023
Lodging - Overnight - Johnstown - Aerium Summit - Applies to Ritchie, Nolan R.				108.78 05/31/2023
Employee mileage - 145 miles - Applies to Ritchie, Nolan R.				94.98 06/01/2023
Parking & tolls - tolls - Applies to Ritchie, Nolan R.				11.00 06/01/2023
231707306	Peters, Kelley A.	Voucher Total:	175.24	
Employee mileage - 06/13/2023-06/15/2023; 232.4 miles - Applies to Peters, Kelley A.				152.22 06/15/2023
Legislative meals - Lunch, Altoona, Senator Langerholc's State College License Plate Replacement Event - Total expense of \$23.02 - \$11.51 Applies to Peters, Kelley A.				11.51 06/15/2023
Legislative meals - Lunch, Altoona, Senator Langerholc's State College License Plate Replacement Event - Total expense of \$23.02 - \$11.51 Applies to Pasquerilla, Amouree G.				11.51 06/15/2023
231717516	W.B. Mason Company, Inc.	Voucher Total:	38.44	
Office supplies - Office Supplies; State College - Applies to Langerholc, Wayne Jr.				38.44 06/09/2023
231717590	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 07/01/2023
231717601	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 07/01/2023
231717643	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 07/01/2023
231738038	Harshbarger, Juliet E.	Voucher Total:	78.73	
Employee mileage - 06/06/2023-06/28/2023 - 120.2 miles - Applies to Harshbarger, Juliet E.				78.73 06/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231748211	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, State College - 341 Science Park Road, Suite 201 - Applies to Langerholc, Wayne Jr.			51.95	06/21/2023
231788925	Adjustment transaction	Voucher Total:	855.93	
Metered mail postage - 999 Eisenhower Blvd Johnstown - Applies to Langerholc, Wayne Jr.			10.00	05/25/2023
Metered mail postage - 999 Eisenhower Blvd Johnstown - Applies to Langerholc, Wayne Jr.			100.00	05/25/2023
Metered mail postage - 125 East Market Street Clearfield - Applies to Langerholc, Wayne Jr.			10.00	05/26/2023
Metered mail postage - 125 East Market Street Clearfield - Applies to Langerholc, Wayne Jr.			10.00	06/02/2023
Metered mail postage - 999 Eisenhower Blvd Johnstown - Applies to Langerholc, Wayne Jr.			30.00	06/13/2023
Metered mail postage - 999 Eisenhower Blvd Johnstown - Applies to Langerholc, Wayne Jr.			30.00	06/13/2023
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Langerholc, Wayne Jr.			474.74	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Langerholc, Wayne Jr.			191.19	06/25/2023
231788978	Crystal Springs	Voucher Total:	48.95	
Consumable supplies - 05/30/2023; Water, State College - Applies to Langerholc, Wayne Jr.			21.48	06/24/2023
Consumable supplies - 06/12/2023; Water, State College - Applies to Langerholc, Wayne Jr.			22.48	06/24/2023
Other lease - 07/01/2023-07/31/2023; cooler rental; State College - Applies to Langerholc, Wayne Jr.			4.99	06/24/2023
231789214	Penelec	Voucher Total:	160.92	
Utilities - 05/25/2023-06/25/2023 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			160.92	06/28/2023
231789216	Stoner Quality Water Inc.	Voucher Total:	21.15	
Consumable supplies - Water; Johnstown - Applies to Langerholc, Wayne Jr.			10.65	06/25/2023
Other lease - 07/01/2023-07/31/2023; cooler rental; Johnstown - Applies to Langerholc, Wayne Jr.			10.50	06/25/2023
231809855	Adjustment transaction	Voucher Total:	20.70	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Langerholc, Wayne Jr.			20.70	06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231513476	Alexander, Deborah R.	Voucher Total:	160.00	
District maintenance services - 03/11/2023, Erie office cleaning - Applies to Laughlin, Daniel J.			80.00	03/31/2023
District maintenance services - 03/25/2023, Erie Office Cleaning - Applies to Laughlin, Daniel J.			80.00	03/31/2023
231513478	Laughlin, Daniel J.	Voucher Total:	649.76	
Member mileage - 05/01/2023-05/18/2023, 992 miles - Applies to Laughlin, Daniel J.			649.76	05/18/2023
231523655	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			51.95	05/22/2023
231656573	W.B. Mason Company, Inc.	Voucher Total:	156.87	
Consumable supplies - Harrisburg - Applies to Laughlin, Daniel J.			156.87	06/02/2023
231717586	Griswold Enterprises, Inc.	Voucher Total:	3,262.69	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.			3,262.69	07/01/2023
231727813	C&J Catering, LLC	Voucher Total:	546.68	
Meeting meals - Jefferson Civic Leadership Academy Harrisburg Visit, 36 total including Senator - Applies to Laughlin, Daniel J.			546.68	06/06/2023
231727827	Alexander, Deborah R.	Voucher Total:	320.00	
District maintenance services - 04/09/2023 and 04/23/2023, Erie office Cleaning - Applies to Laughlin, Daniel J.			160.00	04/30/2023
District maintenance services - 05/06/2023 and 05/20/2023, Erie Office Cleaning - Applies to Laughlin, Daniel J.			160.00	05/31/2023
231748211	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			51.95	06/21/2023
231748312	W.B. Mason Company, Inc.	Voucher Total:	117.57	
Consumable supplies - Erie - Applies to Laughlin, Daniel J.			117.57	06/15/2023
231748353	Sterrett, Sheila F.	Voucher Total:	676.89	
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			180.94	06/05/2023
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			208.19	06/06/2023
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			180.94	06/19/2023
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			106.82	06/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231748360	Nagle, Katherine L.	Voucher Total:	389.13	
Lodging - Camp Hill, Session - Applies to Nagle, Katherine L.			180.94	06/05/2023
Lodging - Camp Hill, Session - Applies to Nagle, Katherine L.			208.19	06/06/2023
231778831	Laughlin, Daniel J.	Voucher Total:	580.40	
Member mileage - 05/01/2023-05/18/2023, 693 miles - Applies to Laughlin, Daniel J.			453.92	05/18/2023
Legislative meals - Lunch, Meeting with Constituents - Total expense of \$22.46 - \$11.23 Applies to Smith, Regina K.			11.23	05/22/2023
Legislative meals - Lunch, Meeting with Constituents - Total expense of \$22.46 - \$11.23 Applies to Laughlin, Daniel J.			11.23	05/22/2023
Legislative meals - Lunch, Meeting with constituents - Applies to Laughlin, Daniel J.			12.70	05/24/2023
Legislative meals - Staff lunch - Total expense of \$91.32 - \$22.83 Applies to Smith, Regina K.			22.83	06/01/2023
Legislative meals - Staff lunch - Total expense of \$91.32 - \$22.83 Applies to Laughlin, Daniel J.			22.83	06/01/2023
Legislative meals - Staff lunch - Total expense of \$91.32 - \$22.83 Applies to Sweeney, Elizabeth K.			22.83	06/01/2023
Legislative meals - Staff lunch - Total expense of \$91.32 - \$22.83 Applies to Nagle, Katherine L.			22.83	06/01/2023
231778839	Laughlin, Daniel J.	Voucher Total:	380.42	
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			94.47	06/19/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			94.47	06/20/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			94.47	06/21/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			97.01	06/22/2023
231778881	Adjustment transaction	Voucher Total:	10.38	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Laughlin, Daniel J.			6.06	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Laughlin, Daniel J.			4.32	06/25/2023
231789075	W.B. Mason Company, Inc.	Voucher Total:	4.12	
Office supplies - Erie Office - Applies to Laughlin, Daniel J.			4.12	06/16/2023
231809820	Adjustment transaction	Voucher Total:	0.60	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Laughlin, Daniel J.			0.60	06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Scott F. Martin

District #: 13

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231513488	Martin, Scott F.	Voucher Total:	467.67	
Member mileage - 05/01/2023 - 05/30/2023 = 714 Total Miles Roundtrip - Applies to Martin, Scott F.			467.67	05/30/2023
231523655	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			51.95	05/22/2023
231636002	PPL Electric Utilities Corporation	Voucher Total:	127.57	
Utilities - 04/21/2023-05/22/2023 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.			127.57	05/22/2023
231646449	Citizen Dialog, LLC	Voucher Total:	76.65	
Professional services - 05/31/2023 Brecknock Twp Coffee Invite (Project no. 636419) - Applies to Martin, Scott F.			76.65	06/01/2023
231677026	Terre Hill Days Committee	Voucher Total:	75.00	
Administrative services - 07/13/2023 - 07/15/2023, Tent Space Rental, Annual Terre Hill Days, hand out state related information. - Applies to Martin, Scott F.			75.00	07/13/2023
231707271	Richard and Denise Waller	Voucher Total:	56.04	
Utilities - 04/21/2023-05/22/2023 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			56.04	05/22/2023
231717628	Richard and Denise Waller	Voucher Total:	3,684.32	
District office lease - Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			3,684.32	07/01/2023
231738108	Citizen Dialog, LLC	Voucher Total:	2,357.18	
Professional services - 03/27/2023, Senator Martin iTown Hall - Applies to Martin, Scott F.			2,175.00	04/05/2023
Professional services - 04/19/2023, auto dial, Senator Martin New Morgan-Caernarvon Coffee Invite - Applies to Martin, Scott F.			60.68	04/21/2023
Professional services - 04/17/2023, auto dial, Senator Martin Robeson Coffee Invite - Applies to Martin, Scott F.			121.50	04/21/2023
231748211	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			51.95	06/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Scott F. Martin

District #: 13

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231778798	Houtz, Kristi L.	Voucher Total:	316.80	
Meeting meals - Budget Meeting, 16 people, Harrisburg - Total expense of \$316.80 - \$19.80 Applies to Thompson, Jason R.			19.80	06/27/2023
Meeting meals - Budget Meeting, 16 people, Harrisburg - Total expense of \$316.80 - \$19.80 Applies to Miller, Russell H.			19.80	06/27/2023
Meeting meals - Budget Meeting, 16 people, Harrisburg - Total expense of \$316.80 - \$19.80 Applies to Houtz, Kristi L.			19.80	06/27/2023
Meeting meals - Budget Meeting, 16 people, Harrisburg - Total expense of \$316.80 - \$19.80 Applies to Horan, Thomas W.			19.80	06/27/2023
Meeting meals - Budget Meeting, 16 people, Harrisburg - Total expense of \$316.80 - \$19.80 Applies to Witmer, Willis H. Jr.			19.80	06/27/2023
Meeting meals - Budget Meeting, 16 people, Harrisburg - Total expense of \$316.80 - \$19.80 Applies to Diehl, Thomas R. Jr.			19.80	06/27/2023
Meeting meals - Budget Meeting, 16 people, Harrisburg - Total expense of \$316.80 - \$19.80 Applies to Weaver, Chad A.			19.80	06/27/2023
Meeting meals - Budget Meeting, 16 people, Harrisburg - Total expense of \$316.80 - \$19.80 Applies to Hair, Krista J.			19.80	06/27/2023
Meeting meals - Budget Meeting, 16 people, Harrisburg - Total expense of \$316.80 - \$19.80 Applies to Joraskie, William H. III			19.80	06/27/2023
Meeting meals - Budget Meeting, 16 people, Harrisburg - Total expense of \$316.80 - \$19.80 Applies to Heintzelman, Jill B.			19.80	06/27/2023
Meeting meals - Budget Meeting, 16 people, Harrisburg - Total expense of \$316.80 - \$19.80 Applies to Guyer, John E.			19.80	06/27/2023
Meeting meals - Budget Meeting, 16 people, Harrisburg - Total expense of \$316.80 - \$19.80 Applies to Martin, Scott F.			19.80	06/27/2023
Meeting meals - Budget Meeting, 16 people, Harrisburg - Total expense of \$316.80 - \$19.80 Applies to Pugliese, Marc R.			19.80	06/27/2023
Meeting meals - Budget Meeting, 16 people, Harrisburg - Total expense of \$316.80 - \$19.80 Applies to Trego, Terrance S.			19.80	06/27/2023
Meeting meals - Budget Meeting, 16 people, Harrisburg - Total expense of \$316.80 - \$19.80 Applies to Whitcomb, Madison N.			19.80	06/27/2023
Meeting meals - Budget Meeting, 16 people, Harrisburg - Total expense of \$316.80 - \$19.80 Applies to Martin, Casey A.			19.80	06/27/2023
231788916	Adjustment transaction	Voucher Total:	42.95	
Metered mail postage - 135 East Main Street, Strasburg - Applies to Martin, Scott F.			10.00	06/15/2023
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Martin, Scott F.			20.52	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Martin, Scott F.			12.43	06/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Scott F. Martin

District #: 13

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231809575	Heintzelman, Jill B.	Voucher Total:	600.00	
Legislative meals - Budget Meeting, 16 people, Harrisburg - Total expense of \$600.00 - \$37.50 Applies to Heintzelman, Jill B.			37.50	06/28/2023
Legislative meals - Budget Meeting, 16 people, Harrisburg - Total expense of \$600.00 - \$37.50 Applies to Thompson, Jason R.			37.50	06/28/2023
Legislative meals - Budget Meeting, 16 people, Harrisburg - Total expense of \$600.00 - \$37.50 Applies to Miller, Russell H.			37.50	06/28/2023
Legislative meals - Budget Meeting, 16 people, Harrisburg - Total expense of \$600.00 - \$37.50 Applies to Houtz, Kristi L.			37.50	06/28/2023
Legislative meals - Budget Meeting, 16 people, Harrisburg - Total expense of \$600.00 - \$37.50 Applies to Horan, Thomas W.			37.50	06/28/2023
Legislative meals - Budget Meeting, 16 people, Harrisburg - Total expense of \$600.00 - \$37.50 Applies to Witmer, Willis H. Jr.			37.50	06/28/2023
Legislative meals - Budget Meeting, 16 people, Harrisburg - Total expense of \$600.00 - \$37.50 Applies to Diehl, Thomas R. Jr.			37.50	06/28/2023
Legislative meals - Budget Meeting, 16 people, Harrisburg - Total expense of \$600.00 - \$37.50 Applies to Weaver, Chad A.			37.50	06/28/2023
Legislative meals - Budget Meeting, 16 people, Harrisburg - Total expense of \$600.00 - \$37.50 Applies to Hair, Krista J.			37.50	06/28/2023
Legislative meals - Budget Meeting, 16 people, Harrisburg - Total expense of \$600.00 - \$37.50 Applies to Joraskie, William H. III			37.50	06/28/2023
Legislative meals - Budget Meeting, 16 people, Harrisburg - Total expense of \$600.00 - \$37.50 Applies to Guyer, John E.			37.50	06/28/2023
Legislative meals - Budget Meeting, 16 people, Harrisburg - Total expense of \$600.00 - \$37.50 Applies to Martin, Scott F.			37.50	06/28/2023
Legislative meals - Budget Meeting, 16 people, Harrisburg - Total expense of \$600.00 - \$37.50 Applies to Pugliese, Marc R.			37.50	06/28/2023
Legislative meals - Budget Meeting, 16 people, Harrisburg - Total expense of \$600.00 - \$37.50 Applies to Trego, Terrance S.			37.50	06/28/2023
Legislative meals - Budget Meeting, 16 people, Harrisburg - Total expense of \$600.00 - \$37.50 Applies to Whitcomb, Madison N.			37.50	06/28/2023
Legislative meals - Budget Meeting, 16 people, Harrisburg - Total expense of \$600.00 - \$37.50 Applies to Martin, Casey A.			37.50	06/28/2023
231809849	Adjustment transaction	Voucher Total:	6.13	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Martin, Scott F.			1.80	06/29/2023
Mailing services - 06/26/2023-06/29/2023 UPS - Applies to Martin, Scott F.			4.33	06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Scott F. Martin

Department: Appropriations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231564254	Thomson Reuters - West	Voucher Total:	1,324.00	
Publications & subscriptions - 01/01/2023-01/31/2023, PA School Law and rules Anno Sub (2) - Applies to Martin, Scott F.			264.80	01/04/2023
Publications & subscriptions - 03/01/2023-03/31/2023, PA School Law and rules Anno Sub (2) - Applies to Martin, Scott F.			264.80	03/04/2023
Publications & subscriptions - 04/01/2023-04/30/2023 - PA School Law and rules Anno Sub (2) - Applies to Martin, Scott F.			264.80	04/04/2023
Publications & subscriptions - 05/01/2023-05/31/2023, PA School Law and rules Anno Sub (2) - Applies to Martin, Scott F.			264.80	05/04/2023
Publications & subscriptions - 06/01/2023-06/30/2023, PA School Law and rules Anno Sub (2) - Applies to Martin, Scott F.			264.80	06/04/2023
231656631	Old Town Delicatessen	Voucher Total:	240.00	
Meeting meals - Budget Meeting, 20 People, Harrisburg - Applies to Martin, Scott F.			240.00	06/14/2023
231666897	Houtz, Kristi L.	Voucher Total:	156.94	
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$156.94 - \$10.46 Applies to Thompson, Jason R.			10.46	06/15/2023
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$156.94 - \$10.46 Applies to Miller, Russell H.			10.46	06/15/2023
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$156.94 - \$10.47 Applies to Houtz, Kristi L.			10.47	06/15/2023
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$156.94 - \$10.46 Applies to Horan, Thomas W.			10.46	06/15/2023
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$156.94 - \$10.46 Applies to Witmer, Willis H. Jr.			10.46	06/15/2023
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$156.94 - \$10.46 Applies to Diehl, Thomas R. Jr.			10.46	06/15/2023
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$156.94 - \$10.46 Applies to Weaver, Chad A.			10.46	06/15/2023
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$156.94 - \$10.46 Applies to Hair, Krista J.			10.46	06/15/2023
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$156.94 - \$10.46 Applies to Joraskie, William H. III			10.46	06/15/2023
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$156.94 - \$10.47 Applies to Guyer, John E.			10.47	06/15/2023
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$156.94 - \$10.46 Applies to Pugliese, Marc R.			10.46	06/15/2023
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$156.94 - \$10.47 Applies to Butler, Tonya M.			10.47	06/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Scott F. Martin

Department: Appropriations-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$156.94 - \$10.46 Applies to Lampman, Marcia L.			10.46	06/15/2023
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$156.94 - \$10.47 Applies to Whitcomb, Madison N.			10.47	06/15/2023
Legislative meals - Budget Meeting, Harrisburg - Total expense of \$156.94 - \$10.46 Applies to Martin, Casey A.			10.46	06/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Scott F. Martin

Department: Appropriations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231677044	Houtz, Kristi L.	Voucher Total:	406.59	
Consumable supplies - Harrisburg, Budget Meetings - Applies to Martin, Scott F.			53.92	06/15/2023
Legislative meals - Budget Meetings, Harrisburg - Total expense of \$352.67 - \$22.04 Applies to Thompson, Jason R.			22.04	06/16/2023
Legislative meals - Budget Meetings, Harrisburg - Total expense of \$352.67 - \$22.04 Applies to Miller, Russell H.			22.04	06/16/2023
Legislative meals - Budget Meetings, Harrisburg - Total expense of \$352.67 - \$22.04 Applies to Houtz, Kristi L.			22.04	06/16/2023
Legislative meals - Budget Meetings, Harrisburg - Total expense of \$352.67 - \$22.04 Applies to Horan, Thomas W.			22.04	06/16/2023
Legislative meals - Budget Meetings, Harrisburg - Total expense of \$352.67 - \$22.04 Applies to Witmer, Willis H. Jr.			22.04	06/16/2023
Legislative meals - Budget Meetings, Harrisburg - Total expense of \$352.67 - \$22.04 Applies to Diehl, Thomas R. Jr.			22.04	06/16/2023
Legislative meals - Budget Meetings, Harrisburg - Total expense of \$352.67 - \$22.04 Applies to Weaver, Chad A.			22.04	06/16/2023
Legislative meals - Budget Meetings, Harrisburg - Total expense of \$352.67 - \$22.05 Applies to Hair, Krista J.			22.05	06/16/2023
Legislative meals - Budget Meetings, Harrisburg - Total expense of \$352.67 - \$22.04 Applies to Joraskie, William H. III			22.04	06/16/2023
Legislative meals - Budget Meetings, Harrisburg - Total expense of \$352.67 - \$22.05 Applies to Heintzelman, Jill B.			22.05	06/16/2023
Legislative meals - Budget Meetings, Harrisburg - Total expense of \$352.67 - \$22.04 Applies to Guyer, John E.			22.04	06/16/2023
Legislative meals - Budget Meetings, Harrisburg - Total expense of \$352.67 - \$22.04 Applies to Pugliese, Marc R.			22.04	06/16/2023
Legislative meals - Budget Meetings, Harrisburg - Total expense of \$352.67 - \$22.04 Applies to Trego, Terrance S.			22.04	06/16/2023
Legislative meals - Budget Meetings, Harrisburg - Total expense of \$352.67 - \$22.04 Applies to Butler, Tonya M.			22.04	06/16/2023
Legislative meals - Budget Meetings, Harrisburg - Total expense of \$352.67 - \$22.05 Applies to Whitcomb, Madison N.			22.05	06/16/2023
Legislative meals - Budget Meetings, Harrisburg - Total expense of \$352.67 - \$22.04 Applies to Martin, Casey A.			22.04	06/16/2023
231707280	Guyer, John E.	Voucher Total:	608.03	
Consumable supplies - Harrisburg, Budget Meetings - Applies to Martin, Scott F.			559.68	06/17/2023
Consumable supplies - Harrisburg, Budget Meetings - Applies to Martin, Scott F.			48.35	06/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Scott F. Martin

Department: Appropriations-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231738166	Old Town Delicatessen	Voucher Total:	186.79	
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$186.79 - \$12.45 Applies to Miller, Russell H.			12.45	06/22/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$186.79 - \$12.45 Applies to Houtz, Kristi L.			12.45	06/22/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$186.79 - \$12.45 Applies to Horan, Thomas W.			12.45	06/22/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$186.79 - \$12.45 Applies to Witmer, Willis H. Jr.			12.45	06/22/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$186.79 - \$12.45 Applies to Diehl, Thomas R. Jr.			12.45	06/22/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$186.79 - \$12.45 Applies to Weaver, Chad A.			12.45	06/22/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$186.79 - \$12.45 Applies to Hair, Krista J.			12.45	06/22/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$186.79 - \$12.45 Applies to Joraskie, William H. III			12.45	06/22/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$186.79 - \$12.45 Applies to Heintzelman, Jill B.			12.45	06/22/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$186.79 - \$12.45 Applies to Guyer, John E.			12.45	06/22/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$186.79 - \$12.45 Applies to Pugliese, Marc R.			12.45	06/22/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$186.79 - \$12.46 Applies to Trego, Terrance S.			12.46	06/22/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$186.79 - \$12.46 Applies to Butler, Tonya M.			12.46	06/22/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$186.79 - \$12.46 Applies to Whitcomb, Madison N.			12.46	06/22/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$186.79 - \$12.46 Applies to Martin, Casey A.			12.46	06/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Scott F. Martin

Department: Appropriations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231748340	Houtz, Kristi L.	Voucher Total:	134.89	
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$134.89 - \$8.99 Applies to Thompson, Jason R.			8.99	06/23/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$134.89 - \$9.00 Applies to Miller, Russell H.			9.00	06/23/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$134.89 - \$9.00 Applies to Horan, Thomas W.			9.00	06/23/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$134.89 - \$9.00 Applies to Witmer, Willis H. Jr.			9.00	06/23/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$134.89 - \$8.99 Applies to Diehl, Thomas R. Jr.			8.99	06/23/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$134.89 - \$8.99 Applies to Weaver, Chad A.			8.99	06/23/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$134.89 - \$8.99 Applies to Hair, Krista J.			8.99	06/23/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$134.89 - \$8.99 Applies to Joraskie, William H. III			8.99	06/23/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$134.89 - \$8.99 Applies to Heintzelman, Jill B.			8.99	06/23/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$134.89 - \$9.00 Applies to Guyer, John E.			9.00	06/23/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$134.89 - \$8.99 Applies to Pugliese, Marc R.			8.99	06/23/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$134.89 - \$8.99 Applies to Trego, Terrance S.			8.99	06/23/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$134.89 - \$8.99 Applies to Butler, Tonya M.			8.99	06/23/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$134.89 - \$8.99 Applies to Whitcomb, Madison N.			8.99	06/23/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$134.89 - \$8.99 Applies to Martin, Casey A.			8.99	06/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231309570	The Chamber of Gettysburg & Adams County	Voucher Total:	30.00	
Legislative meals - Cost incurred on 05/10/2023 for the May awards banquet for the Chamber of Gettysburg and Adams County where Leah Krichten presented Citations. - Applies to Krichten, Leah M.				30.00 05/10/2023
231309672	Cox, Daniel L.	Voucher Total:	655.81	
Lodging - Lodging Expense in Mercer, PA on 04/17/2023 - VAEP Committee Meeting and Fire Chief Roundtable Discussion in Mercer County on 04/18/2023. - Applies to Cox, Daniel L.				120.99 04/17/2023
Legislative meals - Meal 04/17/2023 - VAEP Committee Meeting and Fire Chief Roundtable Discussion in Mercer County on 04/18/2023 - Applies to Cox, Daniel L.				20.62 04/17/2023
Lodging - Lodging Expense in Monroeville, PA on 04/18/2023 - VAEP Committee Meeting and Fire Chief Roundtable Discussion in Mercer County on 04/18/2023. - Applies to Cox, Daniel L.				141.36 04/18/2023
Legislative meals - Meal - 04/18/2023 - VAEP Committee Meeting and Fire Chief Roundtable Discussion in Mercer County on 04/18/2023 - Applies to Cox, Daniel L.				39.74 04/18/2023
Legislative meals - Meal 04/18/2023 - VAEP Committee Meeting and Fire Chief Roundtable Discussion, Mercer County, PA - Applies to Cox, Daniel L.				3.50 04/18/2023
Employee mileage - 04/17/2023-04/19/2023 Travel incurred for total mileage of 491.4 - Applies to Cox, Daniel L.				321.87 04/19/2023
Legislative meals - Meal - 04/19/2023 - VAEP Committee Meeting and Fire Chief Roundtable Discussion in Mercer County on 04/18/2023 - Applies to Cox, Daniel L.				7.73 04/19/2023
231523655	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				51.95 05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				51.95 05/22/2023
231523913	Dunlap, Ruth S.	Voucher Total:	273.79	
Employee mileage - 05/12/2023, 05/15/2023, 05/17/2023, 05/18/2023, 05/23/2023, 05/25/2023 and 5/26/2023; 418 total miles - Applies to Dunlap, Ruth S.				273.79 05/26/2023
231564211	Ebersole, Ruth C.	Voucher Total:	115.28	
Employee mileage - 05/23/2023, 05/24/2023 and 05/31/2023; 176 miles for a total cost incurred - Applies to Ebersole, Ruth C.				115.28 05/31/2023
231564212	Krichten, Leah M.	Voucher Total:	222.19	
Parking & tolls - Parking, cost incurred on 05/01/2023 - Applies to Krichten, Leah M.				8.00 05/01/2023
Employee mileage - 05/01/2023, 05/05/2023, 05/15/2023, 05/19/2023, 05/23/2023 and 05/29/2023; 327 miles for total cost incurred - Applies to Krichten, Leah M.				214.19 05/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231636024	Borough of Chambersburg	Voucher Total:	196.77	
Utilities - 04/25/2023-05/25/2023 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent			196.77	06/08/2023
231646257	Shippensburg Community Fair Inc.	Voucher Total:	100.00	
Administrative services - 07/24/2023 - 07/29/2023; Space /table rental for the 2023 Shippensburg fair to offer material for Constituent Outreach; Cost incurred on 07/24/2023. Splitting cost with Senator Rothman's office - Applies to Mastriano, Douglas V.			100.00	07/24/2023
231656524	Columbia Gas of Pennsylvania	Voucher Total:	64.70	
Utilities - 05/04/2023-06/05/2023 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			64.70	06/06/2023
231707297	Silcox, Nathan P.	Voucher Total:	51.88	
Employee mileage - 79.2 total miles; Travel incurred 04/20/2023 to 04/20/2023 - Applies to Silcox, Nathan P.			51.88	04/20/2023
231707299	Silcox, Nathan P.	Voucher Total:	113.25	
Employee mileage - 05/23/2023 to 05/23/2023 - Travel incurred for a total of 122 miles. - Applies to Silcox, Nathan P.			79.91	05/23/2023
Employee mileage - 05/30/2023 to 05/30/2023 - Travel incurred for a total of 50.9 miles. - Applies to Silcox, Nathan P.			33.34	05/30/2023
231707302	Silcox, Nathan P.	Voucher Total:	99.16	
Employee mileage - 94.8 total miles; Travel incurred 06/03/2023 to 06/03/2023 - Applies to Silcox, Nathan P.			62.09	06/03/2023
Employee mileage - 56.6 total miles; Travel incurred 06/08/2023 to 06/08/2023 - Applies to Silcox, Nathan P.			37.07	06/08/2023
231707305	Old Town Delicatessen	Voucher Total:	214.00	
Meeting meals - 06/09/2023 Box Lunches and 10 bottle waters for Medical Freedom Panel meeting, 25 people. Senator was not included in the meal. - Applies to Mastriano, Douglas V.			214.00	06/09/2023
231717400	Vector Security, Inc	Voucher Total:	23.00	
Professional services - 06/21/2023-07/20/2023 Service Agreement Intercom, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			23.00	06/11/2023
231717581	CCI Properties, LLC	Voucher Total:	2,294.25	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			2,294.25	07/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231717635	Ridge Rentals LLC	Voucher Total:	1,550.00	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			1,550.00	07/01/2023
231748211	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			51.95	06/21/2023
231748221	MET-ED	Voucher Total:	85.03	
Utilities - 05/22/2023-06/20/2023 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent			85.03	06/23/2023
231778884	Adjustment transaction	Voucher Total:	18.30	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Mastriano, Douglas V.			18.30	06/25/2023
231789221	Citizen Dialog, LLC	Voucher Total:	4,225.00	
Professional services - 06/26/2023 - Tele-Townhall Meeting - Senator Doug Mastriano - Applies to Mastriano, Douglas V.			4,225.00	06/27/2023
231799268	Adjustment transaction	Voucher Total:	11,501.25	
Newsletters - 40,448 pieces - Applies to Mastriano, Douglas V.			11,501.25	06/19/2023
231799435	Vector Security, Inc	Voucher Total:	18.00	
Professional services - 07/05/2023-08/04/2023 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			18.00	06/25/2023
231809823	Adjustment transaction	Voucher Total:	1.08	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Mastriano, Douglas V.			1.08	06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Nicholas P. Miller

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231095134	Miller, Nicholas P.	Voucher Total:	649.76	
Member mileage - 04/11/2023-04/28/2023- 992 miles, see attached travel itineraries. - Applies to Miller, Nicholas P.			649.76	04/28/2023
231421982	Miller, Nicholas P.	Voucher Total:	880.00	
Session per diem - 05/01/2023- Harrisburg, lodging expenses incurred. - Applies to Miller, Nicholas P.			204.00	05/01/2023
Session per diem - 05/02/2023-Harrisburg, lodging expenses incurred. - Applies to Miller, Nicholas P.			204.00	05/02/2023
Session per diem - 05/03/2023-Harrisburg, session - Applies to Miller, Nicholas P.			64.00	05/03/2023
Session per diem - 05/08/2023-Harrisburg, lodging expenses incurred. - Applies to Miller, Nicholas P.			204.00	05/08/2023
Session per diem - 05/09/2023-Harrisburg, lodging expenses incurred. - Applies to Miller, Nicholas P.			204.00	05/09/2023
231452809	Brown, Taylor E.	Voucher Total:	247.23	
Office supplies - Applies to Miller, Nicholas P.			67.04	05/22/2023
Other Equipment - Magnetic Porcelain Dry Erase Board, to be used in Allentown District Office. - Applies to Miller, Nicholas P.			180.19	05/22/2023
231513425	Brown, Taylor E.	Voucher Total:	90.97	
Office supplies - Applies to Miller, Nicholas P.			90.97	05/25/2023
231513579	Adjustment transaction	Voucher Total:	59.86	
Flags - order 67297 from 30062-22 - Applies to Miller, Nicholas P.			59.86	05/31/2023
231523655	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.			51.95	05/22/2023
231595081	Brown, Taylor E.	Voucher Total:	34.54	
Office supplies - Applies to Miller, Nicholas P.			34.54	03/09/2023
231605256	C.J. Wagner Bowling Supplies	Voucher Total:	59.50	
Office supplies - 7 Name badges: 2" x 3" Customized w/ Logo (Magnetic) - Applies to Miller, Nicholas P.			59.50	05/23/2023
231636158	Ropski, Kyle P.	Voucher Total:	28.23	
Employee mileage - 05/09/2023-05/25/2023- 43.1 miles, see attached travel itinerary. - Applies to Ropski, Kyle P.			28.23	05/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Nicholas P. Miller

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231636179	Miller, Nicholas P.	Voucher Total:	110.04	
Member mileage - 06/05/2023-06/07/2023- 168 miles, see attached travel itinerary. - Applies to Miller, Nicholas P.				110.04 06/07/2023
231636180	Miller, Nicholas P.	Voucher Total:	472.00	
Session per diem - 06/05/2023- Harrisburg, lodging expenses incurred. - Applies to Miller, Nicholas P.				204.00 06/05/2023
Session per diem - 06/06/2023- Harrisburg, lodging expenses incurred. - Applies to Miller, Nicholas P.				204.00 06/06/2023
Session per diem - 06/07/2023- Harrisburg, Session. - Applies to Miller, Nicholas P.				64.00 06/07/2023
231646196	Brown, Taylor E.	Voucher Total:	110.04	
Employee mileage - 06/05/2023-06/07/2023- 168 miles, see attached travel itinerary. - Applies to Brown, Taylor E.				110.04 06/07/2023
231646204	Brown, Taylor E.	Voucher Total:	249.41	
Lodging - 06/05/2023- Harrisburg Session, lodging expenses incurred. - Applies to Brown, Taylor E.				124.71 06/05/2023
Lodging - 06/06/2023- Harrisburg Session, lodging expenses incurred. - Applies to Brown, Taylor E.				124.70 06/06/2023
231646208	Fastsigns Allentown	Voucher Total:	349.80	
Office supplies - 3 vinyl directory sign and 3 glass door vinyl signs reading Senator Nick Miller, Allentown district office. - Applies to Miller, Nicholas P.				349.80 05/02/2023
231717615	Five City Center OP LP	Voucher Total:	4,474.51	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.				4,474.51 07/01/2023
231748211	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.				51.95 06/21/2023
231799271	Adjustment transaction	Voucher Total:	16,510.86	
Bulk mailing postage - 26,829 pieces - Applies to Miller, Nicholas P.				5,887.79 06/09/2023
Bulk mailing postage - 51,847 pieces - Applies to Miller, Nicholas P.				10,623.07 06/09/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231166679	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	425.88	
Employee mileage - 299.0 mileage, 03/16/2023 - press conference in Downingtown, PA - Applies to Cavanaugh, Jeffrey S. Jr.				195.84 03/16/2023
Parking & tolls - Tolls 03/16/2023 press conference in Downingtown - Applies to Cavanaugh, Jeffrey S. Jr.				35.80 03/16/2023
Employee mileage - 288.0 mileage, 03/20/2023 - VAEP Committee Hearing, Harrisburg - Applies to Cavanaugh, Jeffrey S. Jr.				188.64 03/20/2023
Parking & tolls - Tolls, 03/20/2023 - VAEP Committee Hearing, Harrisburg - Applies to Cavanaugh, Jeffrey S. Jr.				5.60 03/20/2023
231483074	Muth, Katie J.	Voucher Total:	337.99	
Member mileage - 04/13/2023 Policy Cmte Hearing, Pittsburgh, mileage 277.0 - Applies to Muth, Katie J.				181.44 04/13/2023
Member mileage - 04/14/2023 Policy Cmte Hearing, Pittsburgh, mileage 239 - Applies to Muth, Katie J.				156.55 04/14/2023
231483075	DeSimone, Emma R.	Voucher Total:	106.99	
Office supplies - 05/26/2023 Office supplies, district office, Royersford - Applies to Muth, Katie J.				106.99 05/26/2023
231503191	Orme, Gareth A.	Voucher Total:	181.26	
Lodging - Pittsburgh, 05/18/2023 Policy Committee Hearing, lodging - Applies to Orme, Gareth A.				181.26 05/18/2023
231523655	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.				51.95 05/22/2023
231595162	DeSimone, Emma R.	Voucher Total:	96.41	
Office supplies - 06/08/2023 office supplies, district office, Royersford - Applies to Muth, Katie J.				96.41 06/08/2023
231595165	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	196.17	
Employee mileage - 299.5 mileage, 05/01/2023 session, Harrisburg - Applies to Cavanaugh, Jeffrey S. Jr.				196.17 05/01/2023
231605282	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	42.40	
Consumable supplies - 05/01/2023, Session Luncheon, Guests of Senator Muth, Aidan's Heart Foundation students and staff, 70 people, Senator Muth was not included - Applies to Muth, Katie J.				42.40 05/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231605302	Whitlock, Nicola C.	Voucher Total:	662.05	
Meeting meals - 05/01/2023, Session Luncheon, Guests of Senator Muth, Aidan's Heart Foundation students and staff, 70 people, Senator Muth was not included - Applies to Muth, Katie J.			662.05	05/01/2023
231605307	Whitlock, Nicola C.	Voucher Total:	90.98	
Office supplies - 05/14/2023 office supplies, district office, Royersford - Applies to Muth, Katie J.			90.98	05/14/2023
231605327	Orme, Gareth A.	Voucher Total:	116.52	
Employee mileage - 158.2 mileage, 05/22/2023 Policy Committee Hearing, Harrisburg - Applies to Orme, Gareth A.			103.62	05/22/2023
Parking & tolls - Tolls, 05/22/2023, Policy Committee Hearing, Harrisburg, \$12.90 - Applies to Orme, Gareth A.			12.90	05/22/2023
231605330	Orme, Gareth A.	Voucher Total:	355.05	
Employee mileage - 161.0 mileage, 06/05/2023 session, Harrisburg - Applies to Orme, Gareth A.			105.45	06/05/2023
Employee mileage - 161.0 mileage, 06/06/2023 session, Harrisburg - Applies to Orme, Gareth A.			105.45	06/06/2023
Employee mileage - 161.0 mileage, 06/07/2023 session, Harrisburg - Applies to Orme, Gareth A.			105.45	06/07/2023
Parking & tolls - Tolls, 06/05/2023 + 06/06/2023 + 06/07/2023 Session, Harrisburg, \$38.70 - Applies to Orme, Gareth A.			38.70	06/07/2023
231636091	PECO Energy	Voucher Total:	215.32	
Utilities - 04/30/2023-05/30/2023 gas, Royersford-338 Main Street - Applies to Muth, Katie J.			67.85	05/30/2023
Utilities - 05/01/2023-05/30/2023 electric, Royersford-338 Main Street - Applies to Muth, Katie J.			147.47	05/30/2023
231717612	Main Street Royersford, LLC	Voucher Total:	5,342.83	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.			5,342.83	07/01/2023
231748211	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.			51.95	06/21/2023
231789225	Wiggins Shredding Inc.	Voucher Total:	450.00	
Administrative services - 06/25/2023 - Payment of Shredding Truck event co-hosted with State Rep. Kristine Howard at the Ludwigs Corner Fairground, 1326 Pottstown Pike, Glenmoore, PA; costs shared equally; payment is for Senator Muth's portion of the costs. - Applies to Muth, Katie J.			450.00	06/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Katie J. Muth

District #: 44

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231809762	Adjustment transaction	Voucher Total:	12,422.84	
Bulk mailing postage - 51,562 pieces - Applies to Muth, Katie J.			12,422.84	06/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231463063	Walter, Lisa A.	Voucher Total:	33.90	
Office supplies - 05/24/2023 - purchase of white board and dry erase markers for Red Hill Office from Staples Online. - Applies to Pennycuick, Tracy E.				05/24/2023
231523655	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.				05/22/2023
231523677	Souderton Independent	Voucher Total:	49.00	
Publications & subscriptions - 02/27/2023-02/26/2024 Souderton Independent, Red Hill Office - Applies to Pennycuick, Tracy E.				03/12/2023
231523687	Walter, Lisa A.	Voucher Total:	224.04	
Consumable supplies - 05/28/2023 - Office supplies for Harrisburg and Red Hill Offices. - Applies to Pennycuick, Tracy E.				05/28/2023
231523726	Walter, Lisa A.	Voucher Total:	325.80	
Employee mileage - 01/03/2023-01/18/2023 - 497.40 miles incurred. - Applies to Walter, Lisa A.				01/18/2023
231523736	Walter, Lisa A.	Voucher Total:	54.30	
Employee mileage - 82.9 miles, 02/27/2023 - February Mileage - Applies to Walter, Lisa A.				02/27/2023
231523741	Walter, Lisa A.	Voucher Total:	380.10	
Employee mileage - 03/01/2023-03/30/2023 - 580.30 total miles - Applies to Walter, Lisa A.				03/30/2023
231523751	Walter, Lisa A.	Voucher Total:	217.20	
Employee mileage - 04/11/2023-04/26/2023 - 331.60 total miles - Applies to Walter, Lisa A.				04/26/2023
231523754	Walter, Lisa A.	Voucher Total:	217.20	
Employee mileage - 05/01/2023-05/10/2023 - 331.60 total miles - Applies to Walter, Lisa A.				05/10/2023
231584883	Pennycuick, Tracy E.	Voucher Total:	543.00	
Session per diem - 06/05/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.				06/05/2023
Session per diem - 06/06/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.				06/06/2023
Session per diem - 06/07/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.				06/07/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231605171	Tettermer, Rhonda A.	Voucher Total:	43.44	
Employee mileage - 04/24/2023 - 7 total miles. - Applies to Tettermer, Rhonda A.				4.59 05/25/2023
Employee mileage - 05/03/2023 - 05/25/2023 - 59.3 total miles. - Applies to Tettermer, Rhonda A.				38.85 05/25/2023
231605189	Sharp Water Culligan	Voucher Total:	64.94	
Consumable supplies - Water, Red Hill District Office. - Applies to Pennycuick, Tracy E.				64.94 06/15/2023
231605248	Mazza, Beth A.	Voucher Total:	135.91	
Employee mileage - 02/02/2023-02/22/2023 - 207.5 total miles - Applies to Mazza, Beth A.				135.91 02/22/2023
231666718	Pennycuick, Tracy E.	Voucher Total:	482.81	
Meeting meals - 06/05/2023 - Press Conference for Women's Veterans Luncheon, 20 people including Senator Pennycuick. - Applies to Pennycuick, Tracy E.				482.81 06/05/2023
231666733	Walter, Lisa A.	Voucher Total:	32.76	
Office supplies - 06/07/2023 - Office Supplies for Red Hill Office. - Applies to Pennycuick, Tracy E.				32.76 06/07/2023
231666753	Ward, Shaina	Voucher Total:	53.64	
Employee mileage - 04/22/2023 - 24.2 total miles. - Applies to Ward, Shaina				15.85 04/22/2023
Employee mileage - 05/17/2023 - 05/18/2023 - 57.7 total miles - Applies to Ward, Shaina				37.79 05/18/2023
231666778	Walter, Lisa A.	Voucher Total:	91.58	
Other Equipment - 06/07/2023 - Icemaker, Harrisburg Office - Applies to Pennycuick, Tracy E.				91.58 06/07/2023
231666781	Always Integrity	Voucher Total:	240.00	
District maintenance services - 05/06/2023, 05/13/2023, 05/20/2023 and 05/27/2023; Cleaning service for Red Hill District Office - Applies to Pennycuick, Tracy E.				240.00 05/27/2023
231717595	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 07/01/2023
231748198	Pennycuick, Tracy E.	Voucher Total:	336.30	
Parking & tolls - Tolls - Applies to Pennycuick, Tracy E.				25.20 12/15/2022
Parking & tolls - Tolls, 01/02/2023 - 01/18/2023 - Applies to Pennycuick, Tracy E.				70.90 01/18/2023
Parking & tolls - Tolls, 02/01/2023 - 02/26/2023 - Applies to Pennycuick, Tracy E.				112.10 02/26/2023
Parking & tolls - Tolls, 03/05/2023 - 03/30/2023. - Applies to Pennycuick, Tracy E.				66.20 03/30/2023
Parking & tolls - Tolls, 04/10/2023 - 04/26/2023. - Applies to Pennycuick, Tracy E.				61.90 04/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231748210	Pennycuick, Tracy E.	Voucher Total:	691.45	
Meeting meals - Credit, 06/05/2023 - Press Conference for Women's Veterans Luncheon, 20 people including Senator Pennycuick. - Applies to Pennycuick, Tracy E.				-24.14 06/05/2023
Session per diem - 06/19/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.				181.00 06/19/2023
Session per diem - 06/20/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.				181.00 06/20/2023
Meeting meals - Credit, 06/20/2023 - Continental Breakfast for Cybersecurity Caucus, 20 people, including Senator Pennycuick. - Applies to Pennycuick, Tracy E.				-8.41 06/20/2023
Session per diem - 06/21/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.				181.00 06/21/2023
Session per diem - 06/22/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.				181.00 06/22/2023
231748211	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.				51.95 06/21/2023
231748235	Mazza, Beth A.	Voucher Total:	485.36	
Employee mileage - 03/08/2023 - 03/31/2023 - 265 total miles - Applies to Mazza, Beth A.				173.58 03/31/2023
Employee mileage - 04/11/2023 - 04/28/2023 - 476 total miles - Applies to Mazza, Beth A.				311.78 04/28/2023
231748294	Pennycuick, Tracy E.	Voucher Total:	168.25	
Meeting meals - 06/20/2023 - Continental Breakfast for Cybersecurity Caucus, 20 people including Senator Pennycuick. - Applies to Pennycuick, Tracy E.				168.25 06/20/2023
231778419	Higgins, Christopher A.	Voucher Total:	93.52	
Lodging - 06/19/2023 - Mechanicsburg, lodging incurred to attend the Cybersecurity Caucus. - Applies to Higgins, Christopher A.				93.52 06/19/2023
231788918	Adjustment transaction	Voucher Total:	357.48	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Pennycuick, Tracy E.				296.20 06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Pennycuick, Tracy E.				61.28 06/25/2023
231799273	Adjustment transaction	Voucher Total:	9,386.13	
Bulk mailing postage - 37,253 pieces - Applies to Pennycuick, Tracy E.				9,386.13 06/13/2023
231809743	Pennycuick, Tracy E.	Voucher Total:	649.76	
Member mileage - 05/05/2023 - 05/29/2023 - 992 total miles. - Applies to Pennycuick, Tracy E.				649.76 05/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Tracy E. Pennycuick

District #: 24

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231809748	Pennycuick, Tracy E.	Voucher Total:	258.07	
Member mileage - 05/05/2023 - 05/29/2023 - 394 total miles. Mileage for May after incidental - Applies to Pennycuick, Tracy E.				258.07 05/29/2023
231809852	Adjustment transaction	Voucher Total:	8.38	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Pennycuick, Tracy E.				2.04 06/29/2023
Mailing services - 06/26/2023-06/29/2023 UPS - Applies to Pennycuick, Tracy E.				6.34 06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Kristin Lee Phillips-Hill

District #: 28

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231523650	Henshaw, Kelly A.	Voucher Total:	81.88	
Employee mileage - 05/23/2023-05/31/2023 Total miles: 125 - Applies to Henshaw, Kelly A.				05/31/2023
			81.88	
231523655	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, York - 6872				05/22/2023
Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee				
			51.95	
231523664	Metz, Tomas D.	Voucher Total:	10.60	
Office supplies - 05/23/2023 Office supplies, York District Office. - Applies to Phillips-Hill, Kristin Lee				05/23/2023
			10.60	
231594949	Cleaning Gods LLC	Voucher Total:	140.00	
District maintenance services - 05/10/2023 and 05/24/2023 Office cleaning. York District Office #2822112201A - Applies to Phillips-Hill, Kristin Lee				05/31/2023
			140.00	
231656528	MET-ED	Voucher Total:	142.16	
Utilities - 05/05/2023-06/05/2023 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South) - Applies to Phillips-Hill, Kristin Lee				06/09/2023
			52.48	
Utilities - 05/05/2023-06/05/2023 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee				06/09/2023
			89.68	
231656626	Phillips-Hill, Kristin Lee	Voucher Total:	621.52	
Member mileage - 05/25/2023-05/26/2023 Total miles 213.9 - Applies to Phillips-Hill, Kristin Lee				05/26/2023
			140.10	
Member mileage - 06/02/2023-06/09/2023 Total miles 735 - Applies to Phillips-Hill, Kristin Lee				06/09/2023
			481.42	
231717610	CDG Ventures, Inc.	Voucher Total:	2,500.30	
District office lease - York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee				07/01/2023
			2,500.30	
231748211	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, York - 6872				06/21/2023
Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee				
			51.95	
231778898	Adjustment transaction	Voucher Total:	188.92	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Phillips-Hill, Kristin Lee				06/25/2023
			173.38	
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Phillips-Hill, Kristin Lee				06/25/2023
			15.54	
231809838	Adjustment transaction	Voucher Total:	3.00	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Phillips-Hill, Kristin Lee				06/29/2023
			3.00	

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231145857	TS Window Cleaning LLC	Voucher Total:	320.00	
Office supplies - Indiana, cleaning supplies - Applies to Pittman, Joseph A.			20.00	03/01/2023
District maintenance services - 03/03/2023, 03/10/2023, 03/17/2023, 03/24/2023, 03/31/2023, Indiana office, trash removal - Applies to Pittman, Joseph A.			100.00	03/01/2023
District maintenance services - 03/10/2023, 03/24/2023, Indiana office cleaning - Applies to Pittman, Joseph A.			200.00	03/01/2023
231503253	Perry, Holly L.	Voucher Total:	48.47	
Consumable supplies - Kittanning - Applies to Pittman, Joseph A.			17.50	05/23/2023
Mailing services - Kittanning, mailed Good Citizenship Award certificates. - Applies to Pittman, Joseph A.			30.97	05/24/2023
231513421	W.B. Mason Company, Inc.	Voucher Total:	432.69	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			35.98	05/10/2023
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			85.95	05/19/2023
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			176.55	05/22/2023
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			25.99	05/26/2023
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			64.95	05/26/2023
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			16.29	05/31/2023
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			26.98	05/31/2023
231513457	McClelland, Margaret M.	Voucher Total:	300.00	
District maintenance services - 05/06/2023, 05/13/2023, 05/20/2023, 05/27/2023, Kittanning office cleaning - Applies to Pittman, Joseph A.			300.00	05/27/2023
231523655	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, New Kensington - Burrell Business Center, 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			51.95	05/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231534081	TS Window Cleaning LLC	Voucher Total:	365.00	
District maintenance services - Indiana, 03/13/2023, snow removal, spread salt. - Applies to Pittman, Joseph A.			32.50	03/01/2023
District maintenance services - Indiana, 03/14/2023, snow removal, spread salt. - Applies to Pittman, Joseph A.			32.50	03/01/2023
Office supplies - Indiana, cleaning supplies. - Applies to Pittman, Joseph A.			20.00	04/01/2023
District maintenance services - 04/07/2023, 04/21/2023; Indiana office cleaning - Applies to Pittman, Joseph A.			200.00	04/01/2023
District maintenance services - 04/07/2023, 04/17/2023, 04/21/2023, 04/28/2023; Indiana trash removal - Applies to Pittman, Joseph A.			80.00	04/01/2023
231564191	Culligan Water	Voucher Total:	43.35	
Consumable supplies - Indiana, water - Applies to Pittman, Joseph A.			34.60	05/31/2023
Other lease - 06/01/2023 - 06/30/2023, Indiana, cold cooler - Applies to Pittman, Joseph A.			8.75	05/31/2023
231584810	W.B. Mason Company, Inc.	Voucher Total:	97.96	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			36.98	06/01/2023
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			29.99	06/01/2023
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			30.99	06/05/2023
231605388	W.B. Mason Company, Inc.	Voucher Total:	162.53	
Consumable supplies - Indiana, credit - Applies to Pittman, Joseph A.			-10.48	05/04/2023
Office supplies - Indiana, credit - Applies to Pittman, Joseph A.			-8.95	05/19/2023
Office supplies - Indiana, credit - Applies to Pittman, Joseph A.			-19.90	05/19/2023
Office supplies - Kittanning, credit - Applies to Pittman, Joseph A.			-1.36	05/19/2023
Office supplies - Kittanning, credit - Applies to Pittman, Joseph A.			-16.94	05/19/2023
Office supplies - Kittanning, credit - Applies to Pittman, Joseph A.			-11.14	05/19/2023
Office supplies - Indiana - Applies to Pittman, Joseph A.			151.07	05/25/2023
Office supplies - New Kensington - Applies to Pittman, Joseph A.			80.23	05/26/2023
231646371	Pittman, Joseph A.	Voucher Total:	649.76	
Member mileage - 05/01/2023 - 05/31/2023, 992 miles @\$.655 per mile. - Applies to Pittman, Joseph A.			649.76	05/31/2023
231646378	Pittman, Joseph A.	Voucher Total:	232.53	
Member mileage - 05/01/2023 - 05/31/2023, 355 miles @\$.655 per mile. - Applies to Pittman, Joseph A.			232.53	05/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231656535	Pennsylvania-American Water Co	Voucher Total:	24.75	
Utilities - 05/09/2023-06/05/2023 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				24.75 06/06/2023
231666945	Adjustment transaction	Voucher Total:	32.56	
Flags - order 67411 from 30062-22 - Applies to Pittman, Joseph A.				32.56 06/15/2023
231707303	W.B. Mason Company, Inc.	Voucher Total:	180.90	
Office supplies - Harrisburg - Applies to Pittman, Joseph A.				40.88 06/07/2023
Office supplies - Harrisburg - Applies to Pittman, Joseph A.				53.63 06/07/2023
Office supplies - Harrisburg - Applies to Pittman, Joseph A.				43.65 06/13/2023
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.				42.74 06/14/2023
231707307	W.B. Mason Company, Inc.	Voucher Total:	14.86	
Office supplies - Indiana - Applies to Pittman, Joseph A.				14.86 06/05/2023
231707312	Citizen Dialog, LLC	Voucher Total:	4,225.00	
Professional services - 06/05/2023, Senator Pittman's iTown Hall event. - Applies to Pittman, Joseph A.				4,225.00 06/15/2023
231707321	TS Window Cleaning LLC	Voucher Total:	65.00	
District maintenance services - Indiana, window cleaning. - Applies to Pittman, Joseph A.				65.00 06/09/2023
231717569	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.				2,226.91 07/01/2023
231717631	Slepek Enterprises LLC	Voucher Total:	745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.				745.64 07/01/2023
231717656	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 07/01/2023
231727785	West Penn Power Company	Voucher Total:	114.58	
Utilities - 04/19/2023-05/17/2023 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				114.58 05/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231748211	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 07/01/2023-07/31/2023	Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.		51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023	Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.		51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023	Duress Button Monitoring, New Kensington - Burrell Business Center, 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.		51.95	06/21/2023
231748331	Cardmember Service	Voucher Total:	22.00	
Publications & subscriptions - 05/29/2023-06/26/2023	New York Times - Applies to Pittman, Joseph A.		4.00	05/27/2023
Publications & subscriptions - 06/06/2023-07/06/2023	Wall Street Journal - Applies to Pittman, Joseph A.		8.00	05/30/2023
Publications & subscriptions - 06/06/2023-07/06/2023	Pennlive - Applies to Pittman, Joseph A.		10.00	06/06/2023
231778702	Lou Negley's Bottled Water	Voucher Total:	16.50	
Other lease - Kittanning, cold cooler - Applies to Pittman, Joseph A.			16.50	06/16/2023
231778712	Alle Kiski Strong Chamber	Voucher Total:	60.00	
Legislative meals - 04/21/2023, Legislative luncheon with Representatives Abby Major and Donna Oberlander, spoke on behalf of Sen. Pittman. - Total expense of \$60.00 - \$30.00	Applies to Dias, Jeremy J.		30.00	04/21/2023
Legislative meals - 04/21/2023, Legislative luncheon with Representatives Abby Major and Donna Oberlander, spoke on behalf of Sen. Pittman. - Total expense of \$60.00 - \$30.00	Applies to Perry, Holly L.		30.00	04/21/2023
231778721	Peoples Natural Gas	Voucher Total:	18.63	
Utilities - 05/17/2023-06/16/2023 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			18.63	06/16/2023
231778865	W.B. Mason Company, Inc.	Voucher Total:	128.76	
Office supplies - Indiana - Applies to Pittman, Joseph A.			162.36	05/26/2023
Office supplies - Indiana, credit-UPS freight - Applies to Pittman, Joseph A.			-33.60	06/12/2023
231778895	Adjustment transaction	Voucher Total:	88.48	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Pittman, Joseph A.			44.08	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Pittman, Joseph A.			44.40	06/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Joseph A. Pittman

District #: 41

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231809834	Adjustment transaction	Voucher Total:	11.40	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Pittman, Joseph A.				5.04 06/29/2023
Mailing services - 06/26/2023-06/29/2023 UPS - Applies to Pittman, Joseph A.				6.36 06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Joseph A. Pittman

Department: Caucus Operations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231523690	Greer, Colleen Kelly	Voucher Total:	127.56	
Lodging - Indiana-04/26/2023-04/27/2023-overnight lodging-to attend Sen. Pittman's Student Government Seminar - Applies to Greer, Colleen Kelly			108.78	04/26/2023
Legislative meals - Breakfast, Indiana- to attend Sen. Pittman's Student Government Seminar - Applies to Greer, Colleen Kelly			18.78	04/27/2023
231574620	Wilken, Vicki J.	Voucher Total:	504.64	
Lodging - 05/17/2023-05/18/2023, overnight lodging, Williamsport- Sen. Yaw's Student Government Seminar - Applies to Wilken, Vicki J.			140.33	05/17/2023
Employee mileage - 05/17/2023-05/18/2023, 186.6 miles - Applies to Wilken, Vicki J.			122.23	05/18/2023
Parking & tolls - Tolls - Applies to Wilken, Vicki J.			22.00	06/02/2023
Employee mileage - 336 miles, Mechanicsburg=Indiana - D.O. Meetings - Applies to Wilken, Vicki J.			220.08	06/02/2023
231595051	Via, Kara M.	Voucher Total:	130.48	
Consumable supplies - Applies to Pittman, Joseph A.			130.48	06/06/2023
231677051	Wilken, Vicki J.	Voucher Total:	277.75	
Administrative services - 07/01/2023-06/30/2024- PA Courts Attorney Registration - Applies to Wilken, Vicki J.			277.75	06/15/2023
231677053	Logue, Gregory C. Jr.	Voucher Total:	277.75	
Administrative services - 07/01/2023-06/30/2024 - PA Courts Attorney Registration - Applies to Logue, Gregory C. Jr.			277.75	06/15/2023
231677182	Via, Kara M.	Voucher Total:	254.35	
Consumable supplies - Applies to Pittman, Joseph A.			3.45	05/31/2023
Consumable supplies - Applies to Pittman, Joseph A.			32.49	06/15/2023
Consumable supplies - Applies to Pittman, Joseph A.			191.25	06/18/2023
Consumable supplies - Applies to Pittman, Joseph A.			27.16	06/19/2023
231778779	Via, Kara M.	Voucher Total:	226.16	
Consumable supplies - Applies to Pittman, Joseph A.			27.99	06/23/2023
Consumable supplies - Applies to Pittman, Joseph A.			38.99	06/23/2023
Consumable supplies - Applies to Pittman, Joseph A.			159.18	06/23/2023
231778864	Short, Christy L.	Voucher Total:	35.48	
Consumable supplies - Applies to Pittman, Joseph A.			35.48	06/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Joseph A. Pittman

Department: Caucus Operations-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231788950	W.B. Mason Company, Inc.	Voucher Total:	91.65	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			59.96	06/23/2023
Office supplies - Harrisburg - Applies to Pittman, Joseph A.			31.69	06/23/2023
231809572	W.B. Mason Company, Inc.	Voucher Total:	54.85	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			54.85	06/27/2023
231809693	Wilken, Vicki J.	Voucher Total:	180.55	
Meeting meals - Leadership Budget Meeting, 25 people - Applies to Pittman, Joseph A.			180.55	06/28/2023
231809718	Reitzel, Merritt C.	Voucher Total:	597.90	
Employee mileage - 05/10/2023-05/12/2023, 410 Miles - Applies to Reitzel, Merritt C.			268.55	05/12/2023
Parking & tolls - 05/10/2023-05/12/2023- tolls- Senate Caucus Planning Session - Applies to Reitzel, Merritt C.			51.60	05/12/2023
Administrative services - 07/01/2023-06/30/2024- PA Courts Attorney Registration - Applies to Reitzel, Merritt C.			277.75	06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231473072	Wiest, Marla J.	Voucher Total:	571.75	
Office supplies - 05/18/2023- Table Coverings for Sen. Langerholc's Senior Expo, 05/24/2023- Table Coverings for Sen. Stefano's Senior Expo - Applies to Pittman, Joseph A.			53.00	05/15/2023
Lodging - Somerset, 05/23/2023-05/24/2023-overnight lodging-Sen. Stefano's Senior Expo - Applies to Wiest, Marla J.			160.44	05/23/2023
Legislative meals - Dinner, Somerset- Sen. Stefano's Senior Expo - Total expense of \$42.14 - \$21.07 Applies to Wiest, Marla J.			21.07	05/23/2023
Legislative meals - Dinner, Somerset- Sen. Stefano's Senior Expo - Total expense of \$42.14 - \$21.07 Applies to Strayer, Emily L.			21.07	05/23/2023
Employee mileage - 05/23/2023-05/24/2023, 361 miles - Applies to Wiest, Marla J.			236.46	05/24/2023
Parking & tolls - 05/23/2023-05/24/2023, tolls- Senator Stefano's Senior Expo - Applies to Wiest, Marla J.			32.20	05/24/2023
Legislative meals - Lunch, Somerset- Sen. Stefano's Senior Expo - Total expense of \$47.51 - \$23.76 Applies to Wiest, Marla J.			23.76	05/24/2023
Legislative meals - Lunch, Somerset- Sen. Stefano's Senior Expo - Total expense of \$47.51 - \$23.75 Applies to Strayer, Emily L.			23.75	05/24/2023
231513490	W.B. Mason Company, Inc.	Voucher Total:	35.56	
Office supplies - 118 NOB - Applies to Pittman, Joseph A.			35.56	05/22/2023
231605343	Enterprise Rent A Car	Voucher Total:	14.95	
Parking & tolls - 04/22/2023 Tolls for Enterprise Rental Vehicle - Applies to Swab, Michelle L.			14.95	04/22/2023
231646352	Strayer, Emily L.	Voucher Total:	251.15	
Employee mileage - 249.1 miles - Harrisburg-Langhorne-Richboro-Langhorne-Feasterville/Trevoise-Harrisburg- Sen. Farry Site Visits for upcoming Fall events - Applies to Strayer, Emily L.			163.16	05/31/2023
Parking & tolls - Tolls- Sen. Farry Site Visits for upcoming Fall event - Applies to Strayer, Emily L.			30.00	05/31/2023
Legislative meals - Lunch, Feasterville-Trevoise- Sen. Farry Site Visits for upcoming Fall event - Total expense of \$57.99 - \$28.99 Applies to Wiest, Marla J.			28.99	05/31/2023
Legislative meals - Lunch, Feasterville-Trevoise- Sen. Farry Site Visits for upcoming Fall event - Total expense of \$57.99 - \$29.00 Applies to Strayer, Emily L.			29.00	05/31/2023
231656634	Levin Promotional Products	Voucher Total:	12.70	
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Chris Yniguez Senate of Pennsylvania (1.00) - Applies to Pittman, Joseph A.			12.70	06/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231677045	Donahue, Christopher P.	Voucher Total:	277.75	
Administrative services - 07/01/2023-06/30/2024- PA Courts Attorney Registration - Applies to Donahue, Christopher P.			277.75	06/16/2023
231748283	Marsicano, Joseph M.	Voucher Total:	245.06	
Legislative meals - Lunch, Hamburg- Sen. Gebhard's grant seminars - Applies to Marsicano, Joseph M.			20.32	06/14/2023
Lodging - 06/14/2023-06/15/2023, overnight lodging, Kutztown- Sen. Gebhard's grant seminars - Applies to Marsicano, Joseph M.			123.21	06/14/2023
Employee mileage - 06/14/2023-06/15/2023, 155 Miles - Applies to Marsicano, Joseph M.			101.53	06/15/2023

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Expense Report

Month Ended 06/30/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231503230	Guerrisi, Christopher J.	Voucher Total:	720.31	
Legislative meals - Dinner, Quakertown- Sen. Coleman Open House for new District Office - Applies to Guerrisi, Christopher J.			17.85	04/19/2023
Legislative meals - Lunch, Winder- Sen. Langerholc's Transportation Committee Hearing - Applies to Guerrisi, Christopher J.			13.73	04/20/2023
Lodging - Indiana-04/26/2023-04/27/2023, overnight lodging-Sen. Pittman's Student Gov. Seminar - Applies to Guerrisi, Christopher J.			108.78	04/26/2023
Employee mileage - 04/19/2023-04/27/2023, 810 miles - Applies to Guerrisi, Christopher J.			530.55	04/27/2023
Parking & tolls - 04/20/2023-04/27/2023- tolls - Applies to Guerrisi, Christopher J.			49.40	04/27/2023
231513470	Guerrisi, Christopher J.	Voucher Total:	825.77	
Legislative meals - Dinner, Altoona- Sen. Langerholc's Senator For a Day Event - Applies to Guerrisi, Christopher J.			36.11	05/03/2023
Lodging - Altoona, 05/03/2023-05/04/2023-overnight lodging-Sen. Langerholc's Senator For a Day Event - Applies to Guerrisi, Christopher J.			108.78	05/03/2023
Parking & tolls - 05/04/2023-05/24/2023- Tolls - Applies to Guerrisi, Christopher J.			45.50	05/24/2023
Legislative meals - Lunch, Somerset- Sen. Stefano Senior Expo - Applies to Guerrisi, Christopher J.			13.13	05/24/2023
Employee mileage - 05/03/2023-05/25/2023, 950 miles - Applies to Guerrisi, Christopher J.			622.25	05/25/2023
231513492	Trulear, Harold B.	Voucher Total:	14.11	
Legislative meals - Lunch, Williamsport- Policy Committee Hearing - Applies to Trulear, Harold B.			14.11	05/17/2023
231523662	Troutman, Jason C.	Voucher Total:	102.22	
Other transportation expenses - Gas- Rental Vehicle(TVK-6164)- Senate Policy Committee Hearing - Applies to Troutman, Jason C.			52.38	05/17/2023
Legislative meals - Lunch, Williamsport- Senate Policy Committee Hearing - Applies to Troutman, Jason C.			12.83	05/17/2023
Other transportation expenses - Gas- Rental Vehicle(MDZ-8680)- Sen. Brown's TV Remotes - Applies to Troutman, Jason C.			37.01	05/31/2023
231564252	Kessler Freedman, Inc.	Voucher Total:	7,520.00	
Professional services - 06/01/2023-06/30/2023- Installment of Web Service Contract - Applies to Pittman, Joseph A.			7,520.00	06/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231605283	Gross, Douglas E.	Voucher Total:	268.27	
Legislative meals - Lunch, Elizabethtown- Sen. Aument citation presentation - Applies to Gross, Douglas E.			10.00	03/20/2023
Legislative meals - Coffee, Bethlehem- Sen. Coleman World Down Syndrome Day Outreach Event - Applies to Gross, Douglas E.			3.07	03/21/2023
Legislative meals - Lunch, Hamburg- Sen. Coleman World Down Syndrome Day Outreach Event - Applies to Gross, Douglas E.			15.47	03/21/2023
Employee mileage - 03/20/2023-03/24/2023, 366 miles - Applies to Gross, Douglas E.			239.73	03/24/2023
231605289	Gross, Douglas E.	Voucher Total:	361.70	
Legislative meals - Lunch, Mount Joy- Sen. Aument's Bridge Dedication - Applies to Gross, Douglas E.			11.80	04/18/2023
Parking & tolls - 04/22/2023- tolls - Applies to Gross, Douglas E.			13.20	04/22/2023
Legislative meals - Lunch, Orbisonia- Sen. J Ward's Discover STEM Family Day - Applies to Gross, Douglas E.			15.40	04/22/2023
Employee mileage - 04/18/2023-04/28/2023- 465 miles - Applies to Gross, Douglas E.			304.58	04/28/2023
Legislative meals - Lunch, Hazle Twp- Sen. Baker District Office Open House - Applies to Gross, Douglas E.			16.72	04/28/2023
231636152	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 05/17/2023-05/20/2023 car rental, video tape Senate Policy hearing and Student Government Seminar at Pennsylvania College of Technology in Williamsport - Applies to Troutman, Jason C.			123.80	06/06/2023
231646364	Love, Kevin M.	Voucher Total:	271.41	
Legislative meals - Lunch, State College- Sen. Phillips-Hill America 250 Committee Hearing - Applies to Love, Kevin M.			12.19	06/02/2023
Employee mileage - 06/02/2023-06/09/2023, 380.6 miles - Applies to Love, Kevin M.			249.29	06/09/2023
Legislative meals - Lunch, Wilkes Barre- Sen. Phillips-Hill America 250 Committee Hearing - Applies to Love, Kevin M.			9.93	06/09/2023
231646374	Guerrisi, Christopher J.	Voucher Total:	255.35	
Legislative meals - Dinner, Womelsdorf- Sen. Gebhard's Town Hall - Applies to Guerrisi, Christopher J.			14.80	05/30/2023
Employee mileage - 05/30/2023-05/31/2023, 341 miles - Applies to Guerrisi, Christopher J.			223.36	05/31/2023
Legislative meals - Dinner, Coopersburg- Sen. Coleman's High School Senior Awards - Applies to Guerrisi, Christopher J.			14.59	05/31/2023
Parking & tolls - Tolls- Sen. Aument Fraud Bingo - Applies to Guerrisi, Christopher J.			2.60	05/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231646379	Love, Kevin M.	Voucher Total:	170.67	
Employee mileage - 49 miles- Harrisburg=York, Sen. Phillips-Hill America 250 Committee Hearing - Applies to Love, Kevin M.			32.10	05/17/2023
Parking & tolls - Parking- York- Sen. Phillips-Hill America 250 Committee Hearing - Applies to Love, Kevin M.			6.50	05/17/2023
Legislative meals - Dinner, Williamsport- Sen. Yaw's Center for Rural PA Hearing - Applies to Love, Kevin M.			13.90	05/24/2023
Lodging - 05/24/2023-05/25/2023-overnight lodging-Williamsport- Sen. Yaw's Center for Rural PA Hearing - Applies to Love, Kevin M.			108.78	05/24/2023
Legislative meals - Lunch, Williamsport- Sen. Yaw's Center for Rural PA Hearing - Applies to Love, Kevin M.			9.39	05/25/2023
231656591	Levin Promotional Products	Voucher Total:	29.00	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: MITCHELL GOODING (1.00) - Applies to Pittman, Joseph A.			14.50	05/11/2023
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: TAYLOR RITSON (1.00) - Applies to Pittman, Joseph A.			14.50	05/11/2023
231656629	Gross, Douglas E.	Voucher Total:	776.01	
Parking & tolls - 05/11/2023-05/13/2023- Tolls - Applies to Gross, Douglas E.			61.10	05/13/2023
Legislative meals - Lunch, Monaca- Sen. Vogel's Kids Extravaganza Event - Applies to Gross, Douglas E.			8.64	05/13/2023
Employee mileage - 05/11/2023-05/18/2023, 1054 miles - Applies to Gross, Douglas E.			690.37	05/18/2023
Legislative meals - Lunch, Mifflintown- Sen. Langerholc Senior Expo - Applies to Gross, Douglas E.			15.90	05/18/2023
231656635	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2x8" Gold Plate with Black Lettering and Desk Holder, reading: EMILY VERONIKIS (1.00) - Applies to Pittman, Joseph A.			14.50	06/08/2023
231677041	Sweger, Michael A.	Voucher Total:	157.45	
Lodging - 05/24/2023-05/25/2023- overnight lodging-Williamsport- Sen. Yaw's Center for Rural PA Hearing - Applies to Sweger, Michael A.			108.78	05/24/2023
Legislative meals - Dinner, Williamsport- Sen. Yaw's Center for Rural PA Hearing - Applies to Sweger, Michael A.			16.43	05/24/2023
Other transportation expenses - Gas- Rental Vehicle- Sen. Yaw's Center for Rural PA Hearing - Applies to Sweger, Michael A.			32.24	05/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231677054	Krick, Todd R.	Voucher Total:	2,856.01	
Office supplies - Pouch Board- White Matte 25"x37" (1), Fome-Cor singlestep heat adhesive foam board - 32" x 40" (2) - Applies to Pittman, Joseph A.			598.75	05/24/2023
Office supplies - Epson UltraChrome Ink Cartridge (14), Epson Presentation Matter Paper 36"x82" (3) - Applies to Pittman, Joseph A.			2,257.26	05/25/2023
231677189	Gross, Douglas E.	Voucher Total:	564.77	
Employee mileage - 103 Miles, Harrisburg=Reinholds, Sen. Gebhard's Town Hall Meeting - Applies to Gross, Douglas E.			67.47	02/23/2023
Legislative meals - Dinner, Reinholds- Sen. Gebhard's Town Hall Meeting - Applies to Gross, Douglas E.			21.25	02/23/2023
Parking & tolls - Tolls- Sen. Gebhard's Town Hall Meeting - Applies to Gross, Douglas E.			7.50	02/23/2023
Legislative meals - lunch, Trevoise- Senate Majority Policy Committee Hearing - Applies to Gross, Douglas E.			12.97	03/02/2023
Legislative meals - Dinner, Clarion- Sen. Hutchinson's Senator For a Day Seminar - Applies to Gross, Douglas E.			10.00	03/08/2023
Lodging - 03/08/2023-03/09/2023, Clarion, overnight lodging- Sen. Hutchinson's Senator For a Day Seminar - Applies to Gross, Douglas E.			125.76	03/08/2023
Employee mileage - 03/02/2023-03/10/2023, 473 miles - Applies to Gross, Douglas E.			309.82	03/10/2023
Legislative meals - Dinner, Mount Joy- Sen. Aument's Open House - Applies to Gross, Douglas E.			10.00	03/10/2023
231707269	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 05/24/2023-05/25/2023 van rental, travel Williamsport to record Center For Rural Pennsylvania hearing - Applies to Sweger, Michael A.			123.80	06/05/2023
231707275	Penrac LLC	Voucher Total:	83.28	
Other transportation expenses - 05/30/2023-06/01/2023 car rental, TV remotes in Moscow, Throop, and Jermyn - Applies to Troutman, Jason C.			83.28	06/05/2023
231707329	Troutman, Jason C.	Voucher Total:	80.61	
Legislative meals - Breakfast, Herndon- America 250 Committee Meeting - Applies to Troutman, Jason C.			4.46	06/15/2023
Other transportation expenses - Gas, rental vehicle, America 250 Committee Meeting - Applies to Troutman, Jason C.			50.27	06/15/2023
Legislative meals - Lunch, Clearfield- America 250 Committee Meeting - Applies to Troutman, Jason C.			8.58	06/15/2023
Other transportation expenses - Gas, rental vehicle, America 250 Committee Meeting - Applies to Troutman, Jason C.			17.30	06/16/2023

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Month Ended 06/30/2023

Member: Joseph A. Pittman

Department: Communications-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231707331	Kauffman Kolor	Voucher Total:	1,350.00	
Professional services - 06/09/2023 (R) Supplemental color management services			1,350.00	06/19/2023
SPC5223022701 - Applies to Pittman, Joseph A.				

Senate of Pennsylvania

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Month Ended 06/30/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231748331	Cardmember Service	Voucher Total:	588.02	
Publications & subscriptions - 05/21/2023-06/20/2023 -Observer Reporter - Applies to Pittman, Joseph A.			20.75	05/22/2023
Publications & subscriptions - 05/25/2023-06/24/2023 - Pennlive - Applies to Pittman, Joseph A.			10.00	05/25/2023
Publications & subscriptions - 05/25/2023-06/22/2023 Washington Post - Applies to Pittman, Joseph A.			4.00	05/25/2023
Publications & subscriptions - 05/27/2023-06/27/2023 - Lancaster Online - Applies to Pittman, Joseph A.			21.95	05/27/2023
Publications & subscriptions - 05/30/2023-06/27/2023 - New York Times - Applies to Pittman, Joseph A.			17.00	05/29/2023
Publications & subscriptions - 06/01/2023-06/29/2023 Times Herald - Applies to Pittman, Joseph A.			26.00	05/30/2023
Publications & subscriptions - 06/01/2023-07/01/2023 Republican Herald - Applies to Pittman, Joseph A.			11.95	05/31/2023
Publications & subscriptions - 06/02/2023-06/30/2023 - Pittsburgh Post Gazette - Applies to Pittman, Joseph A.			11.96	06/02/2023
Publications & subscriptions - 06/02/2023-07/01/2023 - York Daily Record - Applies to Pittman, Joseph A.			12.00	06/02/2023
Publications & subscriptions - 06/03/2023-07/02/2023 - The Daily Item - Applies to Pittman, Joseph A.			24.00	06/03/2023
Publications & subscriptions - 06/08/2023-07/08/2023 - The Sentinel - Applies to Pittman, Joseph A.			25.99	06/05/2023
Publications & subscriptions - 06/04/2023-07/02/2023 - Reading eagle - Applies to Pittman, Joseph A.			14.00	06/05/2023
Publications & subscriptions - 06/04/2022-07/04/2023 - Citizens Voice - Applies to Pittman, Joseph A.			6.95	06/05/2023
Publications & subscriptions - 07/01/2023-07/31/2023 Republican Herald - Applies to Pittman, Joseph A.			11.95	06/05/2023
Publications & subscriptions - 06/30/2023-07/28/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	06/05/2023
Publications & subscriptions - 06/12/2023-07/11/2023 - Times Leader - Applies to Pittman, Joseph A.			9.99	06/06/2023
Publications & subscriptions - 06/07/2023-07/07/2023- Meadville Tribune - Applies to Pittman, Joseph A.			18.99	06/07/2023
Publications & subscriptions - 06/09/2023-07/08/2023 - The Tribune-Democrat - Applies to Pittman, Joseph A.			19.85	06/07/2023
Publications & subscriptions - 06/08/2023-07/08/2023 Bucks County Courier Times - Applies to Pittman, Joseph A.			11.99	06/08/2023

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Month Ended 06/30/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher #	Expense	Payee	Voucher Total	Amount	Incur Date
	Publications & subscriptions - 06/08/2023-07/08/2023 - The Erie Times - Applies to Pittman, Joseph A.			9.99	06/08/2023
	Publications & subscriptions - 06/05/2023-07/06/2023 - Bradford Era - Applies to Pittman, Joseph A.			24.00	06/08/2023
	Publications & subscriptions - 06/14/2023-06/13/2024 - Philadelphia Business Journal - Applies to Pittman, Joseph A.			180.00	06/14/2023
	Publications & subscriptions - 06/07/2022-07/07/2023 - Herald Standard - Applies to Pittman, Joseph A.			20.75	06/14/2023
	Publications & subscriptions - 06/17/2023-07/16/2023 - Altoona Mirror - Applies to Pittman, Joseph A.			19.00	06/15/2023
	Publications & subscriptions - 06/17/2023-07/16/2023 - Lewistown Sentinel - Applies to Pittman, Joseph A.			17.00	06/15/2023
	Publications & subscriptions - 06/17/2023-07/16/2023 - The Express - Applies to Pittman, Joseph A.			16.00	06/15/2023
231789026	Patterson, Crystal L.		Voucher Total:	349.00	
	Conference/seminars/tuition - 05/17/2023-05/18/2023- Online conference- Social Media Strategies Summit public agencies & government - Applies to Patterson, Crystal L.			349.00	02/16/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231503096	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 06/03/2023-07/02/2023 internet Quakertown - Applies to Eyster, Shawn L.			164.89	05/28/2023
231503108	Armstrong Cable Services	Voucher Total:	488.85	
Communication services - 06/01/2023-06/30/2023 internet service - Applies to Eyster, Shawn L.			488.85	05/25/2023
231513397	Quinones, Lisvette	Voucher Total:	84.26	
Communication services - 03/02/2023-03/04/2023 data service - Applies to Quinones, Lisvette			4.26	03/04/2023
Communication services - 03/05/2023-04/04/2023 data service - Applies to Quinones, Lisvette			40.00	04/04/2023
Communication services - 04/05/2023-05/04/2023 data service - Applies to Quinones, Lisvette			40.00	05/04/2023
231513475	Trulear, Harold B.	Voucher Total:	80.00	
Communication services - 04/22/2023-05/21/2023 data service - Applies to Trulear, Harold B.			40.00	04/21/2023
Communication services - 05/22/2023-06/21/2023 data service - Applies to Trulear, Harold B.			40.00	05/21/2023
231513536	CDWG	Voucher Total:	81.65	
Computer / AV supplies - MEA Microsoft AZURE Overage CS 9881833894 0223 Term Dates: 01/01/2023 - 01/31/2023 (1.00) - Applies to Eyster, Shawn L.			81.65	05/31/2023
231513559	Osenbach, Matthew R.	Voucher Total:	120.00	
Communication services - 03/14/2023-04/13/2023 data service - Applies to Osenbach, Matthew R.			40.00	03/13/2023
Communication services - 04/14/2023-05/13/2023 data service - Applies to Osenbach, Matthew R.			40.00	04/13/2023
Communication services - 05/14/2023-06/13/2023 data service - Applies to Osenbach, Matthew R.			40.00	05/13/2023
231523727	Adams CATV, Inc.	Voucher Total:	104.99	
Communication services - 06/01/2023 - 06/30/2023 cable internet Jefferson Twp - Applies to Eyster, Shawn L.			104.99	06/01/2023
231533941	Comcast Cable Communications Management	Voucher Total:	4,946.70	
Communication services - 05/01/2023-06/28/2023 Business Class internet-hierarchy multi-office - Applies to Eyster, Shawn L.			4,946.70	05/24/2023
231533984	Euker, Mark A.	Voucher Total:	251.61	
Communication services - 05/17/2023-06/16/2023 data service - Applies to Euker, Mark A.			36.77	05/16/2023
Employee mileage - 05/03/2023-05/22/2023 - 328 miles - Applies to Euker, Mark A.			214.84	05/22/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231533992	VNET	Voucher Total:	350.00	
Communication services - 07/01/2023-07/31/2023 Acct: Senate Republican Computer Services - fiber internet Erie - Applies to Eyster, Shawn L.			350.00	06/01/2023
231534063	Hoffman, Douglas R.	Voucher Total:	964.18	
Communication services - 05/21/2023-06/20/2023 data service - Applies to Hoffman, Douglas R.			40.00	05/20/2023
Employee mileage - 05/05/2023-05/25/2023 1316 miles - Applies to Hoffman, Douglas R.			861.98	05/25/2023
Parking & tolls - 05/15/2023-05/25/2023 PA Turnpike tolls - Applies to Hoffman, Douglas R.			62.20	05/25/2023
231564200	Breezeline	Voucher Total:	152.76	
Communication services - 06/09/2023-07/08/2023 cable internet, Warren - Applies to Eyster, Shawn L.			152.76	06/01/2023
231574317	Breezeline	Voucher Total:	164.83	
Communication services - 06/13/2023-07/12/2023 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			164.83	06/04/2023
231574636	Wiest, Marla J.	Voucher Total:	120.00	
Communication services - 04/08/2023-05/07/2023 data service - Applies to Wiest, Marla J.			40.00	04/08/2023
Communication services - 05/08/2023-06/04/2023 data service - Applies to Wiest, Marla J.			40.00	05/08/2023
Communication services - 06/05/2023-07/04/2023 data service - Applies to Wiest, Marla J.			40.00	06/05/2023
231584797	Breezeline	Voucher Total:	162.76	
Communication services - 06/15/2023-07/14/2023 Cable Internet Clearfield - Applies to Eyster, Shawn L.			162.76	06/05/2023
231584922	Haller, Amber C.	Voucher Total:	120.00	
Communication services - 03/07/2023-04/06/2023 data service - Applies to Haller, Amber C.			40.00	03/06/2023
Communication services - 04/07/2023-05/06/2023 data service - Applies to Haller, Amber C.			40.00	04/06/2023
Communication services - 05/07/2023-06/06/2023 data service - Applies to Haller, Amber C.			40.00	05/06/2023
231584946	Boop, Ryan T.	Voucher Total:	137.16	
Communication services - 03/09/2023-03/20/2023 data service - Applies to Boop, Ryan T.			17.16	02/20/2023
Communication services - 03/21/2023-04/20/2023 data service - Applies to Boop, Ryan T.			40.00	03/20/2023
Communication services - 04/21/2023-05/20/2023 data service - Applies to Boop, Ryan T.			40.00	04/20/2023
Communication services - 05/21/2023-06/20/2023 data service - Applies to Boop, Ryan T.			40.00	05/20/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231605286	Gunnell, Kathleen A.	Voucher Total:	50.00	
Communication services - 05/09/2023-06/09/2023 data service - Applies to Gunnell, Kathleen A.			25.00	05/09/2023
Communication services - 06/09/2023-07/09/2023 data service - Applies to Gunnell, Kathleen A.			25.00	06/09/2023
231605342	Swank, Brenda S.	Voucher Total:	88.52	
Communication services - 03/11/2023-03/16/2023 data service - Applies to Swank, Brenda S.			8.52	03/16/2023
Communication services - 03/17/2023-04/16/2023 data service - Applies to Swank, Brenda S.			40.00	04/16/2023
Communication services - 04/17/2023-05/16/2023 data service - Applies to Swank, Brenda S.			40.00	05/16/2023
231605347	Verdier, Christine M.	Voucher Total:	80.00	
Communication services - 03/19/2023-04/18/2023 data service - Applies to Verdier, Christine M.			40.00	03/18/2023
Communication services - 04/19/2023-05/18/2023 data service - Applies to Verdier, Christine M.			40.00	04/18/2023
231605349	Laudenslager, Cara S.	Voucher Total:	73.55	
Communication services - 04/13/2023-05/12/2023 data service - Applies to Laudenslager, Cara S.			36.64	04/12/2023
Communication services - 05/13/2023-06/12/2023 data service - Applies to Laudenslager, Cara S.			36.91	05/12/2023
231635966	Amazon Capital Services, Inc.	Voucher Total:	2,252.85	
Computer Equipment - HP JetDirect 175X - Print Server (5.00) - Applies to Eyster, Shawn L.			681.70	05/09/2023
Computer Equipment - DYMO Monochrome LabelWriter 450 Twin Turbo (5.00) - Applies to Eyster, Shawn L.			1,571.15	05/09/2023
231636043	Kukosky, Heather A.	Voucher Total:	120.00	
Communication services - 03/20/2023-04/19/2023 data service - Applies to Kukosky, Heather A.			40.00	03/19/2023
Communication services - 04/20/2023-05/19/2023 data service - Applies to Kukosky, Heather A.			40.00	04/19/2023
Communication services - 05/20/2023-06/19/2023 data service - Applies to Kukosky, Heather A.			40.00	05/19/2023

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Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231636052	Diehl, Thomas R. Jr.	Voucher Total:	120.00	
Communication services - 04/07/2023-05/06/2023 data service - Applies to Diehl, Thomas R. Jr.			40.00	04/06/2023
Communication services - 05/07/2023-06/06/2023 data service - Applies to Diehl, Thomas R. Jr.			40.00	05/06/2023
Communication services - 06/07/2023-07/06/2023 data service - Applies to Diehl, Thomas R. Jr.			40.00	06/06/2023
231636115	Sweeney, Elizabeth K.	Voucher Total:	80.00	
Communication services - 05/03/2023-06/02/2023 data service - Applies to Sweeney, Elizabeth K.			40.00	05/02/2023
Communication services - 06/03/2023-07/02/2023 data service - Applies to Sweeney, Elizabeth K.			40.00	06/02/2023
231636177	Barrett, Colleen T.	Voucher Total:	120.00	
Communication services - 03/27/2023-04/26/2023 data service - Applies to Barrett, Colleen T.			40.00	03/26/2023
Communication services - 04/27/2023-05/26/2023 data service - Applies to Barrett, Colleen T.			40.00	04/26/2023
Communication services - 05/27/2023-06/26/2023 data service - Applies to Barrett, Colleen T.			40.00	05/26/2023
231646253	Amazon Capital Services, Inc.	Voucher Total:	331.83	
Computer / AV supplies - ELECTOP HDMI Coupler 5 Pack, HDMI Female to Female Adapter, Support 3D 4K 1080P High Speed HDMI Cable Extender Audio Video Converter (2.00) - Applies to Eyster, Shawn L.			9.18	06/07/2023
Computer / AV supplies - Amazon Basics 15.6-Inch Laptop Computer and Tablet Shoulder Bag Carrying Case, Black (10.00) - Applies to Eyster, Shawn L.			167.70	06/07/2023
Computer / AV supplies - Laptop Backpack,Business Travel Anti Theft Slim Durable Laptops Backpack with USB Charging Port,Water Resistant College Computer Bag for Women & Men Fits 15.6 Inch Laptop and Notebook - Black (5.00) - Applies to Eyster, Shawn L.			154.95	06/07/2023
231646260	CDWG	Voucher Total:	73.52	
Computer / AV supplies - MEA Microsoft AZURE Overage CS 9881904895 0323 Term Dates: 02/01/2023 - 02/28/2023 (1.00) - Applies to Eyster, Shawn L.			73.52	06/01/2023
231646262	PenTeleData L.P. 1	Voucher Total:	1,261.50	
Communication services - 06/10/2023-07/10/2023 Internet - Applies to Eyster, Shawn L.			1,261.50	06/10/2023
231646278	Breezeline	Voucher Total:	152.76	
Communication services - 06/21/2023-07/20/2023 cable internet, Johnstown - Applies to Eyster, Shawn L.			152.76	06/11/2023

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Member: Joseph A. Pittman

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231646285	Amazon Capital Services, Inc.	Voucher Total:	263.92	
Computer / AV supplies - Logitech High-Performance USB Headset H540 for Windows and Mac, Skype Certified (8.00) - Applies to Eyster, Shawn L.			263.92	06/08/2023
231646291	Krick, Todd R.	Voucher Total:	40.00	
Communication services - 04/18/2023-05/18/2023 data service - Applies to Krick, Todd R.			40.00	05/18/2023
231646297	Charter Communications	Voucher Total:	219.98	
Communication services - 06/11/2023 - 07/10/2023 Cable Internet - Greenville, PA - Applies to Eyster, Shawn L.			219.98	06/11/2023
231646310	Love, Kevin M.	Voucher Total:	120.00	
Communication services - 03/26/2023-04/25/2023 data service - Applies to Love, Kevin M.			40.00	03/25/2023
Communication services - 04/26/2023-05/25/2023 data service - Applies to Love, Kevin M.			40.00	04/25/2023
Communication services - 05/26/2023-06/25/2023 data service - Applies to Love, Kevin M.			40.00	05/25/2023
231646356	Dell Marketing, LP	Voucher Total:	1,386.45	
Computer Equipment - Dell 24 Video Conferencing Monitor - C2422HE, 60.47cm (23.8") (5.00) - Applies to Eyster, Shawn L.			1,386.45	06/09/2023
231646377	Meyer, Tracey A.	Voucher Total:	80.00	
Communication services - 04/25/2023-05/24/2023 data service - Applies to Meyer, Tracey A.			40.00	04/24/2023
Communication services - 05/25/2023-06/24/2023 data service - Applies to Meyer, Tracey A.			40.00	05/24/2023
231646407	GovConnection Inc.	Voucher Total:	37,616.25	
Computer Equipment - Surface Laptop 5 Core i7-1255U / 16GB / 512GB SSD / ax / BT / WC / 15" PS MT / W11P / Metal / Black Microsoft Surface (25.00) - Applies to Eyster, Shawn L.			37,616.25	06/09/2023
231646410	GovConnection Inc.	Voucher Total:	3,819.25	
Maintenance agreement - 4-Year Extended Hardware Service Plus SRFC Laptop US Microsoft Surface/Service 06/12/2023-06/11/2027 (25.00) - Applies to Eyster, Shawn L.			3,819.25	06/12/2023
231646440	Armstrong, Monica R.	Voucher Total:	120.00	
Communication services - 03/17/2023-04/16/2023 data service - Applies to Armstrong, Monica R.			40.00	03/16/2023
Communication services - 04/17/2023-05/16/2023 data service - Applies to Armstrong, Monica R.			40.00	04/16/2023
Communication services - 05/17/2023-06/16/2023 data service - Applies to Armstrong, Monica R.			40.00	05/16/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231656574	Weikel, Melanie A.	Voucher Total:	120.00	
Communication services - 04/09/2023-05/08/2023 data service - Applies to Weikel, Melanie A.			40.00	04/08/2023
Communication services - 05/09/2023-06/08/2023 data service - Applies to Weikel, Melanie A.			40.00	05/08/2023
Communication services - 06/09/2023-07/08/2023 data service - Applies to Weikel, Melanie A.			40.00	06/08/2023
231656607	Vital Records Inc.	Voucher Total:	266.56	
Professional services - 05/01/2023-05/31/2023 Minimum Media Management Fee -R-Roxbury. (1.00) - Applies to Eyster, Shawn L.			250.00	05/31/2023
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			16.56	05/31/2023
231656617	Verizon Wireless	Voucher Total:	3,116.31	
Communication services - 05/04/2023-07/03/2023 wireless air cards, 77 units - Applies to Eyster, Shawn L.			3,116.31	06/03/2023
231656630	Apple Inc.	Voucher Total:	11,304.00	
Computer / AV supplies - Magic Mouse (7.00) - Applies to Eyster, Shawn L.			553.00	06/11/2023
Computer / AV supplies - Magic Keyboard with Numeric Keypad - Silver (2.00) - Applies to Eyster, Shawn L.			258.00	06/11/2023
Computer Equipment - Apple Studio Display - Standard Glass - Tilt-Adjustable Stand (7.00) - Applies to Eyster, Shawn L.			10,493.00	06/11/2023
231666936	Keller, Sarah L.	Voucher Total:	120.00	
Communication services - 03/23/2023-04/22/2023 data service - Applies to Keller, Sarah L.			40.00	03/22/2023
Communication services - 04/23/2023-05/22/2023 data service - Applies to Keller, Sarah L.			40.00	04/22/2023
Communication services - 05/23/2023-06/22/2023 data service - Applies to Keller, Sarah L.			40.00	05/22/2023
231707268	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 06/19/2023-07/18/2023 Internet Langhorne - Applies to Eyster, Shawn L.			164.89	06/14/2023
231707270	Comcast Cable Communications Management	Voucher Total:	6,059.68	
Communication services - 06/15/2023-07/14/2023 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,059.68	06/15/2023
231707282	LinkedIn Corporation	Voucher Total:	3,950.00	
Communication services - LinkedIn Learning Hub for Government 12 Months - Term Dates: 06/12/2023 - 06/11/2024 (10.00) - Applies to Eyster, Shawn L.			3,950.00	06/12/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231707289	Apple Inc.	Voucher Total:	18,654.00	
Computer Equipment - 16-Inch MacBook Pro - Space Gray, System on a Chip (Processor): Apple M2 Max with 12 Core CPU, 38 Core GPU, 16 Core Neural Engine, Memory: 96GB Unified Memory, Storage: 8TB SSD Storage (3.00) - Applies to Eyster, Shawn L.			17,697.00	06/14/2023
Maintenance agreement - AppleCare+ for 16-Inch MacBook Pro (M2) 06/14/2023-06/13/2026 (3.00) - Applies to Eyster, Shawn L.			957.00	06/14/2023
231707320	Landers, Eli E.	Voucher Total:	60.68	
Consumable supplies - consumable supplies - Applies to Eyster, Shawn L.			60.68	06/06/2023
231707328	ePlus Technology, inc.	Voucher Total:	20,500.00	
Professional services - Sow 125820-ise Deployment-MS1: Planning & Design-se SPC#3923030601a - Applies to Eyster, Shawn L.			20,500.00	06/16/2023
231717352	Gilroy, Patricia E.	Voucher Total:	120.00	
Communication services - 04/07/2023-05/06/2023 data service - Applies to Gilroy, Patricia E.			40.00	04/06/2023
Communication services - 05/07/2023-06/06/2023 data service - Applies to Gilroy, Patricia E.			40.00	05/06/2023
Communication services - 06/07/2023-07/06/2023 data service - Applies to Gilroy, Patricia E.			40.00	06/06/2023
231717496	Eyster, Shawn L.	Voucher Total:	80.00	
Communication services - 05/12/2023-06/11/2023 data service - Applies to Eyster, Shawn L.			40.00	05/11/2023
Communication services - 06/12/2023-07/11/2023 data service - Applies to Eyster, Shawn L.			40.00	06/11/2023
231717544	Amazon Capital Services, Inc.	Voucher Total:	1,125.35	
Computer / AV supplies - SanDisk 64GB Ultra Dual Drive USB Type-C - USB-C, USB 3.1 - SDDDC2-064G-G46, Grey/Silver (10.00) - Applies to Eyster, Shawn L.			117.40	06/15/2023
Office supplies - DEWALT 20V MAX* XR Brushless Cordless 1/2 in. Hammer Drill/Driver Kit (DCD805D2), Yellow (1.00) - Applies to Eyster, Shawn L.			265.26	06/15/2023
Computer / AV supplies - Logitech High-performance USB Headset H540 for Windows and Mac, Skype Certified (6.00) - Applies to Eyster, Shawn L.			197.94	06/15/2023
Computer / AV supplies - Dell MS819 Mouse (25.00) - Applies to Eyster, Shawn L.			673.75	06/15/2023
Mailing services - Shipping. (1.00) - Applies to Eyster, Shawn L.			5.00	06/15/2023
Computer / AV supplies - 960-001105 - Logitech Brio 4K Webcam, Ultra 4K HD Video Calling, Noise-Canceling Mic, HD Auto Light Correction, Wide Field of View, Works with Microsoft Teams, Zoom, Google Voice, PC/Mac/Laptop/Macbook/Tablet - Credit - Applies to Eyster, Shawn L.			-134.00	06/18/2023
231717673	Getty Images, Inc.	Voucher Total:	5,300.00	
Publications & subscriptions - Premium Access Signature Software Subscription Agreement Renewal, 1500 Downloads Per Year, No Overage. Term Dates: 05/18/2023 - 05/18/2024 (1.00) - Applies to Eyster, Shawn L.			5,300.00	05/18/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231727787	Verizon Wireless	Voucher Total:	951.50	
Communication services - 06/13/2023-07/12/2023 25 units - Applies to Eyster, Shawn L.			951.50	06/12/2023
231727791	TVEyes Inc.	Voucher Total:	3,600.00	
Publications & subscriptions - TVeyes Media Monitoring Suite (MMS) Subscription. Unlimited Searches - Unlimited Watch Terms - Unlimited Results. Term Dates: 05/25/2023 - 05/25/2024 (1.00) - Applies to Eyster, Shawn L.			3,600.00	04/04/2023
231727836	Amazon Capital Services, Inc.	Voucher Total:	2,376.43	
Computer / AV supplies - OWC Thunderbolt Go Dock, 11 Ports, Built in Power Supply, 90W Charging, Compatible with Thunderbolt and USB-C Macs, PCs, iPads, Chromebooks, and Android Devices, OWCTB4DKG11P (7.00) - Applies to Eyster, Shawn L.			2,376.43	06/19/2023
231727841	Apple Inc.	Voucher Total:	12,436.00	
Computer Equipment - 16-Inch MacBook Pro - Space Gray, System on a Chip (Processor): Apple M2 Max with 12 Core CPU, 38 Core GPU, 16 Core Neural Engine, Memory: 96GB Unified Memory, Storage: 8TB SSD Storage (2.00) - Applies to Eyster, Shawn L.			11,798.00	06/15/2023
Maintenance agreement - AppleCare+ for 16-Inch MacBook Pro (M2) 06/14/2023-06/13/2026 (2.00) - Applies to Eyster, Shawn L.			638.00	06/15/2023
231727843	Apple Inc.	Voucher Total:	6,218.00	
Computer Equipment - 16-Inch MacBook Pro - Space Gray, System on a Chip (Processor): Apple M2 Max with 12 Core CPU, 38 Core GPU, 16 Core Neural Engine, Memory: 96GB Unified Memory, Storage: 8TB SSD Storage (1.00) - Applies to Eyster, Shawn L.			5,899.00	06/14/2023
Maintenance agreement - AppleCare+ for 16-Inch MacBook Pro (M2) 06/14/2023-06/13/2026 (1.00) - Applies to Eyster, Shawn L.			319.00	06/14/2023
231727844	Apple Inc.	Voucher Total:	6,218.00	
Computer Equipment - 16-Inch MacBook Pro - Space Gray, System on a Chip (Processor): Apple M2 Max with 12 Core CPU, 38 Core GPU, 16 Core Neural Engine, Memory: 96GB Unified Memory, Storage: 8TB SSD Storage (1.00) - Applies to Eyster, Shawn L.			5,899.00	06/14/2023
Maintenance agreement - AppleCare+ for 16-Inch MacBook Pro (M2) 06/14/2023-06/13/2026 (1.00) - Applies to Eyster, Shawn L.			319.00	06/14/2023
231727888	Ivory, Michele M.	Voucher Total:	80.00	
Communication services - 05/19/2023-06/18/2023 data service - Applies to Ivory, Michele M.			40.00	05/18/2023
Communication services - 06/19/2023-07/18/2023 data service - Applies to Ivory, Michele M.			40.00	06/18/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231738106	Apple Inc.	Voucher Total:	6,218.00	
Computer Equipment - 16-Inch MacBook Pro - Space Gray, System on a Chip (Processor): Apple M2 Max with 12 Core CPU, 38 Core GPU, 16 Core Neural Engine, Memory: 96GB Unified Memory, Storage: 8TB SSD Storage (1.00) - Applies to Eyster, Shawn L.			5,899.00	06/14/2023
Maintenance agreement - AppleCare+ for 16-Inch MacBook Pro (M2) 06/14/2023-06/13/2026 (1.00) - Applies to Eyster, Shawn L.			319.00	06/14/2023
231738107	Apple Inc.	Voucher Total:	6,218.00	
Computer Equipment - 16-Inch MacBook Pro - Space Gray, System on a Chip (Processor): Apple M2 Max with 12 Core CPU, 38 Core GPU, 16 Core Neural Engine, Memory: 96GB Unified Memory, Storage: 8TB SSD Storage (1.00) - Applies to Eyster, Shawn L.			5,899.00	06/14/2023
Maintenance agreement - AppleCare+ for 16-Inch MacBook Pro (M2) 06/14/2023-06/13/2026 (1.00) - Applies to Eyster, Shawn L.			319.00	06/14/2023
231748241	Burgeson, Michele G.	Voucher Total:	120.00	
Communication services - 04/19/2023-05/18/2023 data service - Applies to Burgeson, Michele G.			40.00	04/18/2023
Communication services - 05/19/2023-06/18/2023 data service - Applies to Burgeson, Michele G.			40.00	05/18/2023
Communication services - 06/19/2023-07/18/2023 data service - Applies to Burgeson, Michele G.			40.00	06/18/2023
231748313	Houtz, Kristi L.	Voucher Total:	120.00	
Communication services - 04/21/2023-05/20/2023 data service - Applies to Houtz, Kristi L.			40.00	04/20/2023
Communication services - 05/21/2023-06/20/2023 data service - Applies to Houtz, Kristi L.			40.00	05/20/2023
Communication services - 06/21/2023-07/20/2023 data service - Applies to Houtz, Kristi L.			40.00	06/20/2023
231748327	Cardmember Service	Voucher Total:	538.55	
Communication services - Domain - Domain name renewal pasenategop.com - 5 years Term: 06/28/2023-06/27/2028; Domain - Domain name renewal pasenate.org - 5 years Term: 06/28/2023-06/27/2028; Domain - Domain name renewal pasenategop.org - 5 years Term: 06/28/2023-06/27/2028; Fees - ICANN Fees - Applies to Eyster, Shawn L.			322.55	05/31/2023
Computer / AV supplies - License - Solo Max Software License - 1 Year - Term Dates: 06/06/2023 - 06/06/2024 - Applies to Eyster, Shawn L.			120.00	06/06/2023
Publications & subscriptions - N/A - Bitly Software - 1 Year Subscription - Term Dates: 06/09/2023 - 06/08/2024 - Applies to Eyster, Shawn L.			96.00	06/09/2023
231778678	Adjustment transaction	Voucher Total:	8.56	
Mailing services - 05/23/2023-06/25/2023 UPS 30721-22 - Applies to Eyster, Shawn L.			8.56	06/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231778723	Platt, Matthew A.	Voucher Total:	78.75	
Communication services - 03/28/2023-04/27/2023 data service - Applies to Platt, Matthew A.				38.75 04/27/2023
Communication services - 04/27/2023-05/27/2023 data service - Applies to Platt, Matthew A.				40.00 05/27/2023
231778775	Comcast Cable Communications Management	Voucher Total:	3,954.60	
Communication services - 06/01/2023-07/28/2023 Business Class internet-hierarchy multi-office - Applies to Eyster, Shawn L.				4,946.70 06/24/2023
Communication services - 06/06/2023- Credit from BCI single bill Acct# 906101783 - Applies to Eyster, Shawn L.				-992.10 06/24/2023
231778804	Armstrong Cable Services	Voucher Total:	488.85	
Communication services - 07/01/2023-07/31/2023 internet service - Applies to Eyster, Shawn L.				488.85 06/25/2023
231789176	Bellock, Julianne A.	Voucher Total:	112.25	
Communication services - 03/29/2023-04/22/2023 data service - Applies to Bellock, Julianne A.				32.25 03/22/2023
Communication services - 04/23/2023-05/22/2023 data service - Applies to Bellock, Julianne A.				40.00 04/22/2023
Communication services - 05/23/2023-06/22/2023 data service - Applies to Bellock, Julianne A.				40.00 05/22/2023
231799283	Zakikhani-Whitley, Tannaz	Voucher Total:	120.00	
Communication services - 04/04/2023-05/03/2023 data service - Applies to Zakikhani-Whitley, Tannaz				40.00 04/03/2023
Communication services - 05/04/2023-06/03/2023 data service - Applies to Zakikhani-Whitley, Tannaz				40.00 05/03/2023
Communication services - 06/04/2023-07/03/2023 data service - Applies to Zakikhani-Whitley, Tannaz				40.00 06/03/2023
231799475	Dougherty, MaryBeth	Voucher Total:	120.00	
Communication services - 04/09/2023-05/08/2023 Data Service - Applies to Dougherty, MaryBeth				40.00 04/08/2023
Communication services - 05/09/2023-06/08/2023 Data Service - Applies to Dougherty, MaryBeth				40.00 05/08/2023
Communication services - 06/09/2023-07/08/2023 Data Service - Applies to Dougherty, MaryBeth				40.00 06/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231809664	Schneider, Scott A.	Voucher Total:	120.00	
Communication services - 04/21/2023-05/20/2023 data service - Applies to Schneider, Scott A.			40.00	04/20/2023
Communication services - 05/21/2023-06/20/2023 data service - Applies to Schneider, Scott A.			40.00	05/20/2023
Communication services - 06/21/2023-07/20/2023 data service - Applies to Schneider, Scott A.			40.00	06/20/2023
231809715	Euker, Mark A.	Voucher Total:	81.86	
Communication services - 06/17/2023-07/16/2023 data service - Applies to Euker, Mark A.			36.66	06/16/2023
Employee mileage - 06/23/2023-06/29/2023 - 69 miles - Applies to Euker, Mark A.			45.20	06/29/2023
231809725	Strayer, Emily L.	Voucher Total:	80.00	
Communication services - 05/24/2023-06/23/2023 data service - Applies to Strayer, Emily L.			40.00	05/23/2023
Communication services - 06/24/2023-07/23/2023 data service - Applies to Strayer, Emily L.			40.00	06/23/2023
231809746	Martin, Christina M.	Voucher Total:	132.50	
Communication services - 03/31/2023-04/09/2023 data service - Applies to Martin, Christina M.			12.50	04/09/2023
Communication services - 04/09/2023-05/09/2023 data service - Applies to Martin, Christina M.			40.00	05/09/2023
Communication services - 05/09/2023-06/09/2023 data service - Applies to Martin, Christina M.			24.68	06/09/2023
Communication services - 06/10/2023-06/25/2023 data service - Applies to Martin, Christina M.			15.32	06/25/2023
Communication services - 06/26/2023-07/25/2023 data service - Applies to Martin, Christina M.			40.00	06/25/2023
231819942	Amazon Capital Services, Inc.	Voucher Total:	918.79	
Computer / AV supplies - Anker 555 USB-C Hub (8-in-1), with 100W Power Delivery, 4K 60Hz HDMI Port, 10Gbps USB C and 2 USB A Data Ports, Ethernet Port, microSD and SD Card Reader, for MacBook Pro and More (10.00) - Applies to Eyster, Shawn L.			584.80	06/28/2023
Computer / AV supplies - SanDisk Professional PRO-READER CFast - High-Performance Card Reader, USB-C 3.2 Gen 2 - SDPR2E8-0000-GBAND (3.00) - Applies to Eyster, Shawn L.			234.00	06/28/2023
Computer / AV supplies - Logitech MX Master 3S for Mac - Wireless Bluetooth Mouse with Ultra-Fast Scrolling, Ergo, 8K DPI, Quiet Clicks, Track on Glass, Customization, USB-C, Apple, iPad - Space Grey (1.00) - Applies to Eyster, Shawn L.			99.99	06/28/2023

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Expense Report

Month Ended 06/30/2023

Member: Joseph A. Pittman

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231523716	Stevens & Lee P.C.	Voucher Total:	85.00	
Legal services - 04/01/2023-04/30/2023 Pursuant to engagement letter dated 01/03/2023 - Applies to Pittman, Joseph A.			85.00	05/09/2023
231523720	McNees, Wallace & Nurick	Voucher Total:	29,980.00	
Legal services - 04/01/2023-04/30/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			29,980.00	05/05/2023
231523904	Clark Hill PLC	Voucher Total:	12,570.40	
Legal services - 03/01/2023-03/31/2023 Pursuant to engagement letter dated 09/06/2022 - Applies to Pittman, Joseph A.			12,473.20	04/14/2023
Legal services - 04/01/2023-04/30/2023 Pursuant to engagement letter dated 09/06/2022 - Applies to Pittman, Joseph A.			97.20	05/09/2023
231523921	K&L Gates LLP	Voucher Total:	189.00	
Legal services - 04/01/2023-04/30/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			189.00	05/05/2023
231523923	K&L Gates LLP	Voucher Total:	6,349.56	
Legal services - 04/01/2023-04/30/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			6,349.56	05/05/2023
231523924	K&L Gates LLP	Voucher Total:	4,649.85	
Legal services - 04/01/2023-04/30/2023 Pursuant to engagement letter dated 08/31/2022 - Applies to Pittman, Joseph A.			4,649.85	05/05/2023
231533968	McNees, Wallace & Nurick	Voucher Total:	10,072.50	
Legal services - 04/01/2023-04/30/2023 Pursuant to engagement letter dated 09/06/2022 - Applies to Pittman, Joseph A.			10,072.50	05/05/2023
231533997	Womble Bond Dickinson (US) LLP	Voucher Total:	55,953.40	
Legal services - 04/01/2023-04/30/2023 Pursuant to engagement letter dated 01/30/2023 - Applies to Pittman, Joseph A.			897.00	05/17/2023
Legal services - 03/01/2023-03/31/2023 Pursuant to engagement letter dated 01/30/2023 - Applies to Pittman, Joseph A.			55,056.40	05/31/2023
231534105	Kleinbard LLC	Voucher Total:	4,070.00	
Legal services - 02/01/2023-02/28/2023 Pursuant to engagement letter dated 08/26/2022 - Applies to Pittman, Joseph A.			385.00	03/23/2023
Legal services - 08/09/2022-08/29/2022 Pursuant to engagement letter dated 08/26/2022 - Applies to Pittman, Joseph A.			3,685.00	03/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Joseph A. Pittman

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231534111	Kleinbard LLC	Voucher Total:	20,783.87	
Legal services - 01/01/2023-01/31/2023 Pursuant to engagement letter dated 12/08/2022 - Applies to Pittman, Joseph A.			4,023.00	02/16/2023
Legal services - 12/07/2022-12/16/2022 Pursuant to engagement letter dated 12/08/2022 - Applies to Pittman, Joseph A.			2,127.50	03/23/2023
Legal services - 02/01/2023-02/28/2023 Pursuant to engagement letter dated 12/08/2022 - Applies to Pittman, Joseph A.			3,467.72	03/23/2023
Legal services - 03/01/2023-03/31/2023 Pursuant to engagement letter dated 12/08/2022 - Applies to Pittman, Joseph A.			8,378.65	04/06/2023
Legal services - 04/01/2023-04/19/2023 Pursuant to engagement letter dated 12/08/2022 - Applies to Pittman, Joseph A.			2,787.00	04/21/2023
231564295	Thomson Reuters - West	Voucher Total:	107.09	
Publications & subscriptions - 06/01/2023-06/30/2023, PA School Law & Rules Anno (1) - Applies to Pittman, Joseph A.			107.09	06/04/2023
231748328	Kleinbard LLC	Voucher Total:	505.13	
Legal services - 08/11/2022 Pursuant to engagement letter dated 08/26/2022 - Applies to Pittman, Joseph A.			330.00	03/23/2023
Legal services - 02/01/2023-02/28/2023 Pursuant to engagement letter dated 08/26/2022 - Applies to Pittman, Joseph A.			132.63	03/23/2023
Legal services - 03/01/2023-03/31/2023 Pursuant to engagement letter dated 08/26/2022 - Applies to Pittman, Joseph A.			42.50	04/20/2023
231748382	Kleinbard LLC	Voucher Total:	11,328.22	
Legal services - 02/01/2023-02/28/2023 Pursuant to engagement letter dated 09/29/2021 - Applies to Pittman, Joseph A.			7,748.00	03/23/2023
Legal services - 03/01/2023-03/31/2023 Pursuant to engagement letter dated 09/29/2021 - Applies to Pittman, Joseph A.			3,573.50	04/20/2023
Legal services - 04/01/2023-04/19/2023 Pursuant to engagement letter dated 09/29/2021 - Applies to Pittman, Joseph A.			6.72	04/21/2023
231748391	McNees, Wallace & Nurick	Voucher Total:	12,556.55	
Legal services - 05/01/2023-05/31/2023 Pursuant to engagement letter dated 09/06/2022 - Applies to Pittman, Joseph A.			12,556.55	06/15/2023
231778747	Post & Schell, P.C.	Voucher Total:	6,746.50	
Legal services - 05/09/2023-05/31/2023 Pursuant to engagement letter dated 05/09/2023 - Applies to Pittman, Joseph A.			6,746.50	06/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Joseph A. Pittman

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231778757	Stevens & Lee P.C.	Voucher Total:	680.00	
Legal services - 05/01/2023-05/31/2023 Pursuant to engagement letter dated 01/03/2023 - Applies to Pittman, Joseph A.			680.00	06/07/2023
231778826	K&L Gates LLP	Voucher Total:	26,505.06	
Legal services - 05/01/2023-05/31/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			26,505.06	06/07/2023
231778829	Womble Bond Dickinson (US) LLP	Voucher Total:	13,719.30	
Legal services - 05/01/2023-05/31/2023 Pursuant to engagement letter dated 01/30/2023 - Applies to Pittman, Joseph A.			13,719.30	06/23/2023
231799532	Buckley, Brion, McGuire & Morris LLP	Voucher Total:	2,448.33	
Legal services - 12/01/2022-01/31/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Ward, Kim L.			262.91	02/13/2023
Legal services - 02/01/2023-02/28/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Ward, Kim L.			453.75	03/23/2023
Legal services - 03/01/2023-03/31/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Ward, Kim L.			75.00	04/17/2023
Legal services - 05/01/2023-05/31/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Ward, Kim L.			1,656.67	06/12/2023
231799533	Kleinbard LLC	Voucher Total:	3,145.50	
Legal services - 04/19/2023-05/31/2023 Pursuant to engagement letter dated 12/08/2022 - Applies to Pittman, Joseph A.			3,145.50	06/27/2023
231809794	Buckley, Brion, McGuire & Morris LLP	Voucher Total:	291.25	
Legal services - 11/01/2022-11/30/2022 Pursuant to engagement letter dated 12/30/2021 - Applies to Ward, Kim L.			291.25	12/06/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Joseph A. Pittman

Department: Office of General Counsel-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231564295	Thomson Reuters - West	Voucher Total:	1,343.70	
Publications & subscriptions - 05/01/2023-05/31/2023, West Proflex, Multi-Loc Agreement, Enterprise- Database online/software subscription charges - Applies to Pittman, Joseph A.			1,343.70	06/01/2023
231738182	Clark, Crystal H.	Voucher Total:	729.61	
Administrative services - 07/01/2023-06/30/2024 PA Attorney Registration - Applies to Clark, Crystal H.			277.75	05/02/2023
Employee mileage - 05/10/2023-05/12/2023, 408 miles - Applies to Clark, Crystal H.			267.24	05/12/2023
Parking & tolls - 05/10/2023-05/12/2023, tolls, Caucus Planning Session - Applies to Clark, Crystal H.			51.00	05/12/2023
Employee mileage - 05/23/2023, 204 miles - Applies to Clark, Crystal H.			133.62	05/23/2023
231748331	Cardmember Service	Voucher Total:	2,765.00	
Professional services - Logikcull.com - Logikcull On-Demand Plus - Pay As You Go - Pro - Upload Processing Per Project - Month to Month Archiving 05/01/2023-05/31/2023 - Applies to Pittman, Joseph A.			2,765.00	06/07/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

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>
231595052	W.B. Mason Company, Inc.	Voucher Total:	19.22	
Office supplies - 21 EW- Refill for FriXion Erasable Gel Ink Pens - Applies to Pittman, Joseph A.			19.22	06/06/2023
231595053	Machamer, Trent L.	Voucher Total:	10.00	
Parking & tolls - Parking- Session - Applies to Machamer, Trent L.			10.00	06/05/2023
231605270	Sarfert, Geri L.	Voucher Total:	131.42	
Consumable supplies - Applies to Pittman, Joseph A.			49.68	06/08/2023
Consumable supplies - Applies to Pittman, Joseph A.			81.74	06/08/2023
231707324	Levin Promotional Products	Voucher Total:	29.00	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: TRENT MACHAMER (1.00) - Applies to Pittman, Joseph A.			14.50	06/15/2023
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: FRANK CHRISTOFFEL (1.00) - Applies to Pittman, Joseph A.			14.50	06/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231523655	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.				51.95 05/22/2023
231564206	Culligan Water Conditioning Co.	Voucher Total:	47.70	
Consumable supplies - Consumable supplies for Dillsburg District Office. - Applies to Regan, Michael R.				39.75 06/01/2023
Other lease - 06/01/2023 - 06/30/2023: Water Cooler Rental Fee for Dillsburg District Office. - Applies to Regan, Michael R.				7.95 06/01/2023
231564260	McLanahan, Bruce Z. III	Voucher Total:	156.49	
Employee mileage - 03/29/2023 - 03/30/2023: Employee mileage total of 108.7 miles for March of 2023. - Applies to McLanahan, Bruce Z. III				71.20 03/30/2023
Employee mileage - 04/05/2023 - 04/11/2023: Employee mileage total of 49.5 miles for April of 2023. - Applies to McLanahan, Bruce Z. III				32.43 04/11/2023
Employee mileage - 05/15/2023: Employee mileage total of 50.4 miles for May of 2023. - Applies to McLanahan, Bruce Z. III				33.01 05/15/2023
Employee mileage - 06/01/2023: Employee mileage total of 30.3 miles for June of 2023. - Applies to McLanahan, Bruce Z. III				19.85 06/01/2023
231574549	W.B. Mason Company, Inc.	Voucher Total:	91.92	
Consumable supplies - Consumable supplies for Dillsburg District Office. - Applies to Regan, Michael R.				91.92 06/02/2023
231605325	Merry Maids	Voucher Total:	75.00	
District maintenance services - 06/06/2023: Service date for cleaning service at Dillsburg District Office. - Applies to Regan, Michael R.				75.00 06/06/2023
231717600	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 07/01/2023
231748211	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.				51.95 06/21/2023
231778903	Adjustment transaction	Voucher Total:	72.20	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Regan, Michael R.				13.80 06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Regan, Michael R.				58.40 06/25/2023
231788972	Merry Maids	Voucher Total:	75.00	
District maintenance services - 06/20/2023: Service date for Dillsburg District Office cleaning service - Applies to Regan, Michael R.				75.00 06/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Michael R. Regan

District #: 31

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231799263	Adjustment transaction	Voucher Total:	10,554.01	
Bulk mailing postage - 43,465 pieces - Applies to Regan, Michael R.			10,554.01	06/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231432366	Guenther, Dena R.	Voucher Total:	617.05	
Lodging - Washington, PA; lodging - Dropped off Senate issued publications; worked out of the district office; staff meeting - Applies to Guenther, Dena R.			76.59	05/17/2023
Legislative meals - Meal/Snack - Traveled to Sen. Robinson's district office to drop off Senate issued publications; worked out to the district office; staff meeting - Applies to Guenther, Dena R.			10.68	05/17/2023
Legislative meals - Meal/Snack at Hotel - Traveled to Sen. Robinson's district office to drop off Senate issued publications; worked out to the district office; staff meeting - Applies to Guenther, Dena R.			13.00	05/17/2023
Legislative meals - Meal/Snack - Traveled to Sen. Robinson's district office to drop off Senate issued publications; worked out to the district office; staff meeting - Applies to Guenther, Dena R.			5.50	05/17/2023
Lodging - Washington, PA; lodging - Worked out of the district office; staff meeting - Applies to Guenther, Dena R.			76.59	05/18/2023
Legislative meals - Meal/Snack - Dropped off Senate issued publications; worked out to the district office; staff meeting - Applies to Guenther, Dena R.			12.26	05/18/2023
Employee mileage - 05/17/2023 - 05/19/2023 568 miles - Applies to Guenther, Dena R.			372.04	05/19/2023
Parking & tolls - 05/17/2023 - 05/19/2023 - Applies to Guenther, Dena R.			43.10	05/19/2023
Legislative meals - Meal/Snack - Dropped off Senate issued publications; worked out to the district office; staff meeting - Applies to Guenther, Dena R.			7.29	05/19/2023
231523655	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			51.95	05/22/2023
231523671	Adjustment transaction	Voucher Total:	96.86	
Flags - order 67309 from 30062-22 - Applies to Robinson, Devlin J.			96.86	06/01/2023
231564280	Trbovich, Alexis	Voucher Total:	49.00	
Legislative meals - Pittsburgh, PA - Pittsburgh Airport Area Chamber "Growing Your Business In Today's Economy" on 04/19/2023; discussed issue/concerns with local business owners and the impacts on our region; meet and greet; meal included. - Applies to Trbovich, Alexis			49.00	04/19/2023
231564290	Trbovich, Alexis	Voucher Total:	18.00	
Parking & tolls - Pittsburgh, PA - Parking; attended America250PA Road to 2026 Western Pennsylvania Launch - Applies to Trbovich, Alexis			18.00	03/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231574637	Robinson, Devlin J.	Voucher Total:	151.84	
Meeting meals - Harrisburg; Lunch for Senator's guests on 04/24/2023; Moon Area High School Girls' Gymnastic Team- State Champs; 32 people, includes Senator Robinson - cost was split with Representative Valerie Gaydos. - Applies to Robinson, Devlin J.			151.84	04/24/2023
231584899	Arms, Holly M.	Voucher Total:	260.25	
Office supplies - Highland Road, Pittsburgh District Office - Applies to Robinson, Devlin J.			260.25	04/21/2023
231584908	Robinson, Devlin J.	Voucher Total:	218.31	
Other Equipment - Laminator for Highland Road District Office. - Applies to Robinson, Devlin J.			218.31	04/21/2023
231584914	Arms, Holly M.	Voucher Total:	8.50	
Office supplies - Highland Road, Pittsburgh District Office - Applies to Robinson, Devlin J.			8.50	06/05/2023
231584918	Arms, Holly M.	Voucher Total:	37.66	
Employee mileage - 04/25/2023 - 04/29/2023 57.5 miles - Applies to Arms, Holly M.			37.66	04/29/2023
231584943	Robinson, Devlin J.	Voucher Total:	205.35	
Lodging - Williamsport, PA - Overnight lodging for the Senate Majority Policy Committee public hearing on 05/17/2023; attended Sen. Yaw's Student Govt Seminar on 05/18/2023 - Applies to Robinson, Devlin J.			205.35	05/17/2023
231594998	Dutrey, Allison K.	Voucher Total:	53.88	
Consumable supplies - drinks/snacks/food for Harrisburg office. - Applies to Robinson, Devlin J.			53.88	05/05/2023
231595030	Robinson, Devlin J.	Voucher Total:	45.00	
Legislative meals - Pittsburgh, PA - Pittsburgh Airport Area Chamber "2023 "State of the County Address" on 03/10/2023; discussed updates on local development projects, issue/concerns with local business owners and the impacts on our region; meet and greet; meal included. - Applies to Robinson, Devlin J.			45.00	03/10/2023
231595039	Robinson, Devlin J.	Voucher Total:	524.37	
Lodging - Harrisburg, PA - Lodging for Session - Applies to Robinson, Devlin J.			162.37	06/04/2023
Lodging - Harrisburg, PA - Lodging for Session - Applies to Robinson, Devlin J.			181.00	06/05/2023
Lodging - Harrisburg, PA - Lodging for Session - Applies to Robinson, Devlin J.			181.00	06/06/2023
231636011	Duquesne Light Company	Voucher Total:	61.69	
Utilities - 04/27/2023-05/29/2023 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			61.69	05/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231656647	Robinson, Devlin J.	Voucher Total:	85.28	
Lodging - Harrisburg, PA - Lodging for Session - Applies to Robinson, Devlin J.				42.64 06/05/2023
Lodging - Harrisburg, PA - lodging for Session - Applies to Robinson, Devlin J.				42.64 06/06/2023
231717620	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 07/01/2023
231717626	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 07/01/2023
231727832	King, Jeffrey D.	Voucher Total:	449.55	
Lodging - Harrisburg, PA - Lodging for Session - Applies to King, Jeffrey D.				178.71 06/05/2023
Lodging - Harrisburg, PA - lodging for Session; legislative and staff meetings - Applies to King, Jeffrey D.				270.84 06/06/2023
231727834	Dutrey, Allison K.	Voucher Total:	97.41	
Consumable supplies - 06/10/2023 drinks/snacks/food for Harrisburg office. - Applies to Robinson, Devlin J.				97.41 06/10/2023
231727845	Robinson, Devlin J.	Voucher Total:	79.47	
Office supplies - Highland Road, Pittsburgh District Office - Applies to Robinson, Devlin J.				79.47 06/07/2023
231727884	Pusateri, Dillon J.	Voucher Total:	122.21	
Parking & tolls - Parking; Pittsburgh, PA - Applies to Pusateri, Dillon J.				14.00 04/14/2023
Employee mileage - 04/05/2023 - 04/30/2023 - 165.2 miles - Applies to Pusateri, Dillon J.				108.21 04/30/2023
231748211	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.				51.95 06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.				51.95 06/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231778883	Adjustment transaction	Voucher Total:	215.10	
Metered mail postage - 1700 N Highland Road Suite 307 Pittsburgh - Applies to Robinson, Devlin J.			50.00	05/25/2023
Metered mail postage - 1700 N Highland Road Suite 307 Pittsburgh - Applies to Robinson, Devlin J.			50.00	06/19/2023
Metered mail postage - 1700 N Highland Road Suite 307 Pittsburgh - Applies to Robinson, Devlin J.			50.00	06/23/2023
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Robinson, Devlin J.			5.46	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Robinson, Devlin J.			59.64	06/25/2023
231799380	King, Jeffrey D.	Voucher Total:	388.85	
Lodging - Harrisburg - lodging for Session; legislative and staff meetings - Applies to King, Jeffrey D.			120.99	04/23/2023
Legislative meals - Meal/Snack at Hotel - Applies to King, Jeffrey D.			5.00	04/23/2023
Lodging - Harrisburg - lodging for Session; legislative and staff meetings - Applies to King, Jeffrey D.			125.43	04/24/2023
Legislative meals - Meal/Snack at Hotel - Applies to King, Jeffrey D.			4.00	04/24/2023
Lodging - Harrisburg - lodging for Session; legislative and staff meetings - Applies to King, Jeffrey D.			125.43	04/25/2023
Legislative meals - Meal/Snack at Hotel - Applies to King, Jeffrey D.			8.00	04/25/2023
231799387	King, Jeffrey D.	Voucher Total:	444.56	
Lodging - Harrisburg - lodging for Session; legislative and staff meetings - Applies to King, Jeffrey D.			146.52	06/19/2023
Lodging - Harrisburg - lodging for Session; legislative and staff meetings - Applies to King, Jeffrey D.			146.52	06/20/2023
Legislative meals - Meal/Snack at Hotel - Applies to King, Jeffrey D.			5.00	06/20/2023
Lodging - Harrisburg - lodging for Session; legislative and staff meetings - Applies to King, Jeffrey D.			146.52	06/21/2023
231799401	Robinson, Devlin J.	Voucher Total:	429.57	
Lodging - Harrisburg - lodging for Session - Applies to Robinson, Devlin J.			143.19	06/19/2023
Lodging - Harrisburg - lodging for Session - Applies to Robinson, Devlin J.			143.19	06/20/2023
Lodging - Harrisburg - lodging for Session - Applies to Robinson, Devlin J.			143.19	06/21/2023
231799451	Robinson, Devlin J.	Voucher Total:	265.45	
Lodging - 06/13/2023 - Hershey PA; spoke at the PA State Pipe Trades Association Convention and staff meeting on 06/14/2023 - Applies to Robinson, Devlin J.			265.45	06/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Devlin J. Robinson

District #: 37

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231809822	Adjustment transaction	Voucher Total:	19.42	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Robinson, Devlin J.				3.00 06/29/2023
Mailing services - 06/26/2023-06/29/2023 UPS - Applies to Robinson, Devlin J.				16.42 06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: William G. Rothman

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231523655	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Mechanicsburg - 4 Flowers Drive, Suite 3 - Applies to Rothman, William G.			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, New Bloomfield - 25 E. McClure Street - Applies to Rothman, William G.			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G.			51.95	05/22/2023
231605311	McGee, Kristine L.	Voucher Total:	455.00	
Consumable supplies - Supplies for Shippensburg District Office Open House Event - Applies to Rothman, William G.			46.42	05/15/2023
Office supplies - Supplies for Shippensburg District Office Open House - Applies to Rothman, William G.			19.19	05/17/2023
Consumable supplies - Supplies for Shippensburg District Office Open House Event - Applies to Rothman, William G.			64.49	05/18/2023
Consumable supplies - Supplies for Shippensburg District Office Open House Event - Applies to Rothman, William G.			2.69	05/18/2023
Employee mileage - 05/03/2023-05/31/2023 Total miles 445.2 - Applies to McGee, Kristine L.			291.61	05/31/2023
Parking & tolls - 05/03/2023-05/31/2023 Tolls - Applies to McGee, Kristine L.			30.60	05/31/2023
231646254	Keller, Sarah L.	Voucher Total:	396.21	
Consumable supplies - Supplies for New Bloomfield Office Open House - Applies to Rothman, William G.			87.44	05/02/2023
Employee mileage - 05/02/2023-05/30/2023 Total miles 471.4 - Applies to Keller, Sarah L.			308.77	05/30/2023
231646296	Isley, KateLyn A. M.	Voucher Total:	189.08	
Consumable supplies - Supplies for Silver Spring Township District Office Open House Event - Applies to Rothman, William G.			17.72	05/04/2023
Office supplies - Office Supplies for Silver Spring Township Open House Event - Applies to Rothman, William G.			55.14	05/08/2023
Consumable supplies - Supplies for Silver Spring Township District Office Open House Event - Applies to Rothman, William G.			87.80	05/17/2023
Office supplies - Office Supplies for Silver Spring Township District Office Open House Event - Applies to Rothman, William G.			28.42	05/17/2023
231717512	Slate, Benjamin A.	Voucher Total:	26.20	
Employee mileage - 05/13/2023 total miles 40 - Applies to Slate, Benjamin A.			26.20	05/13/2023
231717641	Bloomfield Borough	Voucher Total:	600.00	
District office lease - New Bloomfield - 25 East McClure Street - Applies to Rothman, William G.			600.00	07/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: William G. Rothman

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231717647	Shippensburg Township	Voucher Total:	900.00	
District office lease - Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G.			900.00	07/01/2023
231717648	TCCC LLC	Voucher Total:	3,360.00	
District office lease - Mechanicsburg - 4 Flowers Drive - Applies to Rothman, William G.			3,360.00	07/01/2023
231748211	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Mechanicsburg - 4 Flowers Drive, Suite 3 - Applies to Rothman, William G.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, New Bloomfield - 25 E. McClure Street - Applies to Rothman, William G.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G.			51.95	06/21/2023
231788926	Adjustment transaction	Voucher Total:	376.60	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Rothman, William G.			344.82	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Rothman, William G.			31.78	06/25/2023
231789023	AIACPA	Voucher Total:	62.50	
Administrative services - 08/05/2023-Booth/table rental for India Day to distribute Commonwealth materials to constituents - Location = Harrisburg Area Community College - One HACC Drive - Harrisburg PA 17110 - The \$250.00 Registration cost to be split with Senator Rothman, Senator DiSanto, Representative Kutz and Representative Delozier. - Applies to Rothman, William G.			62.50	08/05/2023
231789109	Shippensburg Community Fair Inc.	Voucher Total:	100.00	
Administrative services - 07/23/2023-07/29/2023-Outdoor Exhibit Space for the Shippensburg Fair to distribute Commonwealth materials to constituents-Location=10131 Possum Hollow Rd, Shippensburg PA 17257. The \$200.00 Registrations cost to be split with Senator Rothman and Senator Mastriano. - Applies to Rothman, William G.			100.00	07/29/2023
231799400	Gratz Fair Association	Voucher Total:	180.00	
Administrative services - 09/17/2023-09/23/2023 - Booth/table rental for the Gratz Fair, 601 E. Market St, Gratz, PA 17030, to distribute Commonwealth materials, meet with constituents. - Applies to Rothman, William G.			180.00	09/17/2023
231809856	Adjustment transaction	Voucher Total:	4.20	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Rothman, William G.			4.20	06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231370836	Discover Doylestown	Voucher Total:	50.00	
Administrative services - Price for a table at the Discover Doylestown Pride Festival on 06/24/2023. This is a community event open to the public and we will provide our literature on the services our office and the Commonwealth offer to constituents. - Applies to Santarsiero, Steven J.				50.00 05/01/2023
231452641	Smith, Timothy P.	Voucher Total:	43.23	
Employee mileage - 05/23/2023; 66 miles - Applies to Smith, Timothy P.				43.23 05/23/2023
231523655	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.				51.95 05/22/2023
231523914	Vector Security, Inc	Voucher Total:	150.00	
Professional services - Install 3 Duress Buttons, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.				150.00 05/31/2023
231646256	Troilo, Cameron C.	Voucher Total:	101.62	
Utilities - 04/14/2023-05/15/2023 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.				101.62 06/12/2023
231717613	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 07/01/2023
231737935	Wuenschel, Rosemary J.	Voucher Total:	573.16	
Lodging - Harrisburg, lodging incurred, senate in session - Applies to Wuenschel, Rosemary J.				183.84 06/19/2023
Lodging - Harrisburg, lodging incurred, senate in session - Applies to Wuenschel, Rosemary J.				194.60 06/20/2023
Lodging - Harrisburg, lodging incurred, senate in session - Applies to Wuenschel, Rosemary J.				194.72 06/21/2023
231748211	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.				51.95 06/21/2023
231778822	Adam, Nancy J.	Voucher Total:	30.97	
Consumable supplies - Cookies were purchased for our Scam Jam district event held at Bristol Township Senior Center on 06/07/2023 where we give information to constituents on how to protect themselves from scams and identity theft. - Applies to Santarsiero, Steven J.				30.97 06/07/2023
231788984	Adjustment transaction	Voucher Total:	42.00	
Flags - order 67522 from 30062-22 - Applies to Santarsiero, Steven J.				42.00 06/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Steven J. Santarsiero

District #: 10

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231789229	Adjustment transaction	Voucher Total:	133.96	
Metered mail postage - 3 Terry Drive, Newtown - Applies to Santarsiero, Steven J.			20.00	06/15/2023
Metered mail postage - 3 Terry Drive Newtown - Applies to Santarsiero, Steven J.			20.00	06/15/2023
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Santarsiero, Steven J.			3.60	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Santarsiero, Steven J.			90.36	06/25/2023
231799267	Adjustment transaction	Voucher Total:	9,301.08	
Newsletters - 29,899 pieces - Applies to Santarsiero, Steven J.			9,301.08	06/23/2023
231799287	Santarsiero, Steven J.	Voucher Total:	320.46	
Lodging - Camp Hill, Senate in session, lodging incurred - Applies to Santarsiero, Steven J.			106.82	06/19/2023
Lodging - Camp Hill, Senate in session, lodging incurred - Applies to Santarsiero, Steven J.			106.82	06/20/2023
Lodging - Camp Hill, Senate in session, lodging incurred - Applies to Santarsiero, Steven J.			106.82	06/21/2023
231809851	Adjustment transaction	Voucher Total:	7.47	
Mailing services - 06/26/2023-06/29/2023 UPS - Applies to Santarsiero, Steven J.			7.47	06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231523655	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 06/01/2023-06/30/2023	Duress Button Monitoring, Philadelphia -		51.95	05/22/2023
1107-09 S. 6th Street - Applies to Saval, Nikil				
Professional services - 06/01/2023-06/30/2023	Duress Button Monitoring, Philadelphia - 1434		51.95	05/22/2023
Germantown Ave - Applies to Saval, Nikil				
231564157	W.B. Mason Company, Inc.	Voucher Total:	59.92	
Consumable supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			59.92	06/01/2023
231574366	Office Basics, Inc.	Voucher Total:	106.35	
Consumable supplies - Applies to Saval, Nikil			106.35	06/06/2023
231574683	Boorboor, Emma J.	Voucher Total:	212.13	
Lodging - Harrisburg, Session - Applies to Boorboor, Emma J.			132.09	06/06/2023
Commercial transportation - Lyft fare, N 29th Street, Philadelphia-Market Street, Philadelphia, Session - Applies to Boorboor, Emma J.			18.99	06/06/2023
Commercial transportation - Train fare, Philadelphia-Harrisburg, Session - Applies to Boorboor, Emma J.			35.00	06/06/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			10.53	06/06/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			8.20	06/06/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			7.32	06/07/2023
231574685	West, Kimberly Y.	Voucher Total:	164.89	
Parking & tolls - Parking - Applies to West, Kimberly Y.			36.23	04/17/2023
Employee mileage - 04/17/2023-04/30/2023, 30.4 miles - Applies to West, Kimberly Y.			19.91	04/30/2023
Consumable supplies - 04/30/2023, Catharine Street, Philadelphia, Senator Saval/Rep. Harris Shredding Event - Applies to Saval, Nikil			33.58	04/30/2023
Consumable supplies - E Passayunk Avenue, Philadelphia, Saval Senior May Day Event - Applies to Saval, Nikil			17.32	05/06/2023
Consumable supplies - E Passayunk Avenue, Philadelphia, Saval Senior May Day - Applies to Saval, Nikil			6.98	05/06/2023
Office supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			50.87	05/26/2023
231656561	PECO Energy	Voucher Total:	221.19	
Utilities - 05/10/2023-06/06/2023 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			221.19	06/08/2023
231717369	Proshred Philadelphia	Voucher Total:	350.00	
Administrative services - 06/10/2023, 2101 S. Broad Street, Philadelphia, Constituent shredding event, split/shared with Representative Fiedler - Applies to Saval, Nikil			350.00	06/10/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231717622	New Bridge Foundation, LLC	Voucher Total:	1,400.00	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	07/01/2023
231717630	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	07/01/2023
231727767	PECO Energy	Voucher Total:	55.67	
Utilities - 05/15/2023-06/09/2023 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			55.67	06/12/2023
231727815	Saval, Nikil	Voucher Total:	312.37	
Commercial transportation - 05/01/2023-05/03/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	05/03/2023
Commercial transportation - 05/08/2023-05/10/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			76.00	05/10/2023
Member mileage - 05/23/2023, 254 miles - Applies to Saval, Nikil			166.37	05/23/2023
231727822	Saval, Nikil	Voucher Total:	13.20	
Parking & tolls - Tolls - Applies to Saval, Nikil			13.20	05/23/2023
231727897	Wilson, Renee	Voucher Total:	74.50	
Consumable supplies - 2101 S Broad Street, Philadelphia, Saval/Fiedler Shredding Event - Applies to Saval, Nikil			49.50	06/10/2023
Parking & tolls - Parking - Applies to Wilson, Renee			25.00	06/13/2023
231748211	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			51.95	06/21/2023
231778431	All-Out House Works, LLC	Voucher Total:	260.00	
District maintenance services - 06/25/2023, Cleaning services, Germantown Avenue, Philadelphia - Applies to Saval, Nikil			130.00	06/25/2023
District maintenance services - 06/11/2023, Cleaning services, S 6th Street, Philadelphia - Applies to Saval, Nikil			130.00	06/25/2023
231778433	W.B. Mason Company, Inc.	Voucher Total:	441.81	
Office supplies - S 6th Street, Philadelphia - Applies to Saval, Nikil			441.81	06/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231788911	Adjustment transaction	Voucher Total:	31.21	
Metered mail postage - 1107-09 S 6th Street Philadelphia - Applies to Saval, Nikil			5.00	06/21/2023
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Saval, Nikil			1.20	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Saval, Nikil			25.01	06/25/2023
231799269	Adjustment transaction	Voucher Total:	5,565.72	
Bulk mailing postage - 21,134 pieces - Applies to Saval, Nikil			5,565.72	05/31/2023
231799437	Chuquihuara, Alfredo	Voucher Total:	329.26	
Parking & tolls - Parking - Applies to Chuquihuara, Alfredo			18.00	05/30/2023
Commercial transportation - Train fare, Harrisburg-Philadelphia, Session - Applies to Chuquihuara, Alfredo			35.00	06/05/2023
Legislative meals - Session - Applies to Chuquihuara, Alfredo			19.01	06/05/2023
Commercial transportation - Uber fare, S. Hutchinson Street, Philadelphia-Market Street, Philadelphia, Session - Applies to Chuquihuara, Alfredo			11.92	06/20/2023
Lodging - Harrisburg, Session - Applies to Chuquihuara, Alfredo			143.19	06/20/2023
Commercial transportation - 06/20/2023-06/21/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Chuquihuara, Alfredo			70.00	06/21/2023
Legislative meals - Session - Applies to Chuquihuara, Alfredo			9.74	06/21/2023
Legislative meals - Session - Applies to Chuquihuara, Alfredo			8.15	06/21/2023
Commercial transportation - Cab fare, 30th Street Train Station, Philadelphia-S. Hutchinson Street, Philadelphia, Session - Applies to Chuquihuara, Alfredo			14.25	06/21/2023
231809691	Office Basics, Inc.	Voucher Total:	69.04	
Office supplies - Applies to Saval, Nikil			69.04	06/29/2023
231809844	Adjustment transaction	Voucher Total:	4.31	
Mailing services - 06/26/2023-06/29/2023 UPS - Applies to Saval, Nikil			4.31	06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Lynda J. Schlegel Culver

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231513426	Campbell, Terri L.	Voucher Total:	171.01	
Legislative meals - Annual Meeting & Awards Ceremony - Applies to Campbell, Terri L.				55.00 05/11/2023
Employee mileage - 05/11/2023-05/23/2023, 119 miles - Applies to Campbell, Terri L.				77.95 05/23/2023
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.				16.87 05/23/2023
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.				21.19 05/23/2023
231513487	Cole, Jeffrey C.	Voucher Total:	190.61	
Employee mileage - 05/04/2023-05/25/2023, 291 miles - Applies to Cole, Jeffrey C.				190.61 05/25/2023
231523633	Penrac LLC	Voucher Total:	38.84	
Other transportation expenses - 04/05/2023-04/06/2023 car rental, video tape PennDOT				38.84 04/05/2023
District 4 meeting in Dunmore - Applies to Heintzelman, Kristy D.				
231523655	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Schlegel Culver, Lynda J.				51.95 05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.				51.95 05/22/2023
231574581	Montour-DeLong Community Fair	Voucher Total:	60.00	
Administrative services - 07/24/2023-07/29/2023, inside table rental for Senate brochures and publications at Montour DeLong Community Fair, 5848 Broadway Road, Danville, PA - Applies to Schlegel Culver, Lynda J.				60.00 07/24/2023
231574663	Funk, Joshua D.	Voucher Total:	276.55	
Consumable supplies - Harrisburg - Cookies, Water, Plates for Lunch for Boy Scouts and Leaders, Boy Scouts Report to the Commonwealth of Pennsylvania on 06/06/2023, 150 people not including Senator Culver, cost split w/Representative Fleming - Applies to Schlegel Culver, Lynda J.				44.01 06/05/2023
Meeting meals - Lunch for Boy Scouts and Leaders, Boy Scouts Report to the Commonwealth of Pennsylvania on 06/06/2023, 150 people not including Senator Culver, cost split w/Representative Fleming - Applies to Schlegel Culver, Lynda J.				228.05 06/06/2023
Consumable supplies - Harrisburg - Brownies for Boy Scouts and Leaders, Boy Scouts Report to the Commonwealth of Pennsylvania on 06/06/2023, 150 people not including Senator Culver, cost split w/Representative Fleming - Applies to Schlegel Culver, Lynda J.				4.49 06/06/2023
231594960	Columbia Montour Council Inc, BSA	Voucher Total:	25.00	
Legislative meals - 06/17/2023 Columbia Montour Council Boy Scouts of America 100th Anniversary Dinner & Program held at Bloomsburg Fairgrounds, 620 West Main Street, Bloomsburg - Applies to Schlegel Culver, Lynda J.				25.00 06/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Lynda J. Schlegel Culver

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231605260	Penrac LLC	Voucher Total:	38.84	
Other transportation expenses - 05/17/2023-05/18/2023 car rental, video tape Secretary Redding at the Farmer's breakfast - Applies to Heintzelman, Kristy D.				38.84 06/05/2023
231636002	PPL Electric Utilities Corporation	Voucher Total:	63.43	
Utilities - 04/12/2023-05/11/2023 electric, Mount Carmel-10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.				63.43 05/11/2023
231717565	Shamokin Dam Borough	Voucher Total:	294.89	
District office lease - Shamokin Dam - 42 West Eighth Street, Suite 3 - Applies to Schlegel Culver, Lynda J.				294.89 07/01/2023
231717582	Kukorlo, Patricia D.	Voucher Total:	1,118.59	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to Schlegel Culver, Lynda J.				1,118.59 07/01/2023
231717597	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 07/01/2023
231738135	Funk, Joshua D.	Voucher Total:	1,187.92	
Employee mileage - 04/12/2023-04/21/2023, 667 miles - Applies to Funk, Joshua D.				436.89 04/21/2023
Employee mileage - 05/19/2023-05/23/2023, 246 miles - Applies to Funk, Joshua D.				161.13 05/23/2023
Office supplies - Harrisburg - Applies to Schlegel Culver, Lynda J.				209.31 06/02/2023
Employee mileage - 157 miles - Applies to Funk, Joshua D.				102.84 06/14/2023
Administrative services - 07/01/2023-06/30/2024, Attorney Registration Annual Fee, Joshua Funk - Applies to Schlegel Culver, Lynda J.				277.75 06/22/2023
231748211	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Schlegel Culver, Lynda J.				51.95 06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.				51.95 06/21/2023
231778900	Adjustment transaction	Voucher Total:	59.44	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Schlegel Culver, Lynda J.				12.48 06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Schlegel Culver, Lynda J.				46.96 06/25/2023
231809840	Adjustment transaction	Voucher Total:	21.15	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Schlegel Culver, Lynda J.				4.44 06/29/2023
Mailing services - 06/26/2023-06/29/2023 UPS - Applies to Schlegel Culver, Lynda J.				16.71 06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Judith L. Schwank

District #: 11

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231513577	Schwank, Judith L.	Voucher Total:	138.47	
Parking & tolls - Toll, Attend PASSHE Board meeting - Applies to Schwank, Judith L.			4.90	04/19/2023
Consumable supplies - Water, Reading - Applies to Schwank, Judith L.			77.94	05/24/2023
Other lease - Cooler, Reading - Applies to Schwank, Judith L.			14.84	05/24/2023
Consumable supplies - Applies to Schwank, Judith L.			40.79	05/31/2023
231523889	Kutzer, Tara L.	Voucher Total:	55.02	
Employee mileage - 03/14/2023-03/30/2023 28 miles - Applies to Kutzer, Tara L.			18.34	03/30/2023
Employee mileage - 05/11/2023-05/31/2023 56 miles - Applies to Kutzer, Tara L.			36.68	05/31/2023
231523895	Evans, William G.	Voucher Total:	620.94	
Employee mileage - 05/01/2023-05/31/2023 948 miles - Applies to Evans, William G.			620.94	05/31/2023
231584828	Schwank, Judith L.	Voucher Total:	129.87	
Lodging - Harrisburg, Session - Applies to Schwank, Judith L.			129.87	06/06/2023
231584836	Schwank, Judith L.	Voucher Total:	649.76	
Member mileage - 04/02/2023-04/29/2023 992 miles - Applies to Schwank, Judith L.			649.76	04/29/2023
231584842	Schwank, Judith L.	Voucher Total:	435.58	
Member mileage - 04/02/2023-04/29/2023 665 miles - Applies to Schwank, Judith L.			435.58	04/29/2023
231584890	Hoffert, Teresa C.	Voucher Total:	656.16	
Parking & tolls - Toll, Session - Applies to Hoffert, Teresa C.			4.90	05/01/2023
Parking & tolls - Toll, Session - Applies to Hoffert, Teresa C.			4.90	05/01/2023
Parking & tolls - Toll, Session - Applies to Hoffert, Teresa C.			4.90	05/02/2023
Parking & tolls - Toll, Session - Applies to Hoffert, Teresa C.			4.90	05/02/2023
Parking & tolls - Toll, Session - Applies to Hoffert, Teresa C.			4.90	05/03/2023
Parking & tolls - Toll, Session - Applies to Hoffert, Teresa C.			4.90	05/03/2023
Parking & tolls - Toll, Session - Applies to Hoffert, Teresa C.			4.90	05/08/2023
Parking & tolls - Toll, Session - Applies to Hoffert, Teresa C.			4.90	05/08/2023
Parking & tolls - Toll, Session - Applies to Hoffert, Teresa C.			4.90	05/10/2023
Parking & tolls - Toll, Session - Applies to Hoffert, Teresa C.			4.90	05/10/2023
Parking & tolls - Toll, Meet w/constituents re: domestic violence issues - Applies to Hoffert, Teresa C.			4.90	05/22/2023
Parking & tolls - Toll, Meet w/constituents re: domestic violence issues - Applies to Hoffert, Teresa C.			4.90	05/22/2023
Employee mileage - 05/01/2023-05/30/2023 912 miles - Applies to Hoffert, Teresa C.			597.36	05/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Judith L. Schwank

District #: 11

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231584900	Evans, William G.	Voucher Total:	216.47	
Lodging - Harrisburg, Session - Applies to Evans, William G.			216.47	06/06/2023
231605292	Ferguson, Anne Marie E.	Voucher Total:	60.26	
Employee mileage - 05/02/2023-05/12/2023 92 miles - Applies to Ferguson, Anne Marie E.			60.26	05/12/2023
231605345	Gombar, Thomas J.	Voucher Total:	55.68	
Employee mileage - 05/04/2023-05/31/2023 85 miles - Applies to Gombar, Thomas J.			55.68	05/31/2023
231717588	Muhlenberg Township	Voucher Total:	4,893.51	
District office lease - Reading - 210 George Street - Applies to Schwank, Judith L.			4,893.51	07/01/2023
231727726	C&J Catering, LLC	Voucher Total:	35.77	
Legislative meals - Interns shadowing Senator - Total expense of \$35.77 - \$11.92 Applies to Kugler, Rebecca A.			11.92	06/20/2023
Legislative meals - Interns shadowing Senator - Total expense of \$35.77 - \$11.93 Applies to Fox, Erianne M.			11.93	06/20/2023
Legislative meals - Interns shadowing Senator - Total expense of \$35.77 - \$11.92 Applies to Carmello, Amelia J.			11.92	06/20/2023
231727745	Schwank, Judith L.	Voucher Total:	259.74	
Lodging - Harrisburg, Session - Applies to Schwank, Judith L.			129.87	06/19/2023
Lodging - Harrisburg, Session - Applies to Schwank, Judith L.			129.87	06/20/2023
231727797	Schwank, Judith L.	Voucher Total:	649.76	
Member mileage - 05/01/2023-05/31/2023 992 miles - Applies to Schwank, Judith L.			649.76	05/31/2023
231727806	Schwank, Judith L.	Voucher Total:	232.53	
Member mileage - 05/01/2023-05/31/2023 355 miles - Applies to Schwank, Judith L.			232.53	05/31/2023
231727858	Thornburg, Spencer A.	Voucher Total:	265.93	
Employee mileage - 05/02/2023-05/31/2023 406 miles - Applies to Thornburg, Spencer A.			265.93	05/31/2023
231737934	Schwank, Judith L.	Voucher Total:	186.72	
Parking & tolls - Toll, Harrisburg- session - Applies to Schwank, Judith L.			4.90	05/08/2023
Parking & tolls - Toll, Harrisburg-session - Applies to Schwank, Judith L.			4.90	05/10/2023
Office supplies - Applies to Schwank, Judith L.			176.92	06/22/2023
231738084	Villalba-Ramirez, Zuleima	Voucher Total:	28.82	
Employee mileage - 04/18/2023-04/28/2023 18 miles - Applies to Villalba-Ramirez, Zuleima			11.79	04/28/2023
Employee mileage - 05/17/2023-05/26/2023 26 miles - Applies to Villalba-Ramirez, Zuleima			17.03	05/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Judith L. Schwank

District #: 11

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231778897	Adjustment transaction	Voucher Total:	517.42	
Metered mail postage - 210 George Street Reading - Applies to Schwank, Judith L.			499.00	06/12/2023
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Schwank, Judith L.			18.42	06/25/2023
231799418	Schwank, Judith L.	Voucher Total:	263.00	
Legislative meals - Harrisburg, Session - Applies to Schwank, Judith L.			3.24	06/20/2023
Legislative meals - Harrisburg, Session - Applies to Schwank, Judith L.			10.23	06/20/2023
Consumable supplies - Water, Reading - Applies to Schwank, Judith L.			52.96	06/21/2023
Other lease - Cooler, Reading - Applies to Schwank, Judith L.			14.84	06/21/2023
Office supplies - Applies to Schwank, Judith L.			181.73	06/23/2023
231809730	C&J Catering, LLC	Voucher Total:	23.39	
Legislative meals - Session Guest, Senator not included - Applies to 1 Constituents/Other.			23.39	06/28/2023
231809731	Mindy, Audrey R.	Voucher Total:	18.26	
Consumable supplies - Harrisburg Office - Applies to Schwank, Judith L.			18.26	06/28/2023
231809836	Adjustment transaction	Voucher Total:	7.92	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Schwank, Judith L.			7.92	06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231381314	Stefano, Patrick J.	Voucher Total:	863.40	
Lodging - Camp Hill, PA; 04/24/2023- Lodging for Session - Applies to Stefano, Patrick J.				
			106.82	04/24/2023
Lodging - Camp Hill, PA; 04/25/2023- Lodging for Session - Applies to Stefano, Patrick J.				
			106.82	04/25/2023
Member mileage - 04/04/2023-04/26/2023, 992 miles traveled - Applies to Stefano, Patrick J.				
			649.76	04/26/2023
231442436	Stefano, Patrick J.	Voucher Total:	313.60	
Parking & tolls - 02/27/2023- Toll incurred for session - Applies to Stefano, Patrick J.				
			19.50	02/27/2023
Parking & tolls - 03/01/2023-03/27/2023, Toll incurred for Session/budget hearings from - Applies to Stefano, Patrick J.				
			146.40	03/27/2023
Parking & tolls - 04/04/2023-04/26/2023 Toll incurred for Session and Budget Hearings - Applies to Stefano, Patrick J.				
			87.90	04/26/2023
Parking & tolls - 05/01/2023-05/10/2023, Toll incurred for Session - Applies to Stefano, Patrick J.				
			59.80	05/10/2023
231513592	Stefano, Patrick J.	Voucher Total:	14.35	
Member mileage - 04/04/2023-04/26/2023, 21.9 total miles traveled - Applies to Stefano, Patrick J.				
			14.35	04/26/2023
231523655	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.				
			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.				
			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.				
			51.95	05/22/2023
231564195	Stefano, Patrick J.	Voucher Total:	919.36	
Member mileage - 04/05/2023-04/28/2023, 1,403.6 total miles traveled - Applies to Stefano, Patrick J.				
			919.36	04/28/2023
231605240	Thomas, Brenda K.	Voucher Total:	20.96	
Employee mileage - 32.0 total miles traveled on 05/23/2023 - Applies to Thomas, Brenda K.				
			20.96	05/23/2023
231605304	Gery, Jacob T.	Voucher Total:	231.99	
Employee mileage - 298.0 total miles traveled for Senator Stefano Senior Expo on 05/24/2023 - Applies to Gery, Jacob T.				
			195.19	05/24/2023
Parking & tolls - Toll incurred on 05/24/2023 to travel to Senator Stefano Senior Expo - Applies to Gery, Jacob T.				
			36.80	05/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231605305	Cuteri, Amanda L.	Voucher Total:	179.47	
Employee mileage - 274.0 total miles traveled on 05/24/2023 for Senator Stefano Senior Expo - Applies to Cuteri, Amanda L.			179.47	05/24/2023
231605306	Remaley, Philip B.	Voucher Total:	52.14	
Employee mileage - 79.6 total miles traveled on 05/24/2023 for Senator Stefano Senior Expo - Applies to Remaley, Philip B.			52.14	05/24/2023
231605308	Frick, John P. Jr.	Voucher Total:	186.68	
Employee mileage - 05/08/2023-05/25/2023; 285.0 total miles traveled - Applies to Frick, John P. Jr.			186.68	05/25/2023
231605310	Clark, Tonya A.	Voucher Total:	63.20	
Employee mileage - 80.0 total miles traveled for Senator Stefano Senior Expo - Applies to Clark, Tonya A.			52.40	05/24/2023
Parking & tolls - 05/24/2023 tolls incurred for Senator Stefano Senior Expo - Applies to Clark, Tonya A.			10.80	05/24/2023
231605315	Quinn, Susan E.	Voucher Total:	144.10	
Employee mileage - 05/02/2023-05/26/2023, 220.0 miles traveled - Applies to Quinn, Susan E.			144.10	05/26/2023
231605377	All Pro Commercial Cleaning	Voucher Total:	160.00	
District maintenance services - 05/06/2023, 05/13/2023, 05/20/2023, 05/27/2023; Connellsville office cleaning - Applies to Stefano, Patrick J.			160.00	06/02/2023
231605384	Old Town Delicatessen	Voucher Total:	167.50	
Legislative meals - Luncheon for a constituent and family that was being honored on the Senate Floor - Total expense of \$167.50 - \$62.82 Applies to 3 Constituents/Other.			62.82	06/05/2023
Legislative meals - Luncheon for a constituent and family that was being honored on the Senate Floor - Total expense of \$167.50 - \$20.93 Applies to Smeltz, Jennifer M.			20.93	06/05/2023
Legislative meals - Luncheon for a constituent and family that was being honored on the Senate Floor - Total expense of \$167.50 - \$20.94 Applies to Stefano, Patrick J.			20.94	06/05/2023
Legislative meals - Luncheon for a constituent and family that was being honored on the Senate Floor - Total expense of \$167.50 - \$20.94 Applies to Gery, Jacob T.			20.94	06/05/2023
Legislative meals - Luncheon for a constituent and family that was being honored on the Senate Floor - Total expense of \$167.50 - \$20.93 Applies to Weaver, Nicole L.			20.93	06/05/2023
Legislative meals - Luncheon for a constituent and family that was being honored on the Senate Floor - Total expense of \$167.50 - \$20.94 Applies to Cuteri, Amanda L.			20.94	06/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231656540	Penelec	Voucher Total:	97.22	
Utilities - 05/10/2023-06/08/2023 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.				97.22 06/14/2023
231666889	Adjustment transaction	Voucher Total:	65.12	
Flags - order 67409 from 30062-22 - Applies to Stefano, Patrick J.				65.12 06/15/2023
231717591	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 07/01/2023
231717594	Passaniti, Angelitto	Voucher Total:	780.00	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.				780.00 07/01/2023
231717627	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 07/01/2023
231737939	Adjustment transaction	Voucher Total:	83.41	
Flags - order 67470 from 30062-22 - Applies to Stefano, Patrick J.				83.41 06/22/2023
231738170	Stefano, Patrick J.	Voucher Total:	969.02	
Lodging - Camp Hill, PA Lodging for Session, 06/05/2023 - Applies to Stefano, Patrick J.				106.82 06/05/2023
Lodging - Camp Hill, PA Lodging for Session, 06/06/2023 - Applies to Stefano, Patrick J.				106.82 06/06/2023
Lodging - Camp Hill, PA Lodging for Session, 06/19/2023 - Applies to Stefano, Patrick J.				106.82 06/19/2023
Lodging - Camp Hill, PA Lodging for Session, 06/20/2023 - Applies to Stefano, Patrick J.				106.82 06/20/2023
Lodging - Camp Hill, PA Lodging for Session, 06/21/2023 - Applies to Stefano, Patrick J.				106.82 06/21/2023
Member mileage - 06/05/2023-06/22/2023, 664.0 total miles traveled for session - Applies to Stefano, Patrick J.				434.92 06/22/2023
231748211	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.				51.95 06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.				51.95 06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.				51.95 06/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Patrick J. Stefano

District #: 32

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231788912	Adjustment transaction	Voucher Total:	-109.53	
Metered mail postage - 118 West Main Street Somerset-Funds returned from meter - Applies to Stefano, Patrick J.			-176.18	06/20/2023
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Stefano, Patrick J.			16.05	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Stefano, Patrick J.			50.60	06/25/2023
231789021	Stefano, Patrick J.	Voucher Total:	214.84	
Member mileage - 05/04/2023-05/31/2023, 328 miles traveled - Applies to Stefano, Patrick J.			214.84	05/31/2023
231789024	Stefano, Patrick J.	Voucher Total:	221.91	
Member mileage - 05/04/2023-05/31/2023, 338.8 total miles traveled - Applies to Stefano, Patrick J.			221.91	05/31/2023
231809656	Adjustment transaction	Voucher Total:	136.86	
Flags - order 67548 from 30062-22 - Applies to Stefano, Patrick J.			136.86	06/29/2023
231809722	Stefano, Patrick J.	Voucher Total:	78.00	
Parking & tolls - Tolls, 06/05/2023-06/22/2023, incurred for sessions - Applies to Stefano, Patrick J.			78.00	06/22/2023
231809845	Adjustment transaction	Voucher Total:	69.35	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Stefano, Patrick J.			0.60	06/29/2023
Mailing services - 06/26/2023-06/29/2023 UPS - Applies to Stefano, Patrick J.			68.75	06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231176879	Mahjoubian, Micah L.	Voucher Total:	282.05	
Communication services - 04/11/2023-5/10/2023, monthly cable services, Jefferson Street DO - Applies to Street, Sharif T.			159.42	04/06/2023
Communication services - 04/14/2023-05/13/2023, monthly cable services, Germantown Avenue, Philadelphia DO - Applies to Street, Sharif T.			122.63	04/09/2023
231463025	Bout A Dollar Association	Voucher Total:	400.00	
District maintenance services - 05/01/2023- 05/31/2023. District Maintenance Service, Jefferson Street District Office monthly cleaning service. - Applies to Street, Sharif T.			400.00	05/01/2023
231463031	Parker, Shekia	Voucher Total:	400.00	
District maintenance services - 05/01/2023- 05/31/2023. District Maintenance Service Germantown Avenue District Office monthly cleaning service. - Applies to Street, Sharif T.			400.00	05/01/2023
231463064	Shakir, Lateefah M.	Voucher Total:	136.24	
Employee mileage - 208 miles Philadelphia, PA = Harrisburg, PA Represented Sen. Street's Office at the Penna. Statewide Afterschool / Youth Development Network "Afterschool Advocacy Day Rally" at the Capitol including a Legislative continental breakfast. - Applies to Shakir, Lateefah M.			136.24	05/03/2023
231463069	Shakir, Lateefah M.	Voucher Total:	136.24	
Employee mileage - 208 miles Philadelphia, PA = Harrisburg, PA Represented Sen. Street's Office at the Youth Led March for GUN Violence Prevention at the Capital. - Applies to Shakir, Lateefah M.			136.24	05/08/2023
231463070	Richardson, Yasmina B.	Voucher Total:	136.24	
Employee mileage - 208 miles Philadelphia, PA = Harrisburg, PA Administrative duties at the Capital Building Office. - Applies to Richardson, Yasmina B.			136.24	05/23/2023
231523618	WEX Bank	Voucher Total:	543.66	
Other transportation expenses - 04/27/2023-05/25/2023 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			543.66	05/31/2023
231523655	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.			51.95	05/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Sharif T. Street

District #: 3

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231636095	Mahjoubian, Micah L.	Voucher Total:	564.10	
Communication services - 05/11/2023 - 06/10/2023 Comcast cable services, Jefferson Street DO - Applies to Street, Sharif T.			159.42	05/06/2023
Communication services - 05/14/2023 - 06/13/2023 Comcast cable services, Germantown Avenue DO - Applies to Street, Sharif T.			122.63	05/09/2023
Communication services - 06/11/2023 - 07/10/2023 Comcast cable services, Jefferson Street DO - Applies to Street, Sharif T.			159.42	06/06/2023
Communication services - 06/14/2023 - 07/13/2023 Comcast cable services, Germantown Avenue DO - Applies to Street, Sharif T.			122.63	06/09/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231636100	Hunter, Henry	Voucher Total:	2,315.40	
Lodging - Pittsburgh, 06/01/2023 - 06/02/2023. Meeting with Allegheny County Sports and Exhibition Authority about economic development issues, meeting with the Superintendent of the Pittsburgh Public School District about school funding issues, Meeting with Clarion University and the Washington Center about youth civic programs, and a meeting with Duquesne University staff about college funding issues. - Total expense of \$204.06 - \$102.03 Applies to Thomas Muhammad, Lisa M.			102.03	06/01/2023
Lodging - Pittsburgh, 06/01/2023 - 06/02/2023. Meeting with Allegheny County Sports and Exhibition Authority about economic development issues, meeting with the Superintendent of the Pittsburgh Public School District about school funding issues, Meeting with Clarion University and the Washington Center about youth civic programs, and a meeting with Duquesne University staff about college funding issues. - Total expense of \$204.06 - \$102.03 Applies to Richardson, Aissia L.			102.03	06/01/2023
Lodging - Pittsburgh, 06/01/2023 - 06/02/2023. Meeting with Allegheny County Sports and Exhibition Authority about economic development issues, meeting with the Superintendent of the Pittsburgh Public School District about school funding issues, Meeting with Clarion University and the Washington Center about youth civic programs, and a meeting with Duquesne University staff about college funding issues. - Applies to Carter, Kenneth E.			204.06	06/01/2023
Legislative meals - Tap Room Dinner. Meeting with Allegheny County Sports and Exhibition Authority about economic development issues, meeting with the Superintendent of the Pittsburgh Public School District about school funding issues, Meeting with Clarion University and the Washington Center about youth civic programs, and a meeting with Duquesne University staff about college funding issues. - Applies to Carter, Kenneth E.			29.26	06/01/2023
Lodging - Pittsburgh, 06/01/2023 - 06/02/2023. Meeting with Allegheny County Sports and Exhibition Authority about economic development issues, meeting with the Superintendent of the Pittsburgh Public School District about school funding issues, Meeting with Clarion University and the Washington Center about youth civic programs, and a meeting with Duquesne University staff about college funding issues. - Applies to Mahjoubian, Micah L.			204.06	06/01/2023
Parking & tolls - Parking Valet Overnight - Applies to Street, Sharif T.			45.00	06/01/2023
Lodging - Pittsburgh, 06/01/2023 - 06/02/2023. Meeting with Allegheny County Sports and Exhibition Authority about economic development issues, meeting with the Superintendent of the Pittsburgh Public School District about school funding issues, Meeting with Clarion University and the Washington Center about youth civic programs, and a meeting with Duquesne University staff about college funding issues. - Applies to Hunter, Henry			204.06	06/01/2023
Lodging - Pittsburgh, 06/01/2023 - 06/02/2023. Meeting with Allegheny County Sports and Exhibition Authority about economic development issues, meeting with the Superintendent of the Pittsburgh Public School District about school funding issues, Meeting with Clarion University and the Washington Center about youth civic programs, and a meeting with Duquesne University staff about college funding issues. - Applies to Harrity, Emmett			204.06	06/01/2023
Parking & tolls - Parking Valet Overnight - Applies to Street, Sharif T.			45.00	06/02/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Sharif T. Street

District #: 3

Voucher #	Expense	Payee	Voucher Total	Amount	Incur Date
	Legislative meals - Terrace Room Breakfast. Meeting with Allegheny County Sports and Exhibition Authority about economic development issues, meeting with the Superintendent of the Pittsburgh Public School District about school funding issues, Meeting with Clarion University and the Washington Center about youth civic programs, and a meeting with Duquesne University staff about college funding issues. - Total expense of \$57.08 - \$19.03 Applies to Hunter, Henry			19.03	06/02/2023
	Legislative meals - Terrace Room Breakfast. Meeting with Allegheny County Sports and Exhibition Authority about economic development issues, meeting with the Superintendent of the Pittsburgh Public School District about school funding issues, Meeting with Clarion University and the Washington Center about youth civic programs, and a meeting with Duquesne University staff about college funding issues. - Total expense of \$57.08 - \$19.03 Applies to Thomas Muhammad, Lisa M.			19.03	06/02/2023
	Legislative meals - Terrace Room Breakfast. Meeting with Allegheny County Sports and Exhibition Authority about economic development issues, meeting with the Superintendent of the Pittsburgh Public School District about school funding issues, Meeting with Clarion University and the Washington Center about youth civic programs, and a meeting with Duquesne University staff about college funding issues. - Total expense of \$57.08 - \$19.02 Applies to Richardson, Aissia L.			19.02	06/02/2023
	Legislative meals - Terrace Room Lunch. Meeting with Allegheny County Sports and Exhibition Authority about economic development issues, meeting with the Superintendent of the Pittsburgh Public School District about school funding issues, Meeting with Clarion University and the Washington Center about youth civic programs, and a meeting with Duquesne University staff about college funding issues. - Total expense of \$98.46 - \$32.82 Applies to Hunter, Henry			32.82	06/02/2023
	Legislative meals - Terrace Room Lunch. Meeting with Allegheny County Sports and Exhibition Authority about economic development issues, meeting with the Superintendent of the Pittsburgh Public School District about school funding issues, Meeting with Clarion University and the Washington Center about youth civic programs, and a meeting with Duquesne University staff about college funding issues. - Total expense of \$98.46 - \$32.82 Applies to Thomas Muhammad, Lisa M.			32.82	06/02/2023
	Legislative meals - Terrace Room Lunch. Meeting with Allegheny County Sports and Exhibition Authority about economic development issues, meeting with the Superintendent of the Pittsburgh Public School District about school funding issues, Meeting with Clarion University and the Washington Center about youth civic programs, and a meeting with Duquesne University staff about college funding issues. - Total expense of \$98.46 - \$32.82 Applies to Richardson, Aissia L.			32.82	06/02/2023
	Lodging - Pittsburgh, 06/02/2023 - 06/03/2023. Meeting with Allegheny County Sports and Exhibition Authority about economic development issues, meeting with the Superintendent of the Pittsburgh Public School District about school funding issues, Meeting with Clarion University and the Washington Center about youth civic programs, and a meeting with Duquesne University staff about college funding issues. - Total expense of \$204.06 - \$102.03 Applies to Thomas Muhammad, Lisa M.			102.03	06/02/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Lodging - Pittsburgh, 06/02/2023 - 06/03/2023. Meeting with Allegheny County Sports and Exhibition Authority about economic development issues, meeting with the Superintendent of the Pittsburgh Public School District about school funding issues, Meeting with Clarion University and the Washington Center about youth civic programs, and a meeting with Duquesne University staff about college funding issues. - Total expense of \$204.06 - \$102.03 Applies to Richardson, Aissia L.			102.03	06/02/2023
Lodging - Pittsburgh, 06/02/2023 - 06/03/2023. Meeting with Allegheny County Sports and Exhibition Authority about economic development issues, meeting with the Superintendent of the Pittsburgh Public School District about school funding issues, Meeting with Clarion University and the Washington Center about youth civic programs, and a meeting with Duquesne University staff about college funding issues. - Applies to Carter, Kenneth E.			204.06	06/02/2023
Lodging - Pittsburgh, 06/02/2023 - 06/03/2023. Meeting with Allegheny County Sports and Exhibition Authority about economic development issues, meeting with the Superintendent of the Pittsburgh Public School District about school funding issues, Meeting with Clarion University and the Washington Center about youth civic programs, and a meeting with Duquesne University staff about college funding issues. - Applies to Mahjoubian, Micah L.			204.06	06/02/2023
Lodging - Pittsburgh, 06/02/2023 - 06/03/2023. Meeting with Allegheny County Sports and Exhibition Authority about economic development issues, meeting with the Superintendent of the Pittsburgh Public School District about school funding issues, Meeting with Clarion University and the Washington Center about youth civic programs, and a meeting with Duquesne University staff about college funding issues. - Applies to Hunter, Henry			204.06	06/02/2023
Lodging - Pittsburgh, 06/02/2023 - 06/03/2023. Meeting with Allegheny County Sports and Exhibition Authority about economic development issues, meeting with the Superintendent of the Pittsburgh Public School District about school funding issues, Meeting with Clarion University and the Washington Center about youth civic programs, and a meeting with Duquesne University staff about college funding issues. - Applies to Harrity, Emmett			204.06	06/02/2023
231717602	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	07/01/2023
231717604	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	07/01/2023
231748211	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.			51.95	06/21/2023
231819916	PECO Energy	Voucher Total:	83.70	
Utilities - 05/25/2023-06/21/2023 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			83.70	06/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231452846	Bishop, Donna M.	Voucher Total:	102.00	
Commercial transportation - Train Fare, Harrisburg - Philadelphia, Took train back to district after driving Senator to Harrisburg - Applies to Bishop, Donna M.			47.00	05/08/2023
Commercial transportation - Train Fare, York and Dauphin - 30th Street Station, took transportation from Amtrak to get back to vehicle at the Senators home - Applies to Bishop, Donna M.			20.00	05/08/2023
Commercial transportation - Train Fare, Philadelphia - Harrisburg, Took train to Harrisburg to drive Senator back to district - Applies to Bishop, Donna M.			35.00	05/10/2023
231523618	WEX Bank	Voucher Total:	202.18	
Other transportation expenses - 04/28/2023-05/22/2023 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			202.18	05/31/2023
231523655	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Philadelphia - 400 West Allegheny Avenue - Applies to Tartaglione, Christine M.			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			51.95	05/22/2023
231523916	Monster Doc Shred, Inc.	Voucher Total:	325.00	
Administrative services - 05/20/2023, Shredding Event - shared expense with Rep. Dawkins and Council Woman Lozada, 4625 Frankford Avenue, Philadelphia - Applies to Tartaglione, Christine M.			325.00	05/04/2023
231523922	Tartaglione, Christine M.	Voucher Total:	41.60	
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg; session - Applies to Tartaglione, Christine M.			10.40	05/01/2023
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia - Applies to Tartaglione, Christine M.			10.40	05/03/2023
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg; Session - Applies to Tartaglione, Christine M.			10.40	05/08/2023
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia - Applies to Tartaglione, Christine M.			10.40	05/10/2023
231595111	Bishop, Donna M.	Voucher Total:	70.00	
Commercial transportation - Train Fare, 06/04/2023, Harrisburg - 30th Street, Philadelphia - Taking train back from driving Senator to Harrisburg - Applies to Bishop, Donna M.			35.00	06/04/2023
Commercial transportation - Train Fare, 06/07/2023, 30th Street, Philadelphia - Harrisburg, took train to HBG to drive Senator back to Philadelphia - Applies to Bishop, Donna M.			35.00	06/07/2023
231595118	Tartaglione, Christine M.	Voucher Total:	127.30	
Office supplies - District Office - Applies to Tartaglione, Christine M.			127.30	05/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231595128	Tartaglione, Christine M.	Voucher Total:	15.00	
Parking & tolls - Parking, Arc of Philadelphia Event at the Crowne Plaza - Applies to Tartaglione, Christine M.			15.00	06/05/2023
231595139	Tartaglione, Christine M.	Voucher Total:	392.37	
Lodging - Session, Harrisburg - Applies to Tartaglione, Christine M.			129.87	06/04/2023
Legislative meals - Legislative Meal - Applies to Tartaglione, Christine M.			2.76	06/04/2023
Lodging - Session, Harrisburg - Applies to Tartaglione, Christine M.			129.87	06/05/2023
Lodging - Session, Harrisburg - Applies to Tartaglione, Christine M.			129.87	06/06/2023
231605298	McClellan, Nathan M.	Voucher Total:	91.70	
Employee mileage - 140 miles, Palmyra = Chambersburg - Applies to McClellan, Nathan M.			91.70	03/16/2023
231605332	Gelgot, William J.	Voucher Total:	511.76	
Employee mileage - 230 miles, Harrisburg = Philadelphia - Applies to Gelgot, William J.			150.66	04/13/2023
Parking & tolls - Tolls - Applies to Gelgot, William J.			20.80	04/13/2023
Employee mileage - 230 miles, Harrisburg = Philadelphia - Applies to Gelgot, William J.			150.66	04/18/2023
Parking & tolls - Tolls - Applies to Gelgot, William J.			20.80	04/18/2023
Employee mileage - 226 miles, Harrisburg = Philadelphia - Applies to Gelgot, William J.			148.04	04/19/2023
Parking & tolls - Tolls - Applies to Gelgot, William J.			20.80	04/19/2023
231605335	Gelgot, William J.	Voucher Total:	351.64	
Employee mileage - 232 miles, Harrisburg = Philadelphia - Applies to Gelgot, William J.			151.96	05/11/2023
Parking & tolls - Tolls - Applies to Gelgot, William J.			25.60	05/11/2023
Employee mileage - 234 miles, Harrisburg = Philadelphia - Applies to Gelgot, William J.			153.28	05/31/2023
Parking & tolls - Tolls - Applies to Gelgot, William J.			20.80	05/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231636072	Althoff, Samantha E.	Voucher Total:	68.38	
Legislative meals - Staff lunch regarding the budget - Total expense of \$68.38 - \$9.77 Applies to Benton, Kathleen A.				9.77 06/07/2023
Legislative meals - Staff lunch regarding the budget - Total expense of \$68.38 - \$9.77 Applies to Tartaglione, Christine M.				9.77 06/07/2023
Legislative meals - Staff lunch regarding the budget - Total expense of \$68.38 - \$9.77 Applies to Althoff, Samantha E.				9.77 06/07/2023
Legislative meals - Staff lunch regarding the budget - Total expense of \$68.38 - \$9.77 Applies to Gelgot, William J.				9.77 06/07/2023
Legislative meals - Staff lunch regarding the budget - Total expense of \$68.38 - \$9.77 Applies to McClellan, Nathan M.				9.77 06/07/2023
Legislative meals - Staff lunch regarding the budget - Total expense of \$68.38 - \$9.77 Applies to Bishop, Donna M.				9.77 06/07/2023
Legislative meals - Staff lunch regarding the budget - Total expense of \$68.38 - \$9.76 Applies to Ponessa, Kaitlyn E.				9.76 06/07/2023
231636074	Levin Promotional Products	Voucher Total:	103.50	
Flags - POW/MIA Flag - Applies to Tartaglione, Christine M.				103.50 06/12/2023
231636091	PECO Energy	Voucher Total:	137.57	
Utilities - 04/25/2023-05/30/2023 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.				137.57 05/30/2023
231646251	Benton, Kathleen A.	Voucher Total:	546.26	
Parking & tolls - Turnpike toll Harrisburg - Philadelphia to attend meetings with Senator - Applies to Benton, Kathleen A.				11.00 05/11/2023
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.				8.10 05/11/2023
Employee mileage - 236 miles - Applies to Benton, Kathleen A.				154.58 05/11/2023
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to attend meetings with Senator - Applies to Benton, Kathleen A.				10.40 05/15/2023
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.				10.40 05/15/2023
Employee mileage - 217 Miles - Applies to Benton, Kathleen A.				142.13 05/15/2023
Parking & tolls - Parking while at City Hall for press conference with Senator - Applies to Benton, Kathleen A.				37.00 05/15/2023
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia for furniture installation at Oxford Ave office - Applies to Benton, Kathleen A.				11.00 06/08/2023
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.				11.00 06/08/2023
Employee mileage - 230 miles - Applies to Benton, Kathleen A.				150.65 06/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231646409	Breski's Beverage Distributors	Voucher Total:	54.97	
Consumable supplies - Harrisburg - Applies to Tartaglione, Christine M.			54.97	06/12/2023
231656567	Bishop, Donna M.	Voucher Total:	70.00	
Commercial transportation - Train Fare, Harrisburg - 30th Street Station Philadelphia, Took train back from transporting Senator to Harrisburg - Applies to Bishop, Donna M.			35.00	06/13/2023
Commercial transportation - Train Fare, 30th Street Station, Philadelphia - Harrisburg, Took train back to Harrisburg to transport Senator back to Philadelphia - Applies to Bishop, Donna M.			35.00	06/14/2023
231656613	Althoff, Samantha E.	Voucher Total:	110.24	
Legislative meals - Legislative Lunch RE: the budget and legislative meetings - Total expense of \$110.24 - \$13.78 Applies to Benton, Kathleen A.			13.78	06/14/2023
Legislative meals - Legislative Lunch RE: the budget and legislative meetings - Total expense of \$110.24 - \$13.78 Applies to Tartaglione, Christine M.			13.78	06/14/2023
Legislative meals - Legislative Lunch RE: the budget and legislative meetings - Total expense of \$110.24 - \$13.78 Applies to Althoff, Samantha E.			13.78	06/14/2023
Legislative meals - Legislative Lunch RE: the budget and legislative meetings - Total expense of \$110.24 - \$13.78 Applies to McCallister, Susan R.			13.78	06/14/2023
Legislative meals - Legislative Lunch RE: the budget and legislative meetings - Total expense of \$110.24 - \$13.78 Applies to Gelgot, William J.			13.78	06/14/2023
Legislative meals - Legislative Lunch RE: the budget and legislative meetings - Total expense of \$110.24 - \$13.78 Applies to McClellan, Nathan M.			13.78	06/14/2023
Legislative meals - Legislative Lunch RE: the budget and legislative meetings - Total expense of \$110.24 - \$13.78 Applies to Bishop, Donna M.			13.78	06/14/2023
Legislative meals - Legislative Lunch RE: the budget and legislative meetings - Total expense of \$110.24 - \$13.78 Applies to Ponessa, Kaitlyn E.			13.78	06/14/2023
231656662	Benton, Kathleen A.	Voucher Total:	160.86	
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to attend meetings with Senator - Applies to Benton, Kathleen A.			11.00	06/12/2023
Parking & tolls - Turnpike toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			11.00	06/12/2023
Employee mileage - 212 miles Harrisburg = 400 W Allegheny Ave, Philadelphia, PA to attend meetings with Senator - Applies to Benton, Kathleen A.			138.86	06/12/2023
231656663	Tartaglione, Christine M.	Voucher Total:	160.95	
Lodging - Harrisburg, Speaking RE: legislative priorities - Applies to Tartaglione, Christine M.			160.95	06/13/2023
231666952	Althoff, Samantha E.	Voucher Total:	9.18	
Consumable supplies - Harrisburg - Applies to Tartaglione, Christine M.			9.18	06/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231717605	Groverpete, LP	Voucher Total:	1,850.00	
District office lease - Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.			1,850.00	07/01/2023
231717638	Cheng, Paul P.	Voucher Total:	2,500.00	
District office lease - Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			2,500.00	07/01/2023
231727767	PECO Energy	Voucher Total:	148.29	
Utilities - 05/12/2023-06/08/2023 electric, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			148.29	06/12/2023
231748211	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Philadelphia - 400 West Allegheny Avenue - Applies to Tartaglione, Christine M.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			51.95	06/21/2023
231748398	Tartaglione, Christine M.	Voucher Total:	519.48	
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.			129.87	06/19/2023
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.			129.87	06/20/2023
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.			129.87	06/21/2023
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.			129.87	06/22/2023
231748399	Bishop, Donna M.	Voucher Total:	70.00	
Commercial transportation - Train Fare, Harrisburg - 30th Street Station, Philadelphia, transporting Senator - Applies to Bishop, Donna M.			35.00	06/18/2023
Commercial transportation - Train Fare, 30th Street Station, Philadelphia - Harrisburg, Transporting Senator - Applies to Bishop, Donna M.			35.00	06/23/2023
231748403	Benton, Kathleen A.	Voucher Total:	50.09	
Legislative meals - Staff Lunch regarding upcoming legislation - Total expense of \$50.09 - \$10.02 Applies to Benton, Kathleen A.			10.02	06/23/2023
Legislative meals - Staff Lunch regarding upcoming legislation - Total expense of \$50.09 - \$10.02 Applies to Tartaglione, Christine M.			10.02	06/23/2023
Legislative meals - Staff Lunch regarding upcoming legislation - Total expense of \$50.09 - \$10.02 Applies to Althoff, Samantha E.			10.02	06/23/2023
Legislative meals - Staff Lunch regarding upcoming legislation - Total expense of \$50.09 - \$10.02 Applies to Gelgot, William J.			10.02	06/23/2023
Legislative meals - Staff Lunch regarding upcoming legislation - Total expense of \$50.09 - \$10.01 Applies to Bishop, Donna M.			10.01	06/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Christine M. Tartaglione

District #: 2

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231778878	Adjustment transaction	Voucher Total:	40.34	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Tartaglione, Christine M.				3.00 06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Tartaglione, Christine M.				37.34 06/25/2023
231788957	Tartaglione, Christine M.	Voucher Total:	129.87	
Lodging - Harrisburg, session - Applies to Tartaglione, Christine M.				129.87 06/18/2023
231799259	Adjustment transaction	Voucher Total:	11,784.56	
Newsletters - 48,993 pieces - Applies to Tartaglione, Christine M.				11,784.56 06/23/2023
231799408	Philadelphia Gas Works	Voucher Total:	35.52	
Utilities - 05/18/2023-06/19/2023 gas, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.				35.52 06/21/2023
231809817	Adjustment transaction	Voucher Total:	2.40	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Tartaglione, Christine M.				2.40 06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231503184	Vogel, Elder A. Jr.	Voucher Total:	403.40	
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			19.38	01/09/2023
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			15.82	01/10/2023
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			13.39	01/11/2023
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			15.57	01/17/2023
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			13.06	01/18/2023
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			9.63	02/26/2023
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			21.05	02/27/2023
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			22.03	02/27/2023
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			12.59	02/28/2023
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			19.91	02/28/2023
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			13.06	03/01/2023
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			12.79	03/06/2023
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			15.18	03/07/2023
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			19.91	03/07/2023
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			10.00	03/08/2023
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			22.03	04/24/2023
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			8.89	04/25/2023
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			12.79	04/25/2023
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			13.06	04/26/2023
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			19.97	05/01/2023
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			10.00	05/02/2023
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			21.03	05/02/2023
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			1.69	05/08/2023
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			18.91	05/08/2023
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			8.89	05/09/2023
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			22.03	05/09/2023
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			10.74	05/10/2023
231523655	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Cranberry Township - 8001 Rowan Road, Suite 205 - Applies to Vogel, Elder A. Jr.			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			51.95	05/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231523680	ServiceMaster Prof. Janitorial Service	Voucher Total:	660.00	
District maintenance services - 03/01/2023 - 03/31/2023, janitorial Rochester - Applies to Vogel, Elder A. Jr.			330.00	02/28/2023
District maintenance services - 04/01/2023 - 04/30/2023, janitorial Rochester - Applies to Vogel, Elder A. Jr.			330.00	03/31/2023
231523710	Graceful Cleaning Solutions, LLC	Voucher Total:	300.00	
District maintenance services - 05/17/2023 & 05/31/2023, janitorial Cranberry Township - Applies to Vogel, Elder A. Jr.			300.00	05/20/2023
231523713	Vogel, Elder A. Jr.	Voucher Total:	649.76	
Member mileage - 04/10/2023-04/28/2023, 992 miles - Applies to Vogel, Elder A. Jr.			649.76	04/28/2023
231523714	Vogel, Elder A. Jr.	Voucher Total:	131.91	
Parking & tolls - 04/10/2023, 04/14/2023, 04/24/2023, 04/26/2023, Tolls - Applies to Vogel, Elder A. Jr.			112.00	04/26/2023
Member mileage - 04/10/2023-04/28/2023, 30.4 miles - Applies to Vogel, Elder A. Jr.			19.91	04/28/2023
231574631	Vogel, Elder A. Jr.	Voucher Total:	586.65	
Office supplies - Rochester District Office - Applies to Vogel, Elder A. Jr.			474.11	04/25/2023
Office supplies - Cranberry Township District Office - Applies to Vogel, Elder A. Jr.			112.54	04/25/2023
231635977	Borough of Rochester	Voucher Total:	55.00	
Utilities - 07/01/2023-09/30/2023 trash, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			55.00	07/01/2023
231635985	Rochester Area Joint Sewer Authority	Voucher Total:	68.17	
Utilities - 05/01/2023-05/31/2023 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			68.17	05/31/2023
231636079	ServiceMaster Prof. Janitorial Service	Voucher Total:	660.00	
District maintenance services - 05/01/2023 - 05/31/2023, janitorial Rochester - Applies to Vogel, Elder A. Jr.			330.00	04/30/2023
District maintenance services - 06/01/2023 - 06/30/2023, janitorial Rochester - Applies to Vogel, Elder A. Jr.			330.00	05/31/2023
231636102	Superior Bottled Water and Salt Delivery	Voucher Total:	33.00	
Other lease - 05/12/2023 - 06/08/2023, cooler, Cranberry Township, - Applies to Vogel, Elder A. Jr.			10.00	05/12/2023
Consumable supplies - Cranberry Township - Applies to Vogel, Elder A. Jr.			13.00	05/12/2023
Other lease - 06/09/2023 - 07/06/2023, cooler, Cranberry Township - Applies to Vogel, Elder A. Jr.			10.00	06/09/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231666879	Vogel, Elder A. Jr.	Voucher Total:	12.00	
Publications & subscriptions - 03/14/2023 - 03/14/2024, Rochester - Applies to Vogel, Elder A. Jr.				12.00 03/14/2023
231666937	Vogel, Elder A. Jr.	Voucher Total:	649.76	
Member mileage - 05/01/2023-05/29/2023, 992 miles - Applies to Vogel, Elder A. Jr.				649.76 05/29/2023
231666942	Vogel, Elder A. Jr.	Voucher Total:	159.16	
Parking & tolls - 05/01/2023, 05/03/2023, 05/08/2023, 05/10/2023, tolls - Applies to Vogel, Elder A. Jr.				112.00 05/10/2023
Member mileage - 05/01/2023-05/29/2023, 72 miles - Applies to Vogel, Elder A. Jr.				47.16 05/29/2023
231717549	Vogel, Elder A. Jr.	Voucher Total:	8.09	
Office supplies - Cranberry Township District Office - Applies to Vogel, Elder A. Jr.				8.09 06/06/2023
231717555	Graceful Cleaning Solutions, LLC	Voucher Total:	300.00	
District maintenance services - 06/14/2023 & 06/28/2023, janitorial Cranberry Township - Applies to Vogel, Elder A. Jr.				300.00 06/20/2023
231717616	Anzio Holdings, LLC	Voucher Total:	2,352.88	
District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.				2,352.88 07/01/2023
231717637	8001 Rowan LP	Voucher Total:	1,719.25	
District office lease - Cranberry Township - 8001 Rowan Road, Suite 205 - Applies to Vogel, Elder A. Jr.				1,719.25 07/01/2023
231727794	Beaver Falls Municipal Authority	Voucher Total:	88.09	
Utilities - 01/20/2023-04/19/2023 water, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.				88.09 04/19/2023
231738111	Duquesne Light Company	Voucher Total:	397.32	
Utilities - 04/16/2023-05/15/2023 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.				190.03 05/16/2023
Utilities - 05/15/2023-06/14/2023 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.				207.29 06/15/2023
231748211	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Cranberry Township - 8001 Rowan Road, Suite 205 - Applies to Vogel, Elder A. Jr.				51.95 06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.				51.95 06/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Elder A. Vogel, Jr.

District #: 47

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231778713	Columbia Gas of Pennsylvania	Voucher Total:	72.15	
Utilities - 05/19/2023-06/20/2023 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.				72.15 06/21/2023
231778886	Adjustment transaction	Voucher Total:	83.47	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Vogel, Elder A. Jr.				76.18 06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Vogel, Elder A. Jr.				7.29 06/25/2023
231809659	Reynolds, Amy S.	Voucher Total:	193.69	
Employee mileage - 05/12/2023 - 05/22/2023, 109.2 miles - Applies to Reynolds, Amy S.				71.53 05/22/2023
Employee mileage - 06/08/2023 - 06/27/2023, 186.5 miles - Applies to Reynolds, Amy S.				122.16 06/27/2023
231809711	Grimes, CheyAnn M.	Voucher Total:	373.48	
Employee mileage - 05/02/2023 - 05/13/2023, 406.2 miles - Applies to Grimes, CheyAnn M.				266.06 05/13/2023
Employee mileage - 06/13/2023 - 06/22/2023, 164 miles - Applies to Grimes, CheyAnn M.				107.42 06/22/2023
231809825	Adjustment transaction	Voucher Total:	14.79	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Vogel, Elder A. Jr.				14.79 06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231513527	Crystal Pure Bottled Water Inc.	Voucher Total:	100.95	
Other lease - 06/01/2023-06/30/2023 Water Cooler Rental for Hollidaysburg DO - Applies to Ward, Judith F.				9.95 05/31/2023
Consumable supplies - Water for Hollidaysburg DO - Applies to Ward, Judith F.				21.00 05/31/2023
Consumable supplies - Water for Hollidaysburg DO - Applies to Ward, Judith F.				21.00 05/31/2023
Consumable supplies - Coffee for Hollidaysburg DO - Applies to Ward, Judith F.				49.00 05/31/2023
231513532	Ward, Judith F.	Voucher Total:	321.90	
Lodging - Harrisburg-Budget Hearings - Applies to Ward, Judith F.				160.95 04/11/2023
Lodging - Harrisburg-Budget Hearings - Applies to Ward, Judith F.				160.95 04/12/2023
231513561	Ward, Judith F.	Voucher Total:	649.76	
Member mileage - 04/01/2023-04/28/2023=992 miles - Applies to Ward, Judith F.				649.76 04/28/2023
231513563	Ward, Judith F.	Voucher Total:	268.68	
Member mileage - 04/01/2023-04/28/2023=410.20 miles - Applies to Ward, Judith F.				268.68 04/28/2023
231513581	Ward, Judith F.	Voucher Total:	25.89	
Mailing services - AB Ross student leadership program/certificates of completion sent to 4-H leaders - Applies to Ward, Judith F.				25.89 05/31/2023
231523655	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.				51.95 05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Lewistown - 3 West Monument Square, Suite 201 - Applies to Ward, Judith F.				51.95 05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.				51.95 05/22/2023
231534097	McCartney's, Inc.	Voucher Total:	173.39	
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.				173.39 06/02/2023
231534102	Ivory, Michele M.	Voucher Total:	44.93	
Employee mileage - 05/11/2023-05/23/2023=68.6 miles - Applies to Ivory, Michele M.				44.93 05/23/2023
231534103	Walker, Amanda L.	Voucher Total:	41.92	
Employee mileage - 05/11/2023=64 miles - Applies to Walker, Amanda L.				41.92 05/11/2023
231534104	Comp, Lori K.	Voucher Total:	363.53	
Employee mileage - 05/03/2023-05/31/2023=555 miles - Applies to Comp, Lori K.				363.53 05/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231534113	Akers, Nathan S.	Voucher Total:	204.06	
Employee mileage - 05/30/2023=266 miles - Applies to Akers, Nathan S.			174.23	05/30/2023
Legislative meals - Attend meetings in Hollidaysburg DO - Applies to Akers, Nathan S.			9.39	05/30/2023
Legislative meals - Attend meetings in Hollidaysburg DO - Applies to Akers, Nathan S.			13.78	05/30/2023
Legislative meals - Attend meetings in Hollidaysburg DO - Applies to Akers, Nathan S.			6.66	05/30/2023
231584894	Ward, Judith F.	Voucher Total:	19.64	
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			19.64	06/01/2023
231584905	Tulpehocken Spring Water	Voucher Total:	6.95	
Consumable supplies - water for Lewistown DO - Applies to Ward, Judith F.			6.95	05/10/2023
231584917	Juniata River Valley Chamber of Commerce	Voucher Total:	65.00	
Legislative meals - Chamber Awards & Leadership Graduation Celebration - Applies to Comp, Lori K.			30.00	05/17/2023
Legislative meals - Chamber Awards & Leadership Graduation Celebration - Applies to Breneman, John R. Jr.			30.00	05/17/2023
Legislative meals - Chamber Business After Hours event - Applies to Comp, Lori K.			5.00	05/24/2023
231595154	Ward, Judith F.	Voucher Total:	389.61	
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			129.87	06/05/2023
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			129.87	06/06/2023
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			129.87	06/07/2023
231636070	Adjustment transaction	Voucher Total:	32.47	
Flags - order 67372 from 30062-22 - Applies to Ward, Judith F.			32.47	06/12/2023
231707325	Peoples Natural Gas	Voucher Total:	24.62	
Utilities - 04/26/2023-05/25/2023 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.			24.62	05/26/2023
231707326	Akers, Nathan S.	Voucher Total:	201.19	
Employee mileage - 06/14/2023 Harrisburg=Hollidaysburg =265 miles - Applies to Akers, Nathan S.			173.58	06/14/2023
Legislative meals - meeting in Hollidaysburg DO - Applies to Akers, Nathan S.			14.84	06/14/2023
Legislative meals - Meeting in Hollidaysburg DO - Applies to Akers, Nathan S.			12.77	06/14/2023
231707330	Ward, Judith F.	Voucher Total:	10.05	
Mailing services - mail citation to constituent - Applies to Ward, Judith F.			10.05	06/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231717575	Anvil Properties LLC	Voucher Total:	850.49	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			850.49	07/01/2023
231717611	Brandermill Center, LLC	Voucher Total:	2,165.48	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			2,165.48	07/01/2023
231717640	Monument Square Center LLC	Voucher Total:	1,253.00	
District office lease - Lewistown - 3 Monument Square, Suite 201 - Applies to Ward, Judith F.			1,253.00	07/01/2023
231738146	Ward, Judith F.	Voucher Total:	389.61	
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			129.87	06/19/2023
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			129.87	06/20/2023
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			129.87	06/21/2023
231748211	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Lewistown - 3 West Monument Square, Suite 201 - Applies to Ward, Judith F.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			51.95	06/21/2023
231748223	Penelec	Voucher Total:	206.53	
Utilities - 05/22/2023-06/20/2023 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			206.53	06/23/2023
231778724	Beckenbaugh, Gregory R.	Voucher Total:	277.75	
Administrative services - 07/01/2023-06/30/2024- Annual Attorney Registration for Gregory R. Beckenbaugh - Applies to Ward, Judith F.			277.75	06/23/2023
231778896	Adjustment transaction	Voucher Total:	39.34	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Ward, Judith F.			39.34	06/25/2023
231809622	Quality Window Washing	Voucher Total:	50.00	
District maintenance services - Cleaning for Hollidaysburg DO - Applies to Ward, Judith F.			50.00	06/27/2023
231809761	Adjustment transaction	Voucher Total:	5,273.27	
Bulk mailing postage - 20,559 pieces - Applies to Ward, Judith F.			5,273.27	06/30/2023
231809835	Adjustment transaction	Voucher Total:	6.72	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Ward, Judith F.			6.72	06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231513395	Society for Human Resource Management	Voucher Total:	244.00	
Publications & subscriptions - 08/01/2023-07/31/2024, Renewal of subscription to Society for Human Resource Management - Applies to Brown, Michelle A.				244.00 03/28/2023
231513420	Ward, Kim L.	Voucher Total:	161.11	
Meeting meals - 05/03/2023, Lunch for 30 people, bill split between Rep. George Dunbar and Sen. Kim Ward for the Penn Trafford Rifle Team visit to Harrisburg - Session Day, Sen. Ward was not included in the meal - Applies to Ward, Kim L.				156.15 05/03/2023
Consumable supplies - 05/03/2023, Beverages for the Penn Trafford Rifle Team visit to Harrisburg; Split with Rep. George Dunbar - Applies to Ward, Kim L.				4.96 05/03/2023
231513427	UniFirst Corporation	Voucher Total:	32.33	
District maintenance services - 05/31/2023, Mats, Greensburg District Office - Applies to Ward, Kim L.				32.33 05/31/2023
231523655	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.				51.95 05/22/2023
231564208	Bowers, Morgan L.	Voucher Total:	15.82	
Consumable supplies - Session - Applies to Ward, Kim L.				15.82 06/05/2023
231564209	Quinones, Lisvette	Voucher Total:	168.09	
Consumable supplies - Applies to Ward, Kim L.				130.31 06/03/2023
Consumable supplies - Applies to Ward, Kim L.				37.78 06/04/2023
231574559	C&J Catering, LLC	Voucher Total:	598.50	
Meeting meals - 06/05/2023, Leadership Lunch Meeting - Session, 25 People - Applies to Ward, Kim L.				598.50 06/05/2023
231584833	Los Tres Cubanos Inc	Voucher Total:	900.00	
Meeting meals - 04/24/2023, Leadership Lunch Meeting - Session, 25 People - Applies to Ward, Kim L.				900.00 04/24/2023
231656532	Municipal Authority Westmoreland County	Voucher Total:	65.93	
Utilities - 02/28/2023-05/31/2023 Water, Greensburg- (116 Southwest Crossroads) 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.				65.93 05/31/2023
231656653	UniFirst Corporation	Voucher Total:	32.33	
District maintenance services - 06/14/2023, Mats, Greensburg District Office - Applies to Ward, Kim L.				32.33 06/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231666903	Kolling, Shari L.	Voucher Total:	125.00	
District maintenance services - 06/07/2023, Cleaning, Greensburg District Office - Applies to Ward, Kim L.			125.00	06/07/2023
231666907	Bowers, Morgan L.	Voucher Total:	23.36	
Consumable supplies - Applies to Ward, Kim L.			23.36	06/15/2023
231666918	Staffen, Dorothy M.	Voucher Total:	484.60	
Lodging - 06/05/2023-06/06/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.			106.82	06/05/2023
Lodging - 06/06/2023-06/07/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.			106.82	06/06/2023
Employee mileage - 06/05/2023-06/07/2023, 352 Total miles - Applies to Staffen, Dorothy M.			230.56	06/07/2023
Parking & tolls - 06/05/2023-06/07/2023, Tolls, Session - Applies to Staffen, Dorothy M.			40.40	06/07/2023
231666923	Ward, Kim L.	Voucher Total:	213.64	
Lodging - 06/05/2023-06/06/2023, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			106.82	06/05/2023
Lodging - 06/06/2023-06/07/2023, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			106.82	06/06/2023
231707273	Comcast Cable Communications Management	Voucher Total:	85.99	
Communication services - 06/09/2023-07/08/2023, Cable Fees, Greensburg District Office - Applies to Ward, Kim L.			85.99	06/04/2023
231707327	Peoples Natural Gas	Voucher Total:	35.96	
Utilities - 04/27/2023-05/26/2023 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			35.96	05/26/2023
231717338	PNC Bank National Association	Voucher Total:	315.90	
Office supplies - Script Master Portfolio (1) - Applies to Ward, Kim L.			315.90	03/07/2023
231717614	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	07/01/2023
231727736	Quinones, Lisvette	Voucher Total:	151.48	
Consumable supplies - Applies to Ward, Kim L.			151.48	06/18/2023
231727785	West Penn Power Company	Voucher Total:	104.82	
Utilities - 04/19/2023-05/17/2023 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			104.82	05/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231738161	Adjustment transaction	Voucher Total:	915.93	
Flags - order 67485 from 30062-22 - Applies to Ward, Kim L.			915.93	06/22/2023
231738173	Adjustment transaction	Voucher Total:	143.58	
Flags - order 67488 from 30062-22 - Applies to Ward, Kim L.			143.58	06/22/2023
231748211	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			51.95	06/21/2023
231748288	W.B. Mason Company, Inc.	Voucher Total:	95.88	
Consumable supplies - Applies to Ward, Kim L.			95.88	06/21/2023
231748308	Staffen, Dorothy M.	Voucher Total:	591.42	
Lodging - 06/19/2023-06/20/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.			106.82	06/19/2023
Lodging - 06/20/2023-06/21/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.			106.82	06/20/2023
Lodging - 06/21/2023-06/22/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.			106.82	06/21/2023
Employee mileage - 06/19/2023-06/22/2023, 352 Total miles - Applies to Staffen, Dorothy M.			230.56	06/22/2023
Parking & tolls - 06/19/2023-06/22/2023, Tolls, Session - Applies to Staffen, Dorothy M.			40.40	06/22/2023
231788927	Adjustment transaction	Voucher Total:	-116.34	
Metered mail postage - 1075 S Main Street Greensburg-Funds returned from meter - Applies to Ward, Kim L.			-167.67	06/19/2023
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Ward, Kim L.			13.54	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Ward, Kim L.			14.59	06/25/2023
Metered mail postage - 06/20/2023-06/25/2023 1075 South Main Street, Greensburg - Applies to Ward, Kim L.			23.20	06/25/2023
231789004	Quinones, Lisvette	Voucher Total:	21.16	
Consumable supplies - Applies to Ward, Kim L.			21.16	06/26/2023
231789012	Palumbo's	Voucher Total:	330.00	
Meeting meals - 06/26/2023 - Leadership Lunch Meeting, Session - 25 People - Applies to Ward, Kim L.			330.00	06/26/2023
231789015	Ward, Kim L.	Voucher Total:	49.59	
Consumable supplies - Session - Applies to Ward, Kim L.			49.59	06/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Kim L. Ward

District #: 39

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231799457	UniFirst Corporation	Voucher Total:	32.33	
District maintenance services - 06/28/2023, Matts, Greensburg District Office - Applies to Ward, Kim L.			32.33	06/28/2023
231809567	Kolling, Shari L.	Voucher Total:	125.00	
District maintenance services - 06/19/2023, Cleaning, Greensburg District Office - Applies to Ward, Kim L.			125.00	06/19/2023
231809837	Adjustment transaction	Voucher Total:	35.92	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Ward, Kim L.			1.80	06/29/2023
Mailing services - 06/26/2023-06/29/2023 UPS - Applies to Ward, Kim L.			13.66	06/29/2023
Metered mail postage - 06/26/2023-06/29/2023 1075 South Main Street, Greensburg - Applies to Ward, Kim L.			20.46	06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

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>
231533944	Stevens & Lee P.C.	Voucher Total:	95.00	
Legal services - 04/01/2023-04/30/2023 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.				95.00 05/09/2023
231574312	Buchanan Ingersoll & Rooney PC	Voucher Total:	22.50	
Legal services - 04/01/2023-04/30/2023 Pursuant to engagement letter dated 02/04/2021 - Applies to Ward, Kim L.				22.50 06/01/2023
231788931	Stevens & Lee P.C.	Voucher Total:	1,976.70	
Legal services - 05/01/2023-05/31/2023 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.				1,976.70 06/07/2023
231788937	Stevens & Lee P.C.	Voucher Total:	1,543.50	
Legal services - 05/01/2023-05/31/2023 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.				1,543.50 06/07/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231289136	Murray, Robert J. Jr.	Voucher Total:	65.78	
Legislative meals - Meal while meeting with Senator Anthony H. Williams to discuss legislative issues and projects to help young people in the 8th Senatorial District of PA. - Total expense of \$65.78 - \$32.89 Applies to Murray, Robert J. Jr.				32.89 05/06/2023
Legislative meals - Meal while meeting with Senator Anthony H. Williams to discuss legislative issues and projects to help young people in the 8th Senatorial District of PA. - Total expense of \$65.78 - \$32.89 Applies to Williams, Anthony H.				32.89 05/06/2023
231513461	Sims, Randall B. Sr.	Voucher Total:	196.21	
Employee mileage - 222 total miles from 2901 Island Ave, Philadelphia, PA 19153 (District Office of Senator Anthony H. Williams) = 3 N. 3rd St, Harrisburg, PA 17120 (Harrisburg Office of Senator Anthony H. William) while working with the Harrisburg staff on Youth Advocacy legislative issues. - Applies to Sims, Randall B. Sr.				145.41 05/23/2023
Parking & tolls - Parking while working on Youth Advocacy legislative issues in the Harrisburg Office of Senator Anthony H. Williams. - Applies to Sims, Randall B. Sr.				30.00 05/23/2023
Parking & tolls - Tolls starting from Valley Forge, PA (326) = Harrisburg East, PA (247) to work in the Harrisburg Office of Senator Anthony H. Williams to discuss Youth Advocacy legislation. - Applies to Sims, Randall B. Sr.				20.80 05/23/2023
231513471	Vector Security, Inc	Voucher Total:	39.95	
Professional services - 06/04/2023 - 07/03/2023 monthly security monitoring of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				39.95 05/25/2023
231523618	WEX Bank	Voucher Total:	305.14	
Other transportation expenses - 05/01/2023-05/30/2023 Gas DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.				305.14 05/31/2023
231523655	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.				51.95 05/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231523705	Patton, Cortez E.	Voucher Total:	418.34	
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) to provide support to Senator Anthony H. Williams for Session Day 05/09/2023. - Applies to Patton, Cortez E.			20.80	05/09/2023
Employee mileage - 222 total miles traveled from the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 = Capitol 3 N. 3rd St, Harrisburg, PA 17120 to provide support for Session Day 05/09/2023. - Applies to Patton, Cortez E.			145.41	05/09/2023
Legislative meals - Meal while providing support to Senator Anthony H. Williams during Session Day 05/09/2023. - Applies to Patton, Cortez E.			7.77	05/09/2023
Parking & tolls - Parking while providing support to Senator Anthony H. Williams during Session Day 05/09/2023. - Applies to Patton, Cortez E.			19.65	05/09/2023
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) to provide support to Senator Anthony H. Williams for Session Day 05/10/2023. - Applies to Patton, Cortez E.			20.80	05/10/2023
Employee mileage - 222 total miles traveled from the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 = Capitol 3 N. 3rd St, Harrisburg, PA 17120 to provide support for Session Day 05/10/2023. - Applies to Patton, Cortez E.			145.41	05/10/2023
Legislative meals - Meal while providing support to Senator Anthony H. Williams during Session Day 05/10/2023. - Applies to Patton, Cortez E.			48.50	05/10/2023
Parking & tolls - Parking while providing support to Senator Anthony H. Williams during Session Day 05/10/2023. - Applies to Patton, Cortez E.			10.00	05/10/2023
231523730	Williams, Anthony H.	Voucher Total:	53.16	
Communication services - 04/24/2023 - 05/23/2023 Data. - Applies to Williams, Anthony H.			6.74	05/23/2023
Communication services - 04/24/2023 - 05/23/2023 Cellular. - Applies to Williams, Anthony H.			46.42	05/23/2023
231564222	Williams, Anthony H.	Voucher Total:	297.20	
Legislative meals - - Total expense of \$184.54 - \$138.40 Applies to 3 Constituents/Other.			138.40	05/31/2023
Legislative meals - - Total expense of \$184.54 - \$46.14 Applies to Williams, Anthony H.			46.14	05/31/2023
Legislative meals - - Total expense of \$112.66 - \$56.33 Applies to Williams, Anthony H.			56.33	06/01/2023
Legislative meals - - Total expense of \$112.66 - \$56.33 Applies to 1 Constituents/Other.			56.33	06/01/2023
231574567	Brown's Super Stores, Inc.	Voucher Total:	72.12	
Consumable supplies - Purchased supplies for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			72.12	05/05/2023
231574583	Williams, Anthony H.	Voucher Total:	38.36	
Legislative meals - - Total expense of \$38.36 - \$19.18 Applies to 1 Constituents/Other.			19.18	06/05/2023
Legislative meals - - Total expense of \$38.36 - \$19.18 Applies to Williams, Anthony H.			19.18	06/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231636057	Staples Contract & Commercial LLC	Voucher Total:	76.86	
Office supplies - Purchased office supplies for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			76.86	05/27/2023
231636061	Williams, Anthony H.	Voucher Total:	21.06	
Legislative meals - - Total expense of \$21.06 - \$10.53 Applies to 1 Constituents/Other.			10.53	05/11/2023
Legislative meals - - Total expense of \$21.06 - \$10.53 Applies to Williams, Anthony H.			10.53	05/11/2023
231636091	PECO Energy	Voucher Total:	34.59	
Utilities - 05/03/2023-05/31/2023 electric, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			34.59	05/31/2023
231646343	Williams, Jonathan D.	Voucher Total:	25.45	
Legislative meals - Meal purchased by Jonathan Williams while Senator Anthony H. Williams was conducting meeting to discuss charter school issues within the 8th Senatorial District. - Total expense of \$25.45 - \$12.73 Applies to Williams, Jonathan D.			12.73	06/12/2023
Legislative meals - Meal purchased by Jonathan Williams while Senator Anthony H. Williams was conducting meeting to discuss charter school issues within the 8th Senatorial District. - Total expense of \$25.45 - \$12.72 Applies to Williams, Anthony H.			12.72	06/12/2023
231717404	Sims, Randall B. Sr.	Voucher Total:	20.85	
Legislative meals - Meal while meeting with a constituent on behalf of Senator Anthony H. Williams to discuss education funding and school legislation for the 8th Senatorial District. - Total expense of \$20.85 - \$10.42 Applies to 1 Constituents/Other.			10.42	06/16/2023
Legislative meals - Meal while meeting with a constituent on behalf of Senator Anthony H. Williams to discuss education funding and school legislation for the 8th Senatorial District. - Total expense of \$20.85 - \$10.43 Applies to Sims, Randall B. Sr.			10.43	06/16/2023
231717573	Kassan, Lawrence D.	Voucher Total:	1,200.00	
District office lease - Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			1,200.00	07/01/2023
231717584	Child Guidance Resource Centers	Voucher Total:	4,221.36	
District office lease - Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			4,221.36	07/01/2023
231738097	Williams, Anthony H.	Voucher Total:	134.10	
Communication services - 06/17/2023 - 07/16/2023 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 - Applies to Williams, Anthony H.			134.10	06/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231748211	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.				
			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.				
			51.95	06/22/2023
231748244	Vector Security, Inc	Voucher Total:	600.00	
Professional services - Fixed Rate for Reinstall of Duress Button System (2 Duress Buttons), Philadelphia - 2103 Snyder Ave - Applies to Williams, Anthony H.				
			600.00	06/22/2023
231778874	Adjustment transaction	Voucher Total:	18.00	
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Williams, Anthony H.				
			18.00	06/25/2023
231799508	Vector Security, Inc	Voucher Total:	39.95	
Professional services - 07/04/2023 - 08/03/2023 monthly security monitoring of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				
			39.95	06/24/2023
231799530	Williams, Anthony H.	Voucher Total:	192.00	
Session per diem - Harrisburg, No overnight lodging incurred for Session Day 06/20/2023. - Applies to Williams, Anthony H.				
			64.00	06/20/2023
Session per diem - Harrisburg, No overnight lodging incurred for Session Day 06/21/2023. - Applies to Williams, Anthony H.				
			64.00	06/21/2023
Session per diem - Harrisburg, No overnight lodging incurred for Session Day 06/22/2023. - Applies to Williams, Anthony H.				
			64.00	06/22/2023
231809633	Patton, Cortez E.	Voucher Total:	166.21	
Employee mileage - 222 total miles traveled from the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 = Capitol 3 N. 3rd St, Harrisburg, PA 17120 to provide support for Session Day 06/06/2023. - Applies to Patton, Cortez E.				
			145.41	06/06/2023
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) to provide support to Senator Anthony H. Williams for Session Day 06/06/2023 - Applies to Patton, Cortez E.				
			20.80	06/06/2023
231809645	Patton, Cortez E.	Voucher Total:	84.74	
Legislative meals - Meal while providing staff support during Session Day 06/06/2023 while Senator Anthony H. Williams was out on legislative leave. - Applies to Patton, Cortez E.				
			19.74	06/06/2023
Legislative meals - Meal after providing staff support during Session Day 06/06/2023 while Senator Anthony H. Williams was out on legislative leave. - Applies to Patton, Cortez E.				
			65.00	06/06/2023
231809812	Adjustment transaction	Voucher Total:	27.67	
Mailing services - 06/26/2023-06/29/2023 UPS - Applies to Williams, Anthony H.				
			27.67	06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231166598	Williams, Lindsey M.	Voucher Total:	55.96	
Consumable supplies - 04/03/2023. Pittsburgh. Donuts for the AARP tax workers at the Shaler Township tax site. - Applies to Williams, Lindsey M.			27.98	04/03/2023
Consumable supplies - 04/26/2023. Pittsburgh. Donuts for the AARP workers at the Ross Township tax site. - Applies to Williams, Lindsey M.			27.98	04/06/2023
231217356	Winters, Megan E.	Voucher Total:	111.24	
Office supplies - 01/30/2023. Pittsburgh. Water Faucet Mount Filtration System and 3-pack cartridge for water filtration system for McKnight Office. - Applies to Williams, Lindsey M.			74.16	01/30/2023
Office supplies - 03/08/2023. Pittsburgh. Water Faucet Mount Filtration System for water filtration system for Harrison Office. - Applies to Williams, Lindsey M.			37.08	03/08/2023
231432103	W.B. Mason Company, Inc.	Voucher Total:	231.12	
Office supplies - 04/26/2023. Pittsburgh. Office supplies for McKnight District Office. - Applies to Williams, Lindsey M.			231.12	04/26/2023
231523655	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			51.95	05/22/2023
231523659	Winters, Megan E.	Voucher Total:	121.82	
Consumable supplies - Food and coffee order for Sen. Lindsey Williams 05/30/23 district office event. - Applies to Williams, Lindsey M.			121.82	05/30/2023
231523715	Tanya's Catering	Voucher Total:	1,947.00	
Meeting meals - 04/20/2023. Pittsburgh. Catering for Senior Fair at Mount Ararat Community Center. There were 150 people in attendance which included the Senator. - Applies to Williams, Lindsey M.			1,650.00	04/19/2023
Professional services - 04/20/2023. Serving staff, Senior Fair at Mount Ararat Community Center, Pittsburgh. - Applies to Williams, Lindsey M.			297.00	04/19/2023
231584763	Kleiman, Cheryl R.	Voucher Total:	447.53	
Lodging - 05/22/2023. Harrisburg. Lodging for Education Hearing. - Applies to Kleiman, Cheryl R.			132.09	05/22/2023
Employee mileage - 05/22/2023-05/23/2023, 408 miles, Pittsburgh=Harrisburg. - Applies to Kleiman, Cheryl R.			267.24	05/23/2023
Parking & tolls - 05/22/2023-05/23/2023. Tolls - Applies to Kleiman, Cheryl R.			48.20	05/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231584779	Kleiman, Cheryl R.	Voucher Total:	264.18	
Lodging - 05/08/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				132.09 05/08/2023
Lodging - 05/09/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				132.09 05/09/2023
231584786	Kleiman, Cheryl R.	Voucher Total:	286.38	
Lodging - 06/05/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				143.19 06/05/2023
Lodging - 06/06/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				143.19 06/06/2023
231656548	Peoples Natural Gas	Voucher Total:	19.96	
Utilities - 05/08/2023-06/07/2023 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.				19.96 06/07/2023
231707316	West Penn Power Company	Voucher Total:	92.59	
Utilities - 05/16/2023-06/14/2023 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				92.59 06/19/2023
231707337	Winters, Megan E.	Voucher Total:	106.99	
Other Equipment - Utility wagon for event materials. McKnight Office. - Applies to Williams, Lindsey M.				106.99 06/13/2023
231717400	Vector Security, Inc	Voucher Total:	24.00	
Professional services - 06/22/2023-07/21/2023 maintenance of buzz-in door with camera, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				24.00 06/11/2023
231717621	Delta Property Management Inc.	Voucher Total:	3,025.40	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				3,025.40 07/01/2023
231717636	Heights Plaza Partners LLC	Voucher Total:	901.79	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.				901.79 07/01/2023
231727776	Shank Waste Service, Inc	Voucher Total:	52.04	
Utilities - 07/01/2023-07/31/2023 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				52.04 06/20/2023
231727823	C&J Catering, LLC	Voucher Total:	33.48	
Legislative meals - 06/21/2023. Harrisburg. Lunch for guests from our district in the Capitol for session. There were 5 individuals in attendance including the Senator. - Total expense of \$33.48 - \$6.70 Applies to Williams, Lindsey M.				6.70 06/21/2023
Legislative meals - 06/21/2023. Harrisburg. Lunch for guests from our district in the Capitol for session. There were 5 individuals in attendance including the Senator. - Total expense of \$33.48 - \$26.78 Applies to 4 Constituents/Other.				26.78 06/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231748211	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			51.95	06/21/2023
231778715	Harrison Township Water Authority	Voucher Total:	59.33	
Utilities - 03/15/2023-06/15/2023 water, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			59.33	06/15/2023
231778899	Adjustment transaction	Voucher Total:	153.25	
Metered mail postage - 5000 McKnight Road Suite 405 Pittsburgh - Applies to Williams, Lindsey M.			100.00	06/06/2023
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Williams, Lindsey M.			53.25	06/25/2023
231788944	W.B. Mason Company, Inc.	Voucher Total:	219.36	
Office supplies - 06/22/2023. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M.			205.38	06/22/2023
Office supplies - 06/23/2023. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M.			13.98	06/23/2023
231789009	C&J Catering, LLC	Voucher Total:	266.68	
Legislative meals - 06/27/2023. Harrisburg. Lunch for guests from the district in the Capitol for session. There were 12 individuals in attendance including the Senator. - Total expense of \$266.68 - \$244.45 Applies to 11 Constituents/Other.			244.45	06/27/2023
Legislative meals - 06/27/2023. Harrisburg. Lunch for guests from the district in the Capitol for session. There were 12 individuals in attendance including the Senator. - Total expense of \$266.68 - \$22.23 Applies to Williams, Lindsey M.			22.23	06/27/2023
231789170	Winters, Megan E.	Voucher Total:	618.03	
Lodging - 06/19/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			193.14	06/19/2023
Legislative meals - 06/20/2023. Harrisburg. Dinner expense while in Harrisburg for session. - Applies to Winters, Megan E.			38.61	06/20/2023
Lodging - 06/20/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			193.14	06/20/2023
Lodging - 06/21/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			193.14	06/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231789182	Kleiman, Cheryl R.	Voucher Total:	745.01	
Lodging - 06/19/2023. Harrisburg. Lodging for session - Applies to Kleiman, Cheryl R.			143.19	06/19/2023
Lodging - 06/20/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			143.19	06/20/2023
Lodging - 06/21/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			143.19	06/21/2023
Employee mileage - 06/19/2023 to 06/22/2023. Pittsburgh=Harrisburg. 408 miles - Applies to Kleiman, Cheryl R.			267.24	06/22/2023
Parking & tolls - 06/19/2023 to 06/22/2023. Tolls - Applies to Kleiman, Cheryl R.			48.20	06/22/2023
231789210	Boyle, Rebecca R.	Voucher Total:	17.00	
Parking & tolls - 06/01/2023. Pittsburgh. Parking for the Allegheny County Department of Human Services Special briefing on Mental Health Resources. - Applies to Boyle, Rebecca R.			17.00	06/01/2023
231789218	Muller, Grace K.	Voucher Total:	7.00	
Parking & tolls - 06/22/2023. Pittsburgh. Parking for attending the Child Welfare Stakeholders Monthly Meeting. - Applies to Muller, Grace K.			7.00	06/22/2023
231799266	Adjustment transaction	Voucher Total:	13,817.38	
Newsletters - 51,490 pieces - Applies to Williams, Lindsey M.			13,817.38	06/21/2023
231809839	Adjustment transaction	Voucher Total:	62.90	
Metered mail postage - 1826 Union Avenue Natrona Heights - Applies to Williams, Lindsey M.			50.00	06/28/2023
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Williams, Lindsey M.			12.90	06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: E. Eugene Yaw

District #: 23

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231299395	Yaw, E. Eugene	Voucher Total:	353.67	
Office supplies - Williamsport office supplies - Applies to Yaw, E. Eugene			112.65	04/01/2023
Legislative meals - Montoursville - lunch with local Representatives following PennDOT -Engineering District 3 annual Legislative Outreach meeting. - Total expense of \$121.02 - \$24.20 Applies to Dillon, Carl F. Jr.			24.20	04/06/2023
Legislative meals - Montoursville - lunch with local Representatives following PennDOT -Engineering District 3 annual Legislative Outreach meeting. - Total expense of \$121.02 - \$48.40 Applies to 2 Constituents/Other.			48.40	04/06/2023
Legislative meals - Montoursville - lunch with local Representatives following PennDOT -Engineering District 3 annual Legislative Outreach meeting. - Total expense of \$121.02 - \$24.21 Applies to Yaw, E. Eugene			24.21	04/06/2023
Legislative meals - Montoursville - lunch with local Representatives following PennDOT -Engineering District 3 annual Legislative Outreach meeting. - Total expense of \$121.02 - \$24.21 Applies to Wise, Matthew J.			24.21	04/06/2023
Legislative meals - Nesbit - Attend Lycoming County Farm Bureau Annual Spring meeting, meet and speak with constituents. - Total expense of \$40.00 - \$20.00 Applies to Yaw, E. Eugene			20.00	04/10/2023
Legislative meals - Nesbit - Attend Lycoming County Farm Bureau Annual Spring meeting, meet and speak with constituents. - Total expense of \$40.00 - \$20.00 Applies to Vollman, Elizabeth J.			20.00	04/10/2023
Legislative meals - Williamsport - Lycoming County Annual Meeting and Awards Dinner. Meet and speak with constituents. - Applies to Wise, Matthew J.			30.00	04/13/2023
Legislative meals - Mansfield - Attend Mansfield University Society of Honors. Meet and speak with constituents. - Applies to Dillon, Carl F. Jr.			25.00	04/22/2023
Legislative meals - Watsontown, Central PA Chamber of Commerce breakfast. - Applies to Wise, Matthew J.			25.00	04/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231513580	Troutman, Nicholas E.	Voucher Total:	1,268.44	
Parking & tolls - Pittsburgh - PA Turnpike tolls on return trip from Pittsburgh to attend UPMC Legislative Health Plan Briefing on behalf of Senator Yaw. - Applies to Troutman, Nicholas E.			46.70	04/21/2023
Legislative meals - Wellsboro - Lunch meeting to review upcoming legislative events and attendance. - Total expense of \$73.78 - \$18.44 Applies to Dillon, Carl F. Jr.			18.44	05/15/2023
Legislative meals - Wellsboro - Lunch meeting to review upcoming legislative events and attendance. - Total expense of \$73.78 - \$18.45 Applies to Troutman, Nicholas E.			18.45	05/15/2023
Legislative meals - Wellsboro - Lunch meeting to review upcoming legislative events and attendance. - Total expense of \$73.78 - \$18.45 Applies to Wise, Matthew J.			18.45	05/15/2023
Legislative meals - Wellsboro - Lunch meeting to review upcoming legislative events and attendance. - Total expense of \$73.78 - \$18.44 Applies to Rudy, Deborah M.			18.44	05/15/2023
Lodging - Williamsport - Attend Senator Yaw's Student Government Seminar on 05/18/2023 - Applies to Troutman, Nicholas E.			108.78	05/17/2023
Legislative meals - Mifflinburg - Lunch meeting to review Senator Yaw's Student Government Seminar and upcoming district events. - Total expense of \$217.14 - \$43.42 Applies to Gilroy, Patricia E.			43.42	05/18/2023
Legislative meals - Mifflinburg - Lunch meeting to review Senator Yaw's Student Government Seminar and upcoming district events. - Total expense of \$217.14 - \$43.43 Applies to Troutman, Nicholas E.			43.43	05/18/2023
Legislative meals - Mifflinburg - Lunch meeting to review Senator Yaw's Student Government Seminar and upcoming district events. - Total expense of \$217.14 - \$43.43 Applies to Weitzel, Elizabeth A.			43.43	05/18/2023
Legislative meals - Mifflinburg - Lunch meeting to review Senator Yaw's Student Government Seminar and upcoming district events. - Total expense of \$217.14 - \$43.43 Applies to Osenbach, Matthew R.			43.43	05/18/2023
Legislative meals - Mifflinburg - Lunch meeting to review Senator Yaw's Student Government Seminar and upcoming district events. - Total expense of \$217.14 - \$43.43 Applies to Stauffer, Sarah E.			43.43	05/18/2023
Lodging - Williamsport - Attend Center for Rural PA Board of Directors meeting on 05/24 and Center for Rural PA public hearing on 05/25 with Senator Yaw. Provided staff support and took pictures. - Applies to Troutman, Nicholas E.			167.61	05/24/2023
Legislative meals - Williamsport - Lunch prior to Centor for Rural PA Board meeting at Penn College. - Applies to Troutman, Nicholas E.			15.87	05/24/2023
Employee mileage - 05/05/2023-05/25/2023 - 944.2 miles - Applies to Troutman, Nicholas E.			618.45	05/25/2023
Legislative meals - Selinsgrove - Lunch following Center for Rural PA public hearing. - Total expense of \$20.11 - \$10.06 Applies to Troutman, Nicholas E.			10.06	05/25/2023
Legislative meals - Selinsgrove - Lunch following Center for Rural PA public hearing. - Total expense of \$20.11 - \$10.05 Applies to Stauffer, Sarah E.			10.05	05/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: E. Eugene Yaw

District #: 23

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231523655	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Yaw, E. Eugene			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			51.95	05/22/2023
231523890	Weitzel, Elizabeth A.	Voucher Total:	108.78	
Lodging - Williamsport, Attend Senator Yaw's Student Government Seminar on 05/18/2023. - Applies to Weitzel, Elizabeth A.			108.78	05/17/2023
231523893	Stauffer, Sarah E.	Voucher Total:	117.03	
Lodging - Williamsport, Attend Senator Yaw's Student Government Seminar on 05/18/2023 - Applies to Stauffer, Sarah E.			108.78	05/17/2023
Legislative meals - Williamsport, meal after arriving in Williamsport for the Senator's Student Government Seminar on 05/18/2023. - Applies to Stauffer, Sarah E.			8.25	05/17/2023
231523901	Osenbach, Matthew R.	Voucher Total:	200.35	
Lodging - Williamsport, Attend Senator Yaw's Student Government Seminar on 05/18/2023. - Applies to Osenbach, Matthew R.			108.78	05/17/2023
Employee mileage - 05/17/2023-05/18/2023 - 139.8 miles - Applies to Osenbach, Matthew R.			91.57	05/18/2023
231523905	Gilroy, Patricia E.	Voucher Total:	259.12	
Consumable supplies - Harrisburg office - Applies to Yaw, E. Eugene			32.57	05/06/2023
Lodging - Williamsport, Attend Senator Yaw's Student Government Seminar on 05/18/2023. - Applies to Gilroy, Patricia E.			108.78	05/17/2023
Employee mileage - 05/17/2023-05/18/2023 - 179.8 miles - Applies to Gilroy, Patricia E.			117.77	05/18/2023
231523911	Dillon, Carl F. Jr.	Voucher Total:	474.27	
Legislative meals - Wellsboro - Attend Paul Harris Fellow Dinner & Awards hosted by the Rotary Club of Wellsboro on behalf of Senator Yaw. - Applies to Dillon, Carl F. Jr.			40.00	05/17/2023
Employee mileage - 05/01/2023-05/22/2023 - 663.0 miles - Applies to Dillon, Carl F. Jr.			434.27	05/22/2023
231523915	Goliash, Janenne E.	Voucher Total:	335.56	
Employee mileage - 05/10/2023-05/25/2023 - 512.3 miles - Applies to Goliash, Janenne E.			335.56	05/25/2023
231523918	Vollman, Elizabeth J.	Voucher Total:	63.67	
Employee mileage - 05/03/2023-05/25/2023 - 97.2 miles - Applies to Vollman, Elizabeth J.			63.67	05/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231533996	Yaw, E. Eugene	Voucher Total:	852.00	
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	05/01/2023
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	05/02/2023
Session per diem - Harrisburg, no lodging expenses incurred. - Applies to Yaw, E. Eugene			64.00	05/03/2023
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	05/08/2023
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	05/09/2023
Session per diem - Harrisburg, no lodging expenses incurred. - Applies to Yaw, E. Eugene			64.00	05/10/2023
231533999	Yaw, E. Eugene	Voucher Total:	301.30	
Member mileage - 05/01/2023-05/23/2023 - 460.0 miles - Applies to Yaw, E. Eugene			301.30	05/23/2023
231534062	Yaw, E. Eugene	Voucher Total:	243.47	
Office supplies - Williamsport - Office supplies. - Applies to Yaw, E. Eugene			191.47	05/13/2023
Legislative meals - Williamsport - Attend Williamsport/Lycoming Chamber of Commerce UMPC PM Exchange 2023 event on behalf of Senator Yaw. - Applies to Wise, Matthew J.			10.00	05/25/2023
Publications & subscriptions - 06/08/2023-06/12/2024 - Williamsport - Applies to Yaw, E. Eugene			32.00	06/08/2023
Legislative meals - Williamsport - Attend Williamsport/Lycoming Chamber of Commerce World of Little League Museum PM Exchange event on behalf of Senator Yaw. - Applies to Wise, Matthew J.			10.00	06/08/2023
231564197	Rudy, Deborah M.	Voucher Total:	539.15	
Legislative meals - Wellsboro - Attend Wellsboro Rotary "Paul Harris Fellow Dinner & Awards on behalf of Senator Yaw. - Applies to Rudy, Deborah M.			40.00	05/17/2023
Employee mileage - 05/02/2023-05/25/2023 - 762.0 miles - Applies to Rudy, Deborah M.			499.15	05/25/2023
231564233	Wise, Matthew J.	Voucher Total:	288.20	
Employee mileage - 05/03/2023-05/26/2023 - 440.0 miles - Applies to Wise, Matthew J.			288.20	05/26/2023
231635989	Wellsboro Borough	Voucher Total:	65.65	
Utilities - 04/18/2023-05/19/2023 water, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			21.50	05/26/2023
Utilities - 04/18/2023-05/19/2023 sewer, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			21.50	05/26/2023
Utilities - 04/18/2023-05/19/2023 trash, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			22.65	05/26/2023
231717576	East End Plaza, L.P.	Voucher Total:	982.61	
District office lease - Wellsboro - 5 Main Street - Applies to Yaw, E. Eugene			982.61	07/01/2023
231717598	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	07/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231717666	Gilroy, Patricia E.	Voucher Total:	140.55	
Consumable supplies - Harrisburg Office - Applies to Yaw, E. Eugene			140.55	06/15/2023
231727777	UGI Utilities, Inc.	Voucher Total:	32.67	
Utilities - 05/17/2023-06/16/2023 gas, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			32.67	06/16/2023
231727903	Adjustment transaction	Voucher Total:	194.82	
Flags - order 67465 from 30062-22 - Applies to Yaw, E. Eugene			194.82	06/21/2023
231738168	Gilroy, Patricia E.	Voucher Total:	15.90	
Administrative services - 05/31/2023 - Dry cleaning of Senate tablecloth used for legislative events. - Applies to Yaw, E. Eugene			15.90	05/27/2023
231748211	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Yaw, E. Eugene			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			51.95	06/21/2023
231778885	Adjustment transaction	Voucher Total:	536.63	
Metered mail postage - 175 Pine Street Williamsport - Applies to Yaw, E. Eugene			200.00	06/12/2023
Metered mail postage - 175 Pine Street Williamsport - Applies to Yaw, E. Eugene			200.00	06/12/2023
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Yaw, E. Eugene			48.60	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Yaw, E. Eugene			88.03	06/25/2023
231789005	Wellsboro Electric Company	Voucher Total:	118.43	
Utilities - 05/03/2023-06/02/2023 electric, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			118.43	06/02/2023
231789082	Troutman, Nicholas E.	Voucher Total:	75.98	
Employee mileage - 06/23/2023 - 116.0 miles - Applies to Troutman, Nicholas E.			75.98	06/23/2023
231789112	Goliash, Janenne E.	Voucher Total:	181.57	
Employee mileage - 06/15/2023-06/23/2023 - 277.2 miles - Applies to Goliash, Janenne E.			181.57	06/23/2023
231789113	Vollman, Elizabeth J.	Voucher Total:	95.57	
Employee mileage - 06/01/2023-06/15/2023 - 145.9 miles - Applies to Vollman, Elizabeth J.			95.57	06/15/2023
231789135	Dillon, Carl F. Jr.	Voucher Total:	467.67	
Employee mileage - 06/01/2023-06/26/2023 - 714.0 miles - Applies to Dillon, Carl F. Jr.			467.67	06/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: E. Eugene Yaw

District #: 23

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231789166	Rudy, Deborah M.	Voucher Total:	78.67	
Employee mileage - 06/21/2023 - 114 miles - Applies to Rudy, Deborah M.			74.68	06/21/2023
Office supplies - Wellsboro - Office supplies - Applies to Yaw, E. Eugene			3.99	06/26/2023
231809824	Adjustment transaction	Voucher Total:	3.00	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Yaw, E. Eugene			3.00	06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231646385	Department of General Services	Voucher Total:	120.00	
Publications & subscriptions - 2023 Commonwealth Telephone Directory (8.00) - Applies to D'Innocenzo, Donetta M.			120.00	06/12/2023
231646411	JCJ Holdings II, LLC	Voucher Total:	11,504.40	
Renovations - Renovations per lease agreement, Plains - 27 North River Street - Applies to Flynn, Martin B.			11,504.40	06/12/2023
231656586	Lackawanna Hazleton, LLC	Voucher Total:	14,818.00	
Renovations - Renovations per lease agreement, Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.			14,818.00	06/12/2023
231666899	Davis Vinyl Signs & Decals	Voucher Total:	487.00	
Fixtures - 12" x 27" Full Rectangular Decal for New Bloomfield Office (1.00) - Applies to Rothman, William G.			25.00	03/10/2023
Professional services - Decal Application Labor for New Bloomfield Office (1.00) - Applies to Rothman, William G.			25.00	03/10/2023
Fixtures - 36" x 11.5" Sign Decal for Silver Spring Township Office (1.00) - Applies to Rothman, William G.			36.00	03/10/2023
Professional services - Decal Application Labor for Silver Spring Township Office (1.00) - Applies to Rothman, William G.			25.00	03/10/2023
Fixtures - 343.5" x 50.5" Full Rectangular Decal for Glass Window (1.00) - Applies to Rothman, William G.			256.00	03/10/2023
Professional services - Window Sign Application labor for Silver Spring Township Office (1.00) - Applies to Rothman, William G.			45.00	03/10/2023
Other transportation expenses - Travel Fee for Silver Spring Township (1.00) - Applies to Rothman, William G.			75.00	03/10/2023
231707278	Broad Street Preservationists, LP	Voucher Total:	6,325.00	
Renovations - Renovations per lease agreement, Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.			6,325.00	06/15/2023
231707290	Verizon Business Services	Voucher Total:	845.40	
Communication services - 04/01/2023-04/30/2023 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.			845.40	05/20/2023
231717338	PNC Bank National Association	Voucher Total:	12.00	
Administrative services - Bank Service Fees - Applies to D'Innocenzo, Donetta M.			3.00	02/01/2023
Administrative services - Bank Service Fees - Applies to D'Innocenzo, Donetta M.			3.00	03/01/2023
Administrative services - Bank Service Fees - Applies to D'Innocenzo, Donetta M.			3.00	04/03/2023
Administrative services - Bank Service Fees - Applies to D'Innocenzo, Donetta M.			3.00	05/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231717341	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	06/13/2023
231727724	Senate of Pennsylvania	Voucher Total:	-11.00	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Pamela Barnhart, Docket No. CP-22-CR-0002860-2009 - Applies to D'Innocenzo, Donetta M.			-11.00	06/14/2023
231727839	Thomson Reuters - West	Voucher Total:	798.00	
Publications & subscriptions - Subscription Product (1.00) - Applies to D'Innocenzo, Donetta M.			798.00	05/04/2023
231727859	Jeffrey's Flowers	Voucher Total:	95.45	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Dennis Wilkinson (father-in-law of Amy Wilkinson) - Applies to D'Innocenzo, Donetta M.			43.97	06/14/2023
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Dave Fetter (husband of Jill Fetter) - Applies to D'Innocenzo, Donetta M.			51.48	06/19/2023
231748309	Alliant Insurance Services, Inc.	Voucher Total:	12,500.00	
Professional services - 07/01/2023-07/31/2023 Benefits administration and management; #5221121501 - Applies to D'Innocenzo, Donetta M.			12,500.00	06/22/2023
231778796	Signs By Tomorrow	Voucher Total:	1,550.00	
Professional services - Site survey for signage sizes (1.00) - Applies to Kearney, Timothy P.			100.00	05/10/2023
Fixtures - 13" x 74" 6mil above door sign face (1.00) - Applies to Kearney, Timothy P.			389.00	05/10/2023
Fixtures - 16" x 73" 6mil pylon sign face (2.00) - Applies to Kearney, Timothy P.			428.00	05/10/2023
Fixtures - 36" round decal and 2" vinyl lettering (1.00) - Applies to Kearney, Timothy P.			183.00	05/10/2023
Professional services - Installation (1.00) - Applies to Kearney, Timothy P.			450.00	05/10/2023
231778877	Adjustment transaction	Voucher Total:	531.31	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to D'Innocenzo, Donetta M.			480.43	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to D'Innocenzo, Donetta M.			50.88	06/25/2023
231789211	K&H Custom Window Treatments Inc.	Voucher Total:	1,095.00	
Professional services - Furnish and install 2 faux wood blinds on exterior windows in Senator Coleman's Quakertown office. Complete with classic valance, blinds will be Coconut White in color. Furnish and install 1 Draper manual roller shade on interior vision panel. Shade will be complete with white fascia to cover roller in series SW2400 fabric with 1% openness in color Oyster Beige. (1.00) - Applies to Coleman, Jarrett C.			1,095.00	04/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

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>
231789212	K&H Custom Window Treatments Inc.	Voucher Total:	960.00	
Professional services - Furnish and install five 1" aluminum mini blinds in color Brushed Aluminum on interior walls of 2 offices in Senator Coleman's Allentown office. Blinds will be mounted on drywall above glass walls (1.00) - Applies to Coleman, Jarrett C.			960.00	04/21/2023
231809573	Route 61 Signs	Voucher Total:	1,187.00	
Fixtures - 78" x 48" 6mm Single Sided Laminate Sign (2.00) - Applies to Schlegel Culver, Lynda J.			898.00	04/24/2023
Professional services - Delivery to Mount Carmel Office, installation to existing posts, and removal of old signs (1.00) - Applies to Schlegel Culver, Lynda J.			289.00	04/24/2023
231809574	Route 61 Signs	Voucher Total:	588.00	
Fixtures - 36" x 24" 3mm Single Sided Laminate Sign (2.00) - Applies to Schlegel Culver, Lynda J.			290.00	04/24/2023
Professional services - Delivery to Bloomsburg Office, installation to existing posts, and removal of old signs (1.00) - Applies to Schlegel Culver, Lynda J.			298.00	04/24/2023
231809816	Adjustment transaction	Voucher Total:	83.16	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to D'Innocenzo, Donetta M.			83.16	06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Officer: Donetta M. D'Innocenzo

Department: Accounting

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231738103	Amazon Capital Services, Inc.	Voucher Total:	20.94	
Office supplies - Alphabet Tab Dividers, 26/Pack (2.00) - Applies to D'Innocenzo, Donetta M.			20.94	06/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231595148	Verizon Wireless	Voucher Total:	1,209.43	
Communication services - 05/19/2023-06/28/2023 Data & cellular services (29 Units) - Applies to D'Innocenzo, Donetta M.			1,209.43	05/28/2023
231646246	Amazon Capital Services, Inc.	Voucher Total:	51.96	
Computer / AV supplies - OtterBox Galaxy S23 Defender Series Case (1.00) - Applies to D'Innocenzo, Donetta M.			51.96	06/07/2023
231646249	Amazon Capital Services, Inc.	Voucher Total:	30.99	
Office supplies - Laptop Backpack (1.00) - Applies to D'Innocenzo, Donetta M.			30.99	06/07/2023
231646250	Amazon Capital Services, Inc.	Voucher Total:	112.97	
Computer / AV supplies - USB-C Wall Charger (2.00) - Applies to D'Innocenzo, Donetta M.			82.98	06/08/2023
Computer / AV supplies - USB-C Car Charger (1.00) - Applies to D'Innocenzo, Donetta M.			29.99	06/08/2023
231666916	Reclamere, Inc.	Voucher Total:	964.00	
Professional services - 06/01/2023-06/30/2023 Institutional offices security services and monitoring SPC5223060102A - Applies to D'Innocenzo, Donetta M.			964.00	06/01/2023
231666921	Reclamere, Inc.	Voucher Total:	1,632.00	
Professional services - 06/01/2023-06/30/2023 IT Security assessment, consulting and implementation SPC5223060101A - Applies to D'Innocenzo, Donetta M.			1,632.00	06/01/2023
231666926	Red Canary, Inc.	Voucher Total:	8,800.00	
Professional services - 06/01/2023-05/31/2024 Information Systems Threat Detection 5222060101A - Applies to D'Innocenzo, Donetta M.			8,800.00	06/05/2023
231707288	CDWG	Voucher Total:	3,904.92	
Computer Equipment - Microsoft Surface Pro 9, Core i7, 16 GB RAM, 512 GB Solid State Drive, Graphite (2.00) - Applies to D'Innocenzo, Donetta M.			3,356.18	06/13/2023
Computer Equipment - Surface Thunderbolt Charger (2.00) - Applies to D'Innocenzo, Donetta M.			473.80	06/13/2023
Computer / AV supplies - Microsoft Surface USB-CT to DisplayPort Adapter (2.00) - Applies to D'Innocenzo, Donetta M.			74.94	06/13/2023
231717547	CDWG	Voucher Total:	41.60	
Computer / AV supplies - Microsoft Surface USB-C to USB 3.0 Adapter (2.00) - Applies to D'Innocenzo, Donetta M.			41.60	06/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231727784	Verizon Wireless	Voucher Total:	190.91	
Computer Equipment - Apple iPhone 13, 128GB, Midnight (1.00) - Applies to D'Innocenzo, Donetta M.			49.99	06/12/2023
Computer / AV supplies - Defender Series Pro Case for iPhone 13 (1.00) - Applies to D'Innocenzo, Donetta M.			48.74	06/12/2023
Computer / AV supplies - Apple 20W USB-C Power Adapter (2.00) - Applies to D'Innocenzo, Donetta M.			29.98	06/12/2023
Computer / AV supplies - Apple USB-C to Lightning Cable (2.00) - Applies to D'Innocenzo, Donetta M.			43.46	06/12/2023
Computer / AV supplies - 30W USB-C Vehicle Fast Charger (1.00) - Applies to D'Innocenzo, Donetta M.			18.74	06/12/2023
231738105	CDWG	Voucher Total:	178.50	
Computer / AV supplies - UAG Plasma Series Rugged Case for Surface Pro 9, Plasma Series with Hand Strap (2.00) - Applies to D'Innocenzo, Donetta M.			178.50	06/15/2023
231778756	Amazon Capital Services, Inc.	Voucher Total:	139.96	
Computer / AV supplies - Wireless Ergonomic Keyboard, Black (4.00) - Applies to D'Innocenzo, Donetta M.			139.96	06/22/2023
231789003	Verizon Wireless	Voucher Total:	49.99	
Computer Equipment - Samsung Galaxy S23 5G, 128GB, Lavender (1.00) - Applies to D'Innocenzo, Donetta M.			49.99	06/19/2023
231789110	CDWG	Voucher Total:	2,669.96	
Maintenance agreement - Data Locker ENT Safe Console CLD DVC - Mfg. Part#: ENT-SCC-DEV-1R - Term Dates: 06/24/2023 - 06/23/2024 (20.00) - Applies to D'Innocenzo, Donetta M.			734.20	06/16/2023
Maintenance agreement - Anti-Malware Enterprise Cloud Hosted - Subscription License Renewal - 1 Year - Mfg. Part#: ENT-AMSCC-1R - Term Dates: 06/24/2023 - 06/23/2024 (20.00) - Applies to D'Innocenzo, Donetta M.			790.80	06/16/2023
Maintenance agreement - Data Locker Ent Port Blocker MGD RNW - Mfg. Part#: ENT-PBM-1R - Term Dates: 06/24/2023 - 06/23/2024 (64.00) - Applies to D'Innocenzo, Donetta M.			1,144.96	06/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231523620	Americhem International, Inc.	Voucher Total:	248.64	
Office supplies - Hyso Hyscent Pacific Waves Air Deodorizer Refill White For Solo And Dual Dispenser, Duracell Procell Alkaline Batteries, 12 Per Box - Applies to D'Innocenzo, Donetta M.			248.64	05/30/2023
231523622	Kint Corporation	Voucher Total:	24.00	
Professional services - 07/01/2023-09/30/2023 Quarterly Cylinder Rental Fee - Applies to D'Innocenzo, Donetta M.			24.00	07/01/2023
231523656	Lowe's Home Centers, Inc.	Voucher Total:	31.29	
Office supplies - extension cords for Chamber - Applies to D'Innocenzo, Donetta M.			31.29	05/06/2023
231523718	Snyders Paint Store	Voucher Total:	343.94	
Office supplies - Paint for B46A mc and B47C mc - Applies to D'Innocenzo, Donetta M.			343.94	05/12/2023
231595077	John Gross & Co., Inc.	Voucher Total:	61.67	
Consumable supplies - Consumable Supplies Refill - Applies to D'Innocenzo, Donetta M.			61.67	06/04/2023
231635968	Amazon Capital Services, Inc.	Voucher Total:	25.99	
Office supplies - Pigeon Deterrent Statue, 2/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			25.99	05/31/2023
231636160	G.R. Sponaugle & Sons, Inc.	Voucher Total:	2,435.00	
Maintenance agreement - 3 of 3 years electrical maintenance program on all electrical panels/transformers in B15, B31 & B33 NOB to include: complete visual inspection, infrared thermography, ultrasonic inspection, power quality analysis and testing on electrical service of transformers/cabling, oil sampling where appropriate and a complete report. Agreement Term: 05/01/2022 - 04/30/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			2,435.00	07/27/2022
231636163	G.R. Sponaugle & Sons, Inc.	Voucher Total:	4,380.00	
Maintenance agreement - Year 2 of 3 Annual Maintenance Agreement on HVAC Equipment located in B-15, B-31 and B-33 NOB (to be billed yearly) Term: 01/01/2023 to 12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			4,380.00	02/01/2023
231646239	Amazon Capital Services, Inc.	Voucher Total:	-170.00	
Other Equipment - B07L37QPDX - Adjustable Podium-Credit - Applies to D'Innocenzo, Donetta M.			-170.00	06/09/2023
231646243	Amazon Capital Services, Inc.	Voucher Total:	5.99	
Office supplies - Toilet Paper Holders, 4/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			5.99	06/04/2023
231646282	Amazon Capital Services, Inc.	Voucher Total:	19.97	
Office supplies - Consumables for Chamber (1.00) - Applies to D'Innocenzo, Donetta M.			19.97	06/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231646359	Dempsey Uniform & Linen Supply	Voucher Total:	294.03	
	Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.		110.76	05/05/2023
	Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.		52.48	05/12/2023
	Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.		84.81	05/19/2023
	Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.		45.98	05/26/2023
231656583	The A.G. Mauro Company	Voucher Total:	456.00	
	Office supplies - 95" Polycarbonate Weather Stripping, Clear (24.00) - Applies to D'Innocenzo, Donetta M.		456.00	05/26/2023
231656602	Veritiv Operating Company	Voucher Total:	320.44	
	Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (7.00) - Applies to D'Innocenzo, Donetta M.		323.68	06/01/2023
	Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.		-3.24	06/01/2023
231656604	Veritiv Operating Company	Voucher Total:	33.21	
	Office supplies - Clorox Bleach (1.00) - Applies to D'Innocenzo, Donetta M.		33.55	06/01/2023
	Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.		-0.34	06/01/2023
231666761	1st Class Glass of York LLC	Voucher Total:	85.00	
	Office supplies - 34" X 20" 1/8 Ply.clr - Lexan / Polycarb. 1/8" Polycarbonate Clear Fabricate To Size: 32 X 17 3/4 - Applies to D'Innocenzo, Donetta M.		85.00	06/14/2023
231666844	Carter's Pro Quality Cleaning, LLC	Voucher Total:	54,284.00	
	Professional services - 06/01/2023-06/30/2023 Cleaning services for Main Capitol Complex and associated areas SPC5223040301 - Applies to D'Innocenzo, Donetta M.		54,284.00	06/01/2023
231666975	Lift, Inc.	Voucher Total:	906.30	
	Professional services - 06/14/2023-07/11/2023 Lift Rental - Applies to D'Innocenzo, Donetta M.		906.30	06/14/2023
231707309	Breski's Beverage Distributors	Voucher Total:	47.94	
	Consumable supplies - Applies to D'Innocenzo, Donetta M.		47.94	06/15/2023
231717424	Overnight Office, LLC	Voucher Total:	3,087.00	
	Professional services - Manpower to remove furniture and take to Senate Storage - Applies to D'Innocenzo, Donetta M.		3,087.00	06/06/2023
231727773	Service 1st Restoration & Remodeling LLC	Voucher Total:	6,108.84	
	Professional services - Water Mitigation/clean Up After A Rain Leader Cap Failed - Applies to D'Innocenzo, Donetta M.		6,108.84	06/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231727869	Kint Corporation	Voucher Total:	1,593.50	
Maintenance agreement - Inspections & Service of the Installed Fire Protection System in NO B-31. 2 Inspections in 2022, 2 Inspections in 2023, 2 Inspections in 2024. Term Dates: 01/01/2022 - 07/31/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			391.00	01/25/2023
Maintenance agreement - Inspections & Service of the Installed Fire Protection System in NO B-15. 2 Inspections in 2022, 2 Inspections in 2023, 2 Inspections in 2024. Term Dates: 01/01/2022 - 07/31/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			549.00	01/25/2023
Maintenance agreement - Inspections & Service of the Installed Fire Protection System in NO B-33. 2 Inspections in 2022, 2 Inspections in 2023, 2 Inspections in 2024. Term Dates: 01/01/2022 - 07/31/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			391.00	01/25/2023
Maintenance agreement - Restaurant System Inspection, 1st Cylinder. 2 Inspections in 2022, 2 Inspections in 2023, 2 Inspections in 2024. Term Dates: 01/01/2022 - 07/31/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			88.00	01/25/2023
Maintenance agreement - 2 Inspections in 2022, 2 Inspections in 2023, 2 Inspections in 2024. Term Dates: 01/01/2022 - 07/31/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	01/25/2023
Maintenance agreement - 2 Service Calls Per Year To Perform The Above Inspections. 2 Service Calls in 2022, 2 Service Calls in 2023, 2 Service Calls in 2024. Term Dates: 01/01/2022 - 07/31/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			37.00	01/25/2023
Maintenance agreement - 12 volt 18 Amp hour battery installed (1.00) - Applies to D'Innocenzo, Donetta M.			130.00	01/25/2023
231748227	Veritiv Operating Company	Voucher Total:	320.44	
Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (7.00) - Applies to D'Innocenzo, Donetta M.			323.68	06/22/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.24	06/22/2023
231748287	Dauphin Electric	Voucher Total:	239.86	
Office supplies - Sylvania ST19 E26 60 Watt Lightbulb (36.00) - Applies to D'Innocenzo, Donetta M.			234.00	04/20/2023
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			5.86	04/20/2023
231778453	Schaedler Yesco Distribution Inc.	Voucher Total:	5,994.05	
Maintenance agreement - (1) Year Advantage Ultra Service Plan for (1) Galaxy 3500 - 20KVA UPS 10 Years Installed Period - Term Dates: 06/19/2023 - 06/18/2024 (1.00) - Applies to D'Innocenzo, Donetta M.			5,147.06	06/23/2023
Maintenance agreement - (1) Year 4 Hour, 7x24 Response Upgrade to Factory Warranty or Existing Service Contract for Up To 40 KVA - Term Dates: 06/19/2023 - 06/18/2024 (1.00) - Applies to D'Innocenzo, Donetta M.			687.00	06/23/2023
Maintenance agreement - (1) Year EAA Upgrade to FW or Existing Service Plan For (1) Or 3P UPS 10-40KVA Battery from PDU or ACC - Term Dates: 06/19/2023 - 06/18/2024 (1.00) - Applies to D'Innocenzo, Donetta M.			159.99	06/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231788996	G.R. Sponaugle & Sons, Inc.	Voucher Total:	591.81	
Professional services - Service call for power outlets - Applies to D'Innocenzo, Donetta M.			591.81	01/04/2023
231789008	York Janitorial Supplies, LLC	Voucher Total:	230.51	
Office supplies - 24" x 33" 8 Micron Clear Trash Can Liner, 1000/Case (7.00) - Applies to D'Innocenzo, Donetta M.			230.51	06/26/2023
231789048	Amazon Capital Services, Inc.	Voucher Total:	38.28	
Office supplies - 7 Inch Nylon Spreader (6.00) - Applies to D'Innocenzo, Donetta M.			38.28	06/25/2023
231789087	Service 1st Restoration & Remodeling LLC	Voucher Total:	3,022.44	
Professional services - Water Mitigation/clean Up After A Rain Leader Cap Failed - Applies to D'Innocenzo, Donetta M.			3,022.44	06/27/2023
231789215	G.R. Sponaugle & Sons, Inc.	Voucher Total:	321.00	
Professional services - Service Call B20 NOB - Applies to D'Innocenzo, Donetta M.			321.00	05/24/2023
231819943	Amazon Capital Services, Inc.	Voucher Total:	12.00	
Office supplies - Applies to D'Innocenzo, Donetta M.			12.00	06/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

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>
231594985	Cardmember Service	Voucher Total:	277.75	
Conference/seminars/tuition - AAR 2023 - Annual Attorney Registration. Term: 07/01/2023-06/30/2024; Fee - Convenience Fee - Applies to Sarfert, Michael A.			277.75	05/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231594985	Cardmember Service	Voucher Total:	2,922.50	
Furniture - Sofas with delivery and setup (2.00) - Payment 2 of 2 - Applies to D'Innocenzo, Donetta M.			2,922.50	05/10/2023
231595062	Penrac LLC	Voucher Total:	67.53	
Other transportation expenses - 04/20/2023 cargo van rental, Pick up and deliver furniture in Strasburg - Applies to Craig, Jay M.			67.53	06/06/2023
231656609	Veritiv Operating Company	Voucher Total:	10.50	
Other transportation expenses - Fuel Surcharge - Applies to D'Innocenzo, Donetta M.			10.50	06/05/2023
231666872	Geo W Weaver & Son, Inc.	Voucher Total:	1,455.52	
Professional services - Truck and labor to move furniture and equipment from Senate storage to 314 W Broad Street, Quakertown, PA (7.00) - Applies to D'Innocenzo, Donetta M.			1,295.00	02/14/2023
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			160.52	02/14/2023
231666874	Geo W Weaver & Son, Inc.	Voucher Total:	2,548.51	
Professional services - Truck and labor to move furniture and equipment from Senate storage to 8001 Rowan Road, Cranberry Township, PA (12.00) - Applies to D'Innocenzo, Donetta M.			2,220.00	02/28/2023
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			328.51	02/28/2023
231727795	Geo W Weaver & Son, Inc.	Voucher Total:	955.00	
Professional services - Truck and labor to move furniture and equipment from Dillsburg to Tech Park Storage (4.00) - Applies to D'Innocenzo, Donetta M.			740.00	06/15/2023
Other transportation expenses - Travel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			185.00	06/15/2023
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			30.00	06/15/2023
231727838	Smucker's Graphic Services	Voucher Total:	284.62	
Professional services - Repair Service on GBC Cantina 105 Laminator (2.25) - Applies to D'Innocenzo, Donetta M.			270.00	06/01/2023
Office supplies - 12 Amp Circuit Breaker (1.00) - Applies to D'Innocenzo, Donetta M.			3.71	06/01/2023
Office supplies - 25 Amp Rocker Switch (1.00) - Applies to D'Innocenzo, Donetta M.			10.91	06/01/2023
231738102	Amazon Capital Services, Inc.	Voucher Total:	-6.97	
Office supplies - B07S76GHGH - Paper clips, Medium, #1 Gem - Credit - Applies to D'Innocenzo, Donetta M.			-6.97	06/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231778759	Amazon Capital Services, Inc.	Voucher Total:	65.95	
Office supplies - Adjustable Footrest (1.00) - Applies to D'Innocenzo, Donetta M.			33.99	06/22/2023
Office supplies - Portable Space Heater (1.00) - Applies to D'Innocenzo, Donetta M.			24.99	06/22/2023
Office supplies - B07S76GHGH - Paper clips, Medium, #1 Gem - Applies to D'Innocenzo, Donetta M.			6.97	06/22/2023
231789068	Amazon Capital Services, Inc.	Voucher Total:	176.57	
Office supplies - 2.80/2.50-4" Flat Free Hand Truck / Utility Cart Tire on Wheel, 3"Centered Hub, 1/2" Bearings (3.00) - Applies to D'Innocenzo, Donetta M.			75.21	06/25/2023
Office supplies - 4.10/3.50-4" Flat Free, All Purpose Utility Tire on Wheel, 3.5" Centered Hub, 5/8" Bearings (4.00) - Applies to D'Innocenzo, Donetta M.			101.36	06/25/2023
231799277	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	18,880.38	
Furniture - Indiana Brea Guest Chair Grade 6 Arc-Com Apollo Granite #2 Shaker Cherry (5.00) - Applies to D'Innocenzo, Donetta M.			3,197.25	06/09/2023
Furniture - Indiana Left Pedestal Desk, 30"D x 54"W, Recessed Front Thermally Fused Laminate Shaker Cherry Square Vertical Grain Direction Drawer Fronts Vinyl Wrap Miler Fold Drawer Box Construction Standard Drawer Tracks Aluminum Beam 1 Grommet, Left Location Black Grommet (3.00) - Applies to D'Innocenzo, Donetta M.			3,148.74	06/09/2023
Furniture - Indiana Left Pedestal Desk, 30"D x 48"W, Recessed Front Thermally Fused Laminate Shaker Cherry Square Vertical Grain Direction Drawer Fronts Vinyl Wrap Miter Fold Drawer Box Construction Standard Drawer Tracks Aluminum Beam 1 Grommet, Left Location Black Grommet (1.00) - Applies to D'Innocenzo, Donetta M.			997.15	06/09/2023
Furniture - Indiana Right Pedestal Desk, 30"D x 54"W, Stepped Front Thermally Fused Laminate Shaker Cherry Square Vertical Grain Direction Drawer Fronts Vinyl Wrap Miter Fold Drawer Box Construction Standard Drawer Tracks Aluminum Beam 1 Grommet, Right Location Black Grommet (1.00) - Applies to D'Innocenzo, Donetta M.			1,147.09	06/09/2023
Furniture - Indiana Two Drawer Lateral File, 24"D x 36"W Thermally Fused Laminate Shaker Cherry Square Vertical Grain Direction Drawer Fronts Vinyl Wrap Miter Fold Drawer Box Construction Aluminum Beam (1.00) - Applies to D'Innocenzo, Donetta M.			783.51	06/09/2023
Furniture - Indiana Four Drawer Lateral File, 24"D x 36"W Thermally Fused Laminate Shaker Cherry Square Shaker Cherry Shaker Cherry Vertical Grain Direction Drawer Fronts Vinyl Wrap Miter Fold Drawer Box Construction Aluminum Beam (3.00) - Applies to D'Innocenzo, Donetta M.			4,439.40	06/09/2023
Professional services - Installation and Delivery to Senator Tartaglione at 5321 Oxford Ave. Philadelphia, PA 19124 (1.00) - Applies to D'Innocenzo, Donetta M.			1,700.00	06/09/2023
Furniture - Indiana Flat Capped Panel Base Shaker Cherry (2.00) - Applies to D'Innocenzo, Donetta M.			1,966.86	06/09/2023
Furniture - Indiana Custom 9400 D Top 48x72 with Grommet at Flat End Thermally Fused Laminate Shaker Cherry Square (1.00) - Applies to D'Innocenzo, Donetta M.			1,500.38	06/09/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

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>
231799278	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	14,562.83	
Furniture - Indiana Circular Top, 36" Diameter Thermally Fused Laminate Shaker Cherry Square (1.00) - Applies to D'Innocenzo, Donetta M.			303.80	06/23/2023
Furniture - Indiana Single Cloumn Metal Base, Black Finish (1.00) - Applies to D'Innocenzo, Donetta M.			458.64	06/23/2023
Furniture - Indiana Bookcase, 36W x 14-1/4D x 58-7/8H Shaker Cherry (1.00) - Applies to D'Innocenzo, Donetta M.			770.28	06/23/2023
Furniture - Indiana Right Pedestal Return, File/File, 24"D x 42"W Thermally Fused Laminate Shaker Cherry Square Vertical Grain Direction Drawer Fronts Vinyl Wrap Miter Fold Drawer Box Construction Standard Drawer Tracks Aluminum Beam Center Location Standard Grommet in Back Panel/Modesty Black Grommet Will not be connected to Height Adjustable Unit (4.00) - Applies to D'Innocenzo, Donetta M.			3,022.32	06/23/2023
Furniture - Indiana Left Pedestal Desk, 30D X 60W T Thermally Fused Laminate SKC Shaker Cherry Y Square SKC Shaker Cherry SKC Shaker Cherry VERTICAL Vertical Grain Direction Drawer Fronts ~ No Height Adjustable Option Selected ~ No Left Grommet Selection No Right Grommet Selection GC Grommet Center BLK Black Grommet ABM Aluminum Beam (4.00) - Applies to D'Innocenzo, Donetta M.			4,339.44	06/23/2023
Furniture - Indiana Storage Credenza, 24"D x 66"W Thermally Fused Laminate Shaker Cherry Square Vertical Grain Direction Drawer Fronts Vinyl Wrap Miter Fold Drawer Box Construction Standard Drawer Tracks Aluminum Beam With Lock (2.00) - Applies to D'Innocenzo, Donetta M.			2,848.86	06/23/2023
Fixtures - Tattoo Segmented Flex Screen with Fabric Lower and Upper Cores, 96"W x 60"H Flat/Bridge Flat aluminum top cap (standard) Flannel Fabric Grade 2 2 Axiom Driftwood (1.00) - Applies to D'Innocenzo, Donetta M.			1,469.49	06/23/2023
Professional services - Installation and Delivery to Senator Regan at 1 Harrisburg St, Dillsburg, PA 17109 (1.00) - Applies to D'Innocenzo, Donetta M.			1,350.00	06/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231809570	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	5,837.30	
Office supplies - Datum Trakslider Top Shelf 36"W x 24"D in Tan Metallic (1.00) - Applies to D'Innocenzo, Donetta M.			31.85	06/05/2023
Office supplies - Datum Unslotted Heavy Duty Shelf 36"W x 24"D iaGA in Tan Metallic (4.00) - Applies to D'Innocenzo, Donetta M.			161.20	06/05/2023
Office supplies - Datum Closed "L" Upright 24"D x 97-1/4"H in Tan Metallic (2.00) - Applies to D'Innocenzo, Donetta M.			247.00	06/05/2023
Office supplies - Datum Kick Plate 36"W, 2"H in Tan Metallic (2.00) - Applies to D'Innocenzo, Donetta M.			19.50	06/05/2023
Office supplies - Datum Rear Mount Sectional Steel Back Panel 36"W x 97"H in Tan Metallic (1.00) - Applies to D'Innocenzo, Donetta M.			152.75	06/05/2023
Office supplies - Datum Shelf Reinforcement, 24" (4.00) - Applies to D'Innocenzo, Donetta M.			14.84	06/05/2023
Office supplies - Datum Standard Duty Shelf Support 36", 14 GA in Tan Metallic (10.00) - Applies to D'Innocenzo, Donetta M.			52.00	06/05/2023
Office supplies - Datum Trakslider Top Shelf 42"W x 24"D in Tan Metallic (2.00) - Applies to D'Innocenzo, Donetta M.			75.40	06/05/2023
Office supplies - Datum Unslotted Heavy Duty Shelf 42"W x 24"D 18GA in Tan Metallic (8.00) - Applies to D'Innocenzo, Donetta M.			410.80	06/05/2023
Office supplies - Datum Closed "L" Upright 24"D x 97-1/4"H in Tan Metallic (4.00) - Applies to D'Innocenzo, Donetta M.			494.00	06/05/2023
Office supplies - Datum Heavy Duty Shelf Support 42", 11GA in Tan Metallic (20.00) - Applies to D'Innocenzo, Donetta M.			156.00	06/05/2023
Office supplies - Datum Kick Plate 42"W, 2"H in Tan Metallic (4.00) - Applies to D'Innocenzo, Donetta M.			41.60	06/05/2023
Office supplies - Datum Rear Mount Sectional Steel Back Panel 42"W x 97"H in Tan Metallic (2.00) - Applies to D'Innocenzo, Donetta M.			356.20	06/05/2023
Office supplies - Datum Shelf Reinforcement, 24" (16.00) - Applies to D'Innocenzo, Donetta M.			59.36	06/05/2023
Office supplies - Datum Wide Span Front to Back Reinforcement in Tan Metallic (24.00) - Applies to D'Innocenzo, Donetta M.			655.20	06/05/2023
Office supplies - Datum Flat Metal Shelf For 48"W x 48"D Unit in Tan Metallic (8.00) - Applies to D'Innocenzo, Donetta M.			644.80	06/05/2023
Office supplies - Datum Wide Span Heavy Duty Shelf Support for 48" Unit in Tan Metallic (24.00) - Applies to D'Innocenzo, Donetta M.			546.00	06/05/2023
Office supplies - Datum WideSpan Seismic Support Channel for 48"W Unit in Tan Metallic (8.00) - Applies to D'Innocenzo, Donetta M.			379.60	06/05/2023
Office supplies - Wide Span Standard L Upright 96"H in Tan Metallic (8.00) - Applies to D'Innocenzo, Donetta M.			239.20	06/05/2023
Professional services - Installation and Delivery to Senator of PA at P199 3rd Street and Commonwealth Avenue, Harrisburg, PA 17120 (1.00) - Applies to D'Innocenzo, Donetta M.			1,100.00	06/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

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>
231809571	Brookwood Philadelphia II, LLC	Voucher Total:	10,110.91	
Furniture - Executive Chair, Black (1.00) - Applies to D'Innocenzo, Donetta M.			360.89	01/19/2023
Furniture - Lumbar Support Chairs, Flat Taupe (3.00) - Applies to D'Innocenzo, Donetta M.			1,169.67	01/19/2023
Furniture - Desks, Sand Oak (2.00) - Applies to D'Innocenzo, Donetta M.			2,599.78	01/19/2023
Furniture - Bookcase, Sand Oak (1.00) - Applies to D'Innocenzo, Donetta M.			718.89	01/19/2023
Furniture - File Cabinet, Sand Oak (1.00) - Applies to D'Innocenzo, Donetta M.			640.89	01/19/2023
Furniture - 2-Drawer File Cabinet, Sand Oak (2.00) - Applies to D'Innocenzo, Donetta M.			331.78	01/19/2023
Furniture - Two-Drawer File Cabinet, White (2.00) - Applies to D'Innocenzo, Donetta M.			859.78	01/19/2023
Furniture - Conference Table, Sand Dune (1.00) - Applies to D'Innocenzo, Donetta M.			1,629.89	01/19/2023
Furniture - Conference Chairs, Dark Grey (6.00) - Applies to D'Innocenzo, Donetta M.			1,799.34	01/19/2023
231809625	W.B. Mason Company, Inc.	Voucher Total:	293.97	
Office supplies - Sealed Air Bubble Wrap Air Cellular Cushioning, 1/2" Thick, 24" x 250', 2/Carton (3.00) - Applies to D'Innocenzo, Donetta M.			293.97	10/31/2022
231809686	Penn Waste Inc.	Voucher Total:	1,386.41	
Professional services - 06/07/2023 Dump and return refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			390.00	06/15/2023
Professional services - 06/07/2023 Disposal Fee refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			318.09	06/15/2023
Professional services - 06/13/2023 Dump and return refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			390.00	06/15/2023
Utilities - 06/13/2023 Disposal Fee refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			205.82	06/15/2023
Professional services - 06/01/2023-06/15/2023 refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			82.50	06/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Officer: Donetta M. D'Innocenzo

Department: Mail Room

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231707276	Lindenmeyr Munroe	Voucher Total:	1,263.78	
Office supplies - Single corrugated citation sleeves, 15 1/16 x 9 1/4 x 3/4 (550.00) - Applies to D'Innocenzo, Donetta M.			1,160.50	06/15/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-12.77	06/15/2023
Office supplies - Single corrugated citation sleeves, 15 1/16 x 9 1/4 x 3/4 (55.00) - Applies to D'Innocenzo, Donetta M.			116.05	06/15/2023
231717338	PNC Bank National Association	Voucher Total:	35,000.00	
Metered mail postage - Setup of Postage Reserve Postage account with Pitney Bowes - Applies to D'Innocenzo, Donetta M.			35,000.00	06/01/2023
231727764	Lindenmeyr Munroe	Voucher Total:	851.89	
Office supplies - 9x12 28# Peel n Seal Envelope (5.00) - Applies to D'Innocenzo, Donetta M.			592.50	06/20/2023
Office supplies - 9.5x12.5 28# Peel n Seal Envelope (2.00) - Applies to D'Innocenzo, Donetta M.			268.00	06/20/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-8.61	06/20/2023
231727789	Lindenmeyr Munroe	Voucher Total:	347.20	
Office supplies - #0 Bubble Peel n Seal Envelope (2.00) - Applies to D'Innocenzo, Donetta M.			104.30	06/20/2023
Office supplies - #3 Bubble Peel n Seal Envelope (4.00) - Applies to D'Innocenzo, Donetta M.			146.20	06/20/2023
Office supplies - #6 Bubble Mailer (3.00) - Applies to D'Innocenzo, Donetta M.			100.20	06/20/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.50	06/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231523652	Inquirehire, Inc.	Voucher Total:	1,491.00	
Administrative services - 05/01/2023-05/31/2023 Background checks (33) - Applies to D'Innocenzo, Donetta M.			1,491.00	06/01/2023
231523898	Quadient Leasing USA, Inc.	Voucher Total:	46,068.96	
Other lease - Quadient - To provide Postage Meter Rental (with Rate Protection), Postage Machine Equipment Rental (with Scale), Postage Meter Machine Maintenance to all district offices as outlined on the master list. Term Dates: 01/01/2023 - 06/30/2023 (6.00) - Applies to D'Innocenzo, Donetta M.			46,068.96	11/30/2022
231594985	Cardmember Service	Voucher Total:	431.13	
Administrative services - BCP - Background Check Report Package - Term Period: 04/01/2023-04/30/2023 (13) - Applies to D'Innocenzo, Donetta M.			311.35	05/05/2023
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS Servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term Dates: 05/01/2023 - 05/31/2023. - Applies to D'Innocenzo, Donetta M.			119.78	06/02/2023
231595078	Pennsylvania State Police	Voucher Total:	44.00	
Administrative services - 05/25/2023 and 05/31/2023 Background checks (2) - Applies to D'Innocenzo, Donetta M.			44.00	06/02/2023
231646388	Department of General Services	Voucher Total:	12,681.69	
Parking & tolls - 02/01/2023-02/28/2023 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.			12,681.69	06/06/2023
231646391	Department of General Services	Voucher Total:	12,793.70	
Parking & tolls - 03/01/2023-03/31/2023 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.			12,793.70	06/08/2023
231646396	Department of General Services	Voucher Total:	25,587.40	
Parking & tolls - 04/01/2023-04/30/2023 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.			12,793.70	06/08/2023
Parking & tolls - 05/01/2023-05/31/2023 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.			12,793.70	06/08/2023
231646399	Department of General Services	Voucher Total:	12,793.70	
Parking & tolls - 06/01/2023-06/30/2023 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.			12,793.70	06/08/2023
231646422	Strickler Agency Inc.	Voucher Total:	10,763.00	
Insurance - Liberty Mutual Insurance Floater Renewal for Xerox Leased Equipment - Capitol & District Offices. Term Dates: 07/01/2023 - 07/01/2024 (1.00) - Applies to D'Innocenzo, Donetta M.			10,763.00	05/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231666906	SP Plus Corporation	Voucher Total:	34,035.84	
Parking & tolls - 07/01/2023-07/31/2023 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.			8,745.32	06/06/2023
Parking & tolls - 07/01/2023-07/31/2023 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.			25,290.52	06/06/2023
231666910	Level 3 Communications, LLC	Voucher Total:	2,994.79	
Communication services - Capitol, OnNet Dedicated Internet Access - Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet, Access Sub Bandwidth = 1000Mbps. The cost of the circuit will be \$310.00 per month for 36 months, per Document No. DOC-0000786121 06/01/2023-06/30/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			310.00	06/01/2023
Communication services - Capitol, Dedicated Internet Access - [Billing Method = Flat, Peak Data Rate (PDR) = 1000 Mbps, Committed Data Rate (CDR) = 1000 Mbps] The cost of the circuit will be \$1900.00 per month for 36 months, per Document No. DOC-0000786121. 06/01/2023-06/30/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			1,900.00	06/01/2023
Communication services - 2 Technology Park, L3OnNet - OnNet Dedicated Access BDKV0806- Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet (1000 Mb), Sub Bandwidth = 200, Protection = Protected] The cost of the circuit will be \$232.80 per month for three years, per Quote #DOC-0000883296. Term: 06/01/2023-06/30/2023 - Applies to D'Innocenzo, Donetta M.			232.80	06/01/2023
Communication services - 2 Technology Park, L3 IP Logical - IP Logical BBSW20326- [Billing Method = Fixed, Committed Data Rate (CDR) = 150.000] The cost of the circuit will be \$551.99 per month for three years, per Proposal #DOC-0000883296. Term: 06/01/2023-06/30/2023 - Applies to D'Innocenzo, Donetta M.			551.99	06/01/2023
231738189	Comcast Cable Communications Management	Voucher Total:	2,032.56	
Communication services - Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is \$2,000 Est. Agreement Term: 06/15/2023-07/14/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			2,032.56	06/15/2023
231809558	Xerox Corporation	Voucher Total:	75,190.35	
Other lease - 05/01/2023-05/31/2023 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			69,325.25	06/01/2023
Office supplies - 05/01/2023-05/31/2023 Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			4,954.10	06/01/2023
Administrative services - 05/03/2023 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			423.00	06/01/2023
Administrative services - 04/26/2023 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			488.00	06/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231513529	Verizon Wireless	Voucher Total:	1,120.40	
Communication services - 04/24/2023-06/23/2023 Mobile Broadband Wireless (27) - Applies to D'Innocenzo, Donetta M.				05/23/2023
			1,120.40	
231523618	WEX Bank	Voucher Total:	179.25	
Other transportation expenses - 05/03/2023-05/24/2023 Gas for Vehicle Rentals - Applies to Riley, Timothy J.				05/31/2023
			179.25	
231523674	RingCentral, Inc.	Voucher Total:	15,270.40	
Communication services - 05/31/2023-06/29/2023 Phone Service for District Offices - Applies to D'Innocenzo, Donetta M.				05/31/2023
			15,270.40	
231533947	Adams CATV, Inc.	Voucher Total:	65.00	
Communication services - 06/01/2023-06/30/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.				06/01/2023
			65.00	
231574564	Verizon Wireless	Voucher Total:	38.52	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.				05/27/2023
			38.52	
231584851	Tobias, Timothy L.	Voucher Total:	78.60	
Employee mileage - 06/02/2023 120 miles Lebanon=Red Hill - Applies to Tobias, Timothy L.				06/05/2023
			78.60	
231594985	Cardmember Service	Voucher Total:	255.00	
Maintenance agreement - NenaCompanyID - 0 to 24,999 access lines (includes private switch/multiline telephone system users including IP-based MLTS) Term Dates: 07/01/2023 - 06/30/2024 - Applies to D'Innocenzo, Donetta M.				06/01/2023
			255.00	
231595040	Comcast Cable Communications Management	Voucher Total:	1,319.28	
Communication services - 05/02/2023-06/30/2023 Broadband Service and service install fees - Applies to D'Innocenzo, Donetta M.				05/26/2023
			1,319.28	
231595112	Comcast Cable Communications Management	Voucher Total:	879.52	
Communication services - 04/24/2023-06/21/2023 Broadband Service and service install fees (Freedom region) - Applies to D'Innocenzo, Donetta M.				05/18/2023
			879.52	
231605235	Verizon Business Services	Voucher Total:	4,356.60	
Communication services - 05/01/2023-05/31/2023 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.				06/08/2023
			4,356.60	

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231605254	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 05/24/2023-05/25/2023 van rental, phone installation repair in Media - Applies to Riley, Timothy J.				61.90 06/05/2023
Other transportation expenses - 05/17/2023-05/18/2023 van rental, telephone network installation at Oxford Avenue, Philadelphia - Applies to Riley, Timothy J.				61.90 06/05/2023
231636126	Comcast Cable Communications Management	Voucher Total:	109.94	
Communication services - 06/04/2023-07/03/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.				109.94 06/01/2023
231636132	AT&T Mobility	Voucher Total:	1,099.71	
Communication services - 06/02/2023-07/01/2023 Mobile Broadband Wireless (27) - Applies to D'Innocenzo, Donetta M.				1,099.71 06/01/2023
231646211	PenTeleData L.P. 1	Voucher Total:	238.85	
Communication services - 06/10/2023-07/10/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.				238.85 06/10/2023
231646264	ConvergeOne, Inc.	Voucher Total:	750.00	
Professional services - Time and Material Labor for phone system work, Media - 436-438 East Baltimore Pike - Applies to D'Innocenzo, Donetta M.				375.00 05/30/2023
Professional services - Time and Material Labor for phone system work, Philadelphia - 1802 South Broad Street - Applies to D'Innocenzo, Donetta M.				375.00 05/30/2023
231646299	GTT Americas LLC	Voucher Total:	17,754.89	
Communication services - 07/01/2023-07/31/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.				15,445.82 06/01/2023
Communication services - 07/01/2023-07/31/2023 Broadband Service, non recurring charges - Applies to D'Innocenzo, Donetta M.				2,309.07 06/01/2023
231707290	Verizon Business Services	Voucher Total:	6,448.29	
Communication services - 04/01/2023-04/30/2023 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.				4,710.51 05/20/2023
Communication services - 04/01/2023-04/30/2023 Centrex Lines - Applies to D'Innocenzo, Donetta M.				1,482.35 05/20/2023
Communication services - 04/01/2023-04/30/2023 Long Distance - Applies to D'Innocenzo, Donetta M.				255.40 05/20/2023
Communication services - 04/01/2023-04/30/2023 Carrier Access Charge - Applies to D'Innocenzo, Donetta M.				0.03 05/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231707301	ConvergeOne, Inc.	Voucher Total:	13,393.64	
Professional services - 06/01/2023-06/30/2023 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			13,393.64	06/15/2023
231707304	ConvergeOne, Inc.	Voucher Total:	2,364.42	
Professional services - 06/01/2023-06/30/2023 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			2,364.42	06/15/2023
231737933	Verizon Business Services	Voucher Total:	7,269.94	
Communication services - 05/01/2023-05/31/2023 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.			4,710.48	06/20/2023
Communication services - 05/01/2023-05/31/2023 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.			845.40	06/20/2023
Communication services - 05/01/2023-05/31/2023 Centrex Lines - Applies to D'Innocenzo, Donetta M.			1,447.09	06/20/2023
Communication services - 05/01/2023-05/31/2023 Long Distance - Applies to D'Innocenzo, Donetta M.			266.96	06/20/2023
Communication services - 05/01/2023-05/31/2023 Carrier Access Charge - Applies to D'Innocenzo, Donetta M.			0.01	06/20/2023
231738102	Amazon Capital Services, Inc.	Voucher Total:	19.70	
Computer / AV supplies - Cord Concealer Kit (1.00) - Applies to D'Innocenzo, Donetta M.			19.70	06/20/2023
231789016	AT&T	Voucher Total:	59.62	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.			59.62	06/19/2023
231809563	Comcast Cable Communications Management	Voucher Total:	879.52	
Communication services - 05/24/2023-07/18/2023 Broadband Service (Freedom region) - Applies to D'Innocenzo, Donetta M.			879.52	06/18/2023
231809654	Verizon	Voucher Total:	89.99	
Communication services - 717-705-3545 High Speed Internet 06/23/2023-07/22/2023 - Applies to D'Innocenzo, Donetta M.			89.99	06/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231636042	Amazon Capital Services, Inc.	Voucher Total:	62.73	
Office supplies - Paper clips, Medium, #1 Gem (9.00) - Applies to D'Innocenzo, Donetta M.			62.73	06/01/2023
231646239	Amazon Capital Services, Inc.	Voucher Total:	592.35	
Office supplies - NYHI Set of 150 Ripple Insulated Kraft 10-oz Paper Cups Coffee/Tea Hot Cups Recyclable 3-Layer Rippled Wall For Better Insulation Perfect for Cappuccino, Hot Cocoa, or Iced Drinks (15.00) - Applies to D'Innocenzo, Donetta M.			592.35	06/07/2023
231646252	Amazon Capital Services, Inc.	Voucher Total:	142.40	
Office supplies - BIC WOELP21 Wite-Out Exact Liner Correction Tape, 1/5-Inch x 236-Inch, Blue/Orange, 2/Pack (10.00) - Applies to D'Innocenzo, Donetta M.			142.40	06/05/2023
231646273	Crystal Springs	Voucher Total:	1,382.56	
Other lease - Hot/Cold Top Load Water Cooler Rental. Term: 5/01/2023-5/31/2023. (44.00) - Applies to D'Innocenzo, Donetta M.			131.56	06/01/2023
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 5/01/2023-5/31/2023. (278.00) - Applies to D'Innocenzo, Donetta M.			1,251.00	06/01/2023
231646288	Amazon Capital Services, Inc.	Voucher Total:	97.50	
Consumable supplies - Equal (10.00) - Applies to D'Innocenzo, Donetta M.			97.50	06/09/2023
231656603	Veritiv Operating Company	Voucher Total:	466.12	
Office supplies - Cold Water Cups, 7 oz., "Solo", Symphony design (20 sleeves per case) (1.00) - Applies to D'Innocenzo, Donetta M.			220.83	06/07/2023
Office supplies - Gloves: Extra Large, Powder Free (Please Order By Each. If You Order "1" You Will Get 1 Glove) (2.00) - Applies to D'Innocenzo, Donetta M.			250.00	06/07/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-4.71	06/07/2023
231656605	Veritiv Operating Company	Voucher Total:	457.78	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (10.00) - Applies to D'Innocenzo, Donetta M.			462.40	06/01/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-4.62	06/01/2023
231656612	W.B. Mason Company, Inc.	Voucher Total:	62.97	
Office supplies - Tablet, White, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (3.00) - Applies to D'Innocenzo, Donetta M.			62.97	06/07/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231666772	Canteen Refreshment Services	Voucher Total:	333.53	
	Consumable supplies - Bigelow Green Tea (6.00) - Applies to D'Innocenzo, Donetta M.		27.36	06/13/2023
	Consumable supplies - Lipton Tea (6.00) - Applies to D'Innocenzo, Donetta M.		30.72	06/13/2023
	Consumable supplies - Maxwell House Master Blend (5.00) - Applies to D'Innocenzo, Donetta M.		175.25	06/13/2023
	Consumable supplies - Splenda (10.00) - Applies to D'Innocenzo, Donetta M.		66.80	06/13/2023
	Consumable supplies - Sweet-n-Low (10.00) - Applies to D'Innocenzo, Donetta M.		33.40	06/13/2023
231666913	Levin Promotional Products	Voucher Total:	18.87	
	Mailing services - Mailing/shipping services for flags for the Senate (1.00) - Applies to D'Innocenzo, Donetta M.		18.87	06/12/2023
231707272	W.B. Mason Company, Inc.	Voucher Total:	95.96	
	Office supplies - Metal Point Pen: Black (4.00) - Applies to D'Innocenzo, Donetta M.		95.96	06/13/2023
231707274	W.B. Mason Company, Inc.	Voucher Total:	69.96	
	Office supplies - Metal Point Pen: Blue (4.00) - Applies to D'Innocenzo, Donetta M.		69.96	06/12/2023
231707285	Amazon Capital Services, Inc.	Voucher Total:	119.34	
	Office supplies - Sharpie Felt Tip Marker, 'Twin Tip', Black (3.00) - Applies to D'Innocenzo, Donetta M.		38.88	06/14/2023
	Office supplies - Stenographic pad, 6" x 9" (3.00) - Applies to D'Innocenzo, Donetta M.		80.46	06/14/2023
231707315	Staples Contract & Commercial LLC	Voucher Total:	391.82	
	Office supplies - Battery, 9 Volt (12 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.		24.30	06/17/2023
	Office supplies - Battery, Size AA (24 per Box) (3.00) - Applies to D'Innocenzo, Donetta M.		62.34	06/17/2023
	Office supplies - Battery, Size AAA (24 per Box) (3.00) - Applies to D'Innocenzo, Donetta M.		62.34	06/17/2023
	Office supplies - DYMO, #30256: White Shipping Labels, 300/Roll; 2 5/16" x 4" (6.00) - Applies to D'Innocenzo, Donetta M.		112.86	06/17/2023
	Office supplies - Felt (Flair) Tip Pen: Black (4.00) - Applies to D'Innocenzo, Donetta M.		49.96	06/17/2023
	Office supplies - Metal Point Pen: Black (4.00) - Applies to D'Innocenzo, Donetta M.		35.60	06/17/2023
	Office supplies - Metal Point Pen: Red (4.00) - Applies to D'Innocenzo, Donetta M.		27.68	06/17/2023
	Office supplies - Ballpoint Pen: Blue (5.00) - Applies to D'Innocenzo, Donetta M.		9.30	06/17/2023
	Office supplies - Ballpoint Pen: Red (4.00) - Applies to D'Innocenzo, Donetta M.		7.44	06/17/2023
231727783	Veritiv Operating Company	Voucher Total:	2,772.00	
	Office supplies - 8.5" x 11" 20# Hammermill Great White 30% Recycled 92% Bright Multi-Use Copy Paper (200.00) - Applies to D'Innocenzo, Donetta M.		2,800.00	06/20/2023
	Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.		-28.00	06/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231738114	Levin Promotional Products	Voucher Total:	31.66	
Mailing services - Mailing/shipping services for flags for the Senate(1.00) - Applies to D'Innocenzo, Donetta M.			31.66	06/21/2023
231738149	W.B. Mason Company, Inc.	Voucher Total:	435.71	
Office supplies - Applies to D'Innocenzo, Donetta M.			80.49	06/20/2023
Office supplies - File folder, Manila, Letter-size, Top Tabs, 1/3 cut (5.00) - Applies to D'Innocenzo, Donetta M.			82.45	06/20/2023
Office supplies - DYMO, #30327: File Folder Label, 0.56" x 3.43" (3.00) - Applies to D'Innocenzo, Donetta M.			44.91	06/20/2023
Office supplies - Pencil, #2, General office (2.00) - Applies to D'Innocenzo, Donetta M.			9.98	06/20/2023
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (26.00) - Applies to D'Innocenzo, Donetta M.			217.88	06/20/2023
231748224	Veritiv Operating Company	Voucher Total:	366.22	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (8.00) - Applies to D'Innocenzo, Donetta M.			369.92	06/22/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.70	06/22/2023
231748237	Veritiv Operating Company	Voucher Total:	457.78	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (10.00) - Applies to D'Innocenzo, Donetta M.			462.40	06/22/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-4.62	06/22/2023
231778446	Americhem International, Inc.	Voucher Total:	223.24	
Office supplies - Disinfectant Spray (3.00) - Applies to D'Innocenzo, Donetta M.			217.29	06/23/2023
Mailing services - Freight (1.00) - Applies to D'Innocenzo, Donetta M.			5.95	06/23/2023
231778468	Staples Contract & Commercial LLC	Voucher Total:	102.78	
Office supplies - Windex Glass & Surface Cleaner, 20oz Aerosol, (6 each per carton) (2.00) - Applies to D'Innocenzo, Donetta M.			102.78	06/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231778765	W.B. Mason Company, Inc.	Voucher Total:	835.63	
Office supplies - Battery, 9 Volt (12 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			41.03	03/16/2023
Office supplies - Battery, Size AA (24 per Box) (3.00) - Applies to D'Innocenzo, Donetta M.			92.97	03/16/2023
Office supplies - Battery, Size AAA (24 per Box) (3.00) - Applies to D'Innocenzo, Donetta M.			92.97	03/16/2023
Office supplies - Binder Clip, Medium (7.00) - Applies to D'Innocenzo, Donetta M.			14.14	03/16/2023
Office supplies - DYMO, #30323: Shipping Label, 220/roll; 2.12" x 4" (4.00) - Applies to D'Innocenzo, Donetta M.			117.00	03/16/2023
Office supplies - Stapler, Desktop (6.00) - Applies to D'Innocenzo, Donetta M.			197.94	03/16/2023
Office supplies - Tablet, White, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (3.00) - Applies to D'Innocenzo, Donetta M.			62.97	03/16/2023
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			92.74	03/16/2023
Office supplies - Tape Dispenser, Desk-Top style, Black (3.00) - Applies to D'Innocenzo, Donetta M.			61.47	03/16/2023
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (8.00) - Applies to D'Innocenzo, Donetta M.			31.92	03/16/2023
Office supplies - Correction Fluid (white out) in bottle (12 each per dozen) (1.00) - Applies to D'Innocenzo, Donetta M.			30.48	03/16/2023
231789006	York Janitorial Supplies, LLC	Voucher Total:	138.04	
Office supplies - Hand Soap, Foam Clean Antibacterial Foam; 950 ML (2.00) - Applies to D'Innocenzo, Donetta M.			138.04	06/26/2023
231799290	Canteen Refreshment Services	Voucher Total:	424.31	
Consumable supplies - 100% Columbian coffee (5.00) - Applies to D'Innocenzo, Donetta M.			200.20	06/27/2023
Consumable supplies - Bigelow Green Tea (6.00) - Applies to D'Innocenzo, Donetta M.			27.36	06/27/2023
Consumable supplies - Creamer (15.00) - Applies to D'Innocenzo, Donetta M.			27.45	06/27/2023
Consumable supplies - Maxwell House Master Blend (4.00) - Applies to D'Innocenzo, Donetta M.			140.20	06/27/2023
Consumable supplies - Sugar (15.00) - Applies to D'Innocenzo, Donetta M.			29.10	06/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231636106	EEG Enterprises	Voucher Total:	7,280.00	
Maintenance agreement - iCap Encode Pro Firmware Upgrade plus Annual Support. Term Dates: 03/01/2023 - 02/29/2024 (4.00) - Applies to D'Innocenzo, Donetta M.			7,280.00	03/02/2023
231646245	Amazon Capital Services, Inc.	Voucher Total:	97.56	
Computer / AV supplies - HDMI Cable, 15' (4.00) - Applies to D'Innocenzo, Donetta M.			47.96	06/07/2023
Computer / AV supplies - HDMI Adapter (4.00) - Applies to D'Innocenzo, Donetta M.			49.60	06/07/2023
231666912	Amazon Capital Services, Inc.	Voucher Total:	195.70	
Office supplies - 3 Inch x 60 Yard Gaffers Tape, Black (10.00) - Applies to D'Innocenzo, Donetta M.			195.70	06/13/2023
231666915	Newark In One	Voucher Total:	125.14	
Computer / AV supplies - Non Latching General Purpose Relay (5.00) - Applies to D'Innocenzo, Donetta M.			115.15	06/13/2023
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			9.99	06/13/2023
231727765	Markertek Video Supply	Voucher Total:	264.19	
Computer / AV supplies - 70W AC Power Adapter (1.00) - Applies to D'Innocenzo, Donetta M.			245.84	06/15/2023
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			18.35	06/15/2023
231748393	Enco Systems, Inc.	Voucher Total:	63,480.00	
Other lease - Unit 1 - enCaption4 Automated Captioning Appliance - Includes Hardware, Software and Support. Price is per month of enCaption4 usage. Limit of 60 hours a month if you go over \$25.00 an hour for overage. This is a 36 month lease contract. Year 1 of 3. Term Dates: 06/01/2023 - 05/31/2024 (12.00) - Applies to D'Innocenzo, Donetta M.			13,980.00	05/19/2023
Other lease - Unit 2 - enCaption4 Automated Captioning Appliance - Includes Hardware, Software and Support. Price is per month of enCaption4 usage. Limit of 60 hours a month if you go over \$25.00 an hour for overage. This is a 36 month lease contract. Year 1 of 3. Term Dates: 06/01/2023 - 05/31/2024 (12.00) - Applies to D'Innocenzo, Donetta M.			13,980.00	05/19/2023
Other lease - Unit 3 - enCaption4 Automated Captioning Appliance - Includes Hardware, Software and Support. Price is per month of enCaption4 usage. Limit of 60 hours a month if you go over \$25.00 an hour for overage. This is a 36 month lease contract. Year 1 of 3. Term Dates: 06/01/2023 - 05/31/2024 (12.00) - Applies to D'Innocenzo, Donetta M.			13,980.00	05/19/2023
Other lease - Unit 4 - enCaption4 Automated Captioning Appliance - Includes Hardware, Software and Support. Price is per month of enCaption4 usage. Limit of 60 hours a month if you go over \$25.00 an hour for overage. This is a 36 month lease contract. Year 1 of 3. Term Dates: 06/01/2023 - 05/31/2024 (12.00) - Applies to D'Innocenzo, Donetta M.			21,540.00	05/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231748394	The Lerro Corporation	Voucher Total:	82,438.57	
Maintenance agreement - 1-Year Hardware Maintenance Agreement for TRIA+-AVC-8-05 S/N: 50244315001 Term Dates: 01/01/2023 - 12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			2,649.17	05/10/2023
Maintenance agreement - RCP-QE36 - Hardware Warranty S/N: 50233325005, 50233325002, 50234156012, 50233107003, 50233325010, 50233325003, 50234156004, 50234156003 Term Dates: 01/01/2023 - 12/31/2023 (8.00) - Applies to D'Innocenzo, Donetta M.			2,969.36	05/10/2023
Maintenance agreement - Ultripower - Hardware Warranty Term Dates: 01/01/2023 - 12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			207.78	05/10/2023
Maintenance agreement - Extended Warranty, Ultrix 5RU System S/N: 50234763001 Term Dates: 01/01/2023 - 12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			8,311.11	05/10/2023
Maintenance agreement - Extended Warranty, Ultritouch-2 S/N: TLO-0102-00357 Term Dates: 01/01/2023 - 12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			363.61	05/10/2023
Maintenance agreement - User Xperience (UX) Track (SW Only) Maintenance Term Dates: 01/01/2023 - 12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			826.39	05/10/2023
Maintenance agreement - User Xperience (UX) Track (SW Only) Maintenance Term Dates: 01/01/2023 - 12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			826.39	05/10/2023
Maintenance agreement - User Xperience (UX) Track (SW Only) Maintenance Term Dates: 01/01/2023 - 12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			826.39	05/10/2023
Maintenance agreement - User Xperience (UX) Track (SW Only) Maintenance Term Dates: 01/01/2023 - 12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			826.39	05/10/2023
Maintenance agreement - XPression Studio Single Channel - Software Maintenance (SW Only) S/N: 50149531001, 140320AA08357H Term Dates: 01/01/2023 - 12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			2,701.11	05/10/2023
Maintenance agreement - XPression 4RU HD-SDI - Hardware Maintenance (HW Only) S/N: 50149533003, 140320AA08425H Term Dates: 01/01/2023 - 12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			2,403.61	05/10/2023
Maintenance agreement - XPression 4RU HD-SDI - Hardware Maintenance (HW Only) S/N: 50149533002, 140320AA08706H Term Dates: 01/01/2023 - 12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			2,403.61	05/10/2023
Maintenance agreement - XPression 4RU HD-SDI - Hardware Maintenance (HW Only) S/N: 50149533001, 140320AA08746H Term Dates: 01/01/2023 - 12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			2,403.61	05/10/2023
Maintenance agreement - XPression 4RU HD-SDI - Hardware Maintenance (HW Only) S/N: 50149531001, 140320AA08357H Term Dates: 01/01/2023 - 12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			2,403.61	05/10/2023
Maintenance agreement - XPression BlueBox Single Channel- Software Maintenance (SW Only) S/N: 50149533003, 140320AA08425H Term Dates: 01/01/2023 - 12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			2,025.83	05/10/2023
Maintenance agreement - XPression BlueBox Single Channel- Software Maintenance (SW Only) S/N: 50149533002, 140320AA08706H Term Dates: 01/01/2023 - 12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			2,025.83	05/10/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Maintenance agreement - XPression BlueBox Single Channel- Software Maintenance (SW Only) S/N: 50149533001, 140320AA08746H Term Dates: 01/01/2023 - 12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			2,025.83	05/10/2023
Maintenance agreement - Extended Warranty Panel Only S/N: P579114-001 Term Dates: 01/01/2023 - 12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			1,840.09	05/10/2023
Maintenance agreement - Extended Warranty, 2 MLE Engine Only S/N: F578321-010 Term Dates: 01/01/2023 - 12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			1,840.09	05/10/2023
Maintenance agreement - Chroma Keyer & VS-AR Option - SW Maintenance S/N: 140320AA08357H Term Dates: 01/01/2023 - 12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			1,109.72	05/10/2023
Maintenance agreement - Ext. Warranty CamBot 500 P/T Head S/N: 50252299002 Term Dates: 06/28/2022 - 12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			2,574.13	05/10/2023
Maintenance agreement - Ext. Warranty CamBot 500 P/T Head S/N: 50252299001 Term Dates: 06/28/2022 - 12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			2,574.13	05/10/2023
Maintenance agreement - Ext. Warranty CamBot 500 P/T Head S/N: 50250906005 Term Dates: 06/28/2022 - 12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			2,574.13	05/10/2023
Maintenance agreement - Ext. Warranty CamBot 500 P/T Head S/N: 50251493001 Term Dates: 06/28/2022 - 12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			2,574.13	05/10/2023
Maintenance agreement - Ext. Warranty CamBot 500 P/T Head S/N: 50252299003 Term Dates: 06/28/2022 - 12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			2,574.13	05/10/2023
Maintenance agreement - Ext. Warranty Furio VR600 PT head S/N: 50253459002, 50253459001, 50253459003 Term Dates: 06/17/2022 - 12/31/2023 (3.00) - Applies to D'Innocenzo, Donetta M.			15,374.01	05/10/2023
Maintenance agreement - Ext Warranty - Unified Control System - 3 Axis S/N: 50254685004 Term Dates: 06/17/2022 - 12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			1,053.71	05/10/2023
Maintenance agreement - SW Maintenance - 3-Axis SmartShell Control System S/N: 50254685004 Term Dates: 06/17/2022 - 12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			969.41	05/10/2023
Maintenance agreement - Ext Warranty - Unified Control System - 3 Axis S/N: 50254685001, 50253817003 Term Dates: 06/28/2022 - 12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			1,032.79	05/10/2023
Maintenance agreement - SW Maintenance - 3-Axis SmartShell Control System S/N: 50254685001, 50253817003 Term Dates: 06/28/2022 - 12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			950.17	05/10/2023
Maintenance agreement - Robotics Server Extended Warranty S/N: 50254684001 Term Dates: 06/28/2022 - 12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			515.68	05/10/2023
Maintenance agreement - Robotics Server Software Maintenance S/N: 50254684001 Term Dates: 06/28/2022 - 12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			1,152.44	05/10/2023
Maintenance agreement - PTZ-NDI Extended Warranty S/N: VCCB02231 Term Dates: 03/24/2023 - 12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			341.01	05/10/2023
Maintenance agreement - Carbonite Black Solo 1 M/E Extended Warranty S/N: 50271170001 Term Dates: 03/24/2023 - 12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			681.29	05/10/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Maintenance agreement - XPression Designer (SW Only) Maintenance S/N: 6FXNX-8FBTN-2QNKN Term Dates: 03/24/2023 - 12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			269.60	05/10/2023
Maintenance agreement - XPression 2RU HD-SDI - Hardware Maintenance (HW Only) S/N: 50213414001 Term Dates: 10/19/2023 - 12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			387.48	05/10/2023
Maintenance agreement - XPression 2RU HD-SDI - Hardware Maintenance (HW Only) S/N: 50213412002 Term Dates: 10/19/2023 - 12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			387.48	05/10/2023
Maintenance agreement - XPression 2RU HD-SDI - Hardware Maintenance (HW Only) S/N: 50213412001 Term Dates: 10/19/2023 - 12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			387.48	05/10/2023
Maintenance agreement - XPression 2RU HD-SDI - Hardware Maintenance (HW Only) S/N: 50213416002 Term Dates: 10/19/2023 - 12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			387.48	05/10/2023
Maintenance agreement - Software Maintenance +1 Year for TRIA+ SW Term Dates: 03/02/2023 - 12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			2,114.23	05/10/2023
Maintenance agreement - Ext. Warranty CamBot 500 P/T Head S/N: 50259584001 Term Dates: 06/28/2022 - 12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			2,574.13	05/10/2023
231778818	Markertek Video Supply	Voucher Total:	692.66	
Computer / AV supplies - Phabrix Phsxo-avd Av Delay Generation and Analysis Software License Supports Phabrix Ebu & Lawo Av Delay Sequences (1.00) - Applies to D'Innocenzo, Donetta M.			692.66	05/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231789028	The Lerro Corporation	Voucher Total:	16,083.91	
Maintenance agreement - Scale Logic - C8460FF33MI0113, C8460FF33MI0042 E0003149, E0003150 / 1 Year Advance Parts Replacement for NX24 Bay - Includes Drives. Term Dates: 06/28/2023 - 06/27/2024. (2.00) - Applies to D'Innocenzo, Donetta M.			4,476.66	06/13/2023
Maintenance agreement - Scale Logic - FFNS12105955, FFNS12105878 / 1 Year Advanced Parts Replacement for Dual Port 10GbE Adapter. Term Dates: 06/28/2023 - 06/27/2024. (2.00) - Applies to D'Innocenzo, Donetta M.			151.12	06/13/2023
Maintenance agreement - Scale Logic - C8260KJ44ND0010, C8260FJ25NC0044 E0003151, E0003152 / 1 Year Advance Parts Replacement for NX 12 Bay - Includes Drives. Term Dates: 06/28/2023 - 06/27/2024. (2.00) - Applies to D'Innocenzo, Donetta M.			3,768.34	06/13/2023
Maintenance agreement - Scale Logic - FFNS12105820, FFNS12105771 / 1 Year Advanced Parts Replacement for Dual Port 10GbE Adapter. Term Dates: 06/28/2023 - 06/27/2024. (2.00) - Applies to D'Innocenzo, Donetta M.			151.12	06/13/2023
Maintenance agreement - Scale Logic - 16102289, 16102288 / 1 Year Archive Edition - Support & Maintenance. Term Dates: 06/28/2023 - 06/27/2024. (2.00) - Applies to D'Innocenzo, Donetta M.			1,416.66	06/13/2023
Maintenance agreement - Scale Logic - NS3102100691, NS3102100723, NS3102100690, NS3102100642, NS3102100727, NS3102100687, NS3102100689, NS3102100696 / 1 Year Advanced Parts Replacement for Thunderbolt 3. Term Dates: 06/28/2023 - 06/27/2024. (8.00) - Applies to D'Innocenzo, Donetta M.			1,888.88	06/13/2023
Maintenance agreement - Scale Logic - C8150AK07P00174, C8150AK07P00176 / 1 Year Advanced Parts Replacement for RAP 1U Appliance with 5 Licenses. Term Dates: 06/28/2023 - 06/27/2024. (2.00) - Applies to D'Innocenzo, Donetta M.			2,663.34	06/13/2023
Maintenance agreement - Scale Logic - C8150AK07P00163 E0003138 J0003138 1 Year Advanced Parts Replacement for RAP 1U Appliance with 5 Licenses. Term Dates: 06/28/2023 - 06/27/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			1,416.67	06/13/2023
Maintenance agreement - Scale Logic - 162P103085, 162P103054 / 1 Year Advanced Parts Replacement for Dual Port 10GbE Adapter. Term Dates: 06/28/2023 - 06/27/2024. (2.00) - Applies to D'Innocenzo, Donetta M.			151.12	06/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231789107	The Lerro Corporation	Voucher Total:	12,478.00	
Audio/Video - Configurable Input/Output Digital Signal Processor with up to 48 Channels of Input/Output, 1 Digital Signal Processor-2 card, and 1 Audio-Visual-Bridging-1 Network Card (1.00) - Applies to D'Innocenzo, Donetta M.			5,241.18	06/26/2023
Computer / AV supplies - Digital Signal Processing Card with Two Digital Signal Processors (1.00) - Applies to D'Innocenzo, Donetta M.			608.24	06/26/2023
Computer / AV supplies - 4 Channel Mic/Line Input Card (2.00) - Applies to D'Innocenzo, Donetta M.			531.76	06/26/2023
Computer / AV supplies - 4 Channel Mic/Line Input with Acoustic Echo Cancellation (4.00) - Applies to D'Innocenzo, Donetta M.			2,127.04	06/26/2023
Computer / AV supplies - 4 Channel Mic/Line Output Card (2.00) - Applies to D'Innocenzo, Donetta M.			468.24	06/26/2023
Audio/Video - 4 Channel 1200W Asymmetric Amplifier with Single Power Bank (1.00) - Applies to D'Innocenzo, Donetta M.			2,136.47	06/26/2023
Audio/Video - 4 Channel Power Over Ethernet Conferencing Amplifier (1.00) - Applies to D'Innocenzo, Donetta M.			570.59	06/26/2023
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			794.48	06/26/2023
231789192	The Lerro Corporation	Voucher Total:	1,284.25	
Computer / AV supplies - 4 Channel Mic/Line Input with Acoustic Echo Cancellation (1.00) - Applies to D'Innocenzo, Donetta M.			565.00	06/16/2023
Computer / AV supplies - 4 Channel 60W Half-rack Amplifier with Mounting Bracket (1.00) - Applies to D'Innocenzo, Donetta M.			681.25	06/16/2023
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			38.00	06/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Officer: Michael C. Gerdes

Department: Secretary of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231523917	Lindenmeyr Munroe	Voucher Total:	1,070.00	
Office supplies - Bright Gold and Blue Senate Seal Labels, 2-1/2" Diameter, Starburst (1m per roll) (10.00) - Applies to Gerdes, Michael C.			1,070.00	05/10/2023
231584815	Kurien, Christopher Jacob	Voucher Total:	212.77	
Chaplain per diem			125.00	06/05/2023
Other transportation expenses - 06/05/2023 134 miles - Applies to 1 Constituents/Other.			87.77	06/05/2023
231636118	Martin, David K.	Voucher Total:	279.58	
Chaplain per diem			125.00	06/07/2023
Other transportation expenses - 06/07/2023 236 miles - Applies to 1 Constituents/Other.			154.58	06/07/2023
231656501	Gerdes, Michael C.	Voucher Total:	277.75	
Administrative services - 07/01/2023-06/30/2024 Attorney Fees for Michael Gerdes, Secretary/Parliamentarian - Applies to Gerdes, Michael C.			277.75	06/14/2023
231727729	McNees, Wallace & Nurick	Voucher Total:	996.00	
Legal services - 05/01/2023-05/31/2023 Pursuant to Engagement Letter date 12/01/2022 - Applies to Gerdes, Michael C.			996.00	06/21/2023
231727859	Jeffrey's Flowers	Voucher Total:	95.45	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Dennis Wilkinson (father-in-law of Amy Wilkinson) - Applies to Gerdes, Michael C.			43.98	06/14/2023
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Dave Fetter (husband of Jill Fetter) - Applies to Gerdes, Michael C.			51.47	06/19/2023
231748310	Kifer, Scott L.	Voucher Total:	432.22	
Chaplain per diem			125.00	06/21/2023
Other transportation expenses - 06/21/2023 404 miles - Applies to 1 Constituents/Other.			264.62	06/21/2023
Parking & tolls - 06/21/2023 Tolls - Applies to 1 Constituents/Other.			42.60	06/21/2023
231788917	Adjustment transaction	Voucher Total:	46.94	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Gerdes, Michael C.			36.12	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Gerdes, Michael C.			10.82	06/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Officer: Michael C. Gerdes

Department: Secretary of the Senate

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231799286	Rodic, Jessica P.	Voucher Total:	53.32	
Legislative meals - Tuesday evening late Session dinner - Total expense of \$53.32 - \$10.66 Applies to Sanko, Nathaniel R.			10.66	06/27/2023
Legislative meals - Tuesday evening late Session dinner - Total expense of \$53.32 - \$10.66 Applies to Rodic, Jessica P.			10.66	06/27/2023
Legislative meals - Tuesday evening late Session dinner - Total expense of \$53.32 - \$10.67 Applies to Gerdes, Michael C.			10.67	06/27/2023
Legislative meals - Tuesday evening late Session dinner - Total expense of \$53.32 - \$10.66 Applies to McElwee, Frederick H. III			10.66	06/27/2023
Legislative meals - Tuesday evening late Session dinner - Total expense of \$53.32 - \$10.67 Applies to Laughead, David C.			10.67	06/27/2023
231809850	Adjustment transaction	Voucher Total:	23.23	
Mailing services - 06/26/2023-06/29/2023 UPS - Applies to Gerdes, Michael C.			23.23	06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Officer: Michael C. Gerdes

Department: Library

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231595114	Breski's Beverage Distributors	Voucher Total:	69.97	
Consumable supplies - Applies to Gerdes, Michael C.			69.97	06/01/2023
231636176	Ahold Financial Services	Voucher Total:	352.83	
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			247.90	06/05/2023
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			104.93	06/06/2023
231646247	Amazon Capital Services, Inc.	Voucher Total:	133.62	
Office supplies - Supplies for Caucus (1.00) - Applies to Gerdes, Michael C.			133.62	06/07/2023
231646289	Amazon Capital Services, Inc.	Voucher Total:	34.79	
Office supplies - HUANUO Adjustable Under Desk Footrest, Foot Rest for Under Desk at Work with Massage, Foot Stool Under Desk with 3 Height Position & 30 Degree Tilt Angle Adjustment for Home, Office (1.00) - Applies to Gerdes, Michael C.			34.79	06/11/2023
231707279	Breski's Beverage Distributors	Voucher Total:	246.83	
Consumable supplies - Applies to Gerdes, Michael C.			246.83	06/08/2023
231748329	Wolters Kluwer Legal & Regulatory US	Voucher Total:	787.54	
Publications & subscriptions - Administrative Law Treatise 6E 2023-2 Cumulative Supplement - Applies to Gerdes, Michael C.			787.54	06/14/2023
231748358	Ahold Financial Services	Voucher Total:	378.91	
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			216.08	06/19/2023
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			101.89	06/21/2023
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			60.94	06/22/2023
231789187	Wheeler, Donna L.	Voucher Total:	60.60	
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			60.60	06/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

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>
231707279	Breski's Beverage Distributors	Voucher Total:	7.49	
Consumable supplies - Applies to Gerdes, Michael C.			7.49	06/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

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>
231523618	WEX Bank	Voucher Total:	56.44	
Other transportation expenses - 05/10/2023-05/24/2023 Gas DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.			56.44	05/31/2023
231707279	Breski's Beverage Distributors	Voucher Total:	36.48	
Consumable supplies - Applies to Gerdes, Michael C.			36.48	06/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231523618	WEX Bank	Voucher Total:	126.08	
Other transportation expenses - 04/18/2023-05/17/2023 Gas DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.			126.08	05/31/2023
231523624	W.B. Mason Company, Inc.	Voucher Total:	109.92	
Office supplies - Canned Air, 10 Ounce (24.00) - Applies to Gerdes, Michael C.			109.92	05/30/2023
231523743	Ace Uniform	Voucher Total:	87.95	
Professional services - 04/25/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery (1.00) - Applies to Gerdes, Michael C.			87.95	04/25/2023
231523744	Ace Uniform	Voucher Total:	87.95	
Professional services - 05/02/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery (1.00) - Applies to Gerdes, Michael C.			87.95	05/02/2023
231523745	Ace Uniform	Voucher Total:	87.95	
Professional services - 05/09/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery (1.00) - Applies to Gerdes, Michael C.			87.95	05/09/2023
231523746	Ace Uniform	Voucher Total:	87.95	
Professional services - 05/18/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery (1.00) - Applies to Gerdes, Michael C.			87.95	05/18/2023
231523749	Ace Uniform	Voucher Total:	87.95	
Professional services - 05/23/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery (1.00) - Applies to Gerdes, Michael C.			87.95	05/23/2023
231523919	Veritiv Operating Company	Voucher Total:	1,630.00	
Office supplies - 9" x 15" Kimberly Clark Wettask Hydroknit Wipers, 2 Rolls/Carton (4.00) - Applies to Gerdes, Michael C.			380.00	05/08/2023
Office supplies - Tradex Blue Powder Free Unlined Gloves, Extra Large, 10 Boxes/Carton (6.00) - Applies to Gerdes, Michael C.			750.00	05/08/2023
Office supplies - Tradex Blue Powder Free Unlined Gloves, Large, 10 Boxes/Carton (3.00) - Applies to Gerdes, Michael C.			375.00	05/08/2023
Office supplies - Tradex Blue Powder Free Unlined Gloves, Medium, 10 Boxes/Carton (1.00) - Applies to Gerdes, Michael C.			125.00	05/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231635973	Ace Uniform	Voucher Total:	87.95	
Professional services - 05/30/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery (1.00) - Applies to D'Innocenzo, Donetta M.				05/30/2023
231636032	PPL Electric Utilities Corporation	Voucher Total:	5,980.50	
Utilities - 04/26/2023-05/25/2023 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.				05/25/2023
231636038	Penn Waste Inc.	Voucher Total:	282.04	
Utilities - 06/01/2023-06/30/2023 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Gerdes, Michael C.				05/31/2023
231636161	G.R. Sponaugle & Sons, Inc.	Voucher Total:	4,989.00	
Maintenance agreement - 3 of 3 years electrical maintenance program on all electrical panels/transformers at Print Shop to include: complete visual inspection, infrared thermography, ultrasonic inspection, power quality analysis and testing on electrical service of transformers/cabling, oil sampling where appropriate and a complete report. Agreement Term: 05/01/2022 - 04/30/2023 (1.00) - Applies to Gerdes, Michael C.				07/27/2022
231636164	G.R. Sponaugle & Sons, Inc.	Voucher Total:	15,120.00	
Maintenance agreement - Year two 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: 01/01/2023 - 12/31/2023. (1.00) - Applies to Gerdes, Michael C.				02/01/2023
231646276	Crystal Springs	Voucher Total:	40.50	
Consumable supplies - Print Shop 5 gallon bottle of Crystal Springs Spring Water. Term: 5/01/2023-5/31/2023. (9.00) - Applies to Gerdes, Michael C.				06/01/2023
231656598	Lindenmeyr Munroe	Voucher Total:	684.09	
Office supplies - 67# Lettermark Vellum Bristol Ivory 8.5x11 (10.00) - Applies to Gerdes, Michael C.				06/02/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.				-6.91 06/02/2023
231656609	Veritiv Operating Company	Voucher Total:	10.50	
Other transportation expenses - Fuel Surcharge - Applies to Gerdes, Michael C.				10.50 06/05/2023
231666868	Department of General Services	Voucher Total:	586.53	
Utilities - 01/01/2023-03/31/2023 Water & Sewer, Print Shop - Applies to Gerdes, Michael C.				586.53 06/05/2023
231707279	Breski's Beverage Distributors	Voucher Total:	38.98	
Consumable supplies - Applies to Gerdes, Michael C.				38.98 06/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231707333	Levin Promotional Products	Voucher Total:	308.00	
Office supplies - Port Authority Long Sleeve Steel Gray Shirt with Print Shop embroidery, size: Medium (2.00) - Applies to Gerdes, Michael C.			64.00	06/13/2023
Office supplies - Port Authority Long Sleeve Steel Gray Shirt with Print Shop embroidery, size: Large (2.00) - Applies to Gerdes, Michael C.			64.00	06/13/2023
Office supplies - Port Authority Short Sleeve Steel Gray Shirt with Print Shop embroidery, size: Medium (3.00) - Applies to Gerdes, Michael C.			90.00	06/13/2023
Office supplies - Port Authority Short Sleeve Steel Gray Shirt with Print Shop embroidery, size: Large (3.00) - Applies to Gerdes, Michael C.			90.00	06/13/2023
231717540	D&L Printing Equipment Specialist, LLC	Voucher Total:	4,245.82	
Office supplies - (1) Update Kit/486/Celeron for Microsoft Unit on Prism Cutter. Includes Installation of Update Kit at Microcut. - Applies to Gerdes, Michael C.			3,500.00	06/01/2023
Mailing services - 05/05/2023 (1) UPS Red Next Day Air Shipping/Handling/Insurance to return Microcut for repair to Petaluma, CA - Applies to Gerdes, Michael C.			370.00	06/01/2023
Mailing services - 05/23/2023 (1) UPS Red Next Day Air Shipping/Handling/Insurance after repair from Petaluma, CA - Applies to Gerdes, Michael C.			375.82	06/01/2023
231727756	Ace Uniform	Voucher Total:	87.95	
Professional services - 06/06/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery (1.00) - Applies to Gerdes, Michael C.			87.95	06/06/2023
231727758	Ace Uniform	Voucher Total:	87.95	
Professional services - 06/13/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery (1.00) - Applies to Gerdes, Michael C.			87.95	06/13/2023
231727782	UGI Utilities, Inc.	Voucher Total:	43.02	
Utilities - 05/13/2023-06/13/2023 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.			43.02	06/13/2023

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Expense Report

Month Ended 06/30/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231727866	G.E. Richards Graphic Supplies Inc.	Voucher Total:	2,295.82	
Office supplies - Allied Crd Chrome Rol/degl Qt- Chrome Roller Cleaner/Deglazer (5.00) - Applies to Gerdes, Michael C.			99.40	03/22/2023
Office supplies - Allied Fresh Start 16OZ Spray, 12 Cans (1.00) - Applies to Gerdes, Michael C.			11.04	03/22/2023
Office supplies - SONXP 635x745 30GS Press Plates, 30/Case (6.00) - Applies to Gerdes, Michael C.			1,122.48	03/22/2023
Office supplies - INX XPro Open Ink, Black, 5lb/Can (6.00) - Applies to Gerdes, Michael C.			154.62	03/22/2023
Office supplies - INX XPro Open Ink, Yellow, 5lb/Can (6.00) - Applies to Gerdes, Michael C.			179.70	03/22/2023
Office supplies - INX Xpro Open Ink, Cyan, 5lb/Can (16.00) - Applies to Gerdes, Michael C.			445.28	03/22/2023
Mailing services - Delivery Charge (1.00) - Applies to Gerdes, Michael C.			20.00	03/22/2023
Office supplies - Surcharge for KO031004877 (1.00) - Applies to Gerdes, Michael C.			249.30	03/22/2023
Office supplies - Surcharge for ZZ1568913 (1.00) - Applies to Gerdes, Michael C.			3.00	03/22/2023
Office supplies - Surcharge for ZZ1568916 (1.00) - Applies to Gerdes, Michael C.			3.00	03/22/2023
Office supplies - Surcharge for ZZ1568914 (1.00) - Applies to Gerdes, Michael C.			8.00	03/22/2023
231738116	Wert Bookbinding, Inc.	Voucher Total:	4,987.50	
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. (475.00) - Applies to Gerdes, Michael C.			4,987.50	06/22/2023
231748233	Veritiv Operating Company	Voucher Total:	796.95	
Office supplies - Steel Safeway SBS Solvent Degreaser Aerosol, 12 Cans/ Carton (2.00) - Applies to Gerdes, Michael C.			180.00	06/22/2023
Office supplies - Tradex Blue Powder Free Unlined Gloves, Extra Large, 10 Boxes/Carton (3.00) - Applies to Gerdes, Michael C.			375.00	06/22/2023
Office supplies - Tradex Blue Powder Free Unlined Gloves, Large, 10 Boxes/Carton (1.00) - Applies to Gerdes, Michael C.			125.00	06/22/2023
Office supplies - Tradex Blue Powder Free Unlined Gloves, Medium, 10 Boxes/Carton (1.00) - Applies to Gerdes, Michael C.			125.00	06/22/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-8.05	06/22/2023
231748293	Brown, Connor M.	Voucher Total:	119.99	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			119.99	06/10/2023

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Expense Report

Month Ended 06/30/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231778677	D&L Printing Equipment Specialist, LLC	Voucher Total:	1,923.12	
Office supplies - 05/24/2023 (2) LOR-3985-K Kit of 9 Ink Rollers for ABDICK Press \$796.96 each (1) S/H Ground UPS from Manufacture \$0.00 - Applies to Gerdes, Michael C.			1,593.92	06/12/2023
Office supplies - 05/24/2023 (24) 1181004702 Royse Filter Bag Model 6001-12 and Model 6004-14D \$12.75 each (1) S/H Ground UPS from Manufacture \$23.20 - Applies to Gerdes, Michael C.			329.20	06/12/2023
231799257	Xerox Corporation	Voucher Total:	535.00	
Maintenance agreement - Support and Maintenance 1 - MCS Eagle Flex Mailing System with 4.25in Printhead at Print Shop. Term Dates: 04/01/2023 - 04/30/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			535.00	05/01/2023
231799258	Xerox Corporation	Voucher Total:	535.00	
Maintenance agreement - Support and Maintenance 1 - MCS Eagle Flex Mailing System with 4.25in Printhead at Print Shop. Term Dates: 05/01/2023 - 05/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			535.00	06/01/2023
231799279	Ace Uniform	Voucher Total:	87.95	
Professional services - 06/20/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery (1.00) - Applies to Gerdes, Michael C.			87.95	06/20/2023
231799292	Lindenmeyr Munroe	Voucher Total:	1,839.62	
Office supplies - Red Padding Cement, 4 gal/case (1.00) - Applies to Gerdes, Michael C.			118.40	06/27/2023
Office supplies - 8.5x11x2" Letterhead Boxes, 200 Boxes/Carton (2.00) - Applies to Gerdes, Michael C.			272.30	06/27/2023
Office supplies - Business Card Boxes, 4-3/4x3-1/2x2-Rigid, 100/case (5.00) - Applies to Gerdes, Michael C.			547.50	06/27/2023
Office supplies - Small corrugated boxes, 11-1/4 x 8-3/4 x 9-1/2 (1,000.00) - Applies to Gerdes, Michael C.			920.00	06/27/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-18.58	06/27/2023
231799301	Lindenmeyr Munroe	Voucher Total:	10,568.25	
Office supplies - 70# 23 x 29 American Eagle 30% PCW Text Paper (100.00) - Applies to Gerdes, Michael C.			10,675.00	06/27/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-106.75	06/27/2023
231799430	Ace Uniform	Voucher Total:	87.95	
Professional services - 06/27/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery (1.00) - Applies to Gerdes, Michael C.			87.95	06/27/2023

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Expense Report

Month Ended 06/30/2023

Officer: Michael C. Gerdes

Department: Print Shop

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231799456	D&L Printing Equipment Specialist, LLC	Voucher Total:	233.50	
Office supplies - 06/21/2023 (1) 25G5C Case of Round Stitching Wire (10 5lb spools per case) \$185.00 each (1) S/H Ground UPS from Manufacture \$48.50 - Applies to Gerdes, Michael C.			233.50	06/26/2023
231799468	G.E. Richards Graphic Supplies Inc.	Voucher Total:	1,788.02	
Office supplies - Rapid Blanket restorer 3 oz per jar /12 jars per case (12.00) - Applies to Gerdes, Michael C.			120.00	04/26/2023
Office supplies - SONXP 635x745 30GS Press Plates, 30/Case (2.00) - Applies to Gerdes, Michael C.			374.16	04/26/2023
Office supplies - INX XPro Open Ink, Black, 5lb/Can (6.00) - Applies to Gerdes, Michael C.			154.62	04/26/2023
Office supplies - INX XPro Open Ink, Magenta, 5lb/Can (18.00) - Applies to Gerdes, Michael C.			501.48	04/26/2023
Office supplies - INX XPro Open Ink, Yellow, 5lb/Can (6.00) - Applies to Gerdes, Michael C.			179.70	04/26/2023
Office supplies - INX Xpro Open Ink, Cyan, 5lb/Can (12.00) - Applies to Gerdes, Michael C.			333.96	04/26/2023
Professional services - Delivery Charge (1.00) - Applies to Gerdes, Michael C.			20.00	04/26/2023
Office supplies - Surcharge for K031004877 (1.00) - Applies to Gerdes, Michael C.			83.10	04/26/2023
Office supplies - Surcharge for ZZ1568913 (1.00) - Applies to Gerdes, Michael C.			3.00	04/26/2023
Office supplies - Surcharge for ZZ1568915 (1.00) - Applies to Gerdes, Michael C.			9.00	04/26/2023
Office supplies - Surcharge for ZZ1568916 (1.00) - Applies to Gerdes, Michael C.			3.00	04/26/2023
Office supplies - Surcharge for ZZ1568914 (1.00) - Applies to Gerdes, Michael C.			6.00	04/26/2023
231809577	Veritiv Operating Company	Voucher Total:	854.15	
Office supplies - 55 Gallon Drum Colorlok General Wash (1.00) - Applies to Gerdes, Michael C.			725.00	06/28/2023
Mailing services - Shipping (1.00) - Applies to Gerdes, Michael C.			136.40	06/28/2023
Office supplies - Discount - Applies to Gerdes, Michael C.			-7.25	06/28/2023

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Month Ended 06/30/2023

Officer: Michael C. Gerdes

Department: Secretary - Front Office

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231707279	Breski's Beverage Distributors	Voucher Total:	158.16	
Consumable supplies - Applies to Gerdes, Michael C.			158.16	06/08/2023

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Expense Report

Month Ended 06/30/2023

Officer: Michael C. Gerdes

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231564234	Reigle, Angelica L.	Voucher Total:	80.00	
Communication services - 04/23/2023-05/22/2023 Data Service - Applies to Reigle, Angelica L.				40.00 04/22/2023
Communication services - 05/23/2023-06/22/2023 Data Service - Applies to Reigle, Angelica L.				40.00 05/22/2023
231564236	Zitto, Susan H.	Voucher Total:	70.00	
Communication services - 04/16/2023-05/15/2023 Data Service - Applies to Zitto, Susan H.				35.00 04/15/2023
Communication services - 05/16/2023-06/15/2023 Data Service - Applies to Zitto, Susan H.				35.00 05/15/2023
231564243	Haldeman, Ashley A.	Voucher Total:	71.42	
Communication services - 04/04/2023-05/03/2023 Data Service - Applies to Haldeman, Ashley A.				35.71 04/03/2023
Communication services - 05/04/2023-06/03/2023 Data Service - Applies to Haldeman, Ashley A.				35.71 05/03/2023
231564244	Laughead, David C.	Voucher Total:	80.00	
Communication services - 05/03/2023-06/02/2023 Data Service - Applies to Laughead, David C.				40.00 05/02/2023
Communication services - 06/03/2023-07/02/2023 Data Service - Applies to Laughead, David C.				40.00 06/02/2023
231595148	Verizon Wireless	Voucher Total:	216.29	
Communication services - 05/29/2023-06/28/2023 Data & cellular services (5 Units) - Applies to Gerdes, Michael C.				216.29 05/28/2023
231666916	Reclamere, Inc.	Voucher Total:	1,446.00	
Professional services - 06/01/2023-06/30/2023 Institutional offices security services and monitoring SPC5223060102A - Applies to Gerdes, Michael C.				1,446.00 06/01/2023
231666921	Reclamere, Inc.	Voucher Total:	2,448.00	
Professional services - 06/01/2023-06/30/2023 IT Security assessment, consulting and implementation SPC5223060101A - Applies to Gerdes, Michael C.				2,448.00 06/01/2023
231666926	Red Canary, Inc.	Voucher Total:	13,200.00	
Professional services - 06/01/2023-05/31/2024 Information Systems Threat Detection 5222060101A - Applies to Gerdes, Michael C.				13,200.00 06/05/2023
231748259	Schaedler Yesco Distribution Inc.	Voucher Total:	994.67	
Professional services - Pre-Contract Audit for UPS up to 40kVA (1.00) - Applies to Gerdes, Michael C.				994.67 06/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Officer: Michael C. Gerdes

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231789111	CDWG	Voucher Total:	4,004.94	
Maintenance agreement - Data Locker ENT Safe Console CLD DVC - Mfg. Part#: ENT-SCC-DEV-1R - Term Dates: 06/24/2023 - 06/23/2024 (30.00) - Applies to Gerdes, Michael C.			1,101.30	06/16/2023
Maintenance agreement - Anti-Malware Enterprise Cloud Hosted - Subscription License Renewal - 1 Year - Mfg. Part#: ENT-AMSCC-1R - Term Dates: 06/24/2023 - 06/23/2024 (30.00) - Applies to Gerdes, Michael C.			1,186.20	06/16/2023
Maintenance agreement - Data Locker Ent Port Blocker MGD RNW - Mfg. Part#: ENT-PBM-1R - Term Dates: 06/24/2023 - 06/23/2024 (96.00) - Applies to Gerdes, Michael C.			1,717.44	06/16/2023
231799281	Sanko, Nathaniel R.	Voucher Total:	120.00	
Communication services - 04/14/2023-05/13/2023 Data Service - Applies to Sanko, Nathaniel R.			40.00	04/13/2023
Communication services - 05/14/2023/06/13/2023 Data Service - Applies to Sanko, Nathaniel R.			40.00	05/13/2023
Communication services - 06/14/2023-07/13/2023 Data Service - Applies to Sanko, Nathaniel R.			40.00	06/13/2023
231799383	McElwee, Frederick H. III	Voucher Total:	120.00	
Communication services - 04/09/2023-05/08/2023 Data Service - Applies to McElwee, Frederick H. III			40.00	04/08/2023
Communication services - 05/09/2023-06/08/2023 Data Service - Applies to McElwee, Frederick H. III			40.00	05/08/2023
Communication services - 06/09/2023-07/08/2023 Data Service - Applies to McElwee, Frederick H. III			40.00	06/08/2023

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Expense Report

Month Ended 06/30/2023

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231156160	Haldeman, Michael D.	Voucher Total:	220.00	
Administrative services - Mike Haldeman; Application for Lethal Weapons ACT 235 Recertification Course on 08/23/2023 Harrisburg, PA - Applies to Gerdes, Michael C.			30.00	04/13/2023
Conference/seminars/tuition - 08/23/2023 Lethal Weapons Act 235 Recertification Course - Applies to Haldeman, Michael D.			190.00	04/21/2023
231156175	Heverly, Kyle W.	Voucher Total:	330.00	
Administrative services - Kyle Heverly; Application for Lethal Weapons Act 235 Recertification Course on 02/25/2023 Harrisburg, PA - Applies to Gerdes, Michael C.			30.00	01/12/2023
Conference/seminars/tuition - 02/25/2023 Lethal Weapons Act 235 Recertification Course - Applies to Heverly, Kyle W.			190.00	02/09/2023
Office supplies - Kyle Heverly; Ammunition for Lethal Weapons Act 235 Recertification Course on 02/25/2023 - Applies to Gerdes, Michael C.			89.00	02/22/2023
Administrative services - Kyle Heverly; License to Carry (concealed firearm) - Applies to Gerdes, Michael C.			21.00	04/18/2023
231564258	Baker, Joseph W.	Voucher Total:	30.00	
Administrative services - Joseph Baker; Lethal Weapons Act 235 Certification Card for Lethal Weapons Act 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023 - Applies to Gerdes, Michael C.			30.00	05/26/2023
231564263	Hetes, Jeremiah M.	Voucher Total:	30.00	
Administrative services - Jeremiah Hetes; Lethal Weapons Act 235 Certification Card for Lethal Weapons Act 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023 - Applies to Gerdes, Michael C.			30.00	05/25/2023
231564264	Cook, Jayden M.	Voucher Total:	30.00	
Administrative services - Jayden Cook; Lethal Weapons Act 235 Certification Card for Lethal Weapons Act 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023 - Applies to Gerdes, Michael C.			30.00	05/29/2023

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Expense Report

Month Ended 06/30/2023

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231564267	Moran, Keith J.	Voucher Total:	146.25	
Professional services - Physical Exam for Lethal Weapons Act 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023 - Applies to Gerdes, Michael C.			20.00	04/12/2023
Administrative services - Application for Lethal Weapons Act 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023; Harrisburg, PA - Applies to Gerdes, Michael C.			50.00	04/12/2023
Administrative services - Fingerprinting for Lethal Weapons Act 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023 - Applies to Gerdes, Michael C.			25.25	04/13/2023
Administrative services - Keith Moran; License to Carry (concealed firearm) - Applies to Gerdes, Michael C.			21.00	04/18/2023
Administrative services - Keith Moran; Lethal Weapons Act 235 Certification Card for Lethal Weapons Act 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023 - Applies to Gerdes, Michael C.			30.00	05/25/2023
231564275	Moran, Keith J.	Voucher Total:	103.14	
Employee mileage - 05/09/2023; 36.5 total miles; Mechanicsburg, PA - Hershey, PA - Mechanicsburg, PA; Advanced Public Safety Leadership and Supervisory Development Program - Applies to Moran, Keith J.			23.91	05/09/2023
Legislative meals - Lunch while attending the Advanced Public Safety Leadership and Supervisory Development Program, Hershey, PA - Applies to Moran, Keith J.			25.12	05/09/2023
Employee mileage - 05/10/2023; 36.5 total miles; Mechanicsburg, PA - Hershey, PA - Mechanicsburg, PA; Advanced Public Safety Leadership and Supervisory Development Program - Applies to Moran, Keith J.			23.91	05/10/2023
Legislative meals - Lunch while attending the Advanced Public Safety Leadership and Supervisory Development Program, Hershey, PA - Applies to Moran, Keith J.			30.20	05/10/2023
231574570	Public Safety Assessments LLC	Voucher Total:	1,525.00	
Professional services - 04/22/2023 Psychological Evaluation for Lethal Weapons Act 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023 (7) - Applies to Gerdes, Michael C.			1,400.00	04/21/2023
Professional services - 04/22/2023 Travel-On Site Testing for Lethal Weapons Act 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023 - Applies to Gerdes, Michael C.			125.00	04/21/2023
231595083	Heisey, Kenneth E. Jr.	Voucher Total:	30.00	
Administrative services - Kenneth Heisey; Lethal Weapons Act 235 Certification Card for Lethal Weapons Act 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023 - Applies to Gerdes, Michael C.			30.00	05/25/2023

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Month Ended 06/30/2023

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231595126	Myers, Brett K.	Voucher Total:	125.25	
Administrative services - Brett Myers; Application for Lethal Weapons Act 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023; Harrisburg, PA - Applies to Gerdes, Michael C.				50.00 04/12/2023
Administrative services - Fingerprinting for Lethal Weapons Act 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023 - Applies to Gerdes, Michael C.				25.25 04/13/2023
Professional services - Physical Exam for Lethal Weapons Act 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023 - Applies to Gerdes, Michael C.				20.00 04/13/2023
Administrative services - Brett Myers; Lethal Weapons Act 235 Certification Card for Lethal Weapons Act 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023 - Applies to Gerdes, Michael C.				30.00 05/25/2023
231605251	Thomson Reuters - West	Voucher Total:	206.04	
Professional services - 05/01/2023-05/31/2023 Online/Software Subscription Charges - Applies to Gerdes, Michael C.				206.04 06/01/2023
231635969	WSM Trainers and Consultants	Voucher Total:	250.00	
Conference/seminars/tuition - 05/09/2023-05/10/2023 Advanced Public Safety Leadership and Supervisory Development Program (1.00) - Applies to Moran, Keith J.				250.00 05/12/2023
231656568	Atlantic Tactical	Voucher Total:	36.63	
Office supplies - Defense Technology Inert Cone MK-3 Spray (3.00) - Applies to Gerdes, Michael C.				36.63 06/01/2023
231707279	Breski's Beverage Distributors	Voucher Total:	53.98	
Consumable supplies - Applies to Gerdes, Michael C.				53.98 06/08/2023
231717542	Qualification Targets Inc.	Voucher Total:	130.80	
Office supplies - 24" x 45" Full Size Training Silhouette, Green (250.00) - Applies to Gerdes, Michael C.				106.00 06/15/2023
Mailing services - Shipping and Handling (1.00) - Applies to Gerdes, Michael C.				24.80 06/15/2023

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Month Ended 06/30/2023

Officer: Michael C. Gerdes

Department: Tour Guides

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231564276	Pennsylvania Historical&Museum Commision	Voucher Total:	16,650.00	
Administrative services - 03/20/2023-05/22/2023 State Museum of Pennsylvania 2023 Spring Tours - Applies to Gerdes, Michael C.			16,650.00	02/03/2023
231656580	PA Legislative Data Processing Center	Voucher Total:	19,561.53	
Computer Equipment - Senate's share of Digital Signage Project - Applies to Gerdes, Michael C.			12,225.00	05/30/2023
Professional services - Senate's share of Digital Signage Project - Applies to Gerdes, Michael C.			6,600.00	05/30/2023
Computer / AV supplies - Senate's share of Digital Signage Project - Applies to Gerdes, Michael C.			736.53	05/30/2023
231656638	Levin Promotional Products	Voucher Total:	21.75	
Office supplies - Stick Pin, Gold and Black with Senate Logo, Reading: STOSH (1st Line) TOUR GUIDE (2nd Line) (1.00) - Applies to Gerdes, Michael C.			7.25	06/08/2023
Office supplies - Stick Pin, Gold and Black with Senate Logo, Reading, KARI (1st Line) TOUR GUIDE (2nd Line) (1.00) - Applies to Gerdes, Michael C.			7.25	06/08/2023
Office supplies - Stick Pin, Gold and Black with Senate Logo, Reading: JOHN (1st Line) TOUR GUIDE (2nd Line) (1.00) - Applies to Gerdes, Michael C.			7.25	06/08/2023
231707279	Breski's Beverage Distributors	Voucher Total:	70.95	
Consumable supplies - Applies to Gerdes, Michael C.			70.95	06/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Officer: Megan L. Martin

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>
231788929	Senate of Pennsylvania	Voucher Total:	-161.98	
Administrative services - 12/01/2022-06/30/2023 Attorney Fees for Megan Martin, Secretary/Parliamentarian - Applies to Martin, Megan L.			-161.98	06/05/2023