

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222136006	UGI Utilities, Inc.	Voucher Total:	60.22	
Utilities - 05/05/2022-06/03/2022 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.			34.23	06/03/2022
Utilities - 06/04/2022-07/05/2022 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.			25.99	07/05/2022
222156549	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Hamburg - 61 North Third Street - Applies to Argall, David G.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			49.70	07/22/2022
222176988	UGI Utilities, Inc.	Voucher Total:	25.99	
Utilities - 07/06/2022-08/03/2022 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.			25.99	08/03/2022
222207244	PPL Electric Utilities Corporation	Voucher Total:	174.65	
Utilities - 06/16/2022-07/18/2022 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.			174.65	07/18/2022
222227444	Joy, Heather	Voucher Total:	145.00	
District maintenance services - 07/30/2022 Cleaning Service, Mahanoy City Office - Applies to Argall, David G.			145.00	07/30/2022
222227446	Joy, Heather	Voucher Total:	85.00	
District maintenance services - 07/31/2022 Cleaning Service, Pottsville Office - Applies to Argall, David G.			85.00	07/31/2022
222227451	Argall, David G.	Voucher Total:	50.01	
Communication services - 08/01/2022 - 08/31/2022 Cable Service, Mahanoy City Office - Applies to Argall, David G.			50.01	07/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222227455	Argall, David G.	Voucher Total:	60.18	
Parking & tolls - Parking, Hazleton -Met with the Standard Speaker Editor to discuss the new 29th District - Applies to Argall, David G.			1.60	07/26/2022
Parking & tolls - Parking, County Park Train Station downtown Jim Thorpe - Applies to Argall, David G.			6.25	07/28/2022
Legislative meals - 07/28/2022, Meeting to discuss initiatives and grants for the Reading Blue Mountain - Total expense of \$50.93 - \$12.74 Applies to Argall, David G.			12.74	07/28/2022
Legislative meals - 07/28/2022, Meeting to discuss initiatives and grants for the Reading Blue Mountain - Total expense of \$50.93 - \$25.46 Applies to 2 Constituents/Other.			25.46	07/28/2022
Legislative meals - 07/28/2022, Meeting to discuss initiatives and grants for the Reading Blue Mountain - Total expense of \$50.93 - \$12.73 Applies to Lutz, Craig J.			12.73	07/28/2022
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			1.40	08/04/2022
222227462	Cooper, Tyler J.	Voucher Total:	145.19	
Employee mileage - 120.6 Total Miles, 07/21/2022 Middletown=Cressona, Attended Senator Argall's Town Hall Event - Applies to Cooper, Tyler J.			75.38	07/21/2022
Employee mileage - 111.7 Total Miles, 08/04/2022 Middletown=Schuylkill Haven, Attended Senator Argall's Senior Appreciation Day Town Hall - Applies to Cooper, Tyler J.			69.81	08/04/2022
222227579	Argall, David G.	Voucher Total:	650.00	
Member mileage - 07/01/2022 - 07/28/2022 1040 Total Miles - Applies to Argall, David G.			650.00	07/28/2022
222227582	Argall, David G.	Voucher Total:	86.25	
Member mileage - 07/01/2022 - 07/28/2022, 138 Total Miles - Applies to Argall, David G.			86.25	07/28/2022
222237800	Argall, David G.	Voucher Total:	66.66	
Administrative services - 10/18/2022 Booth Rental for Senior Expo to hand out and display literature; cost split with Representative Kerwin & Representative Twardzik - Applies to Argall, David G.			66.66	10/18/2022
222309332	Lutz, Craig J.	Voucher Total:	69.38	
Employee mileage - 111 Total Miles, Wernersville=Jim Thorpe - Attended a meeting with Senator Argall to discuss initiatives and grants for Reading Blue Mountain, Toured the Asa Packer Mansion Home to discuss Tourism and reviatlization - Applies to Lutz, Craig J.			69.38	07/28/2022
222309350	Borough of Hamburg	Voucher Total:	150.00	
District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G.			150.00	09/01/2022
222309357	Area Revitalization & Development Corp.	Voucher Total:	1,788.42	
District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			1,788.42	09/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222309392	MHD Properties, LLC	Voucher Total:	1,138.24	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.			1,138.24	09/01/2022
222349723	Thompson's Window Cleaning	Voucher Total:	11.30	
District maintenance services - 08/22/2022 Window Cleaning, Pottsville Office - Applies to Argall, David G.			11.30	08/22/2022
222359946	East Side Delivery Services, LLC	Voucher Total:	24.00	
Consumable supplies - Mahanoy City Office - Applies to Argall, David G.			24.00	08/23/2022
222360027	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Hamburg - 61 North Third Street - Applies to Argall, David G.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			49.70	08/22/2022
222380328	Verdier, Christine M.	Voucher Total:	18.64	
Legislative meals - 08/23/2022 Meeting to discuss rail line extension & new assistant position - Total expense of \$18.64 - \$9.32 Applies to Verdier, Christine M.			9.32	08/23/2022
Legislative meals - 08/23/2022 Meeting to discuss rail line extension & new assistant position - Total expense of \$18.64 - \$9.32 Applies to Lutz, Craig J.			9.32	08/23/2022
222380574	Adjustment transaction	Voucher Total:	474.12	
Metered mail postage - 100 North Centre Street, Pottsville - Applies to Argall, David G.			200.00	08/12/2022
Metered mail postage - 1 West Centre Street, Mahanoy City - Applies to Argall, David G.			200.00	08/12/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Argall, David G.			67.60	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Argall, David G.			6.52	08/24/2022
222410726	Joy, Heather	Voucher Total:	145.00	
District maintenance services - 08/28/2022, Cleaning Service, Mahanoy City Office - Applies to Argall, David G.			145.00	08/28/2022
222410767	Argall, David G.	Voucher Total:	50.01	
Communication services - 09/01/2022 - 09/30/2022 Cable Service, Mahanoy City Office - Applies to Argall, David G.			50.01	08/23/2022
222410837	Joy, Heather	Voucher Total:	85.00	
District maintenance services - 08/27/2022 Cleaning Service, Pottsville Office - Applies to Argall, David G.			85.00	08/27/2022

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Expense Report

Month Ended 08/31/2022

Member: Ryan P Aument

District #: 36

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222156549	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			49.70	07/22/2022
222207244	PPL Electric Utilities Corporation	Voucher Total:	119.96	
Utilities - 06/01/2022-06/30/2022 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P			119.96	06/30/2022
222217307	UGI Utilities, Inc.	Voucher Total:	25.99	
Utilities - 07/08/2022-08/05/2022 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			25.99	08/05/2022
222217356	Crystal Springs	Voucher Total:	7.00	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P			7.00	08/07/2022
222237849	On-Line Publishers, Inc.	Voucher Total:	200.00	
Administrative services - 50 Plus Expo space at Spooky Nook Sports on 09/21/2022, sharing \$400 cost with Senator Martin. - Applies to Aument, Ryan P			200.00	09/21/2022
222278851	Pensyl, Martha J.	Voucher Total:	64.66	
Legislative meals - Lunch for Senator for a Day essay winner Hannah Slobozien and her family and Senator Aument. - Total expense of \$64.66 - \$53.88 Applies to 5 Constituents/Other.			53.88	08/11/2022
Legislative meals - Lunch for Senator for a Day essay winner Hannah Slobozien and her family and Senator Aument. - Total expense of \$64.66 - \$10.78 Applies to Aument, Ryan P			10.78	08/11/2022
222309367	Brown, Harrison I.	Voucher Total:	3,074.19	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,074.19	09/01/2022
222360027	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			49.70	08/22/2022
222380619	Adjustment transaction	Voucher Total:	123.18	
Metered mail postage - 301 East Main Street, Lititz - Applies to Aument, Ryan P			100.00	08/17/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Aument, Ryan P			16.65	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Aument, Ryan P			6.53	08/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Elisabeth J. Baker

District #: 20

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221994246	Baker, Elisabeth J.	Voucher Total:	796.50	
Meeting meals - 07/14/2022 New Milford PA, Rural Emergency Medical Services Issues Meeting; 65 People Including Senator - Applies to Baker, Elisabeth J.				07/07/2022
			796.50	
222065074	Cortez, Robert M.	Voucher Total:	299.00	
Conference/seminars/tuition - 08/23/2022 Webcast - Annual Contracts Workshop 2022 - Applies to Cortez, Robert M.				07/11/2022
			299.00	
222136006	UGI Utilities, Inc.	Voucher Total:	58.15	
Utilities - 05/11/2022-06/09/2022 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.				06/09/2022
			31.09	
Utilities - 06/10/2022-07/11/2022 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.				07/11/2022
			27.06	
222207234	WEX Bank	Voucher Total:	58.67	
Other transportation expenses - 07/14/2022 Gas DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.				07/31/2022
			58.67	
222217307	UGI Utilities, Inc.	Voucher Total:	191.57	
Utilities - 07/07/2022-08/04/2022 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.				08/04/2022
			191.57	
222237771	UGI Utilities, Inc.	Voucher Total:	25.99	
Utilities - 07/12/2022-08/09/2022 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.				08/09/2022
			25.99	
222309378	Dallas Shopping Center	Voucher Total:	2,512.86	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.				09/01/2022
			2,512.86	
222309388	The Chamber of the Northern Poconos	Voucher Total:	622.73	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.				09/01/2022
			622.73	

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222380573	Baker, Elisabeth J.	Voucher Total:	568.44	
District maintenance services - 07/01/2022-07/31/2022 Window Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			25.00	07/26/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.22	07/27/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.22	08/01/2022
District maintenance services - 08/02/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	08/02/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.22	08/08/2022
District maintenance services - 08/09/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	08/09/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.91	08/12/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.22	08/16/2022
District maintenance services - 08/16/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	08/16/2022
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			62.40	08/18/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.92	08/23/2022
District maintenance services - 08/23/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	08/23/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			37.33	08/25/2022
District maintenance services - 08/30/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	08/30/2022
222380583	Adjustment transaction	Voucher Total:	119.34	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Baker, Elisabeth J.			90.69	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Baker, Elisabeth J.			28.65	08/24/2022
222380672	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 07/01/2022-07/31/2022 DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			544.00	08/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Elisabeth J. Baker

District #: 20

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222420980	Wilson, Jennifer H.	Voucher Total:	473.40	
Parking & tolls - Parking, Harrisburg - Applies to Wilson, Jennifer H.			24.30	06/14/2022
Employee mileage - 06/14/2022-06/21/2022 460 Miles - Applies to Wilson, Jennifer H.			269.10	06/21/2022
Employee mileage - 07/06/2022-07/08/2022 288 Miles - Applies to Wilson, Jennifer H.			180.00	07/08/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221994083	Bartolotta, Camera C	Voucher Total:	2,442.43	
Administrative services - Fee paid to reserve park for Veterans' Appreciation picnic held on 07/15/2022. - Applies to Bartolotta, Camera C			25.31	02/17/2022
Meeting meals - Veterans' Appreciation BBQ held on 07/15/2022 for veterans and their families at Mingo Creek County Park. Information was passed out and available for them. Senator went table to table answering questions and addressing any concerns they had. 140 people including Senator. - Applies to Bartolotta, Camera C			2,417.12	08/04/2022
222136048	Mrs. Clean Pittsburgh	Voucher Total:	174.00	
District maintenance services - 06/09/2022 Monongahela District Office cleaning. Invoice 2247 - Applies to Bartolotta, Camera C			87.00	06/30/2022
District maintenance services - 06/23/2022 Monongahela District Office Invoice #2247 - Applies to Bartolotta, Camera C			87.00	06/30/2022
222136227	Mrs. Clean Pittsburgh	Voucher Total:	174.00	
District maintenance services - 07/07/2022 - Monongahela District Office. Invoice #2516 - Applies to Bartolotta, Camera C			87.00	07/29/2022
District maintenance services - 07/27/2022 - Monongahela District Office. Invoice #2516 - Applies to Bartolotta, Camera C			87.00	07/29/2022
222136234	Scott, Megan L.	Voucher Total:	63.44	
Employee mileage - 07/01/2022 - 07/28/2022 - 101.5 miles - Applies to Scott, Megan L.			63.44	07/28/2022
222136239	Big's Sanitation Inc.	Voucher Total:	15.00	
Utilities - 08/01/2022-08/31/2022 trash, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			15.00	07/25/2022
222136244	Burgeson, Michele G.	Voucher Total:	182.75	
Employee mileage - 07/04/2022 - 07/30/2022 - 292.4 miles - Applies to Burgeson, Michele G.			182.75	07/30/2022
222136262	Kovach, Veronica L.	Voucher Total:	123.46	
Employee mileage - 06/13/2022 - 211 miles - Applies to Kovach, Veronica L.			123.46	06/13/2022
222146321	Burgeson, Michele G.	Voucher Total:	46.64	
Consumable supplies - Applies to Bartolotta, Camera C			46.64	07/14/2022
222146326	Burgeson, Michele G.	Voucher Total:	49.05	
Consumable supplies - Applies to Bartolotta, Camera C			49.05	07/13/2022
222146358	West Penn Power Company	Voucher Total:	88.08	
Utilities - 06/24/2022-07/26/2022 electric, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			88.08	07/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146386	Burgeson, Michele G.	Voucher Total:	6.31	
Office supplies - Applies to Bartolotta, Camera C			6.31	07/06/2022
222146397	W.B. Mason Company, Inc.	Voucher Total:	39.53	
Office supplies - Applies to Bartolotta, Camera C			39.53	07/08/2022
222146468	Kovach, Veronica L.	Voucher Total:	214.69	
Employee mileage - 07/04/2022 - 07/30/2022 - 343.5 miles - Applies to Kovach, Veronica L.			214.69	07/30/2022
222146507	Janicki, Jodi A.	Voucher Total:	9.13	
Employee mileage - 06/20/2022 - 06/27/2022 - 15.6 miles - Applies to Janicki, Jodi A.			9.13	06/27/2022
222146517	Janicki, Jodi A.	Voucher Total:	254.88	
Employee mileage - 07/04/2022 - 07/30/2022 - 407.8 miles - Applies to Janicki, Jodi A.			254.88	07/30/2022
222156549	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			49.70	07/22/2022

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Expense Report

Month Ended 08/31/2022

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222207189	Bartolotta, Camera C	Voucher Total:	197.90	
Legislative meals - Catered lunch for district boy scout who was also the youth chaplain for session and his family and Senator and five staff members. - Total expense of \$197.90 - \$15.22 Applies to Davis, Jean M.			15.22	06/07/2022
Legislative meals - Catered lunch for district boy scout who was also the youth chaplain for session and his family and Senator and five staff members. - Total expense of \$197.90 - \$106.57 Applies to 7 Constituents/Other.			106.57	06/07/2022
Legislative meals - Catered lunch for district boy scout who was also the youth chaplain for session and his family and Senator and five staff members. - Total expense of \$197.90 - \$15.22 Applies to Shank, Alison J.			15.22	06/07/2022
Legislative meals - Catered lunch for district boy scout who was also the youth chaplain for session and his family and Senator and five staff members. - Total expense of \$197.90 - \$15.22 Applies to Greer, Colleen Kelly			15.22	06/07/2022
Legislative meals - Catered lunch for district boy scout who was also the youth chaplain for session and his family and Senator and five staff members. - Total expense of \$197.90 - \$15.23 Applies to Bartolotta, Camera C			15.23	06/07/2022
Legislative meals - Catered lunch for district boy scout who was also the youth chaplain for session and his family and Senator and five staff members. - Total expense of \$197.90 - \$15.22 Applies to Hanna, Katrina M.			15.22	06/07/2022
Legislative meals - Catered lunch for district boy scout who was also the youth chaplain for session and his family and Senator and five staff members. - Total expense of \$197.90 - \$15.22 Applies to Kratz, Eric R.			15.22	06/07/2022
222207193	Pennsylvania-American Water Co	Voucher Total:	17.48	
Utilities - 07/02/2022-08/03/2022 water, Monongahela-208 2nd Street - Applies to Bartolotta, Camera C			17.48	08/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222207202	Bartolotta, Camera C	Voucher Total:	255.35	
Legislative meals - Catered lunch for Miss Rain Day, her family, District State Representative O'Neal, his assistant, Senator Bartolotta and her five staff members. - Total expense of \$255.35 - \$14.19 Applies to Davis, Jean M.			14.19	06/08/2022
Legislative meals - Catered lunch for Miss Rain Day, her family, District State Representative O'Neal, his assistant, Senator Bartolotta and her five staff members. - Total expense of \$255.35 - \$14.19 Applies to Shank, Alison J.			14.19	06/08/2022
Legislative meals - Catered lunch for Miss Rain Day, her family, District State Representative O'Neal, his assistant, Senator Bartolotta and her five staff members. - Total expense of \$255.35 - \$14.19 Applies to Greer, Colleen Kelly			14.19	06/08/2022
Legislative meals - Catered lunch for Miss Rain Day, her family, District State Representative O'Neal, his assistant, Senator Bartolotta and her five staff members. - Total expense of \$255.35 - \$14.19 Applies to Bartolotta, Camera C			14.19	06/08/2022
Legislative meals - Catered lunch for Miss Rain Day, her family, District State Representative O'Neal, his assistant, Senator Bartolotta and her five staff members. - Total expense of \$255.35 - \$14.19 Applies to Hanna, Katrina M.			14.19	06/08/2022
Legislative meals - Catered lunch for Miss Rain Day, her family, District State Representative O'Neal, his assistant, Senator Bartolotta and her five staff members. - Total expense of \$255.35 - \$14.19 Applies to Kratz, Eric R.			14.19	06/08/2022
Legislative meals - Catered lunch for Miss Rain Day, her family, District State Representative O'Neal, his assistant, Senator Bartolotta and her five staff members. - Total expense of \$255.35 - \$170.21 Applies to 12 Constituents/Other.			170.21	06/08/2022
222227567	Tirpak, Brian J	Voucher Total:	134.25	
Employee mileage - 07/04/2022 - 07/30/2022 - 214.8 miles - Applies to Tirpak, Brian J			134.25	07/30/2022
222227571	Hanna, Katrina M.	Voucher Total:	256.50	
Employee mileage - 08/08/2022 - 08/09/2022 - 410.4 miles - Applies to Hanna, Katrina M.			256.50	08/09/2022
222247861	Adjustment transaction	Voucher Total:	20.99	
Flags - order 65360 from 30062-22 - Applies to Bartolotta, Camera C			20.99	08/12/2022
222278721	Davis, Jean M.	Voucher Total:	280.75	
Employee mileage - 08/12/2022 - 08/14/2022 - 449.2 miles - Applies to Davis, Jean M.			280.75	08/14/2022
222278763	Tirpak, Brian J	Voucher Total:	234.51	
Printing - 25 Event yard signs to be used to direct constituents to events hosted by Senator Bartolotta. - Applies to Bartolotta, Camera C			234.51	07/01/2022
222309204	Davis, Jean M.	Voucher Total:	43.60	
Parking & tolls - 08/12/2022 - 08/14/2022 Turnpike tolls round trip to work in District office. - Applies to Davis, Jean M.			43.60	08/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222309353	County of Greene	Voucher Total:	155.68	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			155.68	09/01/2022
222309417	C2 Realty, LLC	Voucher Total:	463.93	
District office lease - Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			463.93	09/01/2022
222309423	MRES FBO Washington County	Voucher Total:	3,015.21	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			3,015.21	09/01/2022
222360027	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			49.70	08/22/2022
222380455	Adjustment transaction	Voucher Total:	32.33	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Bartolotta, Camera C			3.42	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Bartolotta, Camera C			28.91	08/24/2022
222410720	Davis, Jean M.	Voucher Total:	280.75	
Employee mileage - 08/22/2022 - 449.2 miles - Applies to Davis, Jean M.			280.75	08/22/2022
222410723	Davis, Jean M.	Voucher Total:	45.80	
Parking & tolls - 08/22/2022 - Turnpike tolls round trip to work in district office. - Applies to Davis, Jean M.			45.80	08/22/2022
222410724	Burgeson, Michele G.	Voucher Total:	202.50	
Employee mileage - 08/01/2022 - 08/26/2022 324 miles - Applies to Burgeson, Michele G.			202.50	08/26/2022
222410728	Mrs. Clean Pittsburgh	Voucher Total:	87.00	
District maintenance services - 08/25/2022 - Monongahela district office cleaning. Invoice #2784 - Applies to Bartolotta, Camera C			87.00	08/25/2022
222410777	Big's Sanitation Inc.	Voucher Total:	15.00	
Utilities - 09/01/2022-09/30/2022 trash, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			15.00	08/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Camera C Bartolotta

District #: 46

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222410807	West Penn Power Company	Voucher Total:	95.22	
Utilities - 07/27/2022-08/25/2022 electric, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			95.22	08/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222085560	Glessner, Jacob D.	Voucher Total:	25.56	
Office supplies - Applies to Boscola, Lisa M.			2.65	07/27/2022
Consumable supplies - Applies to Boscola, Lisa M.			22.91	07/27/2022
222156549	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Bethlehem - 1 East Broad Street - Applies to Boscola, Lisa M.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			49.70	07/22/2022
222156555	Monoski, Jesse A.	Voucher Total:	50.00	
Employee mileage - 80 Miles - Applies to Monoski, Jesse A.			50.00	07/28/2022
222207234	WEX Bank	Voucher Total:	141.17	
Other transportation expenses - 07/02/2022-07/18/2022 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			141.17	07/31/2022
222227479	Staples Credit Plan	Voucher Total:	106.00	
Office supplies - Applies to Boscola, Lisa M.			15.76	05/31/2022
Office supplies - Applies to Boscola, Lisa M.			90.24	06/01/2022
222227480	Verizon Wireless	Voucher Total:	70.78	
Communication services - 07/21/2022 - 08/20/2022 Communication & Data Services - Applies to Boscola, Lisa M.			70.78	07/20/2022
222309316	Breski's Beverage Distributors	Voucher Total:	363.39	
Consumable supplies - Harrisburg - Applies to Boscola, Lisa M.			363.39	08/04/2022
222309368	Colver, David E.	Voucher Total:	710.93	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			710.93	09/01/2022
222309380	Broad and New Development Associates, LP	Voucher Total:	3,599.00	
District office lease - Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Boscola, Lisa M.			3,599.00	09/01/2022
222319636	MET-ED	Voucher Total:	143.72	
Utilities - 07/18/2022-08/16/2022 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			143.72	08/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

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>
222360027	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Bethlehem - 1 East				
Broad Street - Applies to Boscola, Lisa M.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Easton - 1701				
Washington Boulevard - Applies to Boscola, Lisa M.			49.70	08/22/2022
222380607	Adjustment transaction	Voucher Total:	50.90	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Boscola, Lisa M.				
			6.96	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Boscola, Lisa M.				
			43.94	08/24/2022
222380672	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 07/01/2022-07/31/2022 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.				
			650.00	08/15/2022
222420940	Verizon Wireless	Voucher Total:	70.78	
Communication services - 8/21/22-9/20/22 Communication & Data Services - Applies to Boscola, Lisa M.				
			70.78	08/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222085411	Aqua Filter Fresh, Inc.	Voucher Total:	134.60	
Other lease - 07/01/2022 - 07/31/2022 - New Kensington DO cooler - Applies to Brewster, James R.			12.75	06/30/2022
Other lease - 08/01/2022 - 08/31/2022 - New Kensington DO cooler - Applies to Brewster, James R.			12.75	07/11/2022
Consumable supplies - New Kensington DO - Applies to Brewster, James R.			16.65	07/11/2022
Other lease - 08/01/2022 - 08/31/2022 - Monroeville DO cooler - Applies to Brewster, James R.			19.50	07/21/2022
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			46.80	07/21/2022
Other lease - 08/01/2022 - 08/31/2022 - McKeesport DO cooler - Applies to Brewster, James R.			12.75	07/25/2022
Consumable supplies - McKeesport DO - Applies to Brewster, James R.			13.40	07/25/2022
222156549	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Monroeville - One Monroeville Center, Suite 1015, 10th Floor - Applies to Brewster, James R.			49.70	07/22/2022
222217277	Brewster, James R.	Voucher Total:	508.56	
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			9.00	07/06/2022
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			13.93	07/08/2022
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			24.88	07/08/2022
Member mileage - 07/06/2022 - 07/29/2022 - 737.2 miles - Applies to Brewster, James R.			460.75	07/29/2022
222217301	Brewster, James R.	Voucher Total:	149.76	
Parking & tolls - 06/30/2022 - Tolls - Applies to Brewster, James R.			24.20	06/30/2022
Parking & tolls - 07/06/2022 - 07/08/2022 - Tolls - Applies to Brewster, James R.			36.10	07/08/2022
Legislative meals - Dinner following PA Senate Game and Fisheries Committee Hearing - Applies to Brewster, James R.			23.68	07/19/2022
Legislative meals - Lunch meeting w/ McKeesport City officials to discuss state redevelopment grant - Total expense of \$65.78 - \$52.62 Applies to 4 Constituents/Other.			52.62	07/25/2022
Legislative meals - Lunch meeting w/ McKeesport City officials to discuss state redevelopment grant - Total expense of \$65.78 - \$13.16 Applies to Brewster, James R.			13.16	07/25/2022
222217309	Joyce, Timothy G.	Voucher Total:	13.66	
Legislative meals - Dinner w/ Senator following PA Senate Game and Fisheries Committee meeting - Applies to Joyce, Timothy G.			13.66	07/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222309369	City of New Kensington	Voucher Total:	211.30	
District office lease - New Kensington - 301 Eleventh Street - Applies to Brewster, James R.			211.30	09/01/2022
222309370	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	09/01/2022
222309375	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	09/01/2022
222349728	Office Basics, Inc.	Voucher Total:	269.78	
Office supplies - Monroeville DO - Applies to Brewster, James R.			269.78	08/19/2022
222349733	Crowne Plaza Harrisburg	Voucher Total:	239.76	
Lodging - Harrisburg/Session - Applies to Brewster, James R.			119.88	07/06/2022
Lodging - Harrisburg/Session - Applies to Brewster, James R.			119.88	07/07/2022
222349735	Crowne Plaza Harrisburg	Voucher Total:	30.00	
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	07/06/2022
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	07/07/2022
222360027	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Monroeville - One Monroeville Center, Suite 1015, 10th Floor - Applies to Brewster, James R.			49.70	08/22/2022
222380587	Adjustment transaction	Voucher Total:	50.95	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Brewster, James R.			4.62	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Brewster, James R.			46.33	08/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222035029	Anderton, Norma M.	Voucher Total:	130.89	
Office supplies - 06/08/2022 - Walmart - Greenville office supplies - Applies to Brooks, Michele D			50.85	06/08/2022
Employee mileage - 06/09/2022 - 06/30/2022 136.8 Miles - Applies to Anderton, Norma M.			80.04	06/30/2022
222035030	Mercer County Tourist Promotion Agency	Voucher Total:	50.00	
Legislative meals - 06/08/2022 - Mercer County Tourist Promotion Agency Dinner - Applies to Helbig, Diane L.			50.00	06/08/2022
222136260	National Fuel	Voucher Total:	13.77	
Utilities - 06/22/2022-07/25/2022 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			13.77	07/25/2022
222136270	Greenville Municipal Authority	Voucher Total:	26.30	
Utilities - 06/01/2022-06/30/2022 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			26.30	07/29/2022
222156538	Pennsylvania Power Company	Voucher Total:	300.76	
Utilities - 07/01/2022-08/01/2022 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			300.76	08/04/2022
222156549	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			49.70	07/22/2022
222217291	Adjustment transaction	Voucher Total:	209.90	
Flags - order 65336 from 30062-22 - Applies to Brooks, Michele D			209.90	08/09/2022
222217335	Adjustment transaction	Voucher Total:	695.20	
Flags - order 65338 from 30062-22 - Applies to Brooks, Michele D			695.20	08/09/2022
222217339	Brooks, Michele D	Voucher Total:	495.00	
Non-Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			165.00	06/05/2022
Non-Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			165.00	06/12/2022
Non-Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			165.00	06/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222217346	Brooks, Michele D	Voucher Total:	1,448.00	
Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/06/2022
Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/07/2022
Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/13/2022
Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/14/2022
Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/21/2022
Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/28/2022
Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/29/2022
Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/30/2022
222217400	Roy, Cindy M.	Voucher Total:	142.80	
Employee mileage - 05/17/2022 - 05/30/2022 243.4 Miles - Applies to Roy, Cindy M.			142.80	05/30/2022
222217401	Roy, Cindy M.	Voucher Total:	12.22	
Employee mileage - 06/08/2022 - 20.9 Miles - Applies to Roy, Cindy M.			12.22	06/08/2022
222227474	Martone, Christina S.	Voucher Total:	441.26	
Employee mileage - 07/05/2022 - 07/22/2022 706 Miles - Applies to Martone, Christina S.			441.26	07/22/2022
222248100	The Community News	Voucher Total:	12.00	
Publications & subscriptions - 09/01/2022 - 11/30/2022 - The Community News Delivered to the Meadville DO - Applies to Brooks, Michele D			12.00	09/01/2022
222289015	MCAR, Inc.	Voucher Total:	34.53	
District maintenance services - 07/14/2022 - Office Cleaning Greenville DO 5021120801A - Applies to Brooks, Michele D			34.53	07/31/2022
222289035	Anderton, Norma M.	Voucher Total:	110.52	
Office supplies - 07/20/2022 - Walmart - office supplies for Greenville DO - Applies to Brooks, Michele D			67.02	07/20/2022
Employee mileage - 07/21/2022 - 07/28/2022 69.6 Miles - Applies to Anderton, Norma M.			43.50	07/28/2022
222309346	Brooks, Michele D	Voucher Total:	459.50	
Member mileage - 06/12/2022 - 06/22/2022 512 Miles - Applies to Brooks, Michele D			299.50	06/22/2022
Member mileage - 07/11/2022 256 Miles - Applies to Brooks, Michele D			160.00	07/11/2022
222309386	Vernon Township	Voucher Total:	259.47	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			259.47	09/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222309405	Imagine Plaza Comre LLC	Voucher Total:	1,453.03	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			1,453.03	09/01/2022
222309422	99 Erie Street LLC	Voucher Total:	995.00	
District office lease - Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			995.00	09/01/2022
222349800	Adjustment transaction	Voucher Total:	20.99	
Flags - order 65393 from 30062-22 - Applies to Brooks, Michele D			20.99	08/22/2022
222360027	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			49.70	08/22/2022
222360074	The Titusville Herald	Voucher Total:	52.50	
Publications & subscriptions - 09/01/2022 - 11/30/2022 - the Titusville Herald delivered to the Edinboro office - Applies to Brooks, Michele D			52.50	09/01/2022
222370304	Brooks, Michele D	Voucher Total:	149.75	
Member mileage - 06/27/2022 - 256 Miles - Applies to Brooks, Michele D			149.75	06/27/2022
222380589	Tri-County Industries Inc	Voucher Total:	45.39	
Utilities - 09/01/2022-09/30/2022 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			45.39	08/18/2022
222380613	Adjustment transaction	Voucher Total:	547.26	
Metered mail postage - 100 Hadley Road, Suite 9, Greenville - Applies to Brooks, Michele D			100.00	08/15/2022
Metered mail postage - 99 Erie Street, Suite, Edinboro - Applies to Brooks, Michele D			200.00	08/16/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Brooks, Michele D			125.07	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Brooks, Michele D			122.19	08/24/2022
222410779	National Fuel	Voucher Total:	19.84	
Utilities - 07/25/2022-08/22/2022 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			19.84	08/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221943425	ReadyRefresh	Voucher Total:	205.62	
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.			46.94	06/10/2022
Other lease - Allentown Office - Applies to Browne, Patrick M.			6.49	06/10/2022
Office supplies - Allentown Office - Applies to Browne, Patrick M.			14.97	07/12/2022
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.			77.30	07/12/2022
Other lease - Allentown Office - Applies to Browne, Patrick M.			6.49	07/12/2022
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.			46.94	08/10/2022
Other lease - Allentown Office - Applies to Browne, Patrick M.			6.49	08/10/2022
222095646	Guernsey Inc	Voucher Total:	47.36	
Office supplies - Harrisburg - Applies to Browne, Patrick M.			47.36	07/19/2022
222095660	Aire Master of Lehigh Valley	Voucher Total:	16.00	
Office supplies - Allentown Office - Applies to Browne, Patrick M.			16.00	07/20/2022
222095666	Szuchyt, Matthew D.	Voucher Total:	31.24	
Employee mileage - 06/03/2022-06/16/2022 - total mileage 53.4 - Applies to Szuchyt, Matthew D.			31.24	06/16/2022
222156629	Szuchyt, Matthew D.	Voucher Total:	13.00	
Employee mileage - 07/13/2022-07/16/2022 - 20.8 total miles - Applies to Szuchyt, Matthew D.			13.00	07/16/2022
222207173	Browne, Patrick M.	Voucher Total:	362.00	
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	07/07/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	07/08/2022
222207187	Browne, Patrick M.	Voucher Total:	1,267.00	
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	07/01/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	07/02/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	07/03/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	07/04/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	07/05/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	07/06/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	07/09/2022
222207234	WEX Bank	Voucher Total:	503.80	
Other transportation expenses - 06/30/2022-07/26/2022 Gas DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			503.80	07/31/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222299084	Goodman Vending Service	Voucher Total:	114.60	
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.			114.60	07/26/2022
222299153	Guernsey Inc	Voucher Total:	38.61	
Office supplies - Harrisburg - Applies to Browne, Patrick M.			38.61	08/10/2022
222309349	Upper Macungie Township	Voucher Total:	150.00	
District office lease - Breinigsville - 8330 Schantz Road - Applies to Browne, Patrick M.			150.00	09/01/2022
222309387	North Whitehall Township	Voucher Total:	233.52	
District office lease - Coplay - 3256 Levans Road - Applies to Browne, Patrick M.			233.52	09/01/2022
222309418	Five City Center OP LP	Voucher Total:	4,344.18	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Browne, Patrick M.			4,344.18	09/01/2022
222380616	Adjustment transaction	Voucher Total:	287.48	
Metered mail postage - 740 West Hamilton Street, Allentown - Applies to Browne, Patrick M.			250.00	08/15/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Browne, Patrick M.			6.84	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Browne, Patrick M.			30.64	08/24/2022
222380672	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 07/01/2022-07/31/2022 DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			628.00	08/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Patrick M. Browne

Department: Appropriations-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222360078	Wilken, Vicki J.	Voucher Total:	450.00	
Conference/seminars/tuition - 08/15/2022, ProPass - Online Continuing Legal Education: 08/16/2022 Considerations for Local Solar Ordinances 2022; 08/17/2022 Utility Basics for General Practitioners, Housing, Consumer, Bankruptcy & Family Lawyers; 08/22/2022 Eating, Sex and Exercise Disorders 2022 - Applies to Wilken, Vicki J.			450.00	08/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222136252	Republic Services, Inc.	Voucher Total:	175.00	
Utilities - 08/01/2022-08/31/2022 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			175.00	07/20/2022
222146412	Aline Shine Cleaning Service, LLC	Voucher Total:	360.00	
District maintenance services - 07/11/2022 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			80.00	07/11/2022
District maintenance services - 07/12/2022 Norristown District Office cleaning - Applies to Cappelletti, Amanda M.			100.00	07/12/2022
District maintenance services - 07/25/2022 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			80.00	07/25/2022
District maintenance services - 07/26/2022 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			100.00	07/26/2022
222146417	Brands, Brandi L.	Voucher Total:	161.75	
Employee mileage - 07/19/2022 258.8 miles - Applies to Brands, Brandi L.			161.75	07/19/2022
222146455	Cappelletti, Amanda M.	Voucher Total:	489.38	
Member mileage - 07/19/2022 - 07/28/2022 783 miles - Applies to Cappelletti, Amanda M.			489.38	07/28/2022
222156549	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			49.70	07/22/2022
222207193	Pennsylvania-American Water Co	Voucher Total:	21.40	
Utilities - 07/08/2022-08/04/2022 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			21.40	08/05/2022
222207224	Pen Del Church Lane LP	Voucher Total:	131.85	
Utilities - 06/29/2022-07/29/2022 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			131.85	07/29/2022
222217362	Conen, Jesse D.	Voucher Total:	159.11	
Employee mileage - 06/29/2022 - 195.4 miles - Applies to Conen, Jesse D.			114.31	06/29/2022
Parking & tolls - Walnut Street Garage Parking fee - Applies to Conen, Jesse D.			25.00	06/29/2022
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Conen, Jesse D.			19.80	06/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222309430	Pen Del Church Lane LP	Voucher Total:	1,841.78	
District office lease - 07/01/2022-07/31/2022 CAM Credit - Ardmore -110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			-147.78	07/01/2022
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			1,989.56	09/01/2022
222309440	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	09/01/2022
222319606	PECO Energy	Voucher Total:	226.12	
Utilities - 07/14/2022-08/12/2022 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			30.57	08/12/2022
Utilities - 07/14/2022-08/12/2022 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			195.55	08/12/2022
222360027	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			49.70	08/22/2022
222380352	Adjustment transaction	Voucher Total:	13.54	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Cappelletti, Amanda M.			0.57	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Cappelletti, Amanda M.			12.97	08/24/2022
222380591	Republic Services, Inc.	Voucher Total:	171.70	
Utilities - 09/01/2022-09/30/2022 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			171.70	08/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222136242	PECO Energy	Voucher Total:	211.69	
Utilities - 06/23/2022-07/25/2022 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria				28.84 07/25/2022
Utilities - 06/23/2022-07/25/2022 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria				182.85 07/25/2022
222136259	1120 Welsh Road GCC Associates, LLC	Voucher Total:	552.78	
Utilities - 06/02/2022-06/30/2022 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				1.12 07/18/2022
Utilities - 06/02/2022-06/30/2022 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				551.66 07/18/2022
222146384	W.B. Mason Company, Inc.	Voucher Total:	192.81	
Consumable supplies - Water and Snacks for North Wales Office and Senior Visits - Applies to Collett, Maria				129.03 07/19/2022
Consumable supplies - Snacks for North Wales Office - Applies to Collett, Maria				63.78 07/20/2022
222146393	Selective Interior Maintenance Services	Voucher Total:	225.00	
District maintenance services - 07/02/2022, 07/09/2022, 07/16/2022, 07/23/2022, 07/30/2022; Cleaning Warminster Office - Applies to Collett, Maria				225.00 08/01/2022
222146502	Burnham, Kayla V.	Voucher Total:	133.75	
Employee mileage - 214 miles, Harrisburg=North Wales. Travel to district for in-service training - Applies to Burnham, Kayla V.				133.75 07/29/2022
222146514	Holroyd, Thomas S.	Voucher Total:	130.00	
Employee mileage - 208 miles, Windsor=North Wales. Travel to district for in-service training - Applies to Holroyd, Thomas S.				130.00 07/29/2022
222156549	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria				49.70 07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria				49.70 07/22/2022
222156599	Stanford, Theresa Y.	Voucher Total:	133.75	
Employee mileage - Harrisburg=North Wales 214 miles Travel to district for in-service training. - Applies to Stanford, Theresa Y.				133.75 07/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222156693	Landis, Bailey N.	Voucher Total:	50.00	
Administrative services - 09/17/2022 Table for Lower Gwynedd Fall Fest. Our office will distribute materials on state services and talk to constituents about any legislative or constituent services-related questions or concerns. The event takes place on Saturday, September 17th from 11am-5pm. The event will be held at Houston Rd and Dager Rd in Ambler, PA. - Applies to Collett, Maria				08/02/2022
			50.00	
222227555	Burnham, Kayla V.	Voucher Total:	46.25	
Employee mileage - 74 miles, Harrisburg=Gettysburg. Travel to and from PSEA Leadership Conference in which Senator Collett was a panelist - Applies to Burnham, Kayla V.				07/26/2022
			46.25	
222237827	North Penn Now Ltd.	Voucher Total:	700.00	
Announcements - 07/09/2022-09/09/2022 Advertisement with local news organization, North Penn Now containing our contact information and office locations. - Applies to Collett, Maria				07/06/2022
			700.00	
222278814	1120 Welsh Road GCC Associates, LLC	Voucher Total:	762.23	
Utilities - 06/30/2022-08/01/2022 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				08/09/2022
			1.31	
Utilities - 06/30/2022-08/01/2022 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				08/09/2022
			760.92	
222309415	Giaimo Realty Company LP	Voucher Total:	1,696.71	
District office lease - Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria				09/01/2022
			1,696.71	
222309441	1120 Welsh Road GCC Associates, LLC	Voucher Total:	2,976.58	
District office lease - North Wales - 1180 Welsh Road, Suite 130 - Applies to Collett, Maria				09/01/2022
			2,976.58	
222349713	W.B. Mason Company, Inc.	Voucher Total:	111.28	
Consumable supplies - Snacks and water for senior visits and community events. Stored at North Wales office. - Applies to Collett, Maria				08/09/2022
			82.29	
Consumable supplies - Snacks for North Wales Office - Applies to Collett, Maria				08/11/2022
			28.99	
222359888	Holroyd, Thomas S.	Voucher Total:	131.25	
Employee mileage - 210 miles, meeting with Nursing Home Administrators to discuss legislation and regulations impacting the long-term care industry - Applies to Holroyd, Thomas S.				08/18/2022
			131.25	
222360027	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria				08/22/2022
			49.70	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria				08/22/2022
			49.70	

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Maria Collett

District #: 12

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222380584	PECO Energy	Voucher Total:	197.38	
Utilities - 07/25/2022-08/23/2022 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			28.84	08/23/2022
Utilities - 07/25/2022-08/23/2022 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			168.54	08/23/2022
222380608	Adjustment transaction	Voucher Total:	3,599.75	
Bulk mailing postage - 13,880 pieces - Applies to Collett, Maria			3,576.04	07/26/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Collett, Maria			0.57	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Collett, Maria			23.14	08/24/2022
222420962	Selective Interior Maintenance Services	Voucher Total:	180.00	
District maintenance services - 08/06/2022, 08/13/2022, 08/20/2022, 08/27/2022; Cleaning Warminster Office - Applies to Collett, Maria			180.00	08/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222085502	Graystone Society	Voucher Total:	50.00	
Publications & subscriptions - 09/01/2022-08/31/2023 The National Iron & Steel Heritage Museum; West Chester - Applies to Comitta, Carolyn T.				50.00 08/19/2022
222156549	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.				49.70 07/22/2022
222227568	Sheppard, Diane M.	Voucher Total:	90.48	
Office supplies - West Chester - Applies to Comitta, Carolyn T.				6.67 08/10/2022
Employee mileage - 08/02/2022-08/14/2022; 134.1 miles - Applies to Sheppard, Diane M.				83.81 08/14/2022
222237847	Comitta, Carolyn T.	Voucher Total:	36.13	
Member mileage - 07/13/2022-07/14/2022; 57.8 miles - Applies to Comitta, Carolyn T.				36.13 07/14/2022
222248084	Hartman, Michael J.	Voucher Total:	168.13	
Employee mileage - 07/07/2022-07/21/2022; 269.0 miles - Applies to Hartman, Michael J.				168.13 07/21/2022
222278752	Sure to Pure	Voucher Total:	200.00	
District maintenance services - 07/05/2022, 07/12/2022, 07/19/2022, 07/26/2022 Office cleaning; West Chester - Applies to Comitta, Carolyn T.				200.00 07/31/2022
222309428	Eastern West Chester Partners, LP	Voucher Total:	6,299.49	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.				6,299.49 09/01/2022
222360027	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.				49.70 08/22/2022
222360094	Eyster, Emily N.	Voucher Total:	415.01	
Employee mileage - 07/29/2022; 83.0 miles - Applies to Eyster, Emily N.				51.88 07/29/2022
Employee mileage - 08/03/2022-08/18/2022; 581.0 miles - Applies to Eyster, Emily N.				363.13 08/18/2022
222380456	Adjustment transaction	Voucher Total:	17.58	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Comitta, Carolyn T.				0.57 08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Comitta, Carolyn T.				17.01 08/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222136006	UGI Utilities, Inc.	Voucher Total:	71.21	
Utilities - 05/05/2022-06/06/2022 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III			38.51	06/06/2022
Utilities - 06/07/2022-07/05/2022 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III			32.70	07/05/2022
222146422	Koppenhaver, Kelly J	Voucher Total:	48.28	
Legislative meals - 08/08/2022 - planning discussion - Total expense of \$48.28 - \$9.65 Applies to Fitzsimmons, Anna M.			9.65	08/02/2022
Legislative meals - 08/08/2022 - planning discussion - Total expense of \$48.28 - \$9.66 Applies to Corman, Jacob D. III			9.66	08/02/2022
Legislative meals - 08/08/2022 - planning discussion - Total expense of \$48.28 - \$9.66 Applies to Rader, Michael D.			9.66	08/02/2022
Legislative meals - 08/08/2022 - planning discussion - Total expense of \$48.28 - \$9.65 Applies to Koppenhaver, Kelly J			9.65	08/02/2022
Legislative meals - 08/08/2022 - planning discussion - Total expense of \$48.28 - \$9.66 Applies to Callahan, Krystjan K.			9.66	08/02/2022
222146440	Hetrick, Barbara M.	Voucher Total:	125.00	
District maintenance services - 07/01/2022-07/31/2022- Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III			125.00	07/31/2022
222146443	Tulpehocken Spring Water	Voucher Total:	19.50	
Consumable supplies - Spring Water for the Lewistown District Office - Applies to Corman, Jacob D. III			19.50	07/14/2022
222146445	Comcast	Voucher Total:	116.17	
Communication services - 08/05/2022-09/04/2022 - Cable Service for the Lewistown District Office - Applies to Corman, Jacob D. III			116.17	07/26/2022
222146481	W.B. Mason Company, Inc.	Voucher Total:	234.61	
Consumable supplies - 07/20/2022 - for the Bellefonte District Office - Applies to Corman, Jacob D. III			168.63	07/20/2022
Consumable supplies - 07/22/2022 - for Bellefonte District Office - Applies to Corman, Jacob D. III			65.98	07/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222156549	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Service agreement intercom, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			23.00	07/22/2022
Professional services - 08/01/2022-08/31/2022 Service agreement intercom, Bellefonte - 236 Match Factory Place - Credit - Applies to Corman, Jacob D. III			-23.00	07/22/2022
222176964	Breneman, John R. Jr.	Voucher Total:	22.50	
Employee mileage - 07/06/2022- 36 miles - Applies to Breneman, John R. Jr.			22.50	07/06/2022
222207184	American Philatelic Research Library	Voucher Total:	1,871.05	
Utilities - 06/30/2022-07/31/2022 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			165.12	07/31/2022
Utilities - 06/16/2022-07/18/2022 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			12.50	07/31/2022
Utilities - 06/30/2022-07/31/2022 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			37.56	07/31/2022
District office lease - 07/01/2022-12/31/2022 Bellefonte Area School District Real Estate Taxes 5.3%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			1,655.87	07/31/2022
222207234	WEX Bank	Voucher Total:	419.82	
Other transportation expenses - 07/04/2022-07/28/2022 Gas DGS Vehicle# 007-11-4024 - Applies to Corman, Jacob D. III			419.82	07/31/2022
222207235	Penelec	Voucher Total:	88.54	
Utilities - 06/21/2022-07/20/2022 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III			88.54	08/02/2022
222217344	UGI Utilities, Inc.	Voucher Total:	32.70	
Utilities - 07/06/2022-08/04/2022 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III			32.70	08/04/2022
222217352	Mifflin County Municipal Authority	Voucher Total:	61.20	
Utilities - 04/01/2022-07/01/2022 water, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III			61.20	07/01/2022
222217387	Vector Security, Inc	Voucher Total:	23.00	
Professional services - 08/05/2022-09/04/2022 Extended Contract Service Agreement - Intercom System, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			23.00	08/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222248045	Crystal Springs	Voucher Total:	90.33	
Consumable supplies - Spring Water for the Bellefonte District Office - Applies to Corman, Jacob D. III			81.38	08/06/2022
Other lease - Cooler rental, Bellefonte District Office - Applies to Corman, Jacob D. III			8.95	08/06/2022
222309358	Baer, Robert L.	Voucher Total:	760.76	
District office lease - Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			760.76	09/01/2022
222309359	American Philatelic Research Library	Voucher Total:	2,650.74	
District office lease - Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			2,650.74	09/01/2022
222319629	Huntingdon County Business & Industry	Voucher Total:	50.00	
Legislative meals - 09/22/2022- Attending annual dinner & awards gala at Juniata College-1700 Moore St, Huntingdon, on behalf of Senator Corman - Applies to Breneman, John R. Jr.			50.00	09/22/2022
222319632	Borough of Lewistown	Voucher Total:	131.78	
Utilities - 03/31/2022-07/06/2022 trash, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III			47.00	07/06/2022
Utilities - 03/31/2022-07/06/2022 sewer, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III			84.78	07/06/2022
222360027	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			49.70	08/22/2022
222380341	Comcast	Voucher Total:	124.17	
Communication services - 08/27/2022-09/26/2022 - Cable Service for the Bellefonte District Office - Applies to Corman, Jacob D. III			124.17	08/18/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222380346	Koppenhaver, Kelly J	Voucher Total:	186.98	
Legislative meals - 08/23/2022 - Planning meeting - Total expense of \$186.98 - \$17.00 Applies to Thompson, Jason R.				
			17.00	08/23/2022
Legislative meals - 08/23/2022 - Planning meeting - Total expense of \$186.98 - \$17.00 Applies to Albert, Ashley P.				
			17.00	08/23/2022
Legislative meals - 08/23/2022 - Planning meeting - Total expense of \$186.98 - \$17.00 Applies to Brown, Michelle A.				
			17.00	08/23/2022
Legislative meals - 08/23/2022 - Planning meeting - Total expense of \$186.98 - \$16.99 Applies to Short, Christy L.				
			16.99	08/23/2022
Legislative meals - 08/23/2022 - Planning meeting - Total expense of \$186.98 - \$17.00 Applies to Corman, Jacob D. III				
			17.00	08/23/2022
Legislative meals - 08/23/2022 - Planning meeting - Total expense of \$186.98 - \$17.00 Applies to Hair, Krista J.				
			17.00	08/23/2022
Legislative meals - 08/23/2022 - Planning meeting - Total expense of \$186.98 - \$17.00 Applies to Koppenhaver, Kelly J				
			17.00	08/23/2022
Legislative meals - 08/23/2022 - Planning meeting - Total expense of \$186.98 - \$17.00 Applies to Clark, Crystal H.				
			17.00	08/23/2022
Legislative meals - 08/23/2022 - Planning meeting - Total expense of \$186.98 - \$17.00 Applies to Callahan, Krystjan K.				
			17.00	08/23/2022
Legislative meals - 08/23/2022 - Planning meeting - Total expense of \$186.98 - \$16.99 Applies to Clepper, Derek R.				
			16.99	08/23/2022
Legislative meals - 08/23/2022 - Planning meeting - Total expense of \$186.98 - \$17.00 Applies to Cray, Megan T.				
			17.00	08/23/2022
222380348	The Daily News	Voucher Total:	42.68	
Publications & subscriptions - 09/15/2022-11/30/2022- Subscription for the Lewistown District Office - Applies to Corman, Jacob D. III				
			42.68	09/15/2022
222380349	The Valley Log	Voucher Total:	9.38	
Publications & subscriptions - 09/16/2022-11/30/2022 - Subscription for Lewistown District Office - Applies to Corman, Jacob D. III				
			9.38	09/16/2022
222380586	Adjustment transaction	Voucher Total:	65.70	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Corman, Jacob D. III				
			52.62	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Corman, Jacob D. III				
			13.08	08/24/2022
222380672	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 07/01/2022-07/31/2022 DGS Vehicle# 007-11-4024 - Applies to Corman, Jacob D. III				
			650.00	08/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Jacob D. Corman, III

District #: 34

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222410798	Vector Security, Inc	Voucher Total:	23.00	
Professional services - 09/05/2022-10/04/2022 Extended Contract Service Agreement - Intercom System, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			23.00	08/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Jacob D. Corman, III

Department: Senate Legal

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222207128	Buchanan Ingersoll & Rooney PC	Voucher Total:	356.25	
Legal services - 06/01/2022-06/30/2022 Pursuant to engagement letter dated 02/04/2021 - Applies to Corman, Jacob D. III				356.25 07/20/2022
222288929	Lamb McErlane PC	Voucher Total:	3,318.75	
Legal services - 07/01/2022-07/31/2022 Pursuant to engagement letter dated 08/12/2021 - Applies to Corman, Jacob D. III				3,318.75 08/03/2022
222289053	Stevens & Lee P.C.	Voucher Total:	308.75	
Legal services - 07/01/2022-07/31/2022 Pursuant to engagement letter dated 05/27/2022 - Applies to Corman, Jacob D. III				308.75 08/11/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222105838	Lepore, Anthony W.	Voucher Total:	75.00	
Miscellaneous expenses - Sympathy Flowers for former Senate staffer Mark McKillop - Applies to Costa, Jay Jr.			75.00	07/20/2022
222146339	Shred-it	Voucher Total:	878.50	
Administrative services - 05/07/2022, Shredding Event, Carrick High School Shred Event 125 Parkfield Street, Pittsburgh, PA 15210 - Applies to Costa, Jay Jr.			878.50	08/25/2022
222156549	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			49.70	07/22/2022
222166760	Costa, Jay Jr.	Voucher Total:	591.25	
Member mileage - 07/01/2022-07/31/2022, 946 miles - Applies to Costa, Jay Jr.			591.25	07/31/2022
222166763	Costa, Jay Jr.	Voucher Total:	97.10	
Parking & tolls - 07/01/2022-07/23/2022 tolls - Applies to Costa, Jay Jr.			97.10	07/23/2022
222166771	Breski's Beverage Distributors	Voucher Total:	112.42	
Consumable supplies - Applies to Costa, Jay Jr.			112.42	08/04/2022
222217324	Bloomfield Little Italy Days, Inc.	Voucher Total:	695.00	
Administrative services - 08/18/2022-08/21/2022, booth rental for Bloomfield Little Italy Days, to provide constituent information - Applies to Costa, Jay Jr.			695.00	08/02/2022
222217341	Lepore, Anthony W.	Voucher Total:	421.35	
Parking & tolls - 07/12/2022, Tolls - Applies to Lepore, Anthony W.			21.80	07/12/2022
Employee mileage - 07/12/2022, 394 miles - Applies to Lepore, Anthony W.			246.25	07/12/2022
Parking & tolls - 08/04/2022, Tolls - Applies to Lepore, Anthony W.			25.80	08/04/2022
Employee mileage - 08/04/2022, 204 Miles - Applies to Lepore, Anthony W.			127.50	08/04/2022
222278728	Lepore, Anthony W.	Voucher Total:	147.30	
Employee mileage - 08/12/2022, 204 miles - Applies to Lepore, Anthony W.			127.50	08/12/2022
Parking & tolls - 08/12/2022 tolls - Applies to Lepore, Anthony W.			19.80	08/12/2022
222309347	LifeSpan, Inc.	Voucher Total:	360.50	
District office lease - Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			360.50	09/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222309355	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	09/01/2022
222309420	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	09/01/2022
222319602	Breski's Beverage Distributors	Voucher Total:	193.33	
Consumable supplies - Applies to Costa, Jay Jr.			193.33	08/18/2022
222319612	Conroy, Suzanne	Voucher Total:	79.09	
Legislative meals - Staff meeting luncheon - Total expense of \$79.09 - \$15.82 Applies to Costa, Jay Jr.			15.82	08/18/2022
Legislative meals - Staff meeting luncheon - Total expense of \$79.09 - \$15.82 Applies to Lang, Dorothy C.			15.82	08/18/2022
Legislative meals - Staff meeting luncheon - Total expense of \$79.09 - \$15.82 Applies to Conroy, Suzanne			15.82	08/18/2022
Legislative meals - Staff meeting luncheon - Total expense of \$79.09 - \$15.81 Applies to Shealy, Edie E.			15.81	08/18/2022
Legislative meals - Staff meeting luncheon - Total expense of \$79.09 - \$15.82 Applies to Levine, Molly R.			15.82	08/18/2022
222360027	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			49.70	08/22/2022
222370293	Lang, Dorothy C.	Voucher Total:	18.00	
Employee mileage - 08/21/2022-08/25/2022, 28.8 miles - Applies to Lang, Dorothy C.			18.00	08/25/2022
222380596	Adjustment transaction	Voucher Total:	567.48	
Metered mail postage - 1501 Ardmore Blvd, Pittsburgh - Applies to Costa, Jay Jr.			500.00	08/16/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Costa, Jay Jr.			19.92	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Costa, Jay Jr.			47.56	08/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222136113	Eicher, Sarah C.	Voucher Total:	267.16	
Announcements - 07/01/2022-07/31/2022, July 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, North Wales, PA; "District Director", West Chester, PA; "Constituent Services Specialist" - Applies to Costa, Jay Jr.			267.16	07/31/2022
222136226	Eicher, Sarah C.	Voucher Total:	429.24	
Announcements - 07/01/2022-07/31/2022, July 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA; "Administrative Assistant", "Public Policy Director", Royersford, PA; "Constituent Services Representatives" - Applies to Costa, Jay Jr.			429.24	07/31/2022
222156548	W.B. Mason Company, Inc.	Voucher Total:	299.90	
Office supplies - AA Batteries, 24/Pack (4.00) - Applies to Costa, Jay Jr.			71.96	08/01/2022
Office supplies - Battery, 9 Volt, 12/Box (6.00) - Applies to Costa, Jay Jr.			227.94	08/01/2022
222288941	Breski's Beverage Distributors	Voucher Total:	71.84	
Consumable supplies - Applies to Costa, Jay Jr.			71.84	08/11/2022
222288970	Barol, Debra A.	Voucher Total:	115.79	
Employee mileage - 07/22/2022, 64.1 miles - Applies to Barol, Debra A.			40.06	07/22/2022
Parking & tolls - 07/22/2022, Tolls, Met Sen. Dillon's District Director to look at a possible Satellite DO - Applies to Barol, Debra A.			7.00	07/22/2022
Employee mileage - 07/28/2022, 54.8 miles - Applies to Barol, Debra A.			34.25	07/28/2022
Parking & tolls - 07/28/2022, Tolls, Inventory and shredding for Sen. Dillon Academy Road DO and Bustleton Ave DO with J. Craig - Applies to Barol, Debra A.			3.60	07/28/2022
Employee mileage - 07/29/2022, 49.4 miles - Applies to Barol, Debra A.			30.88	07/29/2022
222309216	W.B. Mason Company, Inc.	Voucher Total:	107.94	
Office supplies - AA Batteries, 24/Pack (6.00) - Applies to Costa, Jay Jr.			107.94	08/12/2022
222380316	Panera, LLC	Voucher Total:	451.42	
Meeting meals - 08/24/2022, Sen. Dem. Policy Hearing Luncheon, 28 people - Applies to Costa, Jay Jr.			451.42	08/24/2022
222410836	Eicher, Sarah C.	Voucher Total:	105.00	
Announcements - 08/29/2022-09/28/2022, Online Announcement for Open Senate Position, "Community Mobilization Director", Philadelphia, PA - Applies to Costa, Jay Jr.			105.00	08/29/2022
222410842	Eicher, Sarah C.	Voucher Total:	105.00	
Announcements - 08/29/2022-09/28/2022, Online Announcement for Open Senate Position, "Public Policy Director", Philadelphia, PA - Applies to Costa, Jay Jr.			105.00	08/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222410844	Eicher, Sarah C.	Voucher Total:	530.38	
Announcements - 08/01/2022-08/24/2022, August 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA; "Administrative Assistant", "Public Policy Director", Philadelphia, PA - Applies to Costa, Jay Jr.			530.38	08/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222095624	McKee, Daniel P.	Voucher Total:	64.00	
Parking & tolls - 07/26/2022, Parking, PA House and Senate Democratic Policy Committee Hearing - Applies to McKee, Daniel P.			22.00	07/26/2022
Other transportation expenses - 07/26/2022, Fuel, PA House and Senate Democratic Policy Committee Hearing - Applies to McKee, Daniel P.			42.00	07/26/2022
222105964	Penrac LLC	Voucher Total:	450.75	
Other transportation expenses - 05/10/2022-05/16/2022 Van Rental, video tape events at PUC Consumer Assistance Fair for Senator Santarsiero, the Pittsburgh Refugee Roundtable and Press Conference for Senator L. Williams and the Health Equity Check Pres for Haywood. - Applies to Gans, Ted J. III			330.55	06/05/2022
Other transportation expenses - 05/25/2022-05/26/2022 Van Rental, video tape Senator Street's Congratulatory citation presentation - Applies to Gans, Ted J. III			120.20	06/05/2022
222105966	Penrac LLC	Voucher Total:	270.46	
Other transportation expenses - 05/09/2022 Van Rental, video tape a ribbon cutting event with Senator Haywood and Senator Collett. - Applies to McKee, Daniel P.			60.10	06/05/2022
Other transportation expenses - 05/31/2022-06/03/2022 Van Rental, video tape ground breaking for New West Deer Fire Department with Senator Lindsay Williams, the policy hearing with Senator Muth and Senator Brewster and the read to succeed event in Philadelphia for Senator Hughes - Applies to McKee, Daniel P.			210.36	06/05/2022
222135991	Penrac LLC	Voucher Total:	285.49	
Other transportation expenses - 06/01/2022-06/03/2022 Van Rental, video tape PA Senator Dems Policy Hearing in Monroeville and Norristown - Applies to Gans, Ted J. III			165.29	06/05/2022
Other transportation expenses - 06/23/2022-06/24/2022 Van Rental, video tape South East Senate Democrats Call Budget Rally in Philadelphia - Applies to Gans, Ted J. III			120.20	07/05/2022
222136031	Comcast Cable Communications Management	Voucher Total:	2,918.30	
Communication services - 07/03/2022-07/31/2022, SPC# 4321072201 - Applies to Costa, Jay Jr.			2,918.30	07/01/2022
222146320	Kurish, James P.	Voucher Total:	303.90	
Employee mileage - 06/16/2022, 248 miles - Applies to Kurish, James P.			145.08	06/16/2022
Employee mileage - 06/24/2022, 212 miles - Applies to Kurish, James P.			124.02	06/24/2022
Parking & tolls - 06/24/2022, Tolls, Photograph Senators of South Eastern PA press conference on the PA Budget at City Hall Philadelphia - Applies to Kurish, James P.			19.80	06/24/2022
Parking & tolls - 06/24/2022, Parking, Photograph Senators of South Eastern PA press conference on the PA Budget at City Hall Philadelphia - Applies to Kurish, James P.			15.00	06/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222146329	McKee, Daniel P.	Voucher Total:	151.30	
Employee mileage - 07/30/2022, 192 miles - Applies to McKee, Daniel P.			120.00	07/30/2022
Parking & tolls - 07/30/2022, Tolls, Covered Sen. Street's Peace Ride in North Philadelphia - Applies to McKee, Daniel P.			15.40	07/30/2022
Legislative meals - 07/30/2022, Covered Sen. Street's Peace Ride in North Philadelphia - Applies to McKee, Daniel P.			15.90	07/30/2022
222146368	Kurish, James P.	Voucher Total:	315.81	
Parking & tolls - 07/18/2022, Tolls, Photograph Community Violence Prevention press conference with Sen. Street and Hughes - Applies to Kurish, James P.			9.90	07/18/2022
Legislative meals - 07/18/2022, Photograph Community Violence Prevention press conference with Sen. Street and Hughes - Applies to Kurish, James P.			18.89	07/18/2022
Lodging - 07/18/2022, Lodging, Willow Grove, Photograph Community Violence Prevention press conference with Sen. Street and Hughes; Photograph Sen. Santarsiero PennDOT Road Tour - Applies to Kurish, James P.			130.90	07/18/2022
Employee mileage - 07/18/2022-07/19/2022, 225.6 miles - Applies to Kurish, James P.			141.00	07/19/2022
Legislative meals - 07/19/2022, Photograph Sen. Santarsiero PennDOT Road Tour - Applies to Kurish, James P.			15.12	07/19/2022
222146375	Kurish, James P.	Voucher Total:	151.25	
Employee mileage - 07/24/2022, 242 miles - Applies to Kurish, James P.			151.25	07/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146409	Kurish, James P.	Voucher Total:	498.23	
Legislative meals - 07/26/2022, Photograph Sen. Dem. Policy Committee Hearing at William Way Community Center - Total expense of \$33.02 - \$11.01 Applies to Kurish, James P.				
			11.01	07/26/2022
Legislative meals - 07/26/2022, Photograph Sen. Dem. Policy Committee Hearing at William Way Community Center - Total expense of \$33.02 - \$11.00 Applies to McKee, Daniel P.				
			11.00	07/26/2022
Legislative meals - 07/26/2022, Photograph Sen. Dem. Policy Committee Hearing at William Way Community Center - Total expense of \$33.02 - \$11.01 Applies to George, Kyrie K.				
			11.01	07/26/2022
Lodging - 07/26/2022, Lodging, Philadelphia, Photograph Sen. Dem. Policy Committee Hearing at William Way Community Center; Photograph Sen. Hughes Redlining Settlement press conference at Malcom X Park - Applies to Kurish, James P.				
			193.17	07/26/2022
Parking & tolls - 07/26/2022, Parking, Philadelphia, Photograph Sen. Dem. Policy Committee Hearing at William Way Community Center; Photograph Sen. Hughes Redlining Settlement press conference at Malcom X Park - Applies to Kurish, James P.				
			35.00	07/26/2022
Legislative meals - 07/26/2022, Photograph Sen. Dem. Policy Committee Hearing at William Way Community Center; Photograph Sen. Hughes Redlining Settlement press conference at Malcom X Park - Applies to Kurish, James P.				
			33.08	07/26/2022
Employee mileage - 07/26/2022-07/27/2022, 216 miles - Applies to Kurish, James P.				
			135.00	07/27/2022
Parking & tolls - 07/26/2022-07/27/2022, Tolls, Photograph Sen. Dem. Policy Committee Hearing at William Way Community Center; Photograph Sen. Hughes Redlining Settlement press conference at Malcom X Park - Applies to Kurish, James P.				
			20.80	07/27/2022
Legislative meals - 07/27/2022, Photograph Sen. Hughes Redlining Settlement press conference at Malcom X Park - Total expense of \$48.16 - \$16.06 Applies to Kurish, James P.				
			16.06	07/27/2022
Legislative meals - 07/27/2022, Photograph Sen. Hughes Redlining Settlement press conference at Malcom X Park - Total expense of \$48.16 - \$16.05 Applies to George, Kyrie K.				
			16.05	07/27/2022
Legislative meals - 07/27/2022, Photograph Sen. Hughes Redlining Settlement press conference at Malcom X Park - Total expense of \$48.16 - \$16.05 Applies to Woods, Danielle L.				
			16.05	07/27/2022
222146431	Kurish, James P.	Voucher Total:	217.63	
Parking & tolls - 07/28/2022, Tolls, Photograph Sen. Collett Habitat for Humanity Build - Applies to Kurish, James P.				
			7.70	07/28/2022
Legislative meals - 07/29/2022, Photograph Sen. Collett Habitat for Humanity Build - Applies to Kurish, James P.				
			23.50	07/29/2022
Employee mileage - 07/28/2022-07/30/2022, 253.4 miles - Applies to Kurish, James P.				
			158.38	07/30/2022
Legislative meals - 07/30/2022, Photograph Sen. Street Peace Ride - Applies to Kurish, James P.				
			20.35	07/30/2022
Parking & tolls - 07/30/2022, Tolls, Photograph Sen. Street Peace Ride - Applies to Kurish, James P.				
			7.70	07/30/2022
222166774	cielo24, Inc.	Voucher Total:	104.40	
Professional services - 07/16/2022-07/31/2022, SPC#4321111701 - Applies to Costa, Jay Jr.				
			104.40	07/31/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222176957	McKee, Daniel P.	Voucher Total:	193.89	
Employee mileage - 08/03/2022, 199 miles - Applies to McKee, Daniel P.			124.38	08/03/2022
Parking & tolls - 08/03/2022, Tolls, Covered Sen. Street Sharswood 1 LLC check presentation in North Philadelphia - Applies to McKee, Daniel P.			17.60	08/03/2022
Legislative meals - 08/03/2022, Covered Sen. Street Sharswood 1 LLC check presentation in North Philadelphia - Applies to McKee, Daniel P.			8.04	08/03/2022
Legislative meals - 08/03/2022, Covered Sen. Street Sharswood 1 LLC check presentation in North Philadelphia - Total expense of \$43.87 - \$21.94 Applies to McKee, Daniel P.			21.94	08/03/2022
Legislative meals - 08/03/2022, Covered Sen. Street Sharswood 1 LLC check presentation in North Philadelphia - Total expense of \$43.87 - \$21.93 Applies to Robinson, James A.			21.93	08/03/2022
222207061	Robinson, James A.	Voucher Total:	178.10	
Employee mileage - 07/09/2022, 248 miles - Applies to Robinson, James A.			155.00	07/09/2022
Parking & tolls - 07/09/2022, Tolls, Sen. Street Community Baby Shower - Applies to Robinson, James A.			23.10	07/09/2022
222207071	Robinson, James A.	Voucher Total:	236.39	
Employee mileage - 07/14/2022, 307 miles - Applies to Robinson, James A.			191.88	07/14/2022
Parking & tolls - 07/14/2022, Tolls, Photograph Sen. Santarsiero Snipes Farm and Education Center check presentation; District 10 School Districts and Community College visits - Applies to Robinson, James A.			31.70	07/14/2022
Legislative meals - 07/14/2022, Photograph Sen. Santarsiero Snipes Farm and Education Center check presentation; District 10 School Districts and Community College visits - Applies to Robinson, James A.			12.81	07/14/2022
222207074	Robinson, James A.	Voucher Total:	197.00	
Employee mileage - 07/15/2022, 268 miles - Applies to Robinson, James A.			167.50	07/15/2022
Parking & tolls - 07/15/2022, Tolls, Photograph PA Women's Health Caucus Series with Sen. Schwank - Applies to Robinson, James A.			29.50	07/15/2022
222207114	Penrac LLC	Voucher Total:	60.10	
Other transportation expenses - 06/15/2022-06/16/2022 Van Rental, video tape Senator Kearney's press event on "Delaware County legislative Delegation Announces Bills to Protect Local Healthcare from For-Profit Abuse" at Delaware County Courthouse - Applies to McKee, Daniel P.			60.10	07/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222207123	Gans, Ted J. III	Voucher Total:	177.34	
Employee mileage - 07/29/2022, 224 miles - Applies to Gans, Ted J. III			140.00	07/29/2022
Parking & tolls - 07/29/2022, Tolls, Sen. Collett Habitat for Humanity Team Build video; Sen. Collett and Gov Wolf press conference on Reproductive Rights video - Applies to Gans, Ted J. III			25.70	07/29/2022
Legislative meals - 07/29/2022, Sen. Collett Habitat for Humanity Team Build video; Sen. Collett and Gov Wolf press conference on Reproductive Rights video - Applies to Gans, Ted J. III			11.64	07/29/2022
222207134	Gans, Ted J. III	Voucher Total:	155.56	
Employee mileage - 08/01/2022, 197 miles - Applies to Gans, Ted J. III			123.13	08/01/2022
Parking & tolls - 08/01/2022, Tolls, Sen. Collett Variety Children's Charity Tour video - Applies to Gans, Ted J. III			20.80	08/01/2022
Legislative meals - 08/01/2022, Sen. Collett Variety Children's Charity Tour video - Applies to Gans, Ted J. III			11.63	08/01/2022
222207141	Gans, Ted J. III	Voucher Total:	160.53	
Employee mileage - 08/02/2022, 213 miles - Applies to Gans, Ted J. III			133.13	08/02/2022
Parking & tolls - 08/02/2022, Sen. Collett Wings of Freedom Museum Tour video - Applies to Gans, Ted J. III			27.40	08/02/2022
222217295	Robinson, James A.	Voucher Total:	185.74	
Employee mileage - 07/18/2022, 240 miles - Applies to Robinson, James A.			150.00	07/18/2022
Parking & tolls - 07/18/2022, Tolls, Photograph Community Violence Prevention Funding Announcement with Sen. Street and Hughes - Applies to Robinson, James A.			24.20	07/18/2022
Legislative meals - 07/18/2022, Photograph Community Violence Prevention Funding Announcement with Sen. Street and Hughes - Applies to Robinson, James A.			11.54	07/18/2022
222217300	Robinson, James A.	Voucher Total:	157.40	
Employee mileage - 07/19/2022, 200 miles - Applies to Robinson, James A.			125.00	07/19/2022
Parking & tolls - 07/19/2022, Parking, Photograph Sen. Comitta Opioid press conference - Applies to Robinson, James A.			3.00	07/19/2022
Parking & tolls - 07/19/2022, Tolls, Photograph Sen. Comitta Opioid press conference - Applies to Robinson, James A.			19.80	07/19/2022
Legislative meals - 07/19/2022, Photograph Sen. Comitta Opioid press conference - Applies to Robinson, James A.			9.60	07/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222217308	Robinson, James A.	Voucher Total:	198.65	
Employee mileage - 07/20/2022, 206 miles - Applies to Robinson, James A.			128.75	07/20/2022
Parking & tolls - 07/20/2022, Tolls, Photograph Sen. Comitta tour of Main Line YMCA - Applies to Robinson, James A.			22.20	07/20/2022
Legislative meals - 07/20/2022, Photograph Sen. Comitta tour of Main Line YMCA - Total expense of \$47.70 - \$23.85 Applies to McKee, Daniel P.			23.85	07/20/2022
Legislative meals - 07/20/2022, Photograph Sen. Comitta tour of Main Line YMCA - Total expense of \$47.70 - \$23.85 Applies to Robinson, James A.			23.85	07/20/2022
222217310	Robinson, James A.	Voucher Total:	147.00	
Employee mileage - 07/21/2022, 186 miles - Applies to Robinson, James A.			116.25	07/21/2022
Parking & tolls - 07/21/2022, Tolls, Photograph Sen. Comitta Coatesville Economic Development Project and Tour of NTH Solutions - Applies to Robinson, James A.			15.40	07/21/2022
Legislative meals - 07/21/2022, Photograph Sen. Comitta Coatesville Economic Development Project and Tour of NTH Solutions - Applies to Robinson, James A.			15.35	07/21/2022
222217371	Penrac LLC	Voucher Total:	120.20	
Other transportation expenses - 05/11/2022-05/13/2022 Van rental, video tape Senator Street's press event on "Funding your Homes: ECA Heater Hotline" in Philadelphia and Senator Hughe's Education Funding Press Conference in Philadelphia - Applies to McKee, Daniel P.			120.20	06/05/2022
222278793	Enterprise Rent-A-Car	Voucher Total:	38.50	
Parking & tolls - 07/20/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			38.50	07/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222278832	Cardmember Service	Voucher Total:	381.83	
Publications & subscriptions - 07/11/2022-08/08/2022	The Morning Call - Applies to Costa, Jay Jr.		27.72	07/12/2022
Publications & subscriptions - 07/12/2022-08/14/2022	The Philadelphia Tribune - Applies to Costa, Jay Jr.		7.96	07/13/2022
Publications & subscriptions - 07/14/2022-08/13/2022	Bucks County Courier Times - Applies to Costa, Jay Jr.		8.99	07/14/2022
Publications & subscriptions - 07/27/2022-08/27/2022	Altoona Mirror - Applies to Costa, Jay Jr.		19.00	07/15/2022
Publications & subscriptions - 02/16/2022	The New York Times- Credit - Applies to Costa, Jay Jr.		-3.21	07/19/2022
Publications & subscriptions - 07/20/2022-08/17/2022	The New York Times - Applies to Costa, Jay Jr.		4.00	07/19/2022
Publications & subscriptions - 07/21/2022-08/20/2022	PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.		10.00	07/21/2022
Publications & subscriptions - 07/22/2022-08/22/2022	The Daily Item - Applies to Costa, Jay Jr.		23.00	07/22/2022
Publications & subscriptions - 07/24/2022-08/23/2022	Wall Street Journal - Applies to Costa, Jay Jr.		4.00	07/24/2022
Publications & subscriptions - 07/28/2022-08/27/2022	Pottsville Republican Herald - Applies to Costa, Jay Jr.		8.95	07/25/2022
Publications & subscriptions - 07/29/2022-08/26/2022	Pottstown Mercury - Applies to Costa, Jay Jr.		14.00	07/25/2022
Publications & subscriptions - 07/30/2022-07/29/2023	Scranton Times - Applies to Costa, Jay Jr.		60.00	07/26/2022
Publications & subscriptions - 08/02/2022-09/01/2022	Observer Reporter - Applies to Costa, Jay Jr.		20.75	07/27/2022
Publications & subscriptions - 07/27/2022-07/26/2023	Centre Daily Times - Applies to Costa, Jay Jr.		99.99	07/27/2022
Publications & subscriptions - 07/27/2022-08/24/2022	Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.		9.96	07/28/2022
Publications & subscriptions - 08/05/2022-09/04/2022	The Sentinel - Applies to Costa, Jay Jr.		9.99	07/28/2022
Publications & subscriptions - 07/28/2022-08/27/2022	Lancaster Online - Applies to Costa, Jay Jr.		13.95	07/28/2022
Publications & subscriptions - 07/28/2022-08/27/2022	Bucks Intelligencer - Applies to Costa, Jay Jr.		7.99	07/28/2022
Publications & subscriptions - 08/03/2022-09/02/2022	The Citizen's Voice - Applies to Costa, Jay Jr.		6.95	08/01/2022
Publications & subscriptions - 08/02/2022-09/01/2022	The Tribune-Democrat - Applies to Costa, Jay Jr.		19.85	08/02/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Publications & subscriptions - 08/04/2022-09/04/2022 Erie Times News - Applies to Costa, Jay Jr.			7.99	08/04/2022
222288914	Thorpe, Savannah M.	Voucher Total:	316.70	
Employee mileage - 08/10/2022, 497 miles - Applies to Thorpe, Savannah M.			310.62	08/10/2022
Parking & tolls - 08/10/2022, Parking, "In the 43rd" film and photography with Sen. Costa - Applies to Thorpe, Savannah M.			6.08	08/10/2022
222288938	Gerard, Jason C.	Voucher Total:	202.68	
Employee mileage - 08/10/2022, 261 miles - Applies to Gerard, Jason C.			163.12	08/10/2022
Parking & tolls - 08/10/2022, Tolls, Photography and video for Sen. Santarsiero PennDOT Tour in the 10th district - Applies to Gerard, Jason C.			25.20	08/10/2022
Legislative meals - 08/10/2022, Photography and video for Sen. Santarsiero PennDOT Tour in the 10th district - Applies to Gerard, Jason C.			6.57	08/10/2022
Legislative meals - 08/10/2022, Photography and video for Sen. Santarsiero PennDOT Tour in the 10th district - Applies to Gerard, Jason C.			3.81	08/10/2022
Legislative meals - 08/10/2022, Photography and video for Sen. Santarsiero PennDOT Tour in the 10th district - Applies to Gerard, Jason C.			3.98	08/10/2022
222288962	Thorpe, Savannah M.	Voucher Total:	87.30	
Commercial transportation - 08/12/2022, Train Fare, Lancaster=Philadelphia, Housing Press Conference with Sen. Costa, Hughes, Saval, and Gov. Wolf - Applies to Thorpe, Savannah M.			42.00	08/12/2022
Commercial transportation - 08/12/2022, Taxi Fare, 2955 Market Street, Philadelphia - 5401 Arlington Street, Philadelphia, Housing Press Conference with Sen. Costa, Hughes, Saval, and Gov. Wolf - Applies to Thorpe, Savannah M.			20.16	08/12/2022
Commercial transportation - 08/12/2022, Lyft Fare, 5401 Arlington Street, Philadelphia - 2955 Market Street, Philadelphia, Housing Press Conference with Sen. Costa, Hughes, Saval, and Gov. Wolf - Applies to Thorpe, Savannah M.			25.14	08/12/2022
222309190	Gerard, Jason C.	Voucher Total:	188.46	
Employee mileage - 08/16/2022, 249 miles - Applies to Gerard, Jason C.			155.62	08/16/2022
Legislative meals - 08/16/2022, Photograph PA Sen. Dem. "Automated Speed Cameras in the City of Philadelphia" press conference - Applies to Gerard, Jason C.			13.34	08/16/2022
Parking & tolls - 08/16/2022, Tolls, Photograph PA Sen. Dem. "Automated Speed Cameras in the City of Philadelphia" press conference - Applies to Gerard, Jason C.			19.50	08/16/2022
222319603	cielo24, Inc.	Voucher Total:	5.40	
Professional services - 08/01/2022-08/15/2022, SPC#4321111701 - Applies to Costa, Jay Jr.			5.40	08/16/2022

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Expense Report

Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222319625	Fireside 21, LLC	Voucher Total:	23,887.50	
Professional services - 07/01/2022-09/30/2022, SPC#4322060101A; Telephone Town Hall - Applies to Costa, Jay Jr.			22,500.00	07/07/2022
Professional services - 07/01/2022-09/30/2022, SPC#4322060101A; Telephone - Auto Call - Applies to Costa, Jay Jr.			1,387.50	07/07/2022
222319649	Canon USA, Inc.	Voucher Total:	265.30	
Professional services - Estimated Labor Charges to repair a Canon Ultrasonic Zoom Lens S/N 4240001378. Reference Estimate RNG95947 dated 7/25/2022. (1.00) - Applies to Costa, Jay Jr.			265.30	08/04/2022
222319650	Canon USA, Inc.	Voucher Total:	307.30	
Professional services - Estimated Labor Charges to repair a Canon Ultrasonic Zoom Lens S/N 4110006864. Reference Estimate RNG95943 dated 7/25/2022. (1.00) - Applies to Costa, Jay Jr.			307.30	08/09/2022
222349695	Gerard, Jason C.	Voucher Total:	196.19	
Employee mileage - 08/17/2022, 255 miles - Applies to Gerard, Jason C.			159.38	08/17/2022
Parking & tolls - 08/17/2022, Tolls, Sen. Santarsiero SAVE Students press conference - Applies to Gerard, Jason C.			27.90	08/17/2022
Legislative meals - 08/17/2022, Sen. Santarsiero SAVE Students press conference - Applies to Gerard, Jason C.			4.13	08/17/2022
Legislative meals - 08/17/2022, Sen. Santarsiero SAVE Students press conference - Applies to Gerard, Jason C.			4.78	08/17/2022
222349729	Thorpe, Savannah M.	Voucher Total:	168.74	
Employee mileage - 08/17/2022, 215 miles - Applies to Thorpe, Savannah M.			134.38	08/17/2022
Legislative meals - 08/17/2022, Comms meeting with Sen. Schwank; SAVE Students press conference with Sen. Santarsiero - Total expense of \$34.36 - \$17.18 Applies to Thorpe, Savannah M.			17.18	08/17/2022
Legislative meals - 08/17/2022, Comms meeting with Sen. Schwank; SAVE Students press conference with Sen. Santarsiero - Total expense of \$34.36 - \$17.18 Applies to Thornburg, Spencer A.			17.18	08/17/2022

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Expense Report

Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222349743	Thorpe, Savannah M.	Voucher Total:	167.36	
Employee mileage - 08/18/2022, 188 miles - Applies to Thorpe, Savannah M.			117.50	08/18/2022
Legislative meals - 08/18/2022, Sen. Dems. Southeast PA Community Events and Communications Meetings - Total expense of \$36.00 - \$18.00 Applies to Edmonds, Janielle V.			18.00	08/18/2022
Legislative meals - 08/18/2022, Sen. Dems. Southeast PA Community Events and Communications Meetings - Total expense of \$36.00 - \$18.00 Applies to Thorpe, Savannah M.			18.00	08/18/2022
Legislative meals - 08/18/2022, Sen. Dems. Southeast PA Community Events and Communications Meetings - Total expense of \$13.86 - \$6.93 Applies to Landis, Bailey N.			6.93	08/18/2022
Legislative meals - 08/18/2022, Sen. Dems. Southeast PA Community Events and Communications Meetings - Total expense of \$13.86 - \$6.93 Applies to Thorpe, Savannah M.			6.93	08/18/2022
222359838	McKee, Daniel P.	Voucher Total:	322.30	
Other transportation expenses - 08/18/2022, Fuel, Sen. Kearney Reproductive Healthcare As a Human Right Event - Applies to McKee, Daniel P.			59.51	08/18/2022
Legislative meals - 08/18/2022, Sen. Kearney Reproductive Healthcare As a Human Right Event - Applies to McKee, Daniel P.			24.15	08/18/2022
Lodging - 08/18/2022, Lodging, North Wales, Sen. Kearney Reproductive Healthcare As a Human Right Event; Sen Collett Senior Scams Prevention Event - Applies to McKee, Daniel P.			138.60	08/18/2022
Legislative meals - 08/19/2022, Sen. Collett Senior Scams Prevention Event - Applies to McKee, Daniel P.			17.03	08/19/2022
Legislative meals - 08/19/2022, Sen. Collett Senior Scams Prevention Event - Applies to McKee, Daniel P.			15.48	08/19/2022
Other transportation expenses - 08/20/2022, Fuel, Sen. Haywood Back to School Event - Applies to McKee, Daniel P.			50.50	08/20/2022
Legislative meals - 08/20/2022, Sen. Haywood Back to School Event - Applies to McKee, Daniel P.			17.03	08/20/2022
222360054	Marpe, Jessica M.	Voucher Total:	173.59	
Employee mileage - 08/20/2022, 232 miles - Applies to Marpe, Jessica M.			145.00	08/20/2022
Legislative meals - 08/20/2022, Photograph Sen. Flynn at Pittston Tomato Festival - Applies to Marpe, Jessica M.			28.59	08/20/2022
222360071	Thorpe, Savannah M.	Voucher Total:	110.62	
Employee mileage - 08/22/2022, 177 miles - Applies to Thorpe, Savannah M.			110.62	08/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222370150	Gerard, Jason C.	Voucher Total:	182.88	
Employee mileage - 08/22/2022, 242 miles - Applies to Gerard, Jason C.			151.25	08/22/2022
Parking & tolls - 08/22/2022, Tolls, Photograph press conference on State Funding for Gun Violence Prosecution with Sen. Santarsiero and Hughes - Applies to Gerard, Jason C.			22.00	08/22/2022
Legislative meals - 08/22/2022, Photograph press conference on State Funding for Gun Violence Prosecution with Sen. Santarsiero and Hughes - Applies to Gerard, Jason C.			9.63	08/22/2022
222370154	Gans, Ted J. III	Voucher Total:	170.49	
Employee mileage - 08/22/2022, 252 miles - Applies to Gans, Ted J. III			157.50	08/22/2022
Legislative meals - 08/22/2022, Governor Wolf Event: Level Up Funding - Sen. Flynn-Video - Applies to Gans, Ted J. III			12.99	08/22/2022
222370169	Gans, Ted J. III	Voucher Total:	139.81	
Legislative meals - 08/16/2022, Video: Sen. Flynn Automated Speed Camera press conference in Phila; Sen. Collett PFAS Health Study media event - Applies to Gans, Ted J. III			8.90	08/16/2022
Other transportation expenses - 08/17/2022, Fuel, Video: Sen. Flynn Automated Speed Camera press conference in Phila; Sen. Collett PFAS Health Study media event; Sen. Santarsiero SAVE Student press conference - Applies to Gans, Ted J. III			52.50	08/17/2022
Other transportation expenses - 08/18/2022, Fuel, Video: Sen. Santarsiero SAVE Student press conference; Sen Tartaglione Community Picnic - Applies to Gans, Ted J. III			45.29	08/18/2022
Other transportation expenses - 08/18/2022, Fuel, Video: Sen Tartaglione Community Picnic - Applies to Gans, Ted J. III			33.12	08/18/2022
222370177	Gans, Ted J. III	Voucher Total:	60.19	
Other transportation expenses - 08/23/2022, Fuel, Sen. Dem. Policy Hearing on Secondary Impacts of Gun Violence video - Applies to Gans, Ted J. III			27.38	08/23/2022
Legislative meals - 08/24/2022, Sen. Dem. Policy Hearing on Secondary Impacts of Gun Violence video - Applies to Gans, Ted J. III			12.80	08/24/2022
Other transportation expenses - 08/24/2022, Fuel, Sen. Dem. Policy Hearing on Secondary Impacts of Gun Violence video - Applies to Gans, Ted J. III			20.01	08/24/2022
222410800	McKee, Daniel P.	Voucher Total:	32.39	
Parking & tolls - 08/22/2022, Parking, State Funding for Gun Violence Prosecution press conference with Sen. Santarsiero and Hughes - Applies to McKee, Daniel P.			4.00	08/22/2022
Legislative meals - 08/22/2022, State Funding for Gun Violence Prosecution press conference with Sen. Santarsiero and Hughes - Applies to McKee, Daniel P.			20.13	08/22/2022
Legislative meals - 08/24/2022, Sen. Dem. Policy Hearing at Einstein Medical Center in East Norriton Township - Applies to McKee, Daniel P.			8.26	08/24/2022

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Expense Report

Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222410826	Kurish, James P.	Voucher Total:	214.79	
Employee mileage - 08/03/2022, 226.8 miles - Applies to Kurish, James P.			141.75	08/03/2022
Legislative meals - 08/03/2022, Photograph Sen. Tartaglione tour of Kensington and Allegheny Corridor; Photograph Sen. Cappelletti Zoo Event - Applies to Kurish, James P.			17.50	08/03/2022
Legislative meals - 08/03/2022, Photograph Sen. Tartaglione tour of Kensington and Allegheny Corridor; Photograph Sen. Cappelletti Zoo Event - Applies to Kurish, James P.			30.44	08/03/2022
Parking & tolls - 08/03/2022, Tolls, Photograph Sen. Tartaglione tour of Kensington and Allegheny Corridor; Photograph Sen. Cappelletti Zoo Event - Applies to Kurish, James P.			25.10	08/03/2022
222410829	Penrac LLC	Voucher Total:	180.30	
Other transportation expenses - 07/18/2022-07/20/2022 Van Rental, video tape press conference between Senator Hughes and the Black Clergy in Philadelphia and tour the Upper Main Line YMCA with Senator Comitta. - Applies to McKee, Daniel P.			180.30	08/05/2022
222410833	Kurish, James P.	Voucher Total:	240.57	
Employee mileage - 08/10/2022, 301.6 miles - Applies to Kurish, James P.			188.50	08/10/2022
Legislative meals - 08/10/2022, Photograph Sen. Santarsiero PennDOT District Tour - Applies to Kurish, James P.			7.41	08/10/2022
Legislative meals - 08/10/2022, Photograph Sen. Santarsiero PennDOT District Tour - Applies to Kurish, James P.			13.56	08/10/2022
Parking & tolls - 08/10/2022, Tolls, Photograph Sen. Santarsiero PennDOT District Tour - Applies to Kurish, James P.			31.10	08/10/2022
222420907	Kurish, James P.	Voucher Total:	172.97	
Employee mileage - 08/12/2022, 204 miles - Applies to Kurish, James P.			127.50	08/12/2022
Parking & tolls - 08/12/2022, Tolls, Photograph Housing News Conference with Sen. Hughes and Gov. Wolf - Applies to Kurish, James P.			20.80	08/12/2022
Legislative meals - 08/12/2022, Photograph Housing News Conference with Sen. Hughes and Gov. Wolf - Applies to Kurish, James P.			24.67	08/12/2022
222420917	Kurish, James P.	Voucher Total:	163.05	
Employee mileage - 08/16/2022, 218 miles - Applies to Kurish, James P.			136.25	08/16/2022
Parking & tolls - 08/16/2022, Tolls, Photograph Sen. Collett PFAS news conference - Applies to Kurish, James P.			26.80	08/16/2022
222420929	Robinson, James A.	Voucher Total:	177.91	
Employee mileage - 08/01/2022, 230 miles - Applies to Robinson, James A.			143.75	08/01/2022
Legislative meals - 08/01/2022, Photograph Sen. Collett tour of Variety - the Children's Charity of the Delaware Valley - Applies to Robinson, James A.			9.96	08/01/2022
Parking & tolls - 08/01/2022, Tolls, Photograph Sen. Collett tour of Variety - the Children's Charity of the Delaware Valley - Applies to Robinson, James A.			24.20	08/01/2022

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Expense Report

Month Ended 08/31/2022

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>
222420953	Robinson, James A.	Voucher Total:	193.54	
Employee mileage - 08/02/2022, 248 miles - Applies to Robinson, James A.				155.00 08/02/2022
Parking & tolls - 08/02/2022, Tolls, Photograph Sen. Collett Wings of Freedom Aviation Museum tour - Applies to Robinson, James A.				30.60 08/02/2022
Legislative meals - 08/02/2022, Photograph Sen. Collett Wings of Freedom Aviation Museum tour - Applies to Robinson, James A.				7.94 08/02/2022
222420978	Robinson, James A.	Voucher Total:	177.95	
Employee mileage - 08/03/2022, 246 miles - Applies to Robinson, James A.				153.75 08/03/2022
Parking & tolls - 08/03/2022, Tolls, Photograph Sen. Street Sharswood 1 LLC check presentation - Applies to Robinson, James A.				24.20 08/03/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221892102	Precision Managed Technology Solutions	Voucher Total:	64,673.00	
Professional services - 06/01/2022-06/30/2022; Network Support, SPC# 4321063001A - Applies to Costa, Jay Jr.				64,673.00 07/08/2022
221932546	Precision Managed Technology Solutions	Voucher Total:	39.78	
Other transportation expenses - 06/20/2022-06/28/2022, 68 miles, SPC# 4321063001A - Applies to 1 Constituents/Other.				39.78 07/19/2022
222065104	Comcast	Voucher Total:	13,236.74	
Communication services - 06/15/2022-07/14/2022; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.				6,918.78 06/15/2022
Communication services - 07/15/2022-08/14/2022; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.				6,317.96 07/15/2022
222065111	CSB Technology Partners, LLC	Voucher Total:	19,110.00	
Professional services - 06/01/2022-06/30/2022: Network Support - Applies to Schiavo, Matthew A.				19,110.00 07/20/2022
222075121	Microsoft Corporation	Voucher Total:	71,227.00	
Professional services - 07/13/2022-07/12/2023; MSA-Advanced Support - Applies to Schiavo, Matthew A.				71,227.00 07/13/2022
222136258	Comcast	Voucher Total:	159.89	
Communication services - 07/06/2022-08/05/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.				159.89 07/01/2022
222146322	Comcast	Voucher Total:	159.89	
Communication services - 07/07/2022-08/06/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.				159.89 07/02/2022
222146327	Comcast	Voucher Total:	169.89	
Communication services - 07/18/2022-08/17/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.				159.89 07/13/2022
Communication services - 07/13/2022 - Late Fee - Applies to Schiavo, Matthew A.				10.00 07/13/2022
222146348	Comcast	Voucher Total:	159.89	
Communication services - 07/13/2022-08/12/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.				159.89 07/08/2022
222146370	Comcast	Voucher Total:	159.89	
Communication services - 07/21/2022-08/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.				159.89 07/16/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146401	Comcast	Voucher Total:	159.89	
Communication services - 07/21/2022-08/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	07/16/2022
222146449	CDWG	Voucher Total:	239,023.58	
Computer / AV supplies - Microsoft EA CISSTEDC Core ALNG SA MVL License- Enterprise CIS Standard Core All Language SA MVL 16 Software License Term Dates: 07/01/2022 - 06/30/2023 - Year 2 of 3 (3.00) - Applies to Schiavo, Matthew A.			3,890.19	07/28/2022
Computer / AV supplies - Microsoft Select SQL Server Standard Core - Term Dates: 07/01/2022 - 06/30/2023 - Year 2 of 3 (4.00) - Applies to Schiavo, Matthew A.			2,286.80	07/28/2022
Computer / AV supplies - Microsoft EA SFB PSTN Conferencing GOV SS (Software) Software License Term Dates: 07/01/2022 - 06/30/2023 - Year 2 of 3 (30.00) - Applies to Schiavo, Matthew A.			1,251.30	07/28/2022
Computer / AV supplies - Microsoft EA O365 Threat Intelligence GCC P/U- Enterprise Office 365 Threat Intelligence GCC Software License Term Dates: 07/01/2022 - 06/30/2023 - Year 2 of 3 (510.00) - Applies to Schiavo, Matthew A.			22,598.10	07/28/2022
Computer / AV supplies - Microsoft Enterprise Agreement M365 E3 GCC Unified Term Dates: 07/01/2022-06/30/2023 - Year 2 of 3 (430.00) - Applies to Schiavo, Matthew A.			146,380.60	07/28/2022
Computer / AV supplies - Microsoft EA EMSE5FULLGCCTEMP P/U- Enterprise EMS E5 Full GCC Temp Per User Software License Term Dates: 07/01/2022 - 06/30/2023 - Year 2 of 3 (430.00) - Applies to Schiavo, Matthew A.			27,154.50	07/28/2022
Computer / AV supplies - Microsoft EA WindowsE5 Step Up from WindowsE3 All Language GCC Per User Software License Term Dates: 07/01/2022 - 06/30/2023 - Year 2 of 3 (430.00) - Applies to Schiavo, Matthew A.			22,519.10	07/28/2022
Computer / AV supplies - Microsoft EA M365 GCC Unified Per User Software License Term Dates: 07/01/2022 - 06/30/2023 - Year 2 of 3 (80.00) - Applies to Schiavo, Matthew A.			6,474.40	07/28/2022
Computer / AV supplies - Microsoft EA Project P3 GCC P/User - Software Term Dates: 07/01/2022 - 06/30/2023 - Year 2 of 3 (1.00) - Applies to Schiavo, Matthew A.			265.89	07/28/2022
Computer / AV supplies - Microsoft EA POWERBIPROGOV SS ALNG- Enterprise Power BI Pro GCC Software License Term Dates: 07/01/2022 - 06/30/2023 - Year 2 of 3 (10.00) - Applies to Schiavo, Matthew A.			885.10	07/28/2022
Computer / AV supplies - Microsoft EA Visio Online P2 GOV Per User- Enterprise Visio Online P2 Gov Per User Software License Term Dates: 07/01/2022 - 06/30/2023 - Year 2 of 3 (15.00) - Applies to Schiavo, Matthew A.			1,994.10	07/28/2022
Computer / AV supplies - Microsoft EA Teams Rooms Standard GCC Shared Server ALNG SubsVL MVL PerDvc - Software License Term Dates: 07/01/2022 - 06/30/2023 - Year 2 of 3 (25.00) - Applies to Schiavo, Matthew A.			3,323.50	07/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146476	GHA Technologies	Voucher Total:	414.63	
Computer / AV supplies - Epson Semi Matte White Roll (44in) Proofing Paper (1.00) - Applies to Schiavo, Matthew A.			181.53	07/27/2022
Office supplies - HP 72 Print Cartridge Photo Black (1.00) - Applies to Schiavo, Matthew A.			77.70	07/27/2022
Office supplies - HP 72 Print Cartridge (Matte) Black (1.00) - Applies to Schiavo, Matthew A.			77.70	07/27/2022
Office supplies - HP 72 Print Cartridge Yellow (1.00) - Applies to Schiavo, Matthew A.			77.70	07/27/2022
222176991	Ascendant App, Inc.	Voucher Total:	130,459.56	
Professional services - Statewide Constituent Email List (1.00) - Applies to Schiavo, Matthew A.			130,459.56	07/21/2022
222207054	Shealy, Edie E.	Voucher Total:	190.70	
Parking & tolls - Tolls - Applies to Shealy, Edie E.			1.70	07/12/2022
Employee mileage - 07/01/2022-07/15/2022; 290 Miles - Applies to Shealy, Edie E.			181.25	07/15/2022
Parking & tolls - 07/01/2022-07/15/2022; Parking - Applies to Shealy, Edie E.			7.75	07/15/2022
222207068	Dooley, James P.	Voucher Total:	340.08	
Parking & tolls - 07/07/2022-07/11/2022; Parking - Applies to Dooley, James P.			6.40	07/11/2022
Employee mileage - 07/01/2022-07/26/2022; 503 Miles - Applies to Dooley, James P.			314.38	07/26/2022
Parking & tolls - 07/01/2022-07/26/2022; Tolls - Applies to Dooley, James P.			19.30	07/26/2022
222207076	Ascendant App, Inc.	Voucher Total:	65,666.00	
Professional services - 07/01/2022-06/30/2023, Annual Cost - Software; SPC#4322071901A - Applies to Costa, Jay Jr.			62,666.00	08/04/2022
Professional services - Ongoing Data Update (L2); SPC#4322071901A - Applies to Costa, Jay Jr.			3,000.00	08/04/2022
222207078	Precision Managed Technology Solutions	Voucher Total:	58,137.50	
Professional services - 07/01/2022-07/31/2022; Network Support, SPC# 4322063001A - Applies to Costa, Jay Jr.			58,137.50	08/04/2022
222217282	GHA Technologies	Voucher Total:	91.26	
Office supplies - HP Bond Paper - Roll 42 in x 150 ft (2.00) - Applies to Schiavo, Matthew A.			83.26	07/28/2022
Mailing services - One time charge. (1.00) - Applies to Schiavo, Matthew A.			8.00	07/28/2022

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Expense Report

Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222217348	CDWG	Voucher Total:	9,070.25	
Computer / AV supplies - MS EA ENTMOBANDSECE5FULLGCC P/U Microsoft Enterprise Agreement Mobile & Secure Device Management Software License - Term Dates: 07/01/2022-06/30/2023. (25.00) - Applies to Schiavo, Matthew A.			3,856.75	08/08/2022
Computer / AV supplies - MS EA O365 E3 GCC P/USER - Microsoft Enterprise Agreement Office365 User Software License - Term Dates: 07/01/2022-06/30/2023. (25.00) - Applies to Schiavo, Matthew A.			5,213.50	08/08/2022
222227483	PenTeleData L.P. 1	Voucher Total:	216.90	
Communication services - 07/24/2022-08/24/2022; CCE Circuits - Applies to Schiavo, Matthew A.			216.90	07/24/2022
222227564	AT&T Mobility	Voucher Total:	167.92	
Communication services - 06/12/2022-07/11/2022; Data Service, 4 Units - Applies to Schiavo, Matthew A.			167.92	07/11/2022
222227576	Verizon Wireless	Voucher Total:	2,739.96	
Communication services - 07/16/2022-08/15/2022; Data & Cellular Service, 52 Units - Applies to Schiavo, Matthew A.			2,739.96	07/15/2022
222237786	Verizon Wireless	Voucher Total:	2,315.52	
Communication services - 07/16/2022-08/15/2022; Data service, 64 units - Applies to Schiavo, Matthew A.			2,315.52	07/15/2022
222248062	B&H Photo Video	Voucher Total:	815.52	
Computer / AV supplies - Apple TB3 to TB2 Adapter (3.00) - Applies to Schiavo, Matthew A.			137.70	08/10/2022
Computer / AV supplies - Apple Thunderbolt to Firewire Adapter/REG (3.00) - Applies to Schiavo, Matthew A.			80.52	08/10/2022
Computer / AV supplies - GRIPNGAFF R6 BAG V3.0 for R6RT + R6G Multicarts/REG (3.00) - Applies to Schiavo, Matthew A.			202.47	08/10/2022
Computer / AV supplies - Epson Duet Ultra Portable Tripod Projector Screen (1.00) - Applies to Schiavo, Matthew A.			138.33	08/10/2022
Computer / AV supplies - Lite-Panels A/B Gold-MNT Batt Bracket w/XLR Cable/REG (2.00) - Applies to Schiavo, Matthew A.			256.50	08/10/2022
222248065	Full Compass Systems, LTD.	Voucher Total:	1,136.32	
Computer / AV supplies - Active Pressbox Distributor with 12 Mic and 2 Line Level Channels (1.00) - Applies to Schiavo, Matthew A.			1,119.94	08/08/2022
Mailing services - Shipping & Handling (1.00) - Applies to Schiavo, Matthew A.			16.38	08/08/2022

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Expense Report

Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222299160	Amazon.Com	Voucher Total:	1,119.96	
Computer / AV supplies - Microsoft Ergonomic Keyboard - Black. Wired, Comfortable, Ergonomic Keyboard with Cushioned Wrist and Palm Support. Split Keyboard. Dedicated Office Key (1.00) - Applies to Schiavo, Matthew A.			44.99	07/19/2022
Computer / AV supplies - Ring Light for Zoom Meetings, Laptop Ring Light with Tripod Stand, Ring Light with Suction Cup for Computer Monitor (1.00) - Applies to Schiavo, Matthew A.			15.99	07/22/2022
Computer / AV supplies - StarTech.com 6 ft 1394b 9 Pin to 9 Pin Firewire 800 Cable M/M - IEEE 1394 cable - FireWire 800 (M) to FireWire 800 (M) (6 ft) - black (3.00) - Applies to Schiavo, Matthew A.			40.77	07/24/2022
Computer / AV supplies - Mini DisplayPort to DisplayPort Cable 3.3 Feet, iVANKY 4K@60Hz/2K@144Hz Mini DP to DP Cable, Mini DP to DisplayPort Cable Compatible with MacBook Air/Pro, Surface Pro/Dock and More - Space Grey (4.00) - Applies to Schiavo, Matthew A.			35.32	07/27/2022
Computer / AV supplies - Wall Charger, USB Charger Adapter, 3.1A/3Pack Muti Port Fast Charging Station Power Charge Base Block Plug for iPhone 13 12 Pro/SE/11Pro Max/X/8/7 Plus, Samsung S21/S10/S9/S8, Kindle Fire USB Plug (6.00) - Applies to Schiavo, Matthew A.			79.74	07/28/2022
Computer / AV supplies - [Apple MFi Certified 2pack] iPhone Charger 6ft,Lightning Cable Long 6 Foot Cord, Fast Charging Cables for Apple iPhone 12/11/11Pro/11Max/ X/XS/XR/XS Max/8/7/6/5S/SE/iPad Mini Air (Blue) (9.00) - Applies to Schiavo, Matthew A.			89.91	07/28/2022
Computer / AV supplies - 6FT USB C 3.1 Gen 2 Cable 10Gbps Data Transfer, NIMASO USB C Video Monitor Cable 100W PD Fast Charging Cable Thunderbolt 3 Compatible with Oculus Quest, MacBook Pro, iPad Pro, Galaxy S21, Google Pixel (6.00) - Applies to Schiavo, Matthew A.			95.94	07/28/2022
Computer / AV supplies - USB C to HDMI Cable, uni [4K, High-Speed] USB Type C to HDMI Cable for Home Office, [Thunderbolt 3 Compatible] for MacBook Pro/Air 2020, iPad Air 4, iPad Pro 2021, iMac, S21, XPS 17, and More-6ft (6.00) - Applies to Schiavo, Matthew A.			88.14	07/28/2022
Computer / AV supplies - Mini DisplayPort to HDMI Adapter 2 Pack, Benfei Mini DP(Thunderbolt) to HDMI Converter Gold-Plated Cord Compatible for MacBook Pro, MacBook Air, Mac Mini, Microsoft Surface Pro 3/4, etc (3.00) - Applies to Schiavo, Matthew A.			32.85	07/28/2022
Computer / AV supplies - Mini Displayport to HDMI Cable 2 Pack, iVanky 6.6ft Nylon Braided [Aluminum Shell] for MacBook Air/Pro, Surface Pro/Dock, Monitor, Projector, More - Space Grey (3.00) - Applies to Schiavo, Matthew A.			54.69	07/28/2022
Computer / AV supplies - DisplayPort to HDMI, Benfei Gold-Plated DP Display Port to HDMI Adapter (Male to Female) Compatible for Lenovo Dell HP and Other Brand (3.00) - Applies to Schiavo, Matthew A.			23.85	07/28/2022
Computer / AV supplies - Ring Light for Zoom Meetings, Laptop Ring Light with Tripod Stand, Ring Light with Suction Cup for Computer Monitor (1.00)-Credit - Applies to Schiavo, Matthew A.			-15.99	07/28/2022
Computer / AV supplies - Ring Light for Zoom Meetings, Laptop Ring Light with Tripod Stand, Ring Light with Suction Cup for Computer Monitor (1.00) - Applies to Schiavo, Matthew A.			15.99	08/01/2022

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Expense Report

Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Computer / AV supplies - Wireless Microphone for iPhone iPad, Plug-Play Wireless Lavalier Mic with 2 Microphone for Phone Video Recording, Interview, Vlog, Auto Sync and Noise Reduction (5.00) - Applies to Schiavo, Matthew A.			184.95	08/07/2022
Computer / AV supplies - Wireless Lavalier Microphone for iPhone iPad, Plug-Play Wireless Mic for Recording, Live Stream, YouTube, TikTok, Facebook, Noise Reduction Auto-Sync (5.00) - Applies to Schiavo, Matthew A.			199.95	08/07/2022
Computer / AV supplies - VIVO Height Adjustable 32 inch Stand Up Desk Converter, Quick Sit to Stand Tabletop Dual Monitor Riser Workstation, Black, DESK-V000S (1.00) - Applies to Schiavo, Matthew A.			108.89	08/08/2022
Computer / AV supplies - USB C OTG Adapter with Power, 2 in 1 USB C to USB Female with 60W PD Charging Adapter Compatible with iPad Pro, Samsung Galaxy S22/S21/S20/Note10, Google Pixel 4/4XL Google Chromecast with Google TV (2.00) - Applies to Schiavo, Matthew A.			23.98	08/08/2022
222309198	GovConnection Inc.	Voucher Total:	3,078.54	
Computer Equipment - 27" BenQ PD2705U QHD LED-LCD Monitor (6.00) - Applies to Schiavo, Matthew A.			3,078.54	08/11/2022
222309430	Pen Del Church Lane LP	Voucher Total:	526.22	
District office lease - 07/01/2022-07/31/2022 CAM Credit - Ardmore -110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			-42.22	07/01/2022
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			568.44	09/01/2022
222359839	CSB Technology Partners, LLC	Voucher Total:	19,536.00	
Professional services - 07/01/2022-07/29/2022; Network Support - Applies to Schiavo, Matthew A.			19,536.00	08/09/2022
222359908	Comcast	Voucher Total:	159.89	
Communication services - 07/31/2022-08/30/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	07/26/2022
222359909	Comcast	Voucher Total:	159.89	
Communication services - 08/02/2022-09/01/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	07/27/2022
222359933	Comcast	Voucher Total:	159.89	
Communication services - 08/02/2022-09/01/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	07/27/2022
222359960	Comcast	Voucher Total:	159.89	
Communication services - 08/03/2022-09/02/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	07/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222359964	Comcast	Voucher Total:	159.89	
Communication services - 08/06/2022-09/05/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	08/01/2022
222360040	Apple Inc.	Voucher Total:	196.00	
Computer / AV supplies - USB-C to Magsafe 3 Cable (2 m) (4.00) - Applies to Schiavo, Matthew A.			196.00	08/23/2022
222380325	Adjustment transaction	Voucher Total:	24.27	
Mailing services - 07/25/2022-08/24/2022 UPS 30721-22 - Applies to Schiavo, Matthew A.			24.27	08/24/2022
222380579	GHA Technologies	Voucher Total:	7,700.00	
Computer / AV supplies - Microsoft Surface Dock - Docking Station - 2 x Mini DP - GigE - Commercial for Surface Book 2, Go, Laptop, Laptop 2, Laptop 3, Pro 6, Pro 7, Pro X. (70.00) - Applies to Schiavo, Matthew A.			7,700.00	08/23/2022
222410856	Apple Inc.	Voucher Total:	638.00	
Maintenance agreement - AppleCare+ for 16-inch MacBook Pro 36 Months 08/23/2022-08/22/2025 (2.00) - Applies to Schiavo, Matthew A.			638.00	08/23/2022
222410857	Apple Inc.	Voucher Total:	2,499.00	
Computer Equipment - 16-inch MacBook Pro - Space Gray (1.00) - Applies to Schiavo, Matthew A.			2,499.00	08/26/2022
222410858	Apple Inc.	Voucher Total:	2,499.00	
Computer Equipment - 16-inch MacBook Pro - Space Gray (1.00) - Applies to Schiavo, Matthew A.			2,499.00	08/26/2022
222420909	Thomson Reuters - West	Voucher Total:	1,491.96	
Publications & subscriptions - 07/01/2022-07/31/2022 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.			1,491.96	08/01/2022

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Expense Report

Month Ended 08/31/2022

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221922500	Obermayer, Rebmann Maxwell & Hippel LLP	Voucher Total:	73,113.45	
Legal services - 05/02/2022-05/31/2022, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			73,113.45	06/27/2022
222004308	Flannery Georgalis, LLC	Voucher Total:	7,312.50	
Legal services - 01/17/2022-01/23/2022, Pursuant to the Letter of Engagement dated 12/23/2021 - Applies to Costa, Jay Jr.			7,312.50	07/11/2022
222004385	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	5,183.75	
Legal services - 05/05/2022-05/31/2022, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			5,183.75	06/02/2022
222004395	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	1,462.50	
Legal services - 06/01/2022-06/22/2022, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			1,462.50	07/01/2022
222004400	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	369.00	
Legal services - 06/14/2022, 06/30/2022, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			314.00	07/11/2022
Legal services - 06/30/2022, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			55.00	07/11/2022
222135989	Obermayer, Rebmann Maxwell & Hippel LLP	Voucher Total:	68,496.50	
Legal services - 06/01/2022-06/30/2022, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			68,496.50	07/27/2022
222207056	Thomson Reuters - West	Voucher Total:	2,307.49	
Publications & subscriptions - 08/01/2022-08/31/2022, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			75.33	08/04/2022
Publications & subscriptions - 08/01/2022-08/31/2022, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,232.16	08/04/2022
222288925	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	440.00	
Legal services - 07/18/2022-07/29/2022, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			440.00	08/12/2022
222299062	Hafner, Claude J. II	Voucher Total:	279.00	
Conference/seminars/tuition - 08/16/2022, CLE seminar entitled "The Right to Know Law 2022", On-Demand Video - Applies to Hafner, Claude J. II			279.00	08/16/2022
222370157	Thomson Reuters - West	Voucher Total:	922.71	
Publications & subscriptions - 08/01/2022-08/31/2022, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			922.71	08/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Giovanni M. DiSanto

District #: 15

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222156549	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, New Bloomfield - 7 West Main Street, 1st Floor - Applies to DiSanto, Giovanni M.			49.70	07/22/2022
222166770	Latino Hispanic American Community Ctr	Voucher Total:	15.00	
Administrative services - 09/10/2022 - table rental for The 12th Annual Hispanic Heritage festival (1301 Derry Street - Harrisburg - PA - 17104) to distribute Commonwealth materials - Applies to DiSanto, Giovanni M.			15.00	09/10/2022
222207244	PPL Electric Utilities Corporation	Voucher Total:	116.65	
Utilities - 06/08/2022 07/08/2022 electric, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M.			116.65	07/08/2022
222227557	Adjustment transaction	Voucher Total:	90.51	
Flags - order 65343 from 30062-22 - Applies to DiSanto, Giovanni M.			90.51	08/10/2022
222309348	Hair, John W.	Voucher Total:	659.47	
District office lease - New Bloomfield - 7 West Main Street, First Floor - Applies to DiSanto, Giovanni M.			659.47	09/01/2022
222360027	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, New Bloomfield - 7 West Main Street, 1st Floor - Applies to DiSanto, Giovanni M.			49.70	08/22/2022
222380585	Adjustment transaction	Voucher Total:	122.08	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to DiSanto, Giovanni M.			56.58	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to DiSanto, Giovanni M.			65.50	08/24/2022

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Month Ended 08/31/2022

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221871707	Campbell, Jordan T.	Voucher Total:	42.18	
Office supplies - Office Supplies - Applies to Dillon, James R.			42.18	06/29/2022
222136242	PECO Energy	Voucher Total:	75.35	
Utilities - 06/16/2022-07/19/2022 electric, Philadelphia-8016 Bustleton Avenue - Applies to Dillon, James R.			75.35	07/22/2022
222156549	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Dillon, James R.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			49.70	07/22/2022
222217396	Compass Sign Company	Voucher Total:	2,240.00	
Professional services - Manufacture and install one (1) new lexan face with vinyl copy, for existing single-faced wall sign (1.00) - Applies to Dillon, James R.			2,240.00	08/02/2022
222299095	Limongelli, Stacie A.	Voucher Total:	15.00	
Postage stamps - Postage stamps for district office. - Applies to Dillon, James R.			15.00	07/27/2022
222299100	Dougherty, Connie A.	Voucher Total:	140.00	
Office supplies - 4 Window Decals for Academy Rd. district office. - Applies to Dillon, James R.			140.00	07/21/2022
222309354	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			3,051.91	09/01/2022
222309402	Yang, Ming guang	Voucher Total:	1,376.74	
District office lease - 09/01/2022-09/16/2022 Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Dillon, James R.			1,376.74	09/01/2022
222319606	PECO Energy	Voucher Total:	205.35	
Utilities - 07/12/2022-08/10/2022 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			205.35	08/11/2022
222319617	Philadelphia Gas Works	Voucher Total:	39.38	
Utilities - 06/09/2022-07/11/2022 gas, Philadelphia-8016 Bustleton Avenue - Applies to Dillon, James R.			39.38	08/06/2022
222319622	Water Revenue Bureau	Voucher Total:	191.88	
Utilities - 07/05/2022-08/04/2022 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			191.88	08/09/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

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>
222360027	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Dillon, James R.				
			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.				
			49.70	08/22/2022
222380584	PECO Energy	Voucher Total:	202.98	
Utilities - 07/19/2022-08/19/2022 electric, Philadelphia-8016 Bustleton Avenue - Applies to Dillon, James R.				
			202.98	08/23/2022
222380590	Adjustment transaction	Voucher Total:	50.13	
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Dillon, James R.				
			50.13	08/24/2022
222380672	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 07/01/2022-07/31/2022 DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.				
			650.00	08/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221799904	Dush, Cris	Voucher Total:	649.94	
Member mileage - 05/02/2022 - 05/30/2022. Total Miles 1,111 - Applies to Dush, Cris				649.94 05/30/2022
221799906	Dush, Cris	Voucher Total:	710.54	
Member mileage - 05/02/2022-05/30/2022, Total Miles 1214.60 - Applies to Dush, Cris				710.54 05/30/2022
221871709	Dush, Cris	Voucher Total:	990.66	
Legislative meals - Meal on Session Day - Applies to Dush, Cris				5.71 06/22/2022
Lodging - Middletown- Lodging to Attend Session on 06/28/2022 - Applies to Dush, Cris				98.79 06/27/2022
Lodging - Middletown- Lodging to Attend Session on 06/29/2022 - Applies to Dush, Cris				98.79 06/28/2022
Legislative meals - Meal on Session Day - Applies to Dush, Cris				7.18 06/28/2022
Legislative meals - Meal on Session Day - Applies to Dush, Cris				18.75 06/28/2022
Lodging - Middletown- Lodging to Attend Session on 06/30/2022 - Applies to Dush, Cris				98.79 06/29/2022
Legislative meals - Meal on Session Day - Applies to Dush, Cris				12.71 06/29/2022
Member mileage - 06/02/2022 - 06/30/2022. Total Miles 1,111 - Applies to Dush, Cris				649.94 06/30/2022
222136006	UGI Utilities, Inc.	Voucher Total:	87.94	
Utilities - 04/26/2022-05/25/2022 gas, Wellsboro-5 Main Street - Applies to Dush, Cris				33.11 05/25/2022
Utilities - 05/26/2022-06/24/2022 gas, Wellsboro-5 Main Street - Applies to Dush, Cris				28.76 06/24/2022
Utilities - 06/25/2022-07/25/2022 gas, Wellsboro-5 Main Street - Applies to Dush, Cris				26.07 07/25/2022
222136255	Brookville Municipal Authority	Voucher Total:	41.62	
Utilities - 06/10/2022-07/11/2022 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				41.62 07/21/2022
222136260	National Fuel	Voucher Total:	22.42	
Utilities - 06/15/2022-07/18/2022 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris				22.42 07/18/2022
222136266	Wellsboro Electric Company	Voucher Total:	111.57	
Utilities - 06/03/2022-07/03/2022 electric, Wellsboro-5 Main Street - Applies to Dush, Cris				111.57 07/03/2022
222136285	Wellsboro Borough	Voucher Total:	41.69	
Utilities - 6/22/2022-07/20/2022 water, Wellsboro-5 Main Street - Applies to Dush, Cris				17.77 07/27/2022
Utilities - 06/22/2022-07/20/2022 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris				11.27 07/27/2022
Utilities - 06/22/2022-07/20/2022 trash, Wellsboro-5 Main Street - Applies to Dush, Cris				12.65 07/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146331	Dillon, Carl F. Jr.	Voucher Total:	83.35	
Employee mileage - 07/28/2022-07/28/2022, Total Miles 91 - Applies to Dillon, Carl F. Jr.			56.87	07/28/2022
Office supplies - Office Supplies for the Wellsboro District Office. - Applies to Dush, Cris			26.48	07/29/2022
222146347	Rudy, Deborah M.	Voucher Total:	210.00	
Legislative meals - Ticket for Clinton County Economic Partnership Picnic on 07/20/2022. Met with County Commissioner on DEP Issues, Keystone Central School District on funding formula, economic development organization director on rail projects. - Applies to Rudy, Deborah M.			35.00	07/20/2022
Employee mileage - 07/20/2022-07/28/2022, Total Miles 224 - Applies to Rudy, Deborah M.			140.00	07/28/2022
Legislative meals - Ticket for the 2022 Champion of the Wilds Awards Banquet. Presented citations to district winners on 07/28/2022. - Applies to Rudy, Deborah M.			35.00	07/28/2022
222156549	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Dush, Cris			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			49.70	07/22/2022
222156628	Rudy, Deborah M.	Voucher Total:	15.80	
Employee mileage - 06/29/2022, Total Miles 27. - Applies to Rudy, Deborah M.			15.80	06/29/2022
222227569	Dush, Cris	Voucher Total:	115.50	
Lodging - Middletown- to attend Local Government Committee Hearing on 08/10/2022 - Applies to Dush, Cris			98.79	08/09/2022
Legislative meals - Legislation Meal on day of attending Local Government Committee Hearing on 08/10/2022 - Applies to Dush, Cris			16.71	08/10/2022
222278816	Ankeny, Zachary A.	Voucher Total:	362.50	
Employee mileage - 07/07/2022-07/27/2022, total miles 580. - Applies to Ankeny, Zachary A.			362.50	07/27/2022
222309366	East End Plaza, L.P.	Voucher Total:	958.49	
District office lease - Wellsboro - 5 Main Street - Applies to Dush, Cris			958.49	09/01/2022
222309424	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	09/01/2022
222349777	National Fuel	Voucher Total:	17.24	
Utilities - 07/18/2022-08/17/2022 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			17.24	08/17/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222349784	Brookville Municipal Authority	Voucher Total:	41.62	
Utilities - 07/11/2022-08/10/2022 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				41.62 08/18/2022
222349802	Penelec	Voucher Total:	152.94	
Utilities - 07/20/2022-08/18/2022 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				152.94 08/23/2022
222349803	Vector Security, Inc	Voucher Total:	29.00	
Professional services - 08/27/2022-09/26/2022 Extended contract repair service - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris				29.00 08/17/2022
222360027	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Dush, Cris				49.70 08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				49.70 08/22/2022
222380570	Adjustment transaction	Voucher Total:	301.11	
Metered mail postage - 73 South White Street, Suite 5, Brookville - Applies to Dush, Cris				200.00 08/19/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Dush, Cris				42.36 08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Dush, Cris				58.75 08/24/2022
222410795	UGI Utilities, Inc.	Voucher Total:	25.46	
Utilities - 07/26/2022-08/24/2022 gas, Wellsboro-5 Main Street - Applies to Dush, Cris				25.46 08/24/2022
222410803	Wellsboro Electric Company	Voucher Total:	117.87	
Utilities - 07/03/2022-08/03/2022 electric, Wellsboro-5 Main Street - Applies to Dush, Cris				117.87 08/03/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222136006	UGI Utilities, Inc.	Voucher Total:	62.06	
Utilities - 05/06/2022-06/06/2022 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.				34.35 06/06/2022
Utilities - 06/07/2022-07/06/2022 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.				27.71 07/06/2022
222136231	Balanda, Marisa E.	Voucher Total:	264.50	
Employee mileage - 07/21/2022-07/26/2022 Total miles - 423.2 - Applies to Balanda, Marisa E.				264.50 07/26/2022
222136247	Doughton, Brian M.	Voucher Total:	279.51	
Employee mileage - 07/06/2022-07/30/2022 Total miles - 447.22 - Applies to Doughton, Brian M.				279.51 07/30/2022
222136256	Pennsylvania-American Water Co	Voucher Total:	77.67	
Utilities - 06/17/2022-07/20/2022 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.				77.67 07/21/2022
222136275	Fox Ledge, Inc.	Voucher Total:	40.70	
Other lease - Hot/Cold Water Cooler rental for Scranton Office - Applies to Flynn, Martin B.				9.95 06/30/2022
Consumable supplies - Spring water delivery for Scranton Office. - Applies to Flynn, Martin B.				13.20 07/12/2022
Consumable supplies - Spring water delivery for Scranton Office. - Applies to Flynn, Martin B.				7.60 07/26/2022
Other lease - Hot/Cold Water Cooler rental for Scranton Office. - Applies to Flynn, Martin B.				9.95 07/31/2022
222156549	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Eynon - 307 Betty Street, Suite 4 - Applies to Flynn, Martin B.				49.70 07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.				49.70 07/22/2022
222156589	John F. Capalongo	Voucher Total:	46.00	
Utilities - 07/01/2022-07/31/2022 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.				46.00 08/01/2022
222166875	W.B. Mason Company, Inc.	Voucher Total:	142.25	
Office supplies - Pens for Harrisburg Office & duster for Scranton office. - Applies to Flynn, Martin B.				66.97 07/19/2022
Office supplies - Corrugated boxes for Scranton office. - Applies to Flynn, Martin B.				37.64 07/20/2022
Office supplies - Corrugated boxes for Scranton office. - Applies to Flynn, Martin B.				37.64 07/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222166891	Flynn, Martin B.	Voucher Total:	100.32	
Communication services - 07/30/2022-08/29/2022 Scranton District Office cable TV services. - Applies to Flynn, Martin B.				100.32 07/20/2022
222217307	UGI Utilities, Inc.	Voucher Total:	26.07	
Utilities - 07/07/2022-08/04/2022 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.				26.07 08/04/2022
222227607	Balanda, Marisa E.	Voucher Total:	178.05	
Legislative meals - 08/09/2022 Attended DCED press conference and solicited business participation for the Joint Senior Fair sponsored by the Senator and other Lackawanna County State Legislators. - Applies to Balanda, Marisa E.				24.30 08/09/2022
Employee mileage - 08/09/2022 Total miles: 246 - Applies to Balanda, Marisa E.				153.75 08/09/2022
222248047	PPL Electric Utilities Corporation	Voucher Total:	278.83	
Utilities - 07/08/2022-08/08/2022 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.				278.83 08/08/2022
222248098	Shimko, Amanda J.	Voucher Total:	162.99	
Parking & tolls - Parking - Attended staff meeting in Harrisburg. - Applies to Shimko, Amanda J.				16.35 06/07/2022
Parking & tolls - Parking - Attended meeting at County Office to discuss grants. - Applies to Shimko, Amanda J.				4.25 06/15/2022
Employee mileage - 06/07/2022 - 06/15/2022 Total miles: 243.4 - Applies to Shimko, Amanda J.				142.39 06/15/2022
222309437	Wendolowski, Eugene	Voucher Total:	1,100.00	
District office lease - Eynon - 307 Betty Street, Suite #4 - Applies to Flynn, Martin B.				1,100.00 09/01/2022
222309443	Four Horses Estate, LLC	Voucher Total:	1,280.00	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.				1,280.00 09/01/2022
222349781	Pennsylvania-American Water Co	Voucher Total:	70.52	
Utilities - 07/21/2022-08/17/2022 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.				70.52 08/19/2022
222359955	Knowlton, Rachel Estelle	Voucher Total:	120.00	
District maintenance services - Eynon Office cleaning services. - Applies to Flynn, Martin B.				60.00 08/08/2022
District maintenance services - Eynon Office cleaning services. - Applies to Flynn, Martin B.				60.00 08/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222360027	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Eynon - 307 Betty Street, Suite 4 - Applies to Flynn, Martin B.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			49.70	08/22/2022
222360063	Balanda, Marisa E.	Voucher Total:	153.75	
Employee mileage - 08/22/2022 Total miles - 146 - Applies to Balanda, Marisa E.			153.75	08/22/2022
222360067	Fox Ledge, Inc.	Voucher Total:	26.40	
Consumable supplies - Spring water delivery for Scranton Office. - Applies to Flynn, Martin B.			7.60	08/09/2022
Consumable supplies - Spring water delivery for Scranton Office. - Applies to Flynn, Martin B.			18.80	08/23/2022
222370131	Senate of Pennsylvania	Voucher Total:	-236.20	
Administrative services - 07/13/2022-01/06/2026, Date of Commission, PA Basic Notary Package for Kyle Callejas. - Applies to Flynn, Martin B.			-69.29	10/20/2021
Office supplies - 07/13/2022-01/06/2026, Date of Commission, Notary stamp & journal for Kyle Callejas. - Applies to Flynn, Martin B.			-61.35	10/20/2021
Conference/seminars/tuition - 11/24/2021, Notary online instruction class. Certificate of Completion issued-Refund 07/13/2022-01/06/2026,- Applies to Callejas, Kyle W.			-68.94	10/20/2021
Administrative services - 07/13/2022-01/06/2026 Commission, notary application fee for Kyle Callejas. - Applies to Flynn, Martin B.			-36.62	12/15/2021
222380610	Adjustment transaction	Voucher Total:	12,085.84	
Metered mail postage - 409 North Main Avenue, Scranton - Applies to Flynn, Martin B.			100.00	08/17/2022
Newsletters - 45,712 pieces - Applies to Flynn, Martin B.			11,967.02	08/17/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Flynn, Martin B.			9.99	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Flynn, Martin B.			8.83	08/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222075339	Varhola, Kate A.	Voucher Total:	501.93	
Lodging - 06/06/2022-06/07/2022, overnight stay in Harrisburg to staff Senator Fontana for session - Applies to Varhola, Kate A.			129.87	06/06/2022
Lodging - 06/07/2022-06/08/2022, overnight stay in Harrisburg to staff Senator Fontana for session - Applies to Varhola, Kate A.			129.87	06/07/2022
Employee mileage - 06/06/2022-06/08/2022, 414 miles, Pittsburgh=Harrisburg, to staff Senator Fontana for session - Applies to Varhola, Kate A.			242.19	06/08/2022
222136282	Jordan Tax Service, Inc.	Voucher Total:	83.58	
Utilities - 03/22/2022-06/22/2022 sewer, McKees Rock-524 Pine Hollow Road - Applies to Fontana, Wayne D.			83.58	07/28/2022
222136294	Aqua Filter Fresh, Inc.	Voucher Total:	42.85	
Consumable supplies - 07/20/2022 Brookline Blvd. office - Applies to Fontana, Wayne D.			30.10	07/31/2022
Other lease - 08/01/2022-08/31/2022 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	07/31/2022
222146400	Duquesne Light Company	Voucher Total:	223.27	
Utilities - 06/21/2022-07/21/2022 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			223.27	07/24/2022
222146404	West View Water Authority	Voucher Total:	17.41	
Utilities - 06/21/2022-07/20/2022 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			17.41	07/26/2022
222156549	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			49.70	07/22/2022
222156607	Peoples Natural Gas	Voucher Total:	38.04	
Utilities - 05/16/2022-06/15/2022 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.			18.88	06/16/2022
Utilities - 06/15/2022-07/15/2022 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.			19.16	07/18/2022
222207234	WEX Bank	Voucher Total:	51.61	
Other transportation expenses - 07/06/2022 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			51.61	07/31/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222227442	Jani-King of Pittsburgh, Inc.	Voucher Total:	306.40	
District maintenance services - 08/01/2022-08/31/2022 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.				08/01/2022
			306.40	
222227443	Jani-King of Pittsburgh, Inc.	Voucher Total:	241.24	
District maintenance services - 08/01/2022-08/31/2022 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.				08/01/2022
			241.24	
222237802	Columbia Gas of Pennsylvania	Voucher Total:	29.93	
Utilities - 07/07/2022-08/05/2022 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.				08/08/2022
			29.93	
222278735	Comcast	Voucher Total:	114.89	
Communication services - 08/18/2022-09/17/2022 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.				08/13/2022
			114.89	
222288930	Fontana, Wayne D.	Voucher Total:	29.74	
Parking & tolls - Parking for ribbon cutting ceremony at Target store, 482 Smithfield Street, Pittsburgh, PA 15222 - Applies to Fontana, Wayne D.				07/12/2022
			10.00	
Office supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.				07/29/2022
			19.74	
222299104	Mekilo, Brittany L.	Voucher Total:	314.69	
Employee mileage - 08/10/2022-08/12/2022 430.86 miles - Applies to Mekilo, Brittany L.				08/12/2022
			269.29	
Parking & tolls - 08/10/2022-08/12/2022, tolls - Applies to Mekilo, Brittany L.				08/12/2022
			45.40	

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222299149	The Trisda Group, LLC	Voucher Total:	314.60	
District office lease - 03/10/2022-04/08/2022 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			17.52	08/12/2022
District office lease - 04/09/2022-05/09/2022 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			19.68	08/12/2022
District office lease - 05/10/2022-06/10/2022 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			19.47	08/12/2022
District office lease - 03/09/2022-04/08/2022 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			22.18	08/12/2022
District office lease - 04/08/2022-05/09/2022 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			24.89	08/12/2022
District office lease - 05/09/2022-06/10/2022 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			24.62	08/12/2022
District office lease - 04/01/2022-04/30/2022 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	08/12/2022
District office lease - 05/01/2022-05/31/2022 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	08/12/2022
District office lease - 06/01/2022-06/30/2022 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	08/12/2022
District office lease - 04/04/2022 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			5.01	08/12/2022
District office lease - 04/11/2022 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			5.01	08/12/2022
District office lease - 04/18/2022 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			5.01	08/12/2022
District office lease - 04/25/2022 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			5.01	08/12/2022
District office lease - 05/09/2022 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			5.01	08/12/2022
District office lease - 05/16/2022 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			5.01	08/12/2022
District office lease - 05/23/2022 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			5.01	08/12/2022
District office lease - 05/30/2022 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			5.01	08/12/2022
District office lease - 06/06/2022 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			5.01	08/12/2022
District office lease - 06/13/2022 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			5.01	08/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
District office lease - 06/20/2022 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			5.01	08/12/2022
District office lease - 06/27/2022 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			5.01	08/12/2022
District office lease - 04/01/2022-04/30/2022 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			25.34	08/12/2022
District office lease - 05/01/2022-05/31/2022 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			25.34	08/12/2022
District office lease - 06/01/2022-06/30/2022 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			25.34	08/12/2022
222309230	Duquesne Light Company	Voucher Total:	259.80	
Utilities - 07/11/2022-08/09/2022 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			259.80	08/09/2022
222309313	Peoples Natural Gas	Voucher Total:	18.58	
Utilities - 07/15/2022-08/15/2022 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.			18.58	08/16/2022
222309363	Sorbara, James E.	Voucher Total:	1,412.55	
District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			1,412.55	09/01/2022
222309406	The Trisda Group, LLC	Voucher Total:	2,060.21	
District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			2,060.21	09/01/2022
222360027	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			49.70	08/22/2022
222380628	Adjustment transaction	Voucher Total:	28.54	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Fontana, Wayne D.			17.35	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Fontana, Wayne D.			11.19	08/24/2022
222380672	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 07/01/2022-07/31/2022 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	08/15/2022

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Expense Report

Month Ended 08/31/2022

Member: Wayne D. Fontana

District #: 42

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222431173	Duquesne Light Company	Voucher Total:	210.97	
Utilities - 07/21/2022-08/21/2022 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			210.97	08/22/2022
222431175	West View Water Authority	Voucher Total:	17.41	
Utilities - 07/20/2022-08/18/2022 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			17.41	08/26/2022

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Expense Report

Month Ended 08/31/2022

Member: Christopher M. Gebhard

District #: 48

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222095723	Kapp Advertising Service, Inc.	Voucher Total:	139.80	
Announcements - 07/13/2022, REAL ID Seminar Advertising in Western Berks Merchandiser, Myerstown Area Merchandiser & Lebanon Valley Area Merchandiser - Applies to Gebhard, Christopher M.				06/21/2022
			139.80	
222095742	Crystal Springs	Voucher Total:	36.43	
Consumable supplies - Crystal Springs Water Delivery - Lebanon District Office - Applies to Gebhard, Christopher M.				07/21/2022
			31.43	
Other lease - Crystal Springs Water Cooler Rental - Lebanon District Office - Applies to Gebhard, Christopher M.				07/21/2022
			5.00	
222166725	Lebanon Valley Chamber of Commerce	Voucher Total:	53.00	
Publications & subscriptions - 09/01/2022 - 11/30/2022, Quarterly Billing, Lebanon Valley Chamber of Commerce Membership - Applies to Gebhard, Christopher M.				09/01/2022
			53.00	
222237853	Zimmerman, Christine A.	Voucher Total:	24.80	
Consumable supplies - Purchased Candy to be used at National Night Out @ (2) Locations: Jackson Township & Palmyra Middle School - Applies to Gebhard, Christopher M.				06/30/2022
			24.80	
222309326	Berks Encore	Voucher Total:	300.00	
Administrative services - 10/05/2022 Event, Invoice for Prime Booth At Senior Expo - 1900 Centre Av, Rt 61, Reading, PA - Applies to Gebhard, Christopher M.				08/15/2022
			300.00	
222309351	County of Lebanon	Voucher Total:	1,649.26	
District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M.				09/01/2022
			1,649.26	
222359881	Crystal Springs	Voucher Total:	46.42	
Consumable supplies - Crystal Springs Water Delivery - Lebanon District Office - Applies to Gebhard, Christopher M.				08/18/2022
			41.42	
Other lease - Crystal Springs Water Cooler Rental - Lebanon District Office - Applies to Gebhard, Christopher M.				08/18/2022
			5.00	
222380569	Adjustment transaction	Voucher Total:	39.57	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Gebhard, Christopher M.				08/24/2022
			3.39	
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Gebhard, Christopher M.				08/24/2022
			36.18	

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Expense Report

Month Ended 08/31/2022

Member: John R. Gordner

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222105818	Gordner, John R.	Voucher Total:	257.50	
Member mileage - 07/18/2022-07/28/2022, 412 miles - Applies to Gordner, John R.			257.50	07/28/2022
222105819	Gordner, John R.	Voucher Total:	200.00	
Member mileage - 07/18/2022-07/28/2022, 320 miles - Applies to Gordner, John R.			200.00	07/28/2022
222156549	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			49.70	07/22/2022
222156672	Gordner, John R.	Voucher Total:	287.20	
Commercial transportation - 09/27/2022-09/29/2022, Newark, NJ=Savannah, GA, air fare to attend CSG Forecast for Legislative Leaders held in Savannah, GA on 09/27/2022-09/29/2022 - Applies to Gordner, John R.			287.20	08/03/2022
222207244	PPL Electric Utilities Corporation	Voucher Total:	77.21	
Utilities - 06/13/2022-07/13/2022 electric, Mount Carmel-10934 West State Route 61 - Applies to Gordner, John R.			77.21	07/13/2022
222227447	Gordner, John R.	Voucher Total:	129.87	
Lodging - Harrisburg, Capitol Office - Applies to Gordner, John R.			129.87	08/09/2022
222227563	Treaster, Vonda K.	Voucher Total:	29.64	
Consumable supplies - Harrisburg - Applies to Gordner, John R.			29.64	08/10/2022
222227566	Central PA Chamber of Commerce	Voucher Total:	70.00	
Legislative meals - Central PA Chamber of Commerce 2022 Annual Meeting - Total expense of \$70.00 - \$35.00 Applies to Gordner, John R.			35.00	10/27/2022
Legislative meals - Central PA Chamber of Commerce 2022 Annual Meeting - Total expense of \$70.00 - \$35.00 Applies to Campbell, Terri L.			35.00	10/27/2022
222288977	Gordner, John R.	Voucher Total:	273.13	
Member mileage - 08/03/2022-08/13/2022, 437 miles - Applies to Gordner, John R.			273.13	08/13/2022
222309352	Shamokin Dam Borough	Voucher Total:	294.89	
District office lease - Shamokin Dam - 42 West Eighth Street, Suite 3 - Applies to Gordner, John R.			294.89	09/01/2022
222309374	Kukorlo, Patricia D.	Voucher Total:	1,086.01	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			1,086.01	09/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: John R. Gordner

District #: 27

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222309393	Ellen Lewis, LLC	Voucher Total:	810.07	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			810.07	09/01/2022
222360027	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			49.70	08/22/2022
222380598	Adjustment transaction	Voucher Total:	26.18	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Gordner, John R.			17.64	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Gordner, John R.			8.54	08/24/2022
222410761	Gordner, John R.	Voucher Total:	129.87	
Lodging - Harrisburg, Capitol Office - Applies to Gordner, John R.			129.87	08/28/2022

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Expense Report

Month Ended 08/31/2022

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222014687	ReadyRefresh	Voucher Total:	7.98	
Other lease - 05/01/2022, cooler rental for Abington DO. - Applies to Haywood, Arthur L			3.99	06/02/2022
Other lease - 06/01/2022, cooler rental for Abington DO. - Applies to Haywood, Arthur L			3.99	07/05/2022
222136235	Aqua Pennsylvania, Inc.	Voucher Total:	25.73	
Utilities - 06/14/2022-07/15/2022 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			25.73	07/19/2022
222146425	W.B. Mason Company, Inc.	Voucher Total:	35.94	
Consumable supplies - Consumable supplies for Abington DO. - Applies to Haywood, Arthur L			35.94	07/27/2022
222146433	W.B. Mason Company, Inc.	Voucher Total:	44.55	
Consumable supplies - Supplies for Germantown DO - Applies to Haywood, Arthur L			44.55	07/20/2022
222156549	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			49.70	07/22/2022
222217314	Edmonds, Janielle V.	Voucher Total:	209.57	
Employee mileage - 13.4 Miles Traveled - Applies to Edmonds, Janielle V.			7.84	06/02/2022
Employee mileage - 208 Miles Traveled - Applies to Edmonds, Janielle V.			121.68	06/07/2022
Parking & tolls - Parking while in Harrisburg - Applies to Edmonds, Janielle V.			30.00	06/07/2022
Employee mileage - 20.6 Miles Traveled - Applies to Edmonds, Janielle V.			12.05	06/24/2022
Parking & tolls - Parking for Press event - Applies to Edmonds, Janielle V.			38.00	06/24/2022
222217326	Edmonds, Janielle V.	Voucher Total:	143.88	
Employee mileage - 3.8 Miles Traveled - Applies to Edmonds, Janielle V.			2.38	07/05/2022
Employee mileage - 108 Miles Traveled - Applies to Edmonds, Janielle V.			130.00	07/07/2022
Employee mileage - 18.4 Miles Traveled - Applies to Edmonds, Janielle V.			11.50	07/13/2022

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Expense Report

Month Ended 08/31/2022

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222217343	Haywood, Arthur L	Voucher Total:	1,789.48	
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			202.00	06/06/2022
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			202.00	06/07/2022
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	06/08/2022
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			202.00	06/13/2022
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			68.00	06/14/2022
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			202.00	06/21/2022
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	06/22/2022
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			202.00	06/28/2022
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	06/29/2022
Member mileage - 06/01/2022-06/29/2022; 888 Miles traveled. - Applies to Haywood, Arthur L			519.48	06/29/2022
222217357	W.B. Mason Company, Inc.	Voucher Total:	9.48	
Office supplies - Office supplies for Abington DO. - Applies to Haywood, Arthur L			9.48	08/01/2022
222227460	W.B. Mason Company, Inc.	Voucher Total:	69.37	
Office supplies - Office Supplies for Abington DO. - Applies to Haywood, Arthur L			69.37	08/08/2022
222227463	W.B. Mason Company, Inc.	Voucher Total:	67.27	
Office supplies - Office Supplies for Germantown DO. - Applies to Haywood, Arthur L			50.28	08/08/2022
Office supplies - Notary Public Record Book purchased for Tyrone Manning. - Applies to Haywood, Arthur L			16.99	08/08/2022
222309364	RHM Real Estate, Inc.	Voucher Total:	1,422.24	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,422.24	09/01/2022
222309400	Elfant Pontz Properties	Voucher Total:	4,048.48	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			4,048.48	09/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222319606	PECO Energy	Voucher Total:	569.18	
Utilities - 07/13/2022-08/11/2022 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L			28.84	08/12/2022
Utilities - 07/13/2022-08/11/2022 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			138.87	08/12/2022
Utilities - 07/15/2022-08/15/2022 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			205.64	08/15/2022
Utilities - 07/15/2022-08/15/2022 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L			195.83	08/15/2022
222319617	Philadelphia Gas Works	Voucher Total:	27.25	
Utilities - 06/27/2022-07/27/2022 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			27.25	08/06/2022
222319667	Haywood, Arthur L	Voucher Total:	497.88	
Session per diem - Harrisburg, session, lodging expenses incurred - Applies to Haywood, Arthur L			202.00	07/06/2022
Session per diem - Harrisburg, session, lodging expenses incurred - Applies to Haywood, Arthur L			202.00	07/07/2022
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	07/08/2022
Member mileage - 07/05/2022-07/29/2022; 47.8 Miles Traveled - Applies to Haywood, Arthur L			29.88	07/29/2022
222319674	Haywood, Arthur L	Voucher Total:	96.15	
Commercial transportation - Lyft to Train station from home to travel to Harrisburg for session (443 Rices Mill Rd, Wyncote, PA 19095- 2951 Market St, Philadelphia, PA 19104) - Applies to Haywood, Arthur L			50.16	07/06/2022
Commercial transportation - Lyft from Train station to home to travel from Harrisburg for session (2955 Market St, Philadelphia, PA 19104-443 Rices Mill Rd, Wyncote, PA 19095-) - Applies to Haywood, Arthur L			45.99	07/08/2022
222349785	Aqua Pennsylvania, Inc.	Voucher Total:	23.12	
Utilities - 07/15/2022-08/15/2022 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			23.12	08/17/2022
222360027	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			49.70	08/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Arthur L Haywood

District #: 4

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222380354	Adjustment transaction	Voucher Total:	305.81	
Metered mail postage - 7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L			50.00	08/04/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Haywood, Arthur L			24.24	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Haywood, Arthur L			231.57	08/24/2022

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Expense Report

Month Ended 08/31/2022

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222156549	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			49.70	07/22/2022
222207136	Hughes, Vincent J.	Voucher Total:	468.00	
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			202.00	07/06/2022
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			202.00	07/07/2022
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	07/08/2022
222207139	Comcast	Voucher Total:	119.00	
Communication services - 08/04/2022 - 09/03/2022 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			119.00	08/01/2022
222207234	WEX Bank	Voucher Total:	264.24	
Other transportation expenses - 07/01/2022-07/24/2022 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			264.24	07/31/2022
222309195	Hughes, Vincent J.	Voucher Total:	166.88	
Maintenance agreement - Repair of flat tire for DGS vehicle E#044-11-1784 - Applies to Hughes, Vincent J.			29.99	07/12/2022
Legislative meals - District Office outreach program meeting - Total expense of \$63.47 - \$9.06 Applies to Allen, Ronald F.			9.06	08/08/2022
Legislative meals - District Office outreach program meeting - Total expense of \$63.47 - \$9.07 Applies to Wilson, Tiffany A.			9.07	08/08/2022
Legislative meals - District Office outreach program meeting - Total expense of \$63.47 - \$9.06 Applies to Jordan, Willie			9.06	08/08/2022
Legislative meals - District Office outreach program meeting - Total expense of \$63.47 - \$9.07 Applies to Hughes, Vincent J.			9.07	08/08/2022
Legislative meals - District Office outreach program meeting - Total expense of \$63.47 - \$9.07 Applies to Jones, Raymond T. Jr.			9.07	08/08/2022
Legislative meals - District Office outreach program meeting - Total expense of \$63.47 - \$9.07 Applies to Bright, Jinaki Z			9.07	08/08/2022
Legislative meals - District Office outreach program meeting - Total expense of \$63.47 - \$9.07 Applies to Ray, Desiree M			9.07	08/08/2022
Maintenance agreement - State inspection for DGS Vehicle E#044-11-1784 - Applies to Hughes, Vincent J.			73.42	08/08/2022
222309404	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	09/01/2022

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Expense Report

Month Ended 08/31/2022

Member: Vincent J. Hughes

District #: 7

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222360027	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			49.70	08/22/2022
222380626	Adjustment transaction	Voucher Total:	402.83	
Bulk mailing postage - 919 pieces - Applies to Hughes, Vincent J.			276.95	08/23/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Hughes, Vincent J.			3.42	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Hughes, Vincent J.			122.46	08/24/2022
222380672	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 07/01/2022-07/31/2022 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	08/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Vincent J. Hughes

Department: Appropriations-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222207146	Miller, Veronica P	Voucher Total:	108.50	
Legislative meals - Staff meeting to discuss summer internship - Total expense of \$108.50 - \$18.09 Applies to Fleming, Lisa M.			18.09	08/05/2022
Legislative meals - Staff meeting to discuss summer internship - Total expense of \$108.50 - \$18.08 Applies to Watkins, Shamyra M.			18.08	08/05/2022
Legislative meals - Staff meeting to discuss summer internship - Total expense of \$108.50 - \$18.08 Applies to Dutrieuille, Devunye A.			18.08	08/05/2022
Legislative meals - Staff meeting to discuss summer internship - Total expense of \$108.50 - \$18.09 Applies to Miller, Veronica P			18.09	08/05/2022
Legislative meals - Staff meeting to discuss summer internship - Total expense of \$108.50 - \$18.08 Applies to Clare, Kayla M.			18.08	08/05/2022
Legislative meals - Staff meeting to discuss summer internship - Total expense of \$108.50 - \$18.08 Applies to Woods, Danielle L.			18.08	08/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Scott E. Hutchinson

District #: 21

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222136020	Hutchinson, Scott E.	Voucher Total:	650.00	
Member mileage - 07/01/2022 - 07/31/2022 1,040 Miles Driven - Applies to Hutchinson, Scott E.			650.00	07/31/2022
222136025	Hutchinson, Scott E.	Voucher Total:	1,100.63	
Member mileage - 07/01/2022 - 07/31/2022 1761 Miles Driven - Applies to Hutchinson, Scott E.			1,100.63	07/31/2022
222136037	Hutchinson, Scott E.	Voucher Total:	543.00	
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	07/06/2022
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	07/07/2022
Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E.			181.00	07/08/2022
222146377	Hutchinson, Scott E.	Voucher Total:	181.00	
Non-Session per diem - Harrisburg, Incurred Overnight Lodging. Budget - Applies to Hutchinson, Scott E.			181.00	07/01/2022
222156549	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			49.70	07/22/2022
222156567	Kushner, Mary E.	Voucher Total:	63.12	
Employee mileage - 07/08/2022, 36 Miles - Applies to Kushner, Mary E.			22.50	07/08/2022
Employee mileage - 07/12/2022, 32 Miles - Applies to Kushner, Mary E.			20.00	07/12/2022
Employee mileage - 07/28/2022, 33 Miles - Applies to Kushner, Mary E.			20.62	07/28/2022
222309361	Warren County Visitors Bureau, Inc.	Voucher Total:	152.00	
District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			152.00	09/01/2022
222309395	Oil Region Alliance of Business, Indust.	Voucher Total:	1,367.09	
District office lease - Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			1,367.09	09/01/2022
222309442	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	09/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Scott E. Hutchinson

District #: 21

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222349771	The Derrick Publishing Company	Voucher Total:	179.36	
Publications & subscriptions - 09/12/2022-09/11/2023 The Derrick Newspaper Subscription for the Oil City District Office - Applies to Hutchinson, Scott E.			179.36	09/12/2022
222360027	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			49.70	08/22/2022
222380620	Adjustment transaction	Voucher Total:	409.05	
Metered mail postage - 229 Elm Street, Oil City - Applies to Hutchinson, Scott E.			250.00	08/22/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Hutchinson, Scott E.			62.92	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Hutchinson, Scott E.			96.13	08/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221882024	Kane, John I.	Voucher Total:	175.62	
Member mileage - 06/06/2022 - 06/30/2022, 300.2 Miles - Applies to Kane, John I.			175.62	06/30/2022
221953762	Warhola, Steven T.	Voucher Total:	265.75	
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Warhola, Steven T.			129.87	07/07/2022
Employee mileage - 07/07/2022 - 07/08/2022, 217.4 Miles - Applies to Warhola, Steven T.			135.88	07/08/2022
222136242	PECO Energy	Voucher Total:	131.09	
Utilities - 06/17/2022-07/19/2022 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			28.84	07/19/2022
Utilities - 06/17/2022-07/19/2022 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			102.25	07/19/2022
222156549	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			49.70	07/22/2022
222176974	Adjustment transaction	Voucher Total:	48.56	
Flags - order 65325 from 30062-22 - Applies to Kane, John I.			48.56	08/05/2022
222176982	Adjustment transaction	Voucher Total:	44.03	
Flags - order 65326 from 30062-22 - Applies to Kane, John I.			44.03	08/05/2022
222207190	Chester Water Authority	Voucher Total:	12.71	
Utilities - 06/24/2022-07/25/2022 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			12.71	08/02/2022
222288989	Kane, John I.	Voucher Total:	79.81	
Office supplies - Office Supplies, Thornton D.O. - Applies to Kane, John I.			79.81	06/30/2022
222288995	Kane, John I.	Voucher Total:	90.10	
Consumable supplies - Water, Chester D.O. - Applies to Kane, John I.			90.10	07/19/2022
222309310	Kuchinski, Judith M.	Voucher Total:	9.25	
Mailing services - 07/29/2022, 1 package, mailed Senate citation to constituent - Applies to Kane, John I.			9.25	07/29/2022
222309429	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	09/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: John I. Kane

District #: 9

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222309434	Michael P. Dever & Kimberlee Dever	Voucher Total:	3,193.00	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			3,193.00	09/01/2022
222349804	PECO Energy	Voucher Total:	148.86	
Utilities - 07/19/2022-08/17/2022 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			28.84	08/17/2022
Utilities - 07/19/2022-08/17/2022 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			120.02	08/17/2022
222360027	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			49.70	08/22/2022
222380597	Adjustment transaction	Voucher Total:	4,952.19	
Bulk mailing postage - 19,202 pieces - Applies to Kane, John I.			4,883.08	08/10/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Kane, John I.			6.96	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Kane, John I.			62.15	08/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222156549	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			49.70	07/22/2022
222176942	McCullough, Sara L.	Voucher Total:	25.00	
Administrative services - 09/17/2022 Upper Providence Community Day, Vendor Table Fee, Rose Tree Park, Media - Applies to Kearney, Timothy P.			25.00	08/04/2022
222207179	PECO Energy	Voucher Total:	228.00	
Utilities - 07/05/2022-08/03/2022 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			28.84	08/03/2022
Utilities - 07/05/2022-08/03/2022 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			199.16	08/03/2022
222217353	Springfield Plaza Associates, Ltd.	Voucher Total:	298.03	
Utilities - 06/24/2022-07/26/2022 electric, Springfield-905 Sproul Road - Applies to Kearney, Timothy P.			298.03	08/02/2022
222237816	McCullough, Sara L.	Voucher Total:	96.36	
Legislative meals - Legislative Intern Summer Project Presentation and Luncheon - Total expense of \$96.36 - \$12.05 Applies to Kearney, Timothy P.			12.05	08/11/2022
Legislative meals - Legislative Intern Summer Project Presentation and Luncheon - Total expense of \$96.36 - \$12.05 Applies to McCullough, Sara L.			12.05	08/11/2022
Legislative meals - Legislative Intern Summer Project Presentation and Luncheon - Total expense of \$96.36 - \$12.04 Applies to Allen, Cameron J.			12.04	08/11/2022
Legislative meals - Legislative Intern Summer Project Presentation and Luncheon - Total expense of \$96.36 - \$12.05 Applies to Virden, Tyra J.			12.05	08/11/2022
Legislative meals - Legislative Intern Summer Project Presentation and Luncheon - Total expense of \$96.36 - \$12.04 Applies to Cleveland, Aigner E.			12.04	08/11/2022
Legislative meals - Legislative Intern Summer Project Presentation and Luncheon - Total expense of \$96.36 - \$12.04 Applies to Richardson, Miles N.			12.04	08/11/2022
Legislative meals - Legislative Intern Summer Project Presentation and Luncheon - Total expense of \$96.36 - \$12.04 Applies to Mosakowski, Ashyana M.			12.04	08/11/2022
Legislative meals - Legislative Intern Summer Project Presentation and Luncheon - Total expense of \$96.36 - \$12.05 Applies to McCullough, Gwendolyn M.			12.05	08/11/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222299118	McCullough, Sara L.	Voucher Total:	63.91	
Legislative meals - Legislative Interns Final Day Presentation - Applies to Skariah, Justin S.			17.32	08/17/2022
Legislative meals - Legislative Interns Final Day Presentation - Total expense of \$46.59 - \$7.77 Applies to McCullough, Sara L.			7.77	08/17/2022
Legislative meals - Legislative Interns Final Day Presentation - Total expense of \$46.59 - \$7.76 Applies to Allen, Cameron J.			7.76	08/17/2022
Legislative meals - Legislative Interns Final Day Presentation - Total expense of \$46.59 - \$7.77 Applies to DeChellis, Genevieve M.			7.77	08/17/2022
Legislative meals - Legislative Interns Final Day Presentation - Total expense of \$46.59 - \$7.76 Applies to Richardson, Miles N.			7.76	08/17/2022
Legislative meals - Legislative Interns Final Day Presentation - Total expense of \$46.59 - \$7.76 Applies to Mosakowski, Ashyana M.			7.76	08/17/2022
Legislative meals - Legislative Interns Final Day Presentation - Total expense of \$46.59 - \$7.77 Applies to McCullough, Gwendolyn M.			7.77	08/17/2022
222309413	Springfield Plaza Associates, Ltd.	Voucher Total:	3,845.84	
District office lease - Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			3,845.84	09/01/2022
222309416	Yosef, Avraham	Voucher Total:	1,170.00	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			1,170.00	09/01/2022
222360027	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			49.70	08/22/2022
222380625	Adjustment transaction	Voucher Total:	10,507.19	
Newsletters - 39,692 pieces - Applies to Kearney, Timothy P.			10,397.79	08/12/2022
Metered mail postage - 905 Sproul Road, Suite 101, Springfield - Applies to Kearney, Timothy P.			100.00	08/16/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Kearney, Timothy P.			9.40	08/24/2022
222410812	Adjustment transaction	Voucher Total:	29.52	
Flags - order 65426 from 30062-22 - Applies to Kearney, Timothy P.			29.52	08/29/2022
222420913	Staples Business Credit	Voucher Total:	171.32	
Office supplies - Applies to Kearney, Timothy P.			91.13	08/15/2022
Office supplies - Applies to Kearney, Timothy P.			80.19	08/17/2022

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Expense Report

Month Ended 08/31/2022

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146360	Penelec	Voucher Total:	180.12	
Utilities - 06/28/2022-07/27/2022 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.				180.12 08/01/2022
222156549	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.				49.70 07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.				49.70 07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.				49.70 07/22/2022
222207230	Stoner Quality Water Inc.	Voucher Total:	9.50	
Other lease - 08/01/2022-08/31/2022, cooler rental, Johnstown - Applies to Langerholc, Wayne Jr.				9.50 07/25/2022
222227584	Clark, Tonya A.	Voucher Total:	140.00	
Employee mileage - 07/12/2022 - 56 miles - Applies to Clark, Tonya A.				35.00 07/12/2022
Employee mileage - 08/04/2022-08/09/2022 - 168 miles - Applies to Clark, Tonya A.				105.00 08/09/2022
222278789	Penelec	Voucher Total:	114.80	
Utilities - 07/13/2022-08/10/2022 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.				114.80 08/15/2022
222278798	Pasquerilla, Amouree G.	Voucher Total:	25.18	
Mailing services - 08/12/2022; mailing of citations to constituents - Applies to Langerholc, Wayne Jr.				25.18 08/12/2022
222309384	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 09/01/2022
222309398	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 09/01/2022
222309432	Eich Group Development, LLC	Voucher Total:	1,100.00	
District office lease - Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.				1,100.00 09/01/2022
222359866	Stoner Quality Water Inc.	Voucher Total:	17.60	
Consumable supplies - Water, Johnstown - Applies to Langerholc, Wayne Jr.				17.60 08/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Wayne Langerholc, Jr.

District #: 35

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222360027	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			49.70	08/22/2022
222380630	Adjustment transaction	Voucher Total:	111.53	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Langerholc, Wayne Jr.			39.06	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Langerholc, Wayne Jr.			72.47	08/24/2022
222421031	Penelec	Voucher Total:	176.96	
Utilities - 07/28/2022-08/28/2022 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			176.96	08/31/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222135998	W.B. Mason Company, Inc.	Voucher Total:	142.02	
Consumable supplies - Erie office - Applies to Laughlin, Daniel J.			71.80	07/27/2022
Consumable supplies - Harrisburg office - Applies to Laughlin, Daniel J.			70.22	07/27/2022
222136000	Laughlin, Daniel J.	Voucher Total:	199.88	
Legislative meals - Staff meeting, Harrisburg - Total expense of \$19.91 - \$9.96 Applies to Laughlin, Daniel J.			9.96	06/29/2022
Legislative meals - Staff meeting, Harrisburg - Total expense of \$19.91 - \$9.95 Applies to Kozak, David J.			9.95	06/29/2022
Legislative meals - Staff lunch, Erie - Total expense of \$76.94 - \$19.23 Applies to Smith, Regina K.			19.23	07/01/2022
Legislative meals - Staff lunch, Erie - Total expense of \$76.94 - \$19.24 Applies to Laughlin, Daniel J.			19.24	07/01/2022
Legislative meals - Staff lunch, Erie - Total expense of \$76.94 - \$19.24 Applies to Sweeney, Elizabeth K.			19.24	07/01/2022
Legislative meals - Staff lunch, Erie - Total expense of \$76.94 - \$19.23 Applies to Nagle, Katherine L.			19.23	07/01/2022
Legislative meals - staff lunch, Erie - Total expense of \$103.03 - \$20.60 Applies to Smith, Regina K.			20.60	07/11/2022
Legislative meals - staff lunch, Erie - Total expense of \$103.03 - \$20.61 Applies to Laughlin, Daniel J.			20.61	07/11/2022
Legislative meals - staff lunch, Erie - Total expense of \$103.03 - \$20.61 Applies to Kozak, David J.			20.61	07/11/2022
Legislative meals - staff lunch, Erie - Total expense of \$103.03 - \$20.61 Applies to Nagle, Katherine L.			20.61	07/11/2022
Legislative meals - staff lunch, Erie - Total expense of \$103.03 - \$20.60 Applies to McGowan, Koty D.			20.60	07/11/2022
222136250	Alexander, Deborah R.	Voucher Total:	240.00	
District maintenance services - 07/02/2022, 07/16/2022, and 07/30/2022, District office cleaning, Erie - Applies to Laughlin, Daniel J.			240.00	08/01/2022
222146391	Laughlin, Daniel J.	Voucher Total:	368.76	
Member mileage - 07/06/2022-07/08/2022, 590 miles = - Applies to Laughlin, Daniel J.			368.76	07/08/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146479	Laughlin, Daniel J.	Voucher Total:	146.81	
Legislative meals - Staff lunch, Erie - Total expense of \$89.04 - \$22.26 Applies to Smith, Regina K.			22.26	07/22/2022
Legislative meals - Staff lunch, Erie - Total expense of \$89.04 - \$22.26 Applies to Laughlin, Daniel J.			22.26	07/22/2022
Legislative meals - Staff lunch, Erie - Total expense of \$89.04 - \$22.26 Applies to Sweeney, Elizabeth K.			22.26	07/22/2022
Legislative meals - Staff lunch, Erie - Total expense of \$89.04 - \$22.26 Applies to Nagle, Katherine L.			22.26	07/22/2022
Legislative meals - meal on the way to Harrisburg for legislative meetings - Applies to Laughlin, Daniel J.			22.99	08/02/2022
Legislative meals - staff lunch, Harrisburg - Total expense of \$34.78 - \$11.59 Applies to Fidler, Dawn E.			11.59	08/02/2022
Legislative meals - staff lunch, Harrisburg - Total expense of \$34.78 - \$11.60 Applies to Laughlin, Daniel J.			11.60	08/02/2022
Legislative meals - staff lunch, Harrisburg - Total expense of \$34.78 - \$11.59 Applies to Kozak, David J.			11.59	08/02/2022
222156549	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			49.70	07/22/2022
222207063	Laughlin, Daniel J.	Voucher Total:	196.50	
Lodging - Legislative Meetings in the Capitol, Harrisburg - Applies to Laughlin, Daniel J.			98.25	08/02/2022
Lodging - Tour of University of Pennsylvania Veterinary Medicine and Kensington area on 08/03/2022 followed by legislative meetings on 08/04/2022 in the Capitol., Harrisburg - Applies to Laughlin, Daniel J.			98.25	08/03/2022
222227575	GateHouse Media Pennsylvania Holdings	Voucher Total:	91.26	
Announcements - 07/15/2022 Public notice for Game & Fisheries committee. Public hearing on 07/19/2022 at H.O. Hilt Auditorium, Erie Pa. Regarding the fisheries of Lake Erie and its economic impact on the region. - Applies to Laughlin, Daniel J.			91.26	07/15/2022
222309379	Griswold Enterprises, Inc.	Voucher Total:	3,198.72	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.			3,198.72	09/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Daniel J. Laughlin

District #: 49

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222359856	Laughlin, Daniel J.	Voucher Total:	112.61	
Parking & tolls - Parking for tour of Kensington area, Philadelphia - Applies to Laughlin, Daniel J.			39.00	08/03/2022
Legislative meals - Meal before leaving to touring of University of Pennsylvania Veterinary Medicine and Kensington area, Harrisburg - Total expense of \$20.86 - \$10.43 Applies to Laughlin, Daniel J.			10.43	08/03/2022
Legislative meals - Meal before leaving to touring of University of Pennsylvania Veterinary Medicine and Kensington area, Harrisburg - Total expense of \$20.86 - \$10.43 Applies to McGowan, Koty D.			10.43	08/03/2022
Legislative meals - Dinner after touring of University of Pennsylvania Veterinary Medicine and Kensington area, Harrisburg - Total expense of \$52.75 - \$26.38 Applies to Laughlin, Daniel J.			26.38	08/03/2022
Legislative meals - Dinner after touring of University of Pennsylvania Veterinary Medicine and Kensington area, Harrisburg - Total expense of \$52.75 - \$26.37 Applies to McGowan, Koty D.			26.37	08/03/2022
222360027	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			49.70	08/22/2022
222380572	Adjustment transaction	Voucher Total:	42.86	
Metered mail postage - 1314 Griswold Plaza, Erie - Applies to Laughlin, Daniel J.			10.00	08/12/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Laughlin, Daniel J.			10.85	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Laughlin, Daniel J.			22.01	08/24/2022
222420995	Alexander, Deborah R.	Voucher Total:	240.00	
District maintenance services - 08/06/2022, 08/20/2022, and 08/27/2022, District office cleaning, Erie - Applies to Laughlin, Daniel J.			240.00	08/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Scott F. Martin

District #: 13

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222095748	Eichelberger, Angela S.H.	Voucher Total:	81.42	
Office supplies - Office Supplies for the Strasburg office. - Applies to Martin, Scott F.			81.42	07/28/2022
222156549	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			49.70	07/22/2022
222207244	PPL Electric Utilities Corporation	Voucher Total:	180.90	
Utilities - 06/22/2022-07/22/2022 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.			180.90	07/22/2022
222217304	Richard and Denise Waller	Voucher Total:	62.37	
Utilities - 06/22/2022-07/22/2022 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			62.37	07/22/2022
222237826	West Lampeter Community Fair, Inc.	Voucher Total:	200.00	
Administrative services - 09/28/2022 - 09/30/2022, Booth Rental, West Lampeter Fair, hand out state related information. - Applies to Martin, Scott F.			200.00	09/28/2022
222309338	On-Line Publishers, Inc.	Voucher Total:	200.00	
Administrative services - Exhibitor Booth Rental, 09/21/2022, Spooky Nook Sports, Manheim, PA Lancaster County 50+ Senior EXPO Fall 2022, hand out state related information. - Applies to Martin, Scott F.			200.00	08/17/2022
222309433	Richard and Denise Waller	Voucher Total:	3,612.08	
District office lease - Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			3,612.08	09/01/2022
222360027	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			49.70	08/22/2022
222380621	Adjustment transaction	Voucher Total:	2.01	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Martin, Scott F.			2.01	08/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146362	MET-ED	Voucher Total:	107.92	
Utilities - 06/22/2022-07/24/2022 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent				107.92 07/27/2022
222146506	Borough of Chambersburg	Voucher Total:	214.14	
Utilities - 06/27/2022-07/26/2022 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent				214.14 08/08/2022
222156549	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				49.70 07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				49.70 07/22/2022
Professional services - 08/01/2022-08/31/2022 Service agreement intercom, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				18.00 07/22/2022
Professional services - 08/01/2022-08/31/2022 Service agreement intercom, Gettysburg - 33 York Street - Credit - Applies to Mastriano, Douglas Vincent				-18.00 07/22/2022
222156657	Wallace, Felicia M.	Voucher Total:	16.95	
Consumable supplies - San Pellgrino Spring Water - Purchased from BJ's Wholesale Club - Chambersburg, PA 05/06/2022 - Applies to Mastriano, Douglas V.				16.95 05/06/2022
222156666	Wallace, Felicia M.	Voucher Total:	20.50	
Consumable supplies - San Pellgrino Spring Water - Purchased at Sam's Club - Hagerstown, MD 07/20/2022 - Applies to Mastriano, Douglas V.				20.50 07/20/2022
222156668	Wallace, Felicia M.	Voucher Total:	42.63	
Employee mileage - Total of 68.2 Miles - Gettysburg District Office - Meeting with constituent and district staff on Nursing Home concerns and possible legislation. - Applies to Wallace, Felicia M.				42.63 07/29/2022
222156676	Wallace, Felicia M.	Voucher Total:	25.39	
Employee mileage - Total of 43.4 Miles - Staff Meeting and worked in the Chambersburg District Office - Applies to Wallace, Felicia M.				25.39 05/06/2022
222166737	Mosemann, Avery J.	Voucher Total:	78.50	
Employee mileage - 07/12/2022 & 07/18/2022 Mileage, total of 125.6 miles occurred - Applies to Mosemann, Avery J.				78.50 07/18/2022
222166767	Krichten, Leah M.	Voucher Total:	66.25	
Employee mileage - Travel occurred on 07/07/2022 and 07/26/2022 for a total of 106 miles - Applies to Krichten, Leah M.				66.25 07/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222166769	Wilson, Judith K.	Voucher Total:	317.50	
Employee mileage - 07/07/2022 - 07/29/2022, travel occurred for a total of 508 miles. - Applies to Wilson, Judith K.				317.50 07/29/2022
222166777	Dunlap, Ruth S.	Voucher Total:	223.31	
Employee mileage - Travel occurred between 7/12/2022 and 7/28/2022 for a total of 357.3 miles - Applies to Dunlap, Ruth S.				223.31 07/28/2022
222166782	Ebersole, Ruth C.	Voucher Total:	139.23	
Consumable supplies - on 7/28/2022 the district hosted a meet & Greet for local Franklin County government officials. Also providing sent materials for available grants. - Applies to Mastriano, Douglas V.				139.23 07/28/2022
222176978	Ebersole, Ruth C.	Voucher Total:	98.63	
Employee mileage - 07/08/2022 - 07/30/2022 travel occurred between; for a total of 157.8 miles - Applies to Ebersole, Ruth C.				98.63 07/30/2022
222217349	Columbia Gas of Pennsylvania	Voucher Total:	29.93	
Utilities - 07/05/2022-08/03/2022 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				29.93 08/04/2022
222217387	Vector Security, Inc	Voucher Total:	18.00	
Professional services - 08/05/2022-09/04/2022 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				18.00 08/04/2022
222288986	Wallace, Felicia M.	Voucher Total:	54.25	
Employee mileage - 08/05/2022 - 08/12/2022. Travel occurred for a total of 86.8 miles - Applies to Wallace, Felicia M.				54.25 08/12/2022
222288990	Wallace, Felicia M.	Voucher Total:	39.63	
Employee mileage - 07/28/2022 - Travel occurred for a total of 63.4 Miles. - Applies to Wallace, Felicia M.				39.63 07/28/2022
222309371	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 09/01/2022
222309444	Ridge Rentals LLC	Voucher Total:	1,550.00	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				1,550.00 09/01/2022
222359850	Guernsey Inc	Voucher Total:	20.47	
Office supplies - Expense incurred on 08/23/2022 for office supplies for the District offices. - Applies to Mastriano, Douglas V.				20.47 08/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Douglas V. Mastriano

District #: 33

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222360027	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				
			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				
			49.70	08/22/2022
222360080	MET-ED	Voucher Total:	106.63	
Utilities - 07/25/2022-08/22/2022 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent				
			106.63	08/25/2022
222370181	Adjustment transaction	Voucher Total:	181.02	
Flags - order 65420 from 30062-22 - Applies to Mastriano, Douglas V.				
			181.02	08/25/2022
222380576	Adjustment transaction	Voucher Total:	33.53	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Mastriano, Douglas V.				
			20.47	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Mastriano, Douglas V.				
			13.06	08/24/2022
222410798	Vector Security, Inc	Voucher Total:	18.00	
Professional services - 09/05/2022-10/04/2022 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				
			18.00	08/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Robert B. Mensch

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222136051	Levin Promotional Products	Voucher Total:	49.61	
Flags - 08/01/2022 POW Flag for the new Skippack State Police Barracks - Applies to Mensch, Robert B.				49.61 08/01/2022
222146403	Walter, Lisa A.	Voucher Total:	73.48	
Consumable supplies - 07/21/2022 supplies for the Red Hill District Office - Applies to Mensch, Robert B.				73.48 07/21/2022
222156549	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.				49.70 07/22/2022
222166703	Sharp Water Culligan	Voucher Total:	25.00	
Other lease - 08/01/2022 - 08/31/2022 Water cooler rent for Red Hill District Office - Applies to Mensch, Robert B.				25.00 08/01/2022
222176959	Tettemer, Rhonda A.	Voucher Total:	128.50	
Employee mileage - 07/05/2022- 07/28/2022 205.6 miles - Applies to Tettemer, Rhonda A.				128.50 07/28/2022
222177019	Walter, Lisa A.	Voucher Total:	2.64	
Office supplies - 08/02/2022 supplies for Red Hill District Office - Applies to Mensch, Robert B.				2.64 08/02/2022
222177046	Mensch, Robert B.	Voucher Total:	241.88	
Member mileage - 07/06/2022 - 07/30/2022 387 miles - Applies to Mensch, Robert B.				241.88 07/30/2022
222227434	Always Integrity	Voucher Total:	300.00	
District maintenance services - 07/02/2022 - 07/30/2022 Cleaning service for Red Hill District Office - Applies to Mensch, Robert B.				300.00 07/30/2022
222299129	Walter, Lisa A.	Voucher Total:	11.65	
Mailing services - 08/15/2022 - priority mailing for three Eagle Scout citations by the Red Hill District Office - Applies to Mensch, Robert B.				11.65 08/15/2022
222309308	Ward, Shaina	Voucher Total:	65.68	
Office supplies - 08/15/2022 Office supplies for the Red Hill District Office - Applies to Mensch, Robert B.				65.68 08/15/2022
222309331	Ward, Shaina	Voucher Total:	98.51	
Employee mileage - 05/03/2022 - 05/31/2022 120.4 miles - Applies to Ward, Shaina				70.43 05/31/2022
Employee mileage - 06/03/2022 29.4 miles - Applies to Ward, Shaina				17.20 06/03/2022
Employee mileage - 07/13/2022 17.4 miles - Applies to Ward, Shaina				10.88 07/13/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Robert B. Mensch

District #: 24

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222309376	Borough of Lansdale	Voucher Total:	204.35	
District office lease - Lansdale - One Vine Street - Applies to Mensch, Robert B.			204.35	09/01/2022
222309390	Borough of Red Hill	Voucher Total:	1,812.05	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.			1,812.05	09/01/2022
222360027	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.			49.70	08/22/2022
222380617	Adjustment transaction	Voucher Total:	50.29	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Mensch, Robert B.			7.47	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Mensch, Robert B.			42.82	08/24/2022
222410787	Levin Promotional Products	Voucher Total:	148.83	
Flags - 08/29/2022 three POW Flags for New Hanover Township - Applies to Mensch, Robert B.			148.83	08/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

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>
221821256	Muth, Katie J.	Voucher Total:	2,353.00	
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	04/04/2022
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	04/05/2022
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	04/11/2022
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	04/12/2022
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	05/23/2022
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	05/24/2022
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	06/07/2022
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	06/13/2022
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	06/14/2022
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	06/20/2022
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	06/21/2022
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	06/28/2022
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	06/29/2022
221871668	Orme, Gareth A.	Voucher Total:	27.50	
Parking & tolls - 06/06/2022 - 06/08/2022, Turnpike tolls - Applies to Orme, Gareth A.			11.00	06/08/2022
Parking & tolls - 06/13/2022 - 06/15/2022, Turnpike tolls - Applies to Orme, Gareth A.			11.00	06/15/2022
Parking & tolls - 06/20/2022 Turnpike Tolls - Applies to Orme, Gareth A.			5.50	06/20/2022
Employee mileage - 06/20/2022 - 06/22/2022, 157.9 miles - Applies to Orme, Gareth A.			92.37	06/22/2022
Employee mileage - 06/20/2022 -06/23/2022, 157.9 miles - Applies to Orme, Gareth A.			-92.37	06/23/2022
221871822	Muth, Katie J.	Voucher Total:	12.20	
Parking & tolls - 05/23/2022 - 5/25/2022, Turnpike Tolls - Applies to Muth, Katie J.			12.20	05/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221871824	Orme, Gareth A.	Voucher Total:	750.40	
Employee mileage - 06/26/2022 78.5 miles - Applies to Orme, Gareth A.			45.92	06/26/2022
Parking & tolls - 06/26/2022, Tolls - Applies to Orme, Gareth A.			5.50	06/26/2022
Lodging - Harrisburg, legislative meetings for session preparation lodging - Applies to Orme, Gareth A.			129.87	06/26/2022
Lodging - Harrisburg, legislative meetings for session preparation lodging - Applies to Orme, Gareth A.			129.87	06/27/2022
Lodging - Harrisburg, session lodging - Applies to Orme, Gareth A.			129.87	06/28/2022
Lodging - Harrisburg, session lodging - Applies to Orme, Gareth A.			129.87	06/29/2022
Lodging - Harrisburg, session (06/30/2022) and legislative meetings (07/01/2022) lodging - Applies to Orme, Gareth A.			129.87	06/30/2022
Employee mileage - 07/01/2022 - 79.4 miles - Applies to Orme, Gareth A.			49.63	07/01/2022
221871827	Muth, Katie J.	Voucher Total:	55.00	
Parking & tolls - 06/06/2022, tolls - Applies to Muth, Katie J.			11.00	06/06/2022
Parking & tolls - 06/07/2022, turnpike tolls - Applies to Muth, Katie J.			5.50	06/07/2022
Parking & tolls - 06/13/2022 - 06/15/2022, Turnpike Tolls - Applies to Muth, Katie J.			11.00	06/15/2022
Parking & tolls - 06/17/2022, turnpike tolls - Applies to Muth, Katie J.			11.00	06/17/2022
Parking & tolls - 06/20/2022 - 06/22/2022, Turnpike Tolls - Applies to Muth, Katie J.			11.00	06/22/2022
Parking & tolls - 06/27/2022, turnpike tolls - Applies to Muth, Katie J.			5.50	06/27/2022
222105827	Adjustment transaction	Voucher Total:	44.03	
Flags - order 65284 from 30062-22 - Applies to Muth, Katie J.			44.03	07/29/2022
222136242	PECO Energy	Voucher Total:	397.27	
Utilities - 06/28/2022-07/28/2022 gas, Royersford-338 Main Street - Applies to Muth, Katie J.			28.84	07/28/2022
Utilities - 06/28/2022-07/28/2022 electric, Royersford-338 Main Street - Applies to Muth, Katie J.			368.43	07/28/2022
222156549	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.			49.70	07/22/2022
222217366	Muth, Katie J.	Voucher Total:	92.37	
Member mileage - 05/23/2022 - 05/25/2022, miles 157.9 - Applies to Muth, Katie J.			92.37	05/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222217391	Muth, Katie J.	Voucher Total:	554.22	
Member mileage - 06/06/2022 miles, 157.9 - Applies to Muth, Katie J.			92.37	06/06/2022
Member mileage - 06/07/2022 - 06/08/2022 miles, 157.9 - Applies to Muth, Katie J.			92.37	06/08/2022
Member mileage - 06/13/2022 - 06/15/2022 miles, 157.9 - Applies to Muth, Katie J.			92.37	06/15/2022
Member mileage - 06/17/2022 miles, 157.9 - Applies to Muth, Katie J.			92.37	06/17/2022
Member mileage - 06/20/2022 - 06/22/2022 miles 157.9 - Applies to Muth, Katie J.			92.37	06/22/2022
Member mileage - 06/27/2022 - 06/30/2022 miles 157.9 - Applies to Muth, Katie J.			92.37	06/30/2022
222309410	Main Street Royersford, LLC	Voucher Total:	4,934.45	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.			4,934.45	09/01/2022
222360027	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.			49.70	08/22/2022
222380603	Adjustment transaction	Voucher Total:	4,043.46	
Metered mail postage - 338 Main Street, Royersford - Applies to Muth, Katie J.			4,000.00	07/29/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Muth, Katie J.			4.59	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Muth, Katie J.			38.87	08/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Kristin Lee Phillips-Hill

District #: 28

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146515	Miller, Leisa L.	Voucher Total:	81.69	
Employee mileage - 07/21/2022-07/30/2022 Total miles 130.7 - Applies to Miller, Leisa L.				81.69 07/30/2022
222146518	Miller, Leisa L.	Voucher Total:	5.80	
Mailing services - 04/04/2022 Mailed documents to constituent - Applies to Phillips-Hill, Kristin Lee				5.80 04/04/2022
222156549	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee				49.70 07/22/2022
222217383	MET-ED	Voucher Total:	112.90	
Utilities - 07/08/2022-08/07/2022 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South) - Applies to Phillips-Hill, Kristin Lee				23.30 08/10/2022
Utilities - 07/08/2022-08/07/2022 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee				89.60 08/10/2022
222278818	Cleaning Gods LLC	Voucher Total:	140.00	
District maintenance services - 07/06/2022 and 07/20/2022 Office cleaning. York District Office #2822070101A - Applies to Phillips-Hill, Kristin Lee				140.00 07/31/2022
222309408	CDG Ventures, Inc.	Voucher Total:	2,300.00	
District office lease - York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee				2,300.00 09/01/2022
222359847	Adjustment transaction	Voucher Total:	20.99	
Flags - order 65397 from 30062-22 - Applies to Phillips-Hill, Kristin Lee				20.99 08/23/2022
222360027	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee				49.70 08/22/2022
222370161	Metz, Tomas D.	Voucher Total:	51.44	
Employee mileage - 07/15/2022-07/21/2022 Total miles 82.3 - Applies to Metz, Tomas D.				51.44 07/21/2022
222370165	Metz, Tomas D.	Voucher Total:	36.31	
Employee mileage - 08/10/2022-08/20/2022 Total miles 58.1 - Applies to Metz, Tomas D.				36.31 08/20/2022
222380605	Adjustment transaction	Voucher Total:	29.09	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Phillips-Hill, Kristin Lee				15.78 08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Phillips-Hill, Kristin Lee				13.31 08/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221932759	Indiana County Fair Association	Voucher Total:	210.00	
Administrative services - 08/28/2022 - 09/03/2022, Booth rental at the Indiana County Fair. - Applies to Pittman, Joseph A.				210.00 08/28/2022
222105971	Stauffer, Sarah E.	Voucher Total:	91.36	
Lodging - Pittsburgh, Attended with Sen. Pittman at the Senate Urban Affairs and Housing Committee and the Senate Veterans Affairs and Emergency Preparedness Committee joint hearing regarding veterans homelessness. - Applies to Stauffer, Sarah E.				91.36 07/25/2022
222136237	Berkshire Hathaway HomeServices	Voucher Total:	76.16	
Utilities - 05/26/2022-06/26/2022 electric 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.				65.41 07/29/2022
District maintenance services - 06/01/2022-06/30/2022 cleaning service 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.				10.75 07/29/2022
222136268	Peoples Natural Gas	Voucher Total:	18.58	
Utilities - 06/24/2022-07/26/2022 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				18.58 07/26/2022
222136276	McClelland, Margaret M.	Voucher Total:	375.00	
District maintenance services - 07/02/2022, 07/09/2022, 07/16/2022, 07/23/2022, 07/30/2022; Kittanning office cleaning - Applies to Pittman, Joseph A.				375.00 07/30/2022
222136299	W.B. Mason Company, Inc.	Voucher Total:	44.63	
Office supplies - Indiana - Applies to Pittman, Joseph A.				44.63 07/06/2022
222156549	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.				49.70 07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.				49.70 07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Murrysville - Murrysville Medical Building, 3950 William Penn Highway - Applies to Pittman, Joseph A.				49.70 07/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222166853	Palermo Realty #3	Voucher Total:	96.00	
Parking & tolls - 06/23/2022 - 07/23/2022, Monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.			16.00	06/01/2022
Parking & tolls - 06/23/2022 - 07/23/2022, Monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Hozak, Tammy			16.00	06/01/2022
Parking & tolls - 07/23/2022 - 08/23/2022, Monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.			16.00	07/01/2022
Parking & tolls - 07/23/2022 - 08/23/2022, Monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Hozak, Tammy			16.00	07/01/2022
Parking & tolls - 08/23/2022 - 09/23/2022, Monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.			16.00	08/01/2022
Parking & tolls - 08/23/2022 - 09/23/2022, Monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Hozak, Tammy			16.00	08/01/2022
222166867	Culligan Water	Voucher Total:	36.75	
Other lease - Indiana, cold cooler - Applies to Pittman, Joseph A.			7.95	06/28/2022
Consumable supplies - Indiana, water - Applies to Pittman, Joseph A.			20.85	07/31/2022
Other lease - Indiana, cold cooler - Applies to Pittman, Joseph A.			7.95	07/31/2022
222176985	Pennsylvania-American Water Co	Voucher Total:	25.32	
Utilities - 07/06/2022-08/01/2022 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			25.32	08/02/2022
222177012	Aqua Filter Fresh, Inc.	Voucher Total:	25.15	
Consumable supplies - Murrysville, water - Applies to Pittman, Joseph A.			8.35	07/31/2022
Other lease - Murrysville, cold cooler - Applies to Pittman, Joseph A.			16.80	07/31/2022
222177027	Jones, Gina M.	Voucher Total:	304.77	
Consumable supplies - Murrysville, Senior Expo - Applies to Pittman, Joseph A.			104.90	05/05/2022
Conference/seminars/tuition - 05/19/2022, Notary Basic Training Course completed Online - Applies to Jones, Gina M.			40.00	05/18/2022
Employee mileage - 06/01/2022 - 06/02/2022, total miles=59.6 @\$.585 per mile - Applies to Jones, Gina M.			34.87	06/02/2022
Administrative services - 06/17/2022-06/17/2026, Notary Bond Insurance, Murrysville-Gina Jones - Applies to Pittman, Joseph A.			50.00	06/17/2022
Administrative services - 06/17/2022-06/17/2026, Notary Bond Commission, Murrysville-Gina Jones - Applies to Pittman, Joseph A.			34.50	07/26/2022
Employee mileage - 07/26/2022 - 07/28/2022, Total miles=64.8 @\$.625 per mile. - Applies to Jones, Gina M.			40.50	07/28/2022

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Expense Report

Month Ended 08/31/2022

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222177044	Lou Negley's Bottled Water	Voucher Total:	23.25	
Consumable supplies - Kittanning, water - Applies to Pittman, Joseph A.			7.75	07/28/2022
Other lease - Kittanning, cold cooler - Applies to Pittman, Joseph A.			15.50	07/28/2022
222207239	West Penn Power Company	Voucher Total:	144.33	
Utilities - 06/17/2022-07/19/2022 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			144.33	07/29/2022
222217398	Punxsutawney Spirit	Voucher Total:	145.75	
Publications & subscriptions - Indiana, annual newspaper subscription, 08/29/2022-08/29/2023 - Applies to Pittman, Joseph A.			145.75	08/29/2022
222227481	Clelian Heights, Inc.	Voucher Total:	37.14	
District maintenance services - 07/05/2022, 07/12/2022, 07/25/2022, Murrys ville, office cleaning - Applies to Pittman, Joseph A.			37.14	07/31/2022
222237829	UniFirst Corporation	Voucher Total:	91.43	
District maintenance services - Indiana, mats - Applies to Pittman, Joseph A.			91.43	07/21/2022
222289037	W.B. Mason Company, Inc.	Voucher Total:	167.59	
Office supplies - Indiana - Applies to Pittman, Joseph A.			167.59	07/27/2022

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Expense Report

Month Ended 08/31/2022

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222299091	Frick Rentals	Voucher Total:	2,250.00	
Parking & tolls - 04/01/2022 - 06/30/2022, Monthly parking, Indiana - Applies to Terihay, Laura S.			195.00	04/01/2022
Parking & tolls - 04/01/2022 - 06/30/2022, Monthly parking, Indiana - Applies to Weaver, Tammy L.			195.00	04/01/2022
Parking & tolls - 04/01/2022 - 06/30/2022, Monthly parking, Indiana - Applies to Bush, Benjamin G. II			180.00	04/01/2022
Parking & tolls - 04/01/2022 - 06/30/2022, Monthly parking, Indiana - Applies to Pittman, Joseph A.			180.00	04/01/2022
Parking & tolls - 07/01/2022 - 09/30/2022, Monthly parking, Indiana - Applies to Terihay, Laura S.			195.00	07/01/2022
Parking & tolls - 07/01/2022 - 09/30/2022, Monthly parking, Indiana - Applies to Weaver, Tammy L.			195.00	07/01/2022
Parking & tolls - 07/01/2022 - 09/30/2022, Monthly parking, Indiana - Applies to Bush, Benjamin G. II			180.00	07/01/2022
Parking & tolls - 07/01/2022 - 09/30/2022, Monthly parking, Indiana - Applies to Pittman, Joseph A.			180.00	07/01/2022
Parking & tolls - 10/01/2022 - 12/31/2022, Monthly parking, Indiana - Applies to Terihay, Laura S.			195.00	10/01/2022
Parking & tolls - 10/01/2022 - 12/31/2022, Monthly parking, Indiana - Applies to Weaver, Tammy L.			195.00	10/01/2022
Parking & tolls - 10/01/2022 - 12/31/2022, Monthly parking, Indiana - Applies to Bush, Benjamin G. II			180.00	10/01/2022
Parking & tolls - 10/01/2022 - 12/31/2022, Monthly parking, Indiana - Applies to Pittman, Joseph A.			180.00	10/01/2022
222309356	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	09/01/2022
222309383	Berkshire Hathaway HomeServices	Voucher Total:	1,070.81	
District office lease - Murrys ville - 3950 William Penn Highway - Applies to Pittman, Joseph A.			1,070.81	09/01/2022
222309439	Slepek Enterprises LLC	Voucher Total:	745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	09/01/2022
222319670	TS Window Cleaning LLC	Voucher Total:	420.00	
Office supplies - Indiana, cleaning supplies - Applies to Pittman, Joseph A.			20.00	07/01/2022
District maintenance services - 07/01/2022, 07/08/2022, 07/15/2022, 07/22/2022, 07/29/2022; Indiana office cleaning - Applies to Pittman, Joseph A.			400.00	07/01/2022

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Expense Report

Month Ended 08/31/2022

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222349738	W.B. Mason Company, Inc.	Voucher Total:	36.99	
Office supplies - Notary stamp, Murrysville-Gina Jones, commission date: 06/17/2022-06/17/2026. - Applies to Pittman, Joseph A.			36.99	08/15/2022
222359913	Hozak, Tammy	Voucher Total:	500.00	
Meeting meals - 08/23/2022, Armstrong Co. Senior Expo, Kittanning, 100 people, senator and staff not included. - Applies to Pittman, Joseph A.			500.00	08/18/2022
222360027	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Murrysville - Murrysville Medical Building, 3950 William Penn Highway - Applies to Pittman, Joseph A.			49.70	08/22/2022
222370147	UniFirst Corporation	Voucher Total:	100.21	
District maintenance services - Indiana -mats - Applies to Pittman, Joseph A.			100.21	08/18/2022
222380600	Adjustment transaction	Voucher Total:	2,007.00	
Bulk mailing postage - 8,049 pieces - Applies to Pittman, Joseph A.			1,959.66	08/04/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Pittman, Joseph A.			28.83	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Pittman, Joseph A.			18.51	08/24/2022
222410785	Peoples Natural Gas	Voucher Total:	18.58	
Utilities - 07/26/2022-08/24/2022 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			18.58	08/24/2022
222431049	Pittman, Joseph A.	Voucher Total:	141.36	
Lodging - Pittsburgh, overnight lodging incurred, Senator Pittman attended a joint hearing with Senate Veterans Affairs & Emergency Preparedness Committee and his committee, Senate Urban Affairs & Housing regarding veterans homelessness. - Applies to Pittman, Joseph A.			141.36	07/25/2022
222431148	McClelland, Margaret M.	Voucher Total:	300.00	
District maintenance services - 08/06/2022, 08/13/2022, 08/20/2022, 08/27/2022; Kittanning office cleaning - Applies to Pittman, Joseph A.			300.00	08/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222156541	UGI Utilities, Inc.	Voucher Total:	25.99	
Utilities - 07/01/2022-08/02/2022 gas, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			25.99	08/02/2022
222156549	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			49.70	07/22/2022
222177006	Merry Maids	Voucher Total:	150.00	
District maintenance services - 08/01/2022 Service Date for Camp Hill District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	08/01/2022
District maintenance services - 08/01/2022 Service Date for Dillsburg District Office Cleaning Services - Applies to Regan, Michael R.			75.00	08/01/2022
222177011	Culligan Water Conditioning Co.	Voucher Total:	42.70	
Consumable supplies - Consumable Supplies for Dillsburg District Office. - Applies to Regan, Michael R.			34.75	05/02/2022
Other lease - 05/01/2022 - 05/31/2022: Cooler Rental for Dillsburg District Office - Applies to Regan, Michael R.			7.95	05/02/2022
222207244	PPL Electric Utilities Corporation	Voucher Total:	185.04	
Utilities - 06/27/2022-07/27/2022 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			185.04	07/27/2022
222278825	W.B. Mason Company, Inc.	Voucher Total:	55.93	
Other lease - Monthly Cooler rental fee for Camp Hill District Office water cooler. - Applies to Regan, Michael R.			0.99	06/16/2022
Other lease - Monthly cooler rental fee for Camp Hill District Office water cooler. - Applies to Regan, Michael R.			0.99	07/18/2022
Consumable supplies - Consumable supplies for Camp Hill District Office. - Applies to Regan, Michael R.			53.95	08/04/2022
222278826	Culligan Water Conditioning Co.	Voucher Total:	36.95	
Consumable supplies - Consumable supplies for Dillsburg District Office. - Applies to Regan, Michael R.			29.00	07/31/2022
Other lease - 08/01/2022 - 08/31/2022: Monthly cooler rental fee for Dillsburg District Office - Applies to Regan, Michael R.			7.95	07/31/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222309201	Merry Maids	Voucher Total:	150.00	
District maintenance services - 08/15/2022: Service Date for Camp Hill District Office Cleaning Service. - Applies to Regan, Michael R.			75.00	08/15/2022
District maintenance services - 08/15/2022: Service Date for Dillsburg District Office Cleaning Service. - Applies to Regan, Michael R.			75.00	08/15/2022
222309396	John J Richardson Jr & Lisa B Richardson	Voucher Total:	925.94	
District office lease - Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			925.94	09/01/2022
222309397	David and Sandra Cordier	Voucher Total:	2,804.29	
District office lease - Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			2,804.29	09/01/2022
222360027	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			49.70	08/22/2022
222380612	Adjustment transaction	Voucher Total:	29.66	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Regan, Michael R.			5.70	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Regan, Michael R.			23.96	08/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222095641	Robinson, Devlin J.	Voucher Total:	572.50	
Member mileage - 07/02/2022 - 07/21/2022 916 miles - Applies to Robinson, Devlin J.			572.50	07/21/2022
222156549	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			49.70	07/22/2022
222156553	Arms, Holly M.	Voucher Total:	52.19	
Employee mileage - 07/01/2022 - 07/21/2022 83.5 miles - Applies to Arms, Holly M.			52.19	07/21/2022
222156591	Duquesne Light Company	Voucher Total:	73.93	
Utilities - 06/27/2022-07/27/2022 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			73.93	07/27/2022
222156600	Trbovich, Alexis	Voucher Total:	63.75	
Employee mileage - 07/04/2022 - 07/22/2022 102 miles - Applies to Trbovich, Alexis			63.75	07/22/2022
222207250	Francis, George C.	Voucher Total:	337.78	
Employee mileage - 06/11/2022 - 06/27/2022 540 miles - Applies to Francis, George C.			315.90	06/27/2022
Employee mileage - 07/13/2022 Pittsburgh-Clinton-Pittsburgh 35 miles - Applies to Francis, George C.			21.88	07/13/2022
222217399	King, Jeffrey D.	Voucher Total:	219.44	
Employee mileage - 07/11/2022 - 07/30/2022 351.1 miles - Applies to King, Jeffrey D.			219.44	07/30/2022
222309345	Weitzel, Elizabeth A.	Voucher Total:	97.56	
Legislative meals - Harrisburg, PA - lunch with our Harrisburg office intern; discussed the 2021-2022 budget and Senator's legislative priorities for Fall Session 2022. - Total expense of \$97.56 - \$32.52 Applies to Dutrey, Allison K.			32.52	08/12/2022
Legislative meals - Harrisburg, PA - lunch with our Harrisburg office intern; discussed the 2021-2022 budget and Senator's legislative priorities for Fall Session 2022. - Total expense of \$97.56 - \$32.52 Applies to Weitzel, Elizabeth A.			32.52	08/12/2022
Legislative meals - Harrisburg, PA - lunch with our Harrisburg office intern; discussed the 2021-2022 budget and Senator's legislative priorities for Fall Session 2022. - Total expense of \$97.56 - \$32.52 Applies to Brobson, Robert William			32.52	08/12/2022
222309425	North Highland Office Associates	Voucher Total:	2,555.67	
District office lease - Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			2,555.67	09/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222309431	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	09/01/2022
222349701	Arms, Holly M.	Voucher Total:	309.50	
Administrative services - 08/28/2022-08/28/2026, Notary Reappointment Package, Holly Arms - Applies to Robinson, Devlin J.			210.50	08/05/2022
Conference/seminars/tuition - 08/08/2022, Notary seminar online - Applies to Arms, Holly M.			99.00	08/05/2022
222349704	Trbovich, Alexis	Voucher Total:	39.09	
Consumable supplies - Pittsburgh, PA - Donuts and coffee for the Senior Connect Card Clinic on 08/17/2022 at Dorchester Apartments; discussed services provided at Sen. Robinson's district office; handed out publications: color me Pennsylvania, district office services. - Applies to Robinson, Devlin J.			39.09	08/17/2022
222360027	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			49.70	08/22/2022
222360093	Arms, Holly M.	Voucher Total:	17.00	
Office supplies - Highland Road, Pittsburgh District Office - Applies to Robinson, Devlin J.			17.00	08/17/2022
222380575	Adjustment transaction	Voucher Total:	58.43	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Robinson, Devlin J.			6.87	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Robinson, Devlin J.			51.56	08/24/2022
222431173	Duquesne Light Company	Voucher Total:	60.15	
Utilities - 07/27/2022-08/25/2022 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			60.15	08/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222156549	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			49.70	07/22/2022
222217271	Dustbusters by J & S	Voucher Total:	225.00	
District maintenance services - 06/01/2022-06/30/2022, Cleaning service for the Doylestown district office (2003 Lower State Rd., Building 100, Suite 121, Doylestown, PA 18901) - Applies to Santarsiero, Steven J.			225.00	06/29/2022
222227425	Santarsiero, Steven J.	Voucher Total:	500.76	
Member mileage - 06/06/2022-06/30/2022; 856 miles - Applies to Santarsiero, Steven J.			500.76	06/30/2022
222227426	Santarsiero, Steven J.	Voucher Total:	133.75	
Member mileage - 07/06/2022-07/08/2022; 214 miles - Applies to Santarsiero, Steven J.			133.75	07/08/2022
222227427	Santarsiero, Steven J.	Voucher Total:	259.74	
Lodging - Harrisburg, lodging incurred, Senate in session - Applies to Santarsiero, Steven J.			129.87	06/13/2022
Lodging - Harrisburg, lodging incurred, Senate in session - Applies to Santarsiero, Steven J.			129.87	06/14/2022
222227428	Santarsiero, Steven J.	Voucher Total:	259.74	
Lodging - Harrisburg, lodging incurred, Senate in session - Applies to Santarsiero, Steven J.			129.87	06/20/2022
Lodging - Harrisburg, lodging incurred, Senate in session - Applies to Santarsiero, Steven J.			129.87	06/21/2022
222227429	Santarsiero, Steven J.	Voucher Total:	259.74	
Lodging - Senate in session, lodging incurred in Harrisburg - Applies to Santarsiero, Steven J.			129.87	06/28/2022
Lodging - Senate in session, lodging incurred in Harrisburg - Applies to Santarsiero, Steven J.			129.87	06/29/2022
222227430	Santarsiero, Steven J.	Voucher Total:	259.74	
Lodging - Senate in session, lodging incurred in Harrisburg - Applies to Santarsiero, Steven J.			129.87	07/06/2022
Lodging - Senate in session, lodging incurred in Harrisburg - Applies to Santarsiero, Steven J.			129.87	07/07/2022
222227431	Santarsiero, Steven J.	Voucher Total:	99.40	
Parking & tolls - 06/06/2022-06/30/2022 Tolls - Applies to Santarsiero, Steven J.			99.40	06/30/2022
222227432	Santarsiero, Steven J.	Voucher Total:	28.40	
Parking & tolls - 07/06/2022-07/08/2022 Tolls - Applies to Santarsiero, Steven J.			28.40	07/08/2022
222237659	Adjustment transaction	Voucher Total:	556.16	
Flags - order 65350 from 30062-22 - Applies to Santarsiero, Steven J.			556.16	08/11/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222237661	PECO Energy	Voucher Total:	188.90	
Utilities - 07/07/2022-08/05/2022 electric, Doylestown-2003 Lower State Road, Suite 121 - Applies to Santarsiero, Steven J.				188.90 08/05/2022
222309411	DBD Realty LTD., LLC	Voucher Total:	2,097.49	
District office lease - Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.				2,097.49 09/01/2022
222309412	Troilo, Cameron C.	Voucher Total:	3,528.38	
District office lease - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.				3,528.38 09/01/2022
222319647	Troilo, Cameron C.	Voucher Total:	240.46	
Utilities - 06/15/2022-07/15/2022 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.				240.46 08/19/2022
222360027	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.				49.70 08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.				49.70 08/22/2022
222380624	Adjustment transaction	Voucher Total:	86.27	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Santarsiero, Steven J.				2.85 08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Santarsiero, Steven J.				83.42 08/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222085438	Saval, Nikil	Voucher Total:	234.00	
Non-Session per diem - Pittsburgh, incurred overnight lodging expenses, Re: Urban Affairs/Veteran Affairs Joint Hearing on Housing - Applies to Saval, Nikil			186.00	07/25/2022
Non-Session per diem - Pittsburg, Re: Urban Affairs/Veteran Affairs Joint Hearing on Housing - Applies to Saval, Nikil			48.00	07/26/2022
222085439	Saval, Nikil	Voucher Total:	378.75	
Member mileage - 07/25/2022-07/26/2022, 606 miles - Applies to Saval, Nikil			378.75	07/26/2022
222085442	Allen, Jane D.	Voucher Total:	141.36	
Lodging - Pittsburgh, Re: Urban Affairs/Veteran Affairs Joint Hearing on Housing - Applies to Allen, Jane D.			141.36	07/25/2022
222136011	W.B. Mason Company, Inc.	Voucher Total:	56.48	
Consumable supplies - S. 6th Street, Philadelphia, Germantown Avenue, Philadelphia - Applies to Saval, Nikil			56.48	07/28/2022
222156549	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			49.70	07/22/2022
222237661	PECO Energy	Voucher Total:	113.07	
Utilities - 07/07/2022-08/05/2022 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			113.07	08/05/2022
222299067	Tackett, Julia	Voucher Total:	25.93	
Consumable supplies - 08/06/2022, Vaccine Event, 2201 Brown Street, Philadelphia - Applies to Saval, Nikil			25.93	08/06/2022
222309427	New Bridge Foundation, LLC	Voucher Total:	1,400.00	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	09/01/2022
222309435	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	09/01/2022
222319606	PECO Energy	Voucher Total:	83.02	
Utilities - 07/15/2022-08/15/2022 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			83.02	08/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Nikil Saval

District #: 1

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222319617	Philadelphia Gas Works	Voucher Total:	27.25	
Utilities - 07/06/2022-08/04/2022 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil				27.25 08/06/2022
222360027	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil				49.70 08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil				49.70 08/22/2022
222380614	Adjustment transaction	Voucher Total:	13.32	
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Saval, Nikil				13.32 08/24/2022
222410755	West, Kimberly Y.	Voucher Total:	82.79	
Consumable supplies - 08/27/2022, Vaccine Event, 2201 Brown Street, Philadelphia - Applies to Saval, Nikil				82.79 08/27/2022

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Expense Report

Month Ended 08/31/2022

Member: Mario M. Scavello

District #: 40

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222085558	Scavello, Mario M.	Voucher Total:	591.93	
Meeting meals - Lunch Supplied For Scavello's 2022 Senior Expo - Swiftwater, Pa (200 Seniors Attended event with the Senator.) - Applies to Scavello, Mario M.			591.93	07/19/2022
222156549	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.			49.70	07/22/2022
222207244	PPL Electric Utilities Corporation	Voucher Total:	269.78	
Utilities - 06/27/2022-07/27/2022 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Scavello, Mario M.			269.78	07/27/2022
222248055	Vector Security, Inc	Voucher Total:	81.00	
Professional services - 08/17/2022-12/31/2022 Extended Contract Service Agreement - Intercom System, Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.			81.00	08/18/2022
222309407	Wise, Phyllis Y.	Voucher Total:	2,625.00	
District office lease - Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M.			2,625.00	09/01/2022
222309421	Zitro & Roni Realty LLC	Voucher Total:	1,625.00	
District office lease - Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.			1,625.00	09/01/2022
222360027	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.			49.70	08/22/2022
222380609	Adjustment transaction	Voucher Total:	43.21	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Scavello, Mario M.			11.23	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Scavello, Mario M.			31.98	08/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Mario M. Scavello

District #: 40

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222380661	Tulpehocken Spring Water	Voucher Total:	197.96	
Consumable supplies - Scotrun, PA - Water - Applies to Scavello, Mario M.			56.39	05/13/2022
Consumable supplies - Pen Argyl, PA - Water - Applies to Scavello, Mario M.			35.99	06/02/2022
Other lease - Scotrun, PA - Equipment Rental - Applies to Scavello, Mario M.			10.00	07/01/2022
Other lease - Pen Argyl, PA - Equipment Rental - Applies to Scavello, Mario M.			10.00	07/01/2022
Consumable supplies - Scotrun, PA - Water - Applies to Scavello, Mario M.			49.59	07/18/2022
Consumable supplies - Pen Argyl, PA - Water - Applies to Scavello, Mario M.			35.99	07/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Judith L. Schwank

District #: 11

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222136049	Mindy, Audrey R.	Voucher Total:	296.94	
Employee mileage - 138 miles - Applies to Mindy, Audrey R.			86.25	07/25/2022
Other transportation expenses - 07/27/2022, Gas for Rental Vehicle, Supply delivery to Reading district office - Applies to Mindy, Audrey R.			34.44	07/27/2022
Employee mileage - 282 miles - Applies to Mindy, Audrey R.			176.25	07/29/2022
222146372	Evans, William G.	Voucher Total:	252.50	
Employee mileage - 07/06/2022-07/27/2022 404 miles - Applies to Evans, William G.			252.50	07/27/2022
222156586	C&J Catering, LLC	Voucher Total:	89.59	
Legislative meals - Meeting with constituents regarding healthcare legislation - Applies to 5 Constituents/Other.			89.59	06/21/2022
222217320	Hoffert, Teresa C.	Voucher Total:	17.77	
Employee mileage - 06/01/2022 9 miles - Applies to Hoffert, Teresa C.			5.27	06/01/2022
Employee mileage - 08/02/2022 20 miles - Applies to Hoffert, Teresa C.			12.50	08/02/2022
222288934	Thornburg, Spencer A.	Voucher Total:	364.38	
Employee mileage - 07/01/2022-07/29/2022 583 miles - Applies to Thornburg, Spencer A.			364.38	07/29/2022
222299146	Evans, William G.	Voucher Total:	419.58	
Legislative meals - State College, Ag Progress Days - Applies to Evans, William G.			10.00	08/09/2022
Lodging - State College, Ag Progress Days - Applies to Evans, William G.			216.45	08/09/2022
Employee mileage - 08/09/2022-08/10/2022 309 miles - Applies to Evans, William G.			193.13	08/10/2022
222299152	Schwank, Judith L.	Voucher Total:	154.60	
Legislative meals - Meet w/constituent re: senior issues - Total expense of \$21.61 - \$10.80 Applies to 1 Constituents/Other.			10.80	07/12/2022
Legislative meals - Meet w/constituent re: senior issues - Total expense of \$21.61 - \$10.81 Applies to Schwank, Judith L.			10.81	07/12/2022
Publications & subscriptions - 07/22/2022-01/20/2023 Reading - Applies to Schwank, Judith L.			65.00	07/19/2022
Parking & tolls - Parking, Attend Women's Health Policy hearing re: women's health issues - Applies to Schwank, Judith L.			25.00	07/26/2022
Consumable supplies - Applies to Schwank, Judith L.			42.99	08/03/2022
222309381	Muhlenberg Township	Voucher Total:	4,893.51	
District office lease - Reading - 210 George Street - Applies to Schwank, Judith L.			4,893.51	09/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Judith L. Schwank

District #: 11

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222380602	Adjustment transaction	Voucher Total:	44.19	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Schwank, Judith L.			20.16	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Schwank, Judith L.			24.03	08/24/2022
222410725	Schwank, Judith L.	Voucher Total:	391.88	
Member mileage - 07/04/2022-07/30/2022 627 miles - Applies to Schwank, Judith L.			391.88	07/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222095746	Connellsville Daily Courier	Voucher Total:	35.00	
Publications & subscriptions - 08/12/2022- 11/04/2022- 13 Week subscription for Connellsville Office - Applies to Stefano, Patrick J.				35.00 08/12/2022
222095747	Gery, Jacob T.	Voucher Total:	221.09	
Employee mileage - 07/20/2022- 304.3 total miles traveled - Applies to Gery, Jacob T.				190.19 07/20/2022
Parking & tolls - 07/20/2022-Tolls incurred while traveling to the district - Applies to Gery, Jacob T.				30.90 07/20/2022
222095750	Gery, Jacob T.	Voucher Total:	258.78	
Lodging - Pittsburgh, PA - Hotel stay for 07/25/2022 for Veteran's Affairs Committee Meeting - Applies to Gery, Jacob T.				258.78 07/25/2022
222095751	Fetzko, Mark J.	Voucher Total:	194.78	
Employee mileage - 07/20/2022 267.0 total miles traveled - Applies to Fetzko, Mark J.				166.88 07/20/2022
Parking & tolls - 07/20/2022- Tolls incurred while traveling to the district - Applies to Fetzko, Mark J.				27.90 07/20/2022
222095753	Silcox, Nathan P.	Voucher Total:	632.20	
Lodging - Pittsburgh, Hotel stay on 07/25/2022 for Veteran's Affairs Committee hearing - Applies to Silcox, Nathan P.				269.04 07/25/2022
Parking & tolls - Hotel parking for Veteran's Affairs Committee hearing in Pittsburgh - Applies to Silcox, Nathan P.				70.00 07/25/2022
Parking & tolls - 07/25/2022-07/26/2022 Tolls incurred while traveling for the Veteran's Affairs Committee hearing - Applies to Silcox, Nathan P.				43.60 07/26/2022
Employee mileage - 07/25/2022 and 07/26/2022; 399.3 total miles traveled - Applies to Silcox, Nathan P.				249.56 07/26/2022
222136265	Thomas, Brenda K.	Voucher Total:	63.93	
Office supplies - Purchased ant bait for Somerset Office - Applies to Stefano, Patrick J.				8.48 07/19/2022
Office supplies - Purchased fogger for Somerset Office - Applies to Stefano, Patrick J.				7.95 07/19/2022
Employee mileage - 07/30/2022 76.0 total miles traveled - Applies to Thomas, Brenda K.				47.50 07/30/2022
222146406	Remaley, Philip B.	Voucher Total:	72.50	
Employee mileage - 07/14/2022-07/20/2022 116 total miles traveled - Applies to Remaley, Philip B.				72.50 07/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222156549	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.				
			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.				
			49.70	07/22/2022
22227456	Pittsburgh Post-Gazette	Voucher Total:	187.00	
Announcements - 07/21/2022- Pittsburgh Post Gazette, Public Notice Senate Veteran's Affairs & Emergency Preparedness, will hold a joint public hearing on Tuesday, 07/26/2022, with Senate Urban affairs and housing committee. The Public Hearing will be held at Veteran's Place 945 Washington Blvd, Pittsburgh. The subject of the public hearing will be addressing veterans' homelessness. Shared cost - Applies to Stefano, Patrick J.				
			187.00	07/31/2022
22227550	Quinn, Susan E.	Voucher Total:	169.45	
Mailing services - 07/27/2022- mailed overnight documents to Harrisburg office - Applies to Stefano, Patrick J.				
			26.95	07/27/2022
Employee mileage - 07/07/2022-07/29/2022- 228.0 total miles traveled - Applies to Quinn, Susan E.				
			142.50	07/29/2022
22227552	Borough of Berlin	Voucher Total:	75.00	
Administrative services - Cost of building rental for Concealed Carry event on 09/12/2022 - Applies to Stefano, Patrick J.				
			75.00	08/03/2022
222237855	Stefano, Patrick J.	Voucher Total:	806.97	
Lodging - 07/06/2022-Lodging, Camp Hill, PA for Session - Applies to Stefano, Patrick J.				
			104.64	07/06/2022
Lodging - 07/07/2022- Lodging, Camp Hill, PA for Session - Applies to Stefano, Patrick J.				
			104.64	07/07/2022
Member mileage - 07/06/2022-07/29/2022- 956.3 total miles traveled - Applies to Stefano, Patrick J.				
			597.69	07/29/2022
222309385	D & M King, LLC	Voucher Total:	2,594.69	
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.				
			2,594.69	09/01/2022
222309389	Passaniti, Angelitto	Voucher Total:	900.00	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.				
			900.00	09/01/2022
222360027	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.				
			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.				
			49.70	08/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Patrick J. Stefano

District #: 32

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222380615	Adjustment transaction	Voucher Total:	20.53	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Stefano, Patrick J.			11.67	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Stefano, Patrick J.			8.86	08/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221667915	McKinson, Joseph D.	Voucher Total:	35.00	
Commercial transportation - Amtrak train service from Harrisburg, to Philadelphia for the quarterly sentencing commission meeting - Applies to McKinson, Joseph D.			35.00	06/02/2022
221759579	C&J Catering, LLC	Voucher Total:	594.72	
Meeting meals - 35 participants in meeting with the Black Clergy including Senator Street regarding community violence prevention funding & Education funding. - Applies to Street, Sharif T.			594.72	05/25/2022
221789740	C&J Catering, LLC	Voucher Total:	454.10	
Meeting meals - 58 Philly student youth council luncheon/meeting with Senator Street, and representative Bullock (58 student youth council recognized on Senate floor during Session). NOTE: Meeting-luncheon hosted by Senator Street. - Applies to Street, Sharif T.			454.10	06/22/2022
221881872	Mahjoubian, Micah L.	Voucher Total:	3,963.83	
Lodging - Hotel stay, attended a meeting in Pittsburgh, PA to discuss community gun violence with community stakeholders. - Applies to Carter, Kenneth E.			199.72	06/02/2022
Lodging - Hotel stay, attended a meeting in Pittsburgh, PA with community stakeholders to discuss gun violence. - Applies to Mahjoubian, Micah L.			204.28	06/02/2022
Legislative meals - Meeting in Pittsburgh, PA with community stakeholders discuss gun violence. - Total expense of \$123.44 - \$24.69 Applies to Street, Sharif T.			24.69	06/02/2022
Parking & tolls - Overnight parking for meeting in Pittsburgh, PA with community stakeholders to discuss gun violence. Applies to Senator Sharif Street. - Applies to Street, Sharif T.			38.00	06/02/2022
Parking & tolls - Overnight parking for meeting with community stakeholders in Pittsburgh, PA discuss gun violence. - Applies to Hunter, Henry			38.00	06/02/2022
Lodging - Hotel stay, attended a meeting with community stakeholders in Pittsburg, PA to discuss gun violence. - Applies to Street, Sharif T.			236.20	06/02/2022
Lodging - Hotel stay, attended meeting in Pittsburgh, PA discuss gun violence with community stakeholders. - Applies to Hunter, Henry			199.72	06/02/2022
Parking & tolls - Overnight parking for a meeting with community stakeholders in Pittsburgh, PA to discuss gun violence. - Applies to Harrity, James A. III			38.00	06/02/2022
Lodging - Hotel stay, attended a meeting in Pittsburgh, PA to discuss gun violence with community stakeholders. - Applies to Harrity, James A. III			204.28	06/02/2022
Legislative meals - Meeting in Pittsburgh, PA with community stakeholders discuss gun violence. - Total expense of \$123.44 - \$24.69 Applies to Hunter, Henry			24.69	06/02/2022
Legislative meals - Meeting in Pittsburgh, PA with community stakeholders discuss gun violence. - Total expense of \$123.44 - \$24.69 Applies to Mahjoubian, Micah L.			24.69	06/02/2022
Legislative meals - Meeting in Pittsburgh, PA with community stakeholders discuss gun violence. - Total expense of \$123.44 - \$24.69 Applies to Harrity, James A. III			24.69	06/02/2022
Legislative meals - Meeting in Pittsburgh, PA with community stakeholders discuss gun violence. - Total expense of \$123.44 - \$24.68 Applies to Carter, Kenneth E.			24.68	06/02/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Lodging - Hotel stay, attended a meeting in Pittsburgh, PA to discuss community gun violence with community stakeholders. - Applies to Carter, Kenneth E.			204.28	06/03/2022
Lodging - Hotel stay, attended meeting with community stakeholders discuss gun violence in Pittsburgh, PA. - Applies to Mahjoubian, Micah L.			213.40	06/03/2022
Legislative meals - Meeting with Community stakeholders in Pittsburgh, PA to discuss gun violence, Palm Court Dinner. - Applies to Mahjoubian, Micah L.			35.68	06/03/2022
Parking & tolls - Overnight Parking for meeting with community stakeholders in Pittsburgh, PA to discuss gun violence. - Applies to Street, Sharif T.			38.00	06/03/2022
Other travel expenses - Used internet access for virtual meeting with community stakeholders in Pittsburgh, PA to discuss gun violence. - Applies to Street, Sharif T.			4.95	06/03/2022
Parking & tolls - Overnight parking for meeting with stakeholders in Pittsburgh, PA to discuss gun violence. - Applies to Hunter, Henry			38.00	06/03/2022
Lodging - Hotel stay, attended a meeting with community stakeholders in Pittsburgh, PA to discuss gun violence. - Applies to Street, Sharif T.			231.64	06/03/2022
Lodging - Hotel stay in Pittsburgh, PA to attend meeting to discuss gun violence with community stakeholders. - Applies to Hunter, Henry			204.28	06/03/2022
Parking & tolls - Overnight parking for a meeting with community stakeholders in Pittsburgh, PA to discuss gun violence. - Applies to Harrity, James A. III			38.00	06/03/2022
Lodging - Hotel stay in Pittsburgh, PA to discuss gun violence with community stakeholders. - Applies to Harrity, James A. III			213.40	06/03/2022
Lodging - Hotel stay, attended a meeting in Pittsburgh, PA to discuss community gun violence with community stakeholders. - Applies to Carter, Kenneth E.			213.40	06/04/2022
Legislative meals - Meeting with community stakeholders discuss gun violence in Pittsburgh, PA, Tap Room Dinner. - Applies to Carter, Kenneth E.			21.40	06/04/2022
Lodging - Hotel stay, attended a meeting with community stakeholders in Pittsburgh, PA discuss gun violence. - Applies to Mahjoubian, Micah L.			222.52	06/04/2022
Other travel expenses - Used internet access for virtual meeting with community stakeholders to discuss gun violence in Pittsburgh, PA. - Applies to Street, Sharif T.			14.95	06/04/2022
Parking & tolls - Overnight parking for community stakeholders meeting in Pittsburgh, PA to discuss gun violence. - Applies to Street, Sharif T.			38.00	06/04/2022
Parking & tolls - Overnight parking for community stakeholders meeting in Pittsburgh, PA to discuss gun violence. - Applies to Hunter, Henry			38.00	06/04/2022
Lodging - Hotel stay, attended meeting with community stakeholders in Pittsburgh, PA to discuss gun violence. - Applies to Street, Sharif T.			409.48	06/04/2022
Lodging - Hotel stay, attended meeting in Pittsburgh, PA to discuss gun violence with community stakeholders. - Applies to Hunter, Henry			213.40	06/04/2022
Parking & tolls - Overnight parking for a meeting with community stakeholders to discuss gun violence in Pittsburgh, PA. - Applies to Harrity, James A. III			38.00	06/04/2022
Lodging - Hotel stay, attended meeting with community stakeholders in Pittsburgh, PA to discuss gun violence. - Applies to Harrity, James A. III			222.52	06/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
	Legislative meals - Meeting in Pittsburgh, PA with community stakeholders discuss gun violence, Terrace Room breakfast. - Applies to Carter, Kenneth E.		28.89	06/05/2022
222014607	Hunter, Henry	Voucher Total:	66.63	
	Consumable supplies - Water purchased for the Jefferson Street District Office. - Applies to Street, Sharif T.		27.96	07/02/2022
	Office supplies - Office Supplies and snacks purchased for the Jefferson Street District Office. - Applies to Street, Sharif T.		38.67	07/06/2022
222034943	Mahjoubian, Micah L.	Voucher Total:	472.46	
	Lodging - hotel stay in Harrisburg, for budget and session - Applies to Mahjoubian, Micah L.		220.89	07/06/2022
	Legislative meals - Room Service for Hotel Stay in Harrisburg for budget and session. - Applies to Mahjoubian, Micah L.		30.68	07/06/2022
	Lodging - Hotel stay in Harrisburg, for State budget and session. - Applies to Mahjoubian, Micah L.		220.89	07/07/2022
222034945	Mahjoubian, Micah L.	Voucher Total:	1,627.64	
	Other transportation expenses - 06/11/2022-06/22/2022, 75% vehicle rental due to DGS vehicle in repair shop - Applies to Street, Sharif T.		1,627.64	06/12/2022
222136242	PECO Energy	Voucher Total:	147.91	
	Utilities - 06/22/2022-07/22/2022 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.		147.91	07/22/2022
222156549	Vector Security, Inc	Voucher Total:	99.40	
	Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.		49.70	07/22/2022
	Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.		49.70	07/22/2022
222166765	Hunter, Henry	Voucher Total:	378.62	
	Consumable supplies - Sen. Street hosted the Peace Ride Event on Saturday, 07/30/2022. Refreshments. - Applies to Street, Sharif T.		252.26	07/09/2022
	Consumable supplies - Sen. Street hosted the Peace Ride Event on Saturday, 07/30/2022. Refreshments. - Applies to Street, Sharif T.		63.36	07/30/2022
	Consumable supplies - Sen. Street hosted the Peace Ride Event on Saturday, 07/30/2022. Pretzels. - Applies to Street, Sharif T.		52.00	07/30/2022
	Consumable supplies - Sen. Street hosted the Peace Ride Event on Saturday, 07/30/2022. Refreshments. - Applies to Street, Sharif T.		11.00	07/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222166915	Hunter, Henry	Voucher Total:	58.44	
Consumable supplies - Henry Hunter Purchased Refreshment For The Black History Program June 25, 2022 At The Mlk Center In His District, Sponsored Bt Sen. Street. - Applies to Street, Sharif T.				06/25/2022
			58.44	
222207234	WEX Bank	Voucher Total:	586.32	
Other transportation expenses - 06/30/2022-07/23/2022 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.				07/31/2022
			586.32	
222248040	Hunter, Henry	Voucher Total:	247.42	
Office supplies - Office supplies purchased for the Germantown District Office. - Applies to Street, Sharif T.				08/11/2022
			82.23	
Office supplies - Supplies as well as cases of copy paper purchased for the Jefferson St. District Office. - Applies to Street, Sharif T.				08/11/2022
			165.19	
222278742	Parker, Shekia	Voucher Total:	400.00	
District maintenance services - 08/01/2022 - 08/31/2022 Monthly cleaning services, for Germantown District office - Applies to Street, Sharif T.				08/15/2022
			400.00	
222278746	Austin, Rhona L.	Voucher Total:	150.52	
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.				08/09/2022
			6.77	
Employee mileage - 230 miles, Philadelphia=Harrisburg - Applies to Austin, Rhona L.				08/09/2022
			143.75	
222278748	Bout A Dollar Association	Voucher Total:	400.00	
District maintenance services - 08/01/2022 - 08/31/2022 Monthly cleaning services Jefferson Street district office - Applies to Street, Sharif T.				08/01/2022
			400.00	
222278757	Comcast	Voucher Total:	140.05	
Communication services - 08/11/2022 - 09/10/2022 Monthly cable services, for Jefferson Street district office - Applies to Street, Sharif T.				08/06/2022
			140.05	
222278765	Comcast	Voucher Total:	119.00	
Communication services - 08/14/2022 - 09/13/2022, Monthly Cable services for Germantown District office - Applies to Street, Sharif T.				08/09/2022
			119.00	
222309399	Nicetown Community Development Corp.	Voucher Total:	1,798.98	
District office lease - Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.				09/01/2022
			1,798.98	
222309401	Union Housing Development Corporation	Voucher Total:	3,836.06	
District office lease - Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.				09/01/2022
			3,836.06	

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Expense Report

Month Ended 08/31/2022

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222319617	Philadelphia Gas Works	Voucher Total:	27.25	
Utilities - 06/30/2022-08/01/2022 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			27.25	08/06/2022
222349811	Quadient, Inc.	Voucher Total:	194.01	
Office supplies - 1621 Jefferson Street District Office Ink Cartridge for postage meter. - Applies to Street, Sharif T.			194.01	10/11/2021
222349819	Quadient, Inc.	Voucher Total:	296.00	
Office supplies - IN360- Ink Cartridges; Fluorescent Red (2.00) - Applies to Street, Sharif T.			296.00	05/27/2021
222360027	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.			49.70	08/22/2022
222380584	PECO Energy	Voucher Total:	157.44	
Utilities - 07/22/2022-08/22/2022 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			157.44	08/22/2022
222380623	Adjustment transaction	Voucher Total:	8.86	
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Street, Sharif T.			8.86	08/24/2022
222380672	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 07/01/2022-07/31/2022 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	08/15/2022

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Expense Report

Month Ended 08/31/2022

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146407	PECO Energy	Voucher Total:	192.54	
Utilities - 06/24/2022-07/26/2022 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.				192.54 07/26/2022
222156549	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.				49.70 07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.				49.70 07/22/2022
222207234	WEX Bank	Voucher Total:	131.40	
Other transportation expenses - 07/06/2022-07/15/2022 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.				131.40 07/31/2022
222288979	Benton, Kathleen A.	Voucher Total:	157.30	
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia for Norris Square Park Community Day Picnic - Applies to Benton, Kathleen A.				9.90 08/11/2022
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.				9.90 08/11/2022
Employee mileage - 220 Miles - Applies to Benton, Kathleen A.				137.50 08/11/2022
222309403	Groverpete, LP	Voucher Total:	1,677.67	
District office lease - Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.				1,677.67 09/01/2022
222309438	S & E Management, LLC	Voucher Total:	3,200.00	
District office lease - Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.				3,200.00 09/01/2022
222319606	PECO Energy	Voucher Total:	171.76	
Utilities - 07/11/2022-08/09/2022 electric, Philadelphia-5306 Large Street (1059-61-63 Bridge Street) - Applies to Tartaglione, Christine M.				171.76 08/11/2022
222319617	Philadelphia Gas Works	Voucher Total:	30.73	
Utilities - 06/09/2022-07/11/2022 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.				30.73 08/06/2022
222349790	Benton, Kathleen A.	Voucher Total:	167.50	
Employee mileage - 232 miles - Applies to Benton, Kathleen A.				145.00 08/18/2022
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia - Applies to Benton, Kathleen A.				12.10 08/18/2022
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.				10.40 08/18/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222360027	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.			49.70	08/22/2022
222380568	Adjustment transaction	Voucher Total:	31.86	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Tartaglione, Christine M.			1.14	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Tartaglione, Christine M.			30.72	08/24/2022
222380672	Department of General Services	Voucher Total:	888.00	
Vehicle lease - 07/01/2022-07/31/2022 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			888.00	08/15/2022
222410781	PECO Energy	Voucher Total:	193.64	
Utilities - 07/26/2022-08/24/2022 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			193.64	08/24/2022
222421026	Benton, Kathleen A.	Voucher Total:	488.92	
Employee mileage - 230 miles - Applies to Benton, Kathleen A.			134.55	06/24/2022
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to attend press conference with Senator - Applies to Benton, Kathleen A.			10.40	06/24/2022
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			14.70	06/24/2022
Employee mileage - 230 miles - Applies to Benton, Kathleen A.			143.75	08/25/2022
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to meet with Senator - Applies to Benton, Kathleen A.			9.90	08/25/2022
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			9.90	08/25/2022
Employee mileage - 237 Miles - Applies to Benton, Kathleen A.			148.12	08/27/2022
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to attend Senator's Community Day Picnic at Wissinoming Park - Applies to Benton, Kathleen A.			9.90	08/27/2022
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			7.70	08/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Robert M. Tomlinson

District #: 6

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221881958	Skoczylas, Ryan C.	Voucher Total:	1,245.47	
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	06/13/2022
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	06/14/2022
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	06/20/2022
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	06/21/2022
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	06/28/2022
Employee mileage - Mileage, 06/13/2022-06/28/2022, 575 total miles. - Applies to Skoczylas, Ryan C.			336.38	06/28/2022
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	06/29/2022
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	06/30/2022
222075367	Stubbs, Susan	Voucher Total:	100.00	
District maintenance services - 07/24/2022, Richboro District office cleaning. - Applies to Tomlinson, Robert M.			100.00	07/24/2022
222156549	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Bensalem - 3207 Street Road, Bucks Cnty Conf & Visitors Bureau - Applies to Tomlinson, Robert M.			49.70	07/22/2022
222156664	Tomlinson, Robert M.	Voucher Total:	465.99	
Lodging - Lodging, Harrisburg, Attend Harrisburg session & office meetings. - Applies to Tomlinson, Robert M.			129.87	07/06/2022
Lodging - Lodging, Harrisburg, Attend Harrisburg session & office meetings. - Applies to Tomlinson, Robert M.			129.87	07/07/2022
Member mileage - 07/01/2022 - 07/08/2022, 330 total miles, Mileage - Applies to Tomlinson, Robert M.			206.25	07/08/2022
222156667	Tomlinson, Robert M.	Voucher Total:	41.40	
Parking & tolls - Turnpike tolls, 07/01/2022 - 07/08/2022. - Applies to Tomlinson, Robert M.			41.40	07/08/2022
222156670	Skoczylas, Ryan C.	Voucher Total:	475.37	
Lodging - Lodging, Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	07/06/2022
Lodging - Lodging, Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	07/07/2022
Employee mileage - Mileage, 07/01/2022 - 07/08/2022, 345 total miles. - Applies to Skoczylas, Ryan C.			215.63	07/08/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Robert M. Tomlinson

District #: 6

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222207254	Tomlinson, Robert M.	Voucher Total:	163.39	
Communication services - 07/20/2022 - 08/19/2022, Cable television for Bensalem District Office. - Applies to Tomlinson, Robert M.			124.39	07/14/2022
Publications & subscriptions - 08/11/2022 to 11/24/2022 coverage, Bucks County Courier Times. - Applies to Tomlinson, Robert M.			39.00	07/27/2022
222309360	Bucks County Conference Visitors Bureau	Voucher Total:	1,925.79	
District office lease - Bensalem - 3207 Street Road - Applies to Tomlinson, Robert M.			1,925.79	09/01/2022
222309391	Teitelman, David	Voucher Total:	1,000.00	
District office lease - Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.			1,000.00	09/01/2022
222349791	Stubbs, Susan	Voucher Total:	100.00	
District maintenance services - 08/13/2022, Richboro District Office cleaning. - Applies to Tomlinson, Robert M.			100.00	08/15/2022
222359922	Tomlinson, Robert M.	Voucher Total:	337.60	
Consumable supplies - 07/08/2022, Consumable supplies. - Applies to Tomlinson, Robert M.			84.32	07/08/2022
Other lease - 08/01/2022, Water cooler lease for Richboro District Office. - Applies to Tomlinson, Robert M.			15.90	08/06/2022
Other lease - 08/01/2022, Water cooler lease for Bensalem District Office. - Applies to Tomlinson, Robert M.			16.95	08/10/2022
Consumable supplies - 07/14/2022, Consumable supplies. - Applies to Tomlinson, Robert M.			47.96	08/10/2022
Consumable supplies - 07/27/2022, Consumable supplies. - Applies to Tomlinson, Robert M.			138.89	08/10/2022
Mailing services - 08/04/2022 - Applies to Tomlinson, Robert M.			33.58	08/11/2022
222360027	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Bensalem - 3207 Street Road, Bucks Cnty Conf & Visitors Bureau - Applies to Tomlinson, Robert M.			49.70	08/22/2022
222380618	Adjustment transaction	Voucher Total:	41.50	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Tomlinson, Robert M.			1.95	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Tomlinson, Robert M.			39.55	08/24/2022

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Expense Report

Month Ended 08/31/2022

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222024853	Vogel, Elder A. Jr.	Voucher Total:	418.56	
Lodging - Camp Hill, work from Harrisburg office - Applies to Dawson, Caleb G.			104.64	06/13/2022
Lodging - Camp Hill, work from Harrisburg Office - Applies to Dawson, Caleb G.			104.64	06/14/2022
Lodging - Camp Hill, work from Harrisburg office - Applies to Dawson, Caleb G.			104.64	06/20/2022
Lodging - Camp Hill, work from Harrisburg office - Applies to Dawson, Caleb G.			104.64	06/21/2022
222105968	Vogel, Elder A. Jr.	Voucher Total:	209.28	
Lodging - Session - Applies to Vogel, Elder A. Jr.			104.64	07/06/2022
Lodging - Session - Applies to Vogel, Elder A. Jr.			104.64	07/07/2022
222136264	Duquesne Light Company	Voucher Total:	228.29	
Utilities - 06/14/2022-07/14/2022 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			228.29	07/17/2022
222136284	Columbia Gas of Pennsylvania	Voucher Total:	29.93	
Utilities - 06/20/2022-07/20/2022 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			29.93	07/21/2022
222146337	Vogel, Elder A. Jr.	Voucher Total:	262.91	
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			19.38	06/06/2022
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			13.08	06/07/2022
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			12.17	06/07/2022
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			15.20	06/08/2022
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			26.80	06/20/2022
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			13.08	06/21/2022
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			66.14	06/21/2022
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			5.81	06/22/2022
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			19.38	06/28/2022
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			13.08	06/29/2022
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			19.38	06/29/2022
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			15.20	06/30/2022
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			17.34	07/07/2022
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			6.87	07/08/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146439	Dawson, Caleb G.	Voucher Total:	144.11	
Legislative meals - Dinner, travel to Harrisburg, work in Capitol - Applies to Dawson, Caleb G.				
			10.99	06/13/2022
Legislative meals - Lunch, Harrisburg, work in Capitol - Applies to Dawson, Caleb G.				
			15.90	06/14/2022
Legislative meals - Dinner, Harrisburg, work in Capitol - Applies to Dawson, Caleb G.				
			26.82	06/14/2022
Legislative meals - Lunch, Harrisburg, work in Capitol - Applies to Dawson, Caleb G.				
			16.91	06/15/2022
Legislative meals - Dinner, Harrisburg, work in Capitol - Applies to Dawson, Caleb G.				
			19.87	06/20/2022
Legislative meals - Lunch, Harrisburg, work in Capitol - Applies to Dawson, Caleb G.				
			16.91	06/21/2022
Legislative meals - Dinner, Harrisburg, work in Capitol - Applies to Dawson, Caleb G.				
			25.49	06/21/2022
Legislative meals - Dinner, travel from Harrisburg - Applies to Dawson, Caleb G.				
			11.22	06/22/2022
222156648	ServiceMaster Prof. Janitorial Service	Voucher Total:	600.00	
District maintenance services - 06/01/2022 - 06/30/2022 janitorial, Rochester - Applies to Vogel, Elder A. Jr.				
			300.00	06/02/2022
District maintenance services - 07/01/2022 - 07/31/2022 janitorial, Rochester - Applies to Vogel, Elder A. Jr.				
			300.00	06/30/2022
222156661	Tri-State Waters	Voucher Total:	36.00	
Other lease - 07/01/2022 - 08/01/2022, cooler, Rochester - Applies to Vogel, Elder A. Jr.				
			12.00	07/27/2022
Consumable supplies - Rochester - Applies to Vogel, Elder A. Jr.				
			24.00	07/27/2022
222156695	Lark Enterprises, Inc.	Voucher Total:	180.00	
District maintenance services - 06/02/2022, 06/09/2022, 06/16/2022, 06/23/2022, 06/30/2022 janitorial, New Castle - Applies to Vogel, Elder A. Jr.				
			180.00	06/30/2022
222207182	Vogel, Elder A. Jr.	Voucher Total:	126.96	
Office supplies - Rochester & New Castle DO - Applies to Vogel, Elder A. Jr.				
			126.96	07/18/2022
222217350	Rochester Area Joint Sewer Authority	Voucher Total:	68.17	
Utilities - 07/01/2022-07/31/2022 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.				
			68.17	07/31/2022
222227450	Troupe, Nathaniel E.	Voucher Total:	119.25	
Employee mileage - 06/02/2022-06/17/2022, 92.2 miles - Applies to Troupe, Nathaniel E.				
			53.94	06/17/2022
Employee mileage - 07/06/2022-07/28/2022, 104.5 miles - Applies to Troupe, Nathaniel E.				
			65.31	07/28/2022
222227560	Vogel, Elder A. Jr.	Voucher Total:	470.63	
Member mileage - 07/04/2022-07/30/2022, 753 miles - Applies to Vogel, Elder A. Jr.				
			470.63	07/30/2022
222227562	Vogel, Elder A. Jr.	Voucher Total:	52.10	
Parking & tolls - 07/06/2022 & 07/08/2022; Tolls - Applies to Vogel, Elder A. Jr.				
			52.10	07/08/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222237789	Pennsylvania Power Company	Voucher Total:	201.12	
Utilities - 07/11/2022-08/08/2022 electric, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			201.12	08/11/2022
222288892	Vogel, Elder A. Jr.	Voucher Total:	429.57	
Lodging - State College, Ag Progress Days - Applies to Vogel, Elder A. Jr.			143.19	08/08/2022
Lodging - State College, Ag Progress Days - Applies to Vogel, Elder A. Jr.			143.19	08/09/2022
Lodging - State College, Ag Progress Days - Applies to Laudenslager, Cara S.			143.19	08/09/2022
222288907	The Joseph F. Biddle Publishing Co.	Voucher Total:	44.65	
Announcements - 08/05/2022, The Daily News; Sunshine Notice for Joint Senate & House Agriculture & Rural Affairs Committee Informational Meeting on 08/10/2022, to be held at Russell E. Larson Agricultural Research Center, Reb Barn Annex, 2710 West Pine Grove Road, Pennsylvania Furnace, PA 16865, re: Enhancing Meat Processing Opportunities in Pennsylvania - Applies to Vogel, Elder A. Jr.			44.65	08/06/2022
222288927	Laudenslager, Cara S.	Voucher Total:	145.62	
Consumable supplies - water for Ag Progress Days, Senate & House Agriculture & Rural Affairs Committee Joint Informational Meeting - Applies to Vogel, Elder A. Jr.			4.99	08/07/2022
Employee mileage - 08/09/2022, 08/10/2022, 225 miles - Applies to Laudenslager, Cara S.			140.63	08/10/2022
222288932	Clark, Nathan A.	Voucher Total:	254.80	
Lodging - State College, Ag Progress Days - Applies to Clark, Nathan A.			143.19	08/09/2022
Parking & tolls - State College, Ag Progress Days, overnight parking at the Graduate - Applies to Clark, Nathan A.			8.48	08/09/2022
Employee mileage - 08/09/2022, 08/10/2022, 165 miles - Applies to Clark, Nathan A.			103.13	08/10/2022
222288972	Culligan Water	Voucher Total:	15.90	
Other lease - cooler, New Castle - Applies to Vogel, Elder A. Jr.			7.95	07/14/2022
Other lease - cooler, New Castle - Applies to Vogel, Elder A. Jr.			7.95	08/11/2022
222299117	Lark Enterprises, Inc.	Voucher Total:	144.00	
District maintenance services - 07/07/2022, 07/14/2022, 07/21/2022, 07/28/2022 janitorial New Castle - Applies to Vogel, Elder A. Jr.			144.00	07/31/2022
222309229	Columbia Gas of Pennsylvania	Voucher Total:	29.93	
Utilities - 07/13/2022-08/11/2022 gas, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			29.93	08/12/2022
222309382	Union Plaza LLC	Voucher Total:	622.42	
District office lease - New Castle - 1905 West State Street - Applies to Vogel, Elder A. Jr.			622.42	09/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

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>
222309419	Anzio Holdings, LLC	Voucher Total:	2,352.88	
District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			2,352.88	09/01/2022
222349717	Dawson, Caleb G.	Voucher Total:	109.20	
Parking & tolls - 06/12/2022 - 06/22/2022 Tolls - Applies to Dawson, Caleb G.			109.20	06/22/2022
222349783	Duquesne Light Company	Voucher Total:	211.86	
Utilities - 07/14/2022-08/14/2022 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			211.86	08/15/2022
222349801	Columbia Gas of Pennsylvania	Voucher Total:	29.93	
Utilities - 07/20/2022-08/18/2022 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			29.93	08/19/2022
222380582	Adjustment transaction	Voucher Total:	110.26	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Vogel, Elder A. Jr.			99.14	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Vogel, Elder A. Jr.			11.12	08/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222136010	Adjustment transaction	Voucher Total:	145.68	
Flags - order 65294 from 30062-22 - Applies to Ward, Judith F.			145.68	08/01/2022
222136298	Gunnell, Kathleen A.	Voucher Total:	302.31	
Parking & tolls - Tolls: Harrisonville-Newville - Applies to Gunnell, Kathleen A.			3.40	07/05/2022
Parking & tolls - Tolls: Newville-Harrisonville - Applies to Gunnell, Kathleen A.			3.40	07/05/2022
Employee mileage - 07/05/2022-07/26/2022=472.80 miles - Applies to Gunnell, Kathleen A.			295.51	07/26/2022
222146360	Penelec	Voucher Total:	211.62	
Utilities - 06/22/2022-07/23/2022 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			211.62	07/27/2022
222156549	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			49.70	07/22/2022
222156554	Crystal Pure Bottled Water Inc.	Voucher Total:	37.95	
Other lease - 08/01/2022-08/31/2022, Water Cooler Rental, Hollidaysburg DO - Applies to Ward, Judith F.			9.95	07/31/2022
Consumable supplies - Water for Hollidaysburg DO - Applies to Ward, Judith F.			28.00	07/31/2022
222156564	Ward, Judith F.	Voucher Total:	50.38	
Office supplies - Hollidaysburg DO-desk pad - Applies to Ward, Judith F.			28.24	07/22/2022
Office supplies - Hollidaysburg DO - Applies to Ward, Judith F.			22.14	07/22/2022
222156569	Walker, Amanda L.	Voucher Total:	49.23	
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			49.23	07/22/2022
222156583	Ivory, Michele M.	Voucher Total:	29.63	
Employee mileage - 07/07/2022-07/27/2022=47.40 miles - Applies to Ivory, Michele M.			29.63	07/27/2022
222156597	Weltner, Aaron L.	Voucher Total:	303.15	
Employee mileage - 07/07/2022-07/13/2022=485 miles - Applies to Weltner, Aaron L.			303.15	07/13/2022
222156607	Peoples Natural Gas	Voucher Total:	38.02	
Utilities - 05/24/2022-06/24/2022 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.			19.44	06/24/2022
Utilities - 06/24/2022-07/25/2022 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.			18.58	07/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222166781	Ward, Judith F.	Voucher Total:	28.52	
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			28.52	08/03/2022
222289052	Morrisons Cove Herald Inc.	Voucher Total:	10.72	
Publications & subscriptions - 09/07/2022-11/30/2022-Hollidaysburg DO - Applies to Ward, Judith F.			10.72	09/07/2022
222309365	Anvil Properties LLC	Voucher Total:	596.86	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			596.86	09/01/2022
222309409	Brandermill Center, LLC	Voucher Total:	1,992.00	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			1,992.00	09/01/2022
222319605	Adjustment transaction	Voucher Total:	73.63	
Flags - order 65380 from 30062-22 - Applies to Ward, Judith F.			73.63	08/19/2022
222319611	Adjustment transaction	Voucher Total:	59.98	
Flags - order 65381 from 30062-22 - Applies to Ward, Judith F.			59.98	08/19/2022
222360013	Weltner, Aaron L.	Voucher Total:	424.38	
Employee mileage - 07/29/2022, 97 total miles, State College=Hollidaysburg - Applies to Weltner, Aaron L.			60.63	07/29/2022
Employee mileage - 08/03/2022-08/22/2022=582 miles - Applies to Weltner, Aaron L.			363.75	08/22/2022
222360027	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			49.70	08/22/2022
222360099	Penelec	Voucher Total:	224.82	
Utilities - 07/24/2022-08/22/2022 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			224.82	08/25/2022
222370130	Senate of Pennsylvania	Voucher Total:	-92.58	
Administrative services - 07/02/2022-10/12/2024 Commission Valid, Notary Bond Renewal package-Stacey Zimmerman - Applies to Ward, Judith F.			-70.62	09/18/2020
Administrative services - Notary Bond and Oath for Stacey Zimmerman Notary Commission period 07/02/2022-10/12/2024 - Applies to Ward, Judith F.			-21.96	10/27/2020

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Judith F. Ward

District #: 30

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222380601	Adjustment transaction	Voucher Total:	21.57	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Ward, Judith F.			21.57	08/24/2022
222410785	Peoples Natural Gas	Voucher Total:	18.58	
Utilities - 07/25/2022-08/23/2022 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.			18.58	08/23/2022
222431149	Quality Window Washing	Voucher Total:	40.00	
District maintenance services - 08/30/2022 Cleaning for Hollidaysburg DO - Applies to Ward, Judith F.			40.00	08/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222095740	Oliver Wyman Actuarial Consulting, Inc.	Voucher Total:	25,000.00	
Professional services - 03/15/2022-06/03/2022, Consulting Services - Applies to Ward, Kim L.			25,000.00	07/27/2022
222136263	Greater Greensburg Sewage Authority	Voucher Total:	34.50	
Utilities - 02/28/2022-05/24/2022 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			34.50	05/24/2022
222136268	Peoples Natural Gas	Voucher Total:	18.58	
Utilities - 06/27/2022-07/27/2022 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			18.58	07/27/2022
222156549	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			49.70	07/22/2022
222166908	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 08/03/2022, District Office Cleaning- Greensburg - Applies to Ward, Kim L.			100.00	08/03/2022
222207239	West Penn Power Company	Voucher Total:	234.13	
Utilities - 06/17/2022-07/19/2022 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			234.13	07/29/2022
222237644	Quinones, Lisvette	Voucher Total:	24.53	
Office supplies - Applies to Ward, Kim L.			4.30	07/20/2022
Consumable supplies - Applies to Ward, Kim L.			20.23	08/09/2022
222237651	UniFirst Corporation	Voucher Total:	28.00	
District maintenance services - Mats, Greensburg District Office - Applies to Ward, Kim L.			28.00	08/10/2022
222237776	W.B. Mason Company, Inc.	Voucher Total:	15.48	
Consumable supplies - Applies to Ward, Kim L.			15.48	07/25/2022
222278834	Comcast	Voucher Total:	75.04	
Communication services - 08/09/2022-09/08/2022, Cable Fee, Greensburg - Applies to Ward, Kim L.			75.04	08/04/2022
222309414	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	09/01/2022
222349816	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 08/17/2022, District Office Cleaning - Greensburg - Applies to Ward, Kim L.			100.00	08/18/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Kim L. Ward

District #: 39

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222360015	Via, Kara M.	Voucher Total:	322.27	
Consumable supplies - Applies to Ward, Kim L.			322.27	08/24/2022
222360027	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			49.70	08/22/2022
222360101	UniFirst Corporation	Voucher Total:	31.00	
District maintenance services - Mats, Greensburg District Office - Applies to Ward, Kim L.			31.00	08/24/2022
222380604	Adjustment transaction	Voucher Total:	35.11	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Ward, Kim L.			12.33	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Ward, Kim L.			22.78	08/24/2022
222410785	Peoples Natural Gas	Voucher Total:	18.58	
Utilities - 07/27/2022-08/24/2022 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			18.58	08/24/2022
222410804	W.B. Mason Company, Inc.	Voucher Total:	99.16	
Consumable supplies - Applies to Ward, Kim L.			99.16	08/25/2022

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Expense Report

Month Ended 08/31/2022

Member: Kim L. Ward

Department: Caucus Operations-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222288981	Envoy Sage, LLC	Voucher Total:	35,231.00	
Professional services - 04/01/2022-04/30/2022, Professional Consulting Services - Applies to Ward, Kim L.			35,231.00	06/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Kim L. Ward

Department: Caucus Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222105851	Marsicano, Joseph M.	Voucher Total:	142.50	
Employee mileage - 07/27/2022-07/28/2022, 228 total miles - Applies to Marsicano, Joseph M.			142.50	07/28/2022
222207159	Price, Tiffany J.	Voucher Total:	90.00	
Employee mileage - 07/28/2022, 144 total miles - Applies to Price, Tiffany J.			90.00	07/28/2022
222349810	Marsicano, Joseph M.	Voucher Total:	81.20	
Parking & tolls - 07/20/2022-07/21/2022, Tolls - Applies to Marsicano, Joseph M.			81.20	07/21/2022
222349813	Price, Tiffany J.	Voucher Total:	397.28	
Employee mileage - 08/09/2022, 461 Total Miles - Applies to Price, Tiffany J.			288.13	08/09/2022
Legislative meals - Lunch, Pittsburgh, Site visit with Senator Robinson's staff for upcoming Senior Expo in October - Total expense of \$72.35 - \$36.18 Applies to Price, Tiffany J.			36.18	08/09/2022
Legislative meals - Lunch, Pittsburgh, Site visit with Senator Robinson's staff for upcoming Senior Expo in October - Total expense of \$72.35 - \$36.17 Applies to Strayer, Emily L.			36.17	08/09/2022
Parking & tolls - 08/09/2022, Tolls - Applies to Price, Tiffany J.			36.80	08/09/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Kim L. Ward

Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222146379	Guerrisi, Christopher J.	Voucher Total:	1,583.74	
Lodging - 07/18/2022-07/19/2022, Erie, Overnight Lodging- to attend Sen. Laughlin Game & Fisheries Tours and Hearing - Applies to Guerrisi, Christopher J.			258.77	07/18/2022
Legislative meals - Lunch, Erie- to attend Sen. Laughlin Game & Fisheries Tours and Hearing - Applies to Guerrisi, Christopher J.			37.11	07/19/2022
Lodging - 07/19/2022-07/20/2022, Erie, Overnight Lodging- to attend Sen. Laughlin Game & Fisheries Tours and Hearing - Applies to Guerrisi, Christopher J.			270.07	07/19/2022
Parking & tolls - 07/18/2022-07/19/2022, parking fee- to attend Sen. Laughlin Game & Fisheries Tours and Hearing - Applies to Guerrisi, Christopher J.			28.00	07/19/2022
Legislative meals - Lunch, Erie- to attend Sen. Laughlin Game & Fisheries Tours and Hearing - Applies to Guerrisi, Christopher J.			12.50	07/20/2022
Legislative meals - Dinner, Pittsburgh- to attend Sen. Stefano's Vet. Affairs Committee Hearing - Total expense of \$35.00 - \$17.50 Applies to Guerrisi, Christopher J.			17.50	07/25/2022
Legislative meals - Dinner, Pittsburgh- to attend Sen. Stefano's Vet. Affairs Committee Hearing - Total expense of \$35.00 - \$17.50 Applies to Evans, Alison B.			17.50	07/25/2022
Lodging - 07/25/2022-07/26/2022, Pittsburgh- Overnight Lodging to attend Sen. Stefano's Vet. Affairs Committee Hearing - Applies to Guerrisi, Christopher J.			175.56	07/25/2022
Parking & tolls - 07/25/2022-07/26/2022- Parking Fee- to attend Sen. Stefano's Vet. Affairs Committee Hearing - Applies to Guerrisi, Christopher J.			38.00	07/25/2022
Employee mileage - 07/18/2022-07/26/2022, 1050 miles - Applies to Guerrisi, Christopher J.			656.25	07/26/2022
Parking & tolls - 07/25/2022-07/26/2022, Tolls- to attend Sen. Stefano's Vet. Affairs Committee Hearing - Applies to Guerrisi, Christopher J.			44.70	07/26/2022
Legislative meals - Breakfast, Pittsburgh-to attend Sen. Stefano's Vet. Affairs Committee Hearing - Applies to Guerrisi, Christopher J.			27.78	07/26/2022

Senate of Pennsylvania

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Month Ended 08/31/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222156639	Cardmember Service	Voucher Total:	316.64	
Publications & subscriptions - 06/25/2022-07/24/2022 - Pennlive - Applies to Ward, Kim L.			10.00	06/25/2022
Publications & subscriptions - 06/27/2022-07/27/2022 - Lancaster Online - Applies to Ward, Kim L.			19.95	06/27/2022
Publications & subscriptions - 06/26/2022-07/24/2022 - The Morning Call - Applies to Ward, Kim L.			27.72	06/27/2022
Publications & subscriptions - 06/28/2022-07/26/2022 - New York Times - Applies to Ward, Kim L.			4.00	06/29/2022
Publications & subscriptions - 07/04/2022-08/04/2022 - Citizens Voice - Applies to Ward, Kim L.			6.95	06/30/2022
Publications & subscriptions - 06/30/2022-07/28/2022 - Pittsburgh Post Gazette - Applies to Ward, Kim L.			11.96	07/01/2022
Publications & subscriptions - 07/02/2022-08/01/2022 - York Daily Record - Applies to Ward, Kim L.			12.00	07/02/2022
Publications & subscriptions - 07/03/2022-08/02/2022 - The Daily Item - Applies to Ward, Kim L.			23.00	07/03/2022
Publications & subscriptions - 07/08/2022-08/08/2022 - The Sentinel - Applies to Ward, Kim L.			19.99	07/05/2022
Publications & subscriptions - 06/11/2022-07/10/2022 - Times Leader - Applies to Ward, Kim L.			9.99	07/06/2022
Publications & subscriptions - 06/23/2022-07/22/2022- The Tribune-Democrat - Applies to Ward, Kim L.			19.85	07/07/2022
Publications & subscriptions - 07/07/2022-08/07/2022- Meadville Tribune - Applies to Ward, Kim L.			18.99	07/07/2022
Publications & subscriptions - 07/08/2022-08/08/2022 - The Erie Times - Applies to Ward, Kim L.			9.99	07/08/2022
Publications & subscriptions - 07/07/2022-08/07/2022 - Herald Standard - Applies to Ward, Kim L.			20.75	07/11/2022
Publications & subscriptions - 07/17/2022-08/16/2022 - Altoona Mirror - Applies to Ward, Kim L.			19.00	07/15/2022
Publications & subscriptions - 07/17/2022-08/16/2022 - Lewistown Sentinel - Applies to Ward, Kim L.			17.00	07/15/2022
Publications & subscriptions - 07/17/2022-08/16/2022 - The Express - Applies to Ward, Kim L.			16.00	07/15/2022
Publications & subscriptions - 07/22/2022-08/19/2022 - Times Herald - Applies to Ward, Kim L.			8.00	07/15/2022
Publications & subscriptions - 07/21/2022-08/20/2022 - Observer Reporter - Applies to Ward, Kim L.			20.75	07/18/2022
Publications & subscriptions - 08/21/2022-09/20/2022 - Observer Reporter - Applies to Ward, Kim L.			20.75	07/18/2022

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Expense Report

Month Ended 08/31/2022

Member: Kim L. Ward

Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222166909	Trulear, Harold B.	Voucher Total:	228.78	
Legislative meals - Lunch, Meadville- Game and Fisheries Committee Hearing - Applies to Trulear, Harold B.			11.19	07/19/2022
Legislative meals - Dinner, Erie- Game & Fisheries Committee Hearing - Applies to Trulear, Harold B.			17.80	07/19/2022
Lodging - 07/19/2022-07/20/2022, Overnight Lodging- Erie- Game & Fisheries Committee Hearing - Applies to Trulear, Harold B.			110.74	07/19/2022
Legislative meals - Lunch, Waterfall- Game & Fisheries Committee Hearing - Applies to Trulear, Harold B.			15.66	07/20/2022
Other transportation expenses - 07/26/2022- Gas in Rental Vehicle- Taping Press Conference for Sen. Yudichak at Scranton Police Department - Applies to Trulear, Harold B.			63.39	07/26/2022
Legislative meals - Lunch, Hazel Township- Taping Press Conference for Sen. Yudichak at Scranton Police Department - Applies to Trulear, Harold B.			10.00	07/26/2022
222177032	Sweger, Michael A.	Voucher Total:	290.02	
Other transportation expenses - Gas, rental Vehicle- Record Game & Fisheries Committee Hearing - Applies to Sweger, Michael A.			58.85	07/18/2022
Legislative meals - Lunch, Meadville- Record Game & Fisheries Committee Hearing - Applies to Sweger, Michael A.			11.11	07/19/2022
Lodging - 07/19/2022-07/20/2022, overnight lodging- Erie- Record Game & Fisheries Committee Hearing - Applies to Sweger, Michael A.			110.74	07/19/2022
Legislative meals - Dinner, Erie- Record Game & Fisheries Committee Hearing - Applies to Sweger, Michael A.			20.71	07/19/2022
Legislative meals - Lunch, Waterfall- Record Game & Fisheries Committee Hearing - Applies to Sweger, Michael A.			14.91	07/20/2022
Other transportation expenses - Gas, rental vehicle- Record Game & Fisheries Committee Hearing - Applies to Sweger, Michael A.			73.70	07/20/2022
222177040	Evans, Alison B.	Voucher Total:	169.48	
Lodging - 07/25/2022-07/26/2022, Pittsburgh- Overnight Lodging for attending Vet Affairs & Urban Affairs Committee Hearing - Applies to Evans, Alison B.			141.36	07/25/2022
Other travel expenses - Tip- Bellhop at hotel- Pittsburgh- attending Vet Affairs & Urban Affairs Committee Hearing - Applies to Evans, Alison B.			5.00	07/25/2022
Legislative meals - Breakfast, Pittsburgh- attending Vet Affairs & Urban Affairs Committee Hearing - Applies to Evans, Alison B.			20.12	07/26/2022
Other travel expenses - Tip- Valet at hotel- Pittsburgh- attending Vet Affairs & Urban Affairs Committee Hearing - Applies to Evans, Alison B.			3.00	07/26/2022

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Month Ended 08/31/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222177050	Love, Kevin M.	Voucher Total:	290.27	
Other transportation expenses - Gas- rental vehicle- to attend Vet Affairs & Urban Affairs Committee Hearing - Applies to Love, Kevin M.			65.44	07/25/2022
Legislative meals - Dinner, Pittsburgh- attend Vet Affairs & Urban Affairs Committee Hearing - Applies to Love, Kevin M.			28.24	07/25/2022
Lodging - 07/25/2022-07/26/2022- overnight lodging- Pittsburgh- attending Vet Affairs & Urban Affairs Committee Hearing - Applies to Love, Kevin M.			172.19	07/25/2022
Legislative meals - Breakfast, Pittsburgh-attending Vet Affairs & Urban Affairs Committee Hearing - Applies to Love, Kevin M.			7.90	07/26/2022
Legislative meals - Lunch, Somerset- attending Vet Affairs & Urban Affairs Committee Hearing - Applies to Love, Kevin M.			16.50	07/26/2022
222207081	Penrac LLC	Voucher Total:	240.40	
Other transportation expenses - 05/06/2022-05/10/2022 Van Rental, Travel to SEPTA Headquarters in Philadelphia for meeting of the Transportation committee - Applies to Trulear, Harold B.			240.40	06/05/2022
222207105	Penrac LLC	Voucher Total:	120.20	
Other transportation expenses - 05/19/2022-05/21/2022 Van Rental, travel to Wellsboro to record a hearing held by the Center for Rural PA - Applies to Sweger, Michael A.			120.20	06/05/2022
222207186	Kessler Freedman, Inc.	Voucher Total:	5,900.00	
Professional services - 08/01/2022-10/31/2022, Quarterly Installment of Web Service Contract - Applies to Ward, Kim L.			5,900.00	08/01/2022
222207188	Kessler Freedman, Inc.	Voucher Total:	5,450.00	
Professional services - 08/01/2022-08/31/2022, Installment of Web Service Contract - Applies to Ward, Kim L.			5,450.00	08/01/2022
222217270	Gross, Douglas E.	Voucher Total:	395.63	
Parking & tolls - 07/20/2022, tolls- Sen. Stefano Senior Expo - Applies to Gross, Douglas E.			31.60	07/20/2022
Legislative meals - Lunch, Somerset- Sen. Stefano's Senior Expo - Applies to Gross, Douglas E.			13.77	07/20/2022
Employee mileage - 07/19/2022-07/21/2022, 544 Miles - Applies to Gross, Douglas E.			340.00	07/21/2022
Legislative meals - Lunch, Hazel Township- Sen. Yudichak Press Conference - Applies to Gross, Douglas E.			10.26	07/26/2022
222278750	Krick, Todd R.	Voucher Total:	300.22	
Office supplies - Purchase of 2 Epson Presentation Roll Paper - Applies to Ward, Kim L.			145.99	07/21/2022
Office supplies - Purchase of 3 Epson Waste Containers - Applies to Ward, Kim L.			154.23	07/27/2022

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Month Ended 08/31/2022

Member: Kim L. Ward

Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222278797	Enterprise Rent-A-Car	Voucher Total:	51.55	
Parking & tolls - 07/25/2022	Tolls for Enterprise Rental Vehicle - Applies to Love, Kevin M.		51.55	07/25/2022
222309318	W.B. Mason Company, Inc.	Voucher Total:	36.15	
Office supplies - Office supplies, 22 East Wing - Applies to Ward, Kim L.			36.15	08/12/2022
222410832	Penrac LLC	Voucher Total:	124.81	
Other transportation expenses - 07/25/2022-07/27/2022, Van Rental, videotape joint VEAP and Urban Affairs and Housing Hearing, Pittsburgh - Applies to Love, Kevin M.			124.81	08/06/2022

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Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222420998	Cardmember Service	Voucher Total:	528.10	
Publications & subscriptions - 08/21/2022-09/20/2022 - Observer Reporter - Observer Reporter			-20.75	07/21/2022
- Credit - Applies to Ward, Kim L.				
Publications & subscriptions - 07/24/2022-08/21/2022 - The Morning Call - Applies to Ward, Kim L.			27.72	07/25/2022
Publications & subscriptions - 07/25/2022-08/24/2022 - Pennlive - Applies to Ward, Kim L.			10.00	07/25/2022
Publications & subscriptions - 07/26/2022-08/23/2022 - New York Times - Applies to Ward, Kim L.			4.00	07/25/2022
Publications & subscriptions - 07/27/2022-08/27/2022 - Lancaster Online - Applies to Ward, Kim L.			19.95	07/27/2022
Publications & subscriptions - 07/28/2022-08/25/2022 - Philadelphia Inquirer - Applies to Ward, Kim L.			21.96	07/29/2022
Publications & subscriptions - 07/28/2022-08/25/2022 - Pittsburgh Post Gazette - Applies to Ward, Kim L.			11.96	07/29/2022
Publications & subscriptions - 07/03/2022-07/31/2022 - Reading eagle - Applies to Ward, Kim L.			14.00	08/01/2022
Publications & subscriptions - 08/04/2022-09/04/2022 - Citizens Voice - Applies to Ward, Kim L.			6.95	08/01/2022
Publications & subscriptions - 08/02/2022-09/01/2022 - York Daily Record - Applies to Ward, Kim L.			12.00	08/02/2022
Publications & subscriptions - 08/03/2022-09/02/2022 - The Daily Item - Applies to Ward, Kim L.			24.00	08/03/2022
Publications & subscriptions - 08/08/2022-09/08/2022 - The Sentinel - Applies to Ward, Kim L.			19.99	08/05/2022
Publications & subscriptions - 07/11/2022-08/10/2022 - Times Leader - Applies to Ward, Kim L.			9.99	08/06/2022
Publications & subscriptions - 08/07/2022-09/07/2022- Meadville Tribune - Applies to Ward, Kim L.			18.99	08/07/2022
Publications & subscriptions - 07/23/2022-08/22/2022- The Tribune-Democrat - Applies to Ward, Kim L.			19.85	08/08/2022
Publications & subscriptions - 08/08/2022-09/08/2022 - The Erie Times - Applies to Ward, Kim L.			9.99	08/08/2022
Publications & subscriptions - 08/07/2022-09/07/2022 - Herald Standard - Applies to Ward, Kim L.			20.75	08/10/2022
Publications & subscriptions - 08/19/2022-09/16/2022 - Times Herald - Applies to Ward, Kim L.			8.00	08/12/2022
Publications & subscriptions - 08/17/2022-09/16/2022 - Altoona Mirror - Applies to Ward, Kim L.			19.00	08/15/2022
Publications & subscriptions - 08/17/2022-09/16/2022 - Lewistown Sentinel - Applies to Ward, Kim L.			17.00	08/15/2022

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Member: Kim L. Ward

Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Publications & subscriptions - 08/17/2022-09/16/2022 - The Express - Applies to Ward, Kim L.			16.00	08/15/2022
Publications & subscriptions - 08/15/2022-08/14/2023 - Williamsport Sun-Gazette - Applies to Ward, Kim L.			216.00	08/15/2022
Publications & subscriptions - 08/21/2022-09/20/2022 - Observer Reporter- Observer Reporter - Applies to Ward, Kim L.			20.75	08/17/2022

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222085561	Pankake, Adam R.	Voucher Total:	120.00	
Communication services - 05/23/2022-06/22/2022 Data Service - Applies to Pankake, Adam R.			40.00	05/22/2022
Communication services - 06/23/2022-07/22/2022 Data Service - Applies to Pankake, Adam R.			40.00	06/22/2022
Communication services - 07/23/2022-08/22/2022 Data Service - Applies to Pankake, Adam R.			40.00	07/22/2022
222095734	Meyer, Tracey A.	Voucher Total:	80.00	
Communication services - 06/25/2022-07/24/2022 data service - Applies to Meyer, Tracey A.			40.00	06/24/2022
Communication services - 07/25/2022-08/24/2022 data service - Applies to Meyer, Tracey A.			40.00	07/24/2022
222095756	Euker, Mark A.	Voucher Total:	36.72	
Communication services - 07/17/2022-08/16/2022 data service - Applies to Euker, Mark A.			36.72	07/16/2022
222105970	Fulponi, John A.	Voucher Total:	57.57	
Communication services - 04/30/2022-05/15/2022 data service - Applies to Fulponi, John A.			10.72	04/15/2022
Communication services - 05/16/2022-06/15/2022 data service - Applies to Fulponi, John A.			20.20	05/15/2022
Communication services - 06/16/2022-07/15/2022 data service - Applies to Fulponi, John A.			26.65	06/15/2022
222136022	Guerrisi, Christopher J.	Voucher Total:	134.63	
Communication services - 05/03/2022-05/13/2022 data service - Applies to Guerrisi, Christopher J.			14.63	04/13/2022
Communication services - 05/14/2022-06/13/2022 data service - Applies to Guerrisi, Christopher J.			40.00	05/13/2022
Communication services - 06/14/2022-07/13/2022 data service - Applies to Guerrisi, Christopher J.			40.00	06/13/2022
Communication services - 07/14/2022-08/13/2022 data service - Applies to Guerrisi, Christopher J.			40.00	07/13/2022
222136283	Patterson, Crystal L.	Voucher Total:	120.00	
Communication services - 05/11/2022-06/10/2022 data service - Applies to Patterson, Crystal L.			40.00	05/10/2022
Communication services - 06/11/2022-07/10/2022 data service - Applies to Patterson, Crystal L.			40.00	06/10/2022
Communication services - 07/11/2022-08/10/2022 data service - Applies to Patterson, Crystal L.			40.00	07/10/2022

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222136308	Schneider, Scott A.	Voucher Total:	120.00	
Communication services - 05/21/2022-06/20/2022 data service - Applies to Schneider, Scott A.			40.00	05/20/2022
Communication services - 06/21/2022-07/20/2022 data service - Applies to Schneider, Scott A.			40.00	06/20/2022
Communication services - 07/21/2022-08/20/2022 data service - Applies to Schneider, Scott A.			40.00	07/20/2022
222146396	Boop, Ryan T.	Voucher Total:	119.36	
Communication services - 05/21/2022-06/20/2022 data service - Applies to Boop, Ryan T.			39.68	05/20/2022
Communication services - 06/21/2022-07/20/2022 data service - Applies to Boop, Ryan T.			39.68	06/20/2022
Communication services - 07/21/2022-08/20/2022 data service - Applies to Boop, Ryan T.			40.00	07/20/2022
222146451	cielo24, Inc.	Voucher Total:	28.30	
Professional services - Machine Transcription Pricing - Closed Caption - Estimated 45,000 Minutes Per Year @ .02 Cents Per Minute Term Dates: 07/01/2022-07/31/2022 (1,415.00) - Applies to Eyster, Shawn L.			28.30	08/01/2022
222146473	ePlus Technology Services, inc.	Voucher Total:	49,194.00	
Computer Equipment - Catalyst 9300 48-Port Of 5GBPS Network Advantage, Hardware Switch (12.00) - Applies to Eyster, Shawn L.			49,194.00	07/27/2022
222146496	Levin Promotional Products	Voucher Total:	58.00	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: BEN KRAVETS (1.00) - Applies to Eyster, Shawn L.			14.50	07/29/2022
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: BENJAMIN MULLINS (1.00) - Applies to Eyster, Shawn L.			14.50	07/29/2022
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: SUE SAVIDGE (1.00) - Applies to Eyster, Shawn L.			14.50	07/29/2022
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: MARK EUKER (1.00) - Applies to Eyster, Shawn L.			14.50	07/29/2022
222146498	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: DOUG HOFFMAN (1.00) - Applies to Eyster, Shawn L.			14.50	07/29/2022
222156581	ePlus Technology, inc.	Voucher Total:	5,106.00	
Maintenance agreement - Commvault Backup & Recovery For Mail & Cloud Applications, Per User Term Dates: 07/26/2022 - 07/25/2023 (575.00) - Applies to Eyster, Shawn L.			5,106.00	07/08/2022

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222156650	Bellock, Julianne A.	Voucher Total:	40.00	
Communication services - 06/23/2022-07/22/2022 data service - Applies to Bellock, Julianne A.				40.00 06/22/2022
222156658	Evans, Alison B.	Voucher Total:	80.00	
Communication services - 06/15/2022-07/14/2022 data service - Applies to Evans, Alison B.				40.00 06/14/2022
Communication services - 07/15/2022-08/14/2022 data service - Applies to Evans, Alison B.				40.00 07/14/2022
222156683	Schubert, Elizabeth R.	Voucher Total:	90.00	
Communication services - 05/29/2022-06/28/2022 data service - Applies to Schubert, Elizabeth R.				30.00 05/28/2022
Communication services - 06/29/2022-07/28/2022 data service - Applies to Schubert, Elizabeth R.				30.00 06/28/2022
Communication services - 07/29/2022-08/28/2022 data service - Applies to Schubert, Elizabeth R.				30.00 07/28/2022
222156697	Secoges, Karen S.	Voucher Total:	120.00	
Communication services - 05/21/2022-06/20/2022 Data Service - Applies to Secoges, Karen S.				40.00 05/20/2022
Communication services - 06/21/2022-07/20/2022 Data Service - Applies to Secoges, Karen S.				40.00 06/20/2022
Communication services - 07/21/2022-08/20/2022 Data Service - Applies to Secoges, Karen S.				40.00 07/20/2022
222166726	VNET	Voucher Total:	350.00	
Communication services - 09/01/2022-09/30/2022 Acct: Senate Republican Computer Services- fiber internet Erie - Applies to Eyster, Shawn L.				350.00 08/01/2022
222166743	Breezeline	Voucher Total:	146.12	
Communication services - 08/09/2022-09/08/2022 cable internet, Warren - Applies to Eyster, Shawn L.				146.12 08/01/2022
222166869	Ivory, Michele M.	Voucher Total:	90.64	
Communication services - 05/06/2022-05/13/2022 data service - Applies to Ivory, Michele M.				10.64 04/13/2022
Communication services - 05/14/2022-06/13/2022 data service - Applies to Ivory, Michele M.				40.00 05/13/2022
Communication services - 06/14/2022-07/13/2022 data service - Applies to Ivory, Michele M.				40.00 06/13/2022
222166918	Trulear, Harold B.	Voucher Total:	80.00	
Communication services - 06/22/2022-07/21/2022 data service - Applies to Trulear, Harold B.				40.00 06/21/2022
Communication services - 07/22/2022-08/21/2022 data service - Applies to Trulear, Harold B.				40.00 07/21/2022

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222177043	Hoffman, Douglas R.	Voucher Total:	1,112.93	
Lodging - 07/05/2022-07/06/2022- lodging while doing pc updates in Senator Hutchinson and Senator Laughlin district offices - Applies to Hoffman, Douglas R.			100.57	07/05/2022
Legislative meals - 07/05/2022- meal while doing pc updates in Senator Laughlin's district office - Applies to Hoffman, Douglas R.			10.90	07/05/2022
Legislative meals - 07/05/2022- meal while doing pc updates in Senator Hutchinson's district office - Applies to Hoffman, Douglas R.			4.24	07/05/2022
Lodging - 07/06/2022-07/07/2022= lodging while doing pc updates in Senator Brooks district offices - Applies to Hoffman, Douglas R.			101.75	07/06/2022
Legislative meals - 07/06/2022- meal while doing pc updates in Senator Laughlin's district office - Applies to Hoffman, Douglas R.			2.65	07/06/2022
Legislative meals - 07/06/2022- meal while doing pc updates in Senator Brooks' district office - Applies to Hoffman, Douglas R.			10.47	07/06/2022
Communication services - 07/21/2022-08/20/2021 data service - Applies to Hoffman, Douglas R.			40.00	07/20/2022
Parking & tolls - 07/07/2022-07/26/2022 PA Turnpike tolls - Applies to Hoffman, Douglas R.			51.10	07/26/2022
Employee mileage - 07/05/2022-07/29/2022- 1266 miles - Applies to Hoffman, Douglas R.			791.25	07/29/2022
222177049	Gordon, Kaitlin E.	Voucher Total:	-80.00	
Communication services - 04/23/2022-05/22/2022 data service - Applies to Gordon, Kaitlin E.			-40.00	04/23/2022
Communication services - 05/23/2022-06/22/2022 data service - Applies to Gordon, Kaitlin E.			-40.00	05/23/2022
222207057	CenturyLink	Voucher Total:	134.99	
Communication services - 08/02/2022-09/01/2022 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			134.99	08/02/2022
222207062	Breezeline	Voucher Total:	171.12	
Communication services - 08/13/2022-09/12/2022 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			171.12	08/04/2022
222207066	Breezeline	Voucher Total:	156.12	
Communication services - 08/15/2022-09/14/2022 cable internet Clearfield - Applies to Eyster, Shawn L.			156.12	08/05/2022
222207072	Judd, Christopher J.	Voucher Total:	118.08	
Communication services - 05/10/2022-06/08/2022 data service - Applies to Judd, Christopher J.			38.40	05/08/2022
Communication services - 06/09/2022-07/08/2022 data service - Applies to Judd, Christopher J.			39.68	06/08/2022
Communication services - 07/09/2022-08/08/2022 data service - Applies to Judd, Christopher J.			40.00	07/08/2022

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222217377	Love, Kevin M.	Voucher Total:	120.00	
Communication services - 05/26/2022-06/25/2022 Data Service - Applies to Love, Kevin M.			40.00	05/25/2022
Communication services - 06/26/2022-07/25/2022 Data Service - Applies to Love, Kevin M.			40.00	06/25/2022
Communication services - 07/26/2022-08/25/2022 Data Service - Applies to Love, Kevin M.			40.00	07/25/2022
222217386	Vital Records Inc.	Voucher Total:	266.56	
Professional services - Minimum Media Management Fee -R- Roxbury. Term Dates: 07/01/2022-07/31/2022 (1.00) - Applies to Eyster, Shawn L.			250.00	07/31/2022
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			16.56	07/31/2022
222217395	ePlus Technology, inc.	Voucher Total:	76,207.14	
Computer / AV supplies - Cisco - Meraki MX64W Secure SD-WAN Plus License Term Dates: 08/14/2022-08/13/2023 (10.00) - Applies to Eyster, Shawn L.			7,126.50	06/23/2022
Computer / AV supplies - Cisco - Meraki MX68 Secure SD-WAN Plus License A Term Dates: 08/14/2022-08/13/2023 (58.00) - Applies to Eyster, Shawn L.			44,778.32	06/23/2022
Computer / AV supplies - Cisco - Meraki MX100 Secure SD-WAN Plus License Term Dates: 08/14/2022-08/13/2023 (2.00) - Applies to Eyster, Shawn L.			8,195.42	06/23/2022
Computer / AV supplies - Cisco - Meraki MS120-24P Enterprise License And Support 1 Year Term Dates: 08/14/2022-08/13/2023 (32.00) - Applies to Eyster, Shawn L.			2,740.48	06/23/2022
Computer / AV supplies - Cisco - Meraki MV Enterprise License And Support 1 Year Term Dates: 08/14/2022-08/13/2023 (7.00) - Applies to Eyster, Shawn L.			1,247.12	06/23/2022
Computer / AV supplies - Cisco - Meraki MR Enterprise Cloud Control CC 1 Year Term Dates: 08/14/2022-08/13/2023 (133.00) - Applies to Eyster, Shawn L.			10,839.50	06/23/2022
Computer / AV supplies - Cisco - Meraki Z3C Enterprise License And Support 1 Year Term Dates: 08/14/2022-08/13/2023 (6.00) - Applies to Eyster, Shawn L.			801.72	06/23/2022
Computer / AV supplies - Cisco - Meraki MT Enterprise License And Support Term Dates: 08/14/2022-08/13/2023 (4.00) - Applies to Eyster, Shawn L.			319.12	06/23/2022
Computer / AV supplies - Cisco - Meraki Z3 Enterprise License And Support 1 Year Term Dates: 08/14/2022-08/13/2023 (2.00) - Applies to Eyster, Shawn L.			158.96	06/23/2022
222227470	Meyer, Tracey A.	Voucher Total:	66.75	
Consumable supplies - consumable supplies - Applies to Eyster, Shawn L.			66.75	08/07/2022
222227597	PenTeleData L.P. 1	Voucher Total:	1,637.35	
Communication services - 08/10/2022-09/10/2022 Internet - Applies to Eyster, Shawn L.			1,637.35	08/10/2022
222237652	Noritsu America Corporation	Voucher Total:	4,715.00	
Maintenance agreement - Service/Warranty/Maintenance Agreement - D703 Dry Printer Term Dates: 07/08/2022 - 07/07/2023 (1.00) - Applies to Eyster, Shawn L.			4,715.00	07/07/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222237784	Markertek Video Supply	Voucher Total:	1,908.52	
Audio/Video - Contemporary Research ATSC-SDI 4i HDTV Tuner with HD-SDI & HDMI Output (1.00) - Applies to Eyster, Shawn L.			1,108.66	08/05/2022
Computer Equipment - Delvcam DELV-3LCD-3GHD 5-Inch Triple Rackmount 3G-SDI HDMI Video Monitor (1.00) - Applies to Eyster, Shawn L.			761.91	08/05/2022
Mailing services - Shipping Charges (1.00) - Applies to Eyster, Shawn L.			37.95	08/05/2022
222237785	Hoover, Catherine E.	Voucher Total:	120.00	
Communication services - 05/17/2022-06/16/2022 data service - Applies to Hoover, Catherine E.			40.00	05/16/2022
Communication services - 06/17/2022-07/16/2022 data service - Applies to Hoover, Catherine E.			40.00	06/16/2022
Communication services - 07/17/2022-08/16/2022 data service - Applies to Hoover, Catherine E.			40.00	07/16/2022
222237850	Osenbach, Matthew R.	Voucher Total:	120.00	
Communication services - 05/14/2022-06/13/2022 data service - Applies to Osenbach, Matthew R.			40.00	05/13/2022
Communication services - 06/14/2022-07/13/2022 data service - Applies to Osenbach, Matthew R.			40.00	06/13/2022
Communication services - 07/14/2022-08/13/2022 data service - Applies to Osenbach, Matthew R.			40.00	07/13/2022
222247859	Troutman, Nicholas E.	Voucher Total:	120.00	
Communication services - 05/17/2022-06/16/2022 Data Service - Applies to Troutman, Nicholas E.			40.00	05/16/2022
Communication services - 06/17/2022-07/16/2022 Data Service - Applies to Troutman, Nicholas E.			40.00	06/16/2022
Communication services - 07/17/2022-08/16/2022 Data Service - Applies to Troutman, Nicholas E.			40.00	07/16/2022
222248064	CDWG	Voucher Total:	358.20	
Computer / AV supplies - Microsoft Sculpt Comfort Mouse - Mouse - Bluetooth 3.0 - Black (12.00) - Applies to Eyster, Shawn L.			358.20	08/09/2022
222278723	Breezeline	Voucher Total:	136.98	
Communication services - 08/21/2022-09/20/2022 cable internet, Johnstown - Applies to Eyster, Shawn L.			136.98	08/11/2022
222278724	Charter Communications	Voucher Total:	219.98	
Communication services - 08/11/2022 - 09/10/2022 Internet Service, Greenville office - Applies to Eyster, Shawn L.			219.98	08/11/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222278776	Verizon Wireless	Voucher Total:	3,163.74	
Communication services - 08/04/2022-09/03/2022 wireless aircards, 79 units - Applies to Eyster, Shawn L.			3,163.74	08/03/2022
222278796	Gordon, Kaitlin E.	Voucher Total:	80.00	
Communication services - 04/23/2022-05/22/2022 data service - Applies to Gordon, Kaitlin E.			40.00	04/23/2022
Communication services - 05/23/2022-06/22/2022 data service - Applies to Gordon, Kaitlin E.			40.00	05/23/2022
222288966	Comcast	Voucher Total:	4,950.60	
Communication services - 08/15/2022-09/14/2022 Computer Business Class Internet Service - Applies to Eyster, Shawn L.			4,950.60	08/15/2022
222288969	Comcast	Voucher Total:	6,985.54	
Communication services - 08/15/2022-09/14/2022 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,985.54	08/15/2022
222289013	Gunnell, Kathleen A.	Voucher Total:	75.00	
Communication services - 06/09/2022-07/09/2022 data service - Applies to Gunnell, Kathleen A.			25.00	06/09/2022
Communication services - 07/09/2022-08/09/2022 data service - Applies to Gunnell, Kathleen A.			25.00	07/09/2022
Communication services - 08/09/2022-09/09/2022 data service - Applies to Gunnell, Kathleen A.			25.00	08/09/2022
222289044	Miller, Russell H.	Voucher Total:	107.09	
Communication services - 05/18/2022-06/07/2022 data service - Applies to Miller, Russell H.			27.09	06/07/2022
Communication services - 06/08/2022-07/07/2022 data service - Applies to Miller, Russell H.			40.00	07/07/2022
Communication services - 07/08/2022-08/07/2022 data service - Applies to Miller, Russell H.			40.00	08/07/2022
222299070	Verizon	Voucher Total:	69.00	
Communication services - 08/15/2022-09/14/2022 DSL service - Applies to Eyster, Shawn L.			69.00	08/14/2022
222299105	Amazon.Com	Voucher Total:	1,189.85	
Computer / AV supplies - YBP Privacy-Screen for-Microsoft-Surface Laptop 15 Inch - Fully Removable Privacy Screen Filter,Anti-Blue Light,Anti-Glare,Surface Laptop 4/3/2/1 th Gen 15 Inch Privacy Screen (5.00) - Applies to Eyster, Shawn L.			199.85	07/09/2022
Computer / AV supplies - Blackmagic Design DeckLink Duo 2 4ch SDI Playback and Capture Card BMD-BDLKDUO2 (2.00) - Applies to Eyster, Shawn L.			990.00	08/02/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Kim L. Ward

Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222299141	Kennedy, Colleen L.	Voucher Total:	120.00	
Communication services - 06/06/2022-07/05/2022 Data Service - Applies to Kennedy, Colleen L.			40.00	06/05/2022
Communication services - 07/06/2022-08/05/2022 Data Service - Applies to Kennedy, Colleen L.			40.00	07/05/2022
Communication services - 08/06/2022-09/05/2022 Data Service - Applies to Kennedy, Colleen L.			40.00	08/05/2022
222309208	GovConnection Inc.	Voucher Total:	515.25	
Computer / AV supplies - VAS Drive Retention Add On To LICS EHS CFB Contact Surface Microsoft Surface (25.00) - Applies to Eyster, Shawn L.			515.25	08/16/2022
222309210	GovConnection Inc.	Voucher Total:	618.30	
Computer / AV supplies - VAS Drive Retention Add On To LICS EHS CFB Contact Surface Teamvas Drive Retention Add On To LICS EHS CFB Contact Surface Team Microsoft Surface (30.00) - Applies to Eyster, Shawn L.			618.30	08/16/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222309227	CDWG	Voucher Total:	172,993.95	
Computer / AV supplies - MS EA SFB PSTN Conferencing GOV SS (Software) - Contract Year 2 of 3 - Term Dates: 07/01/2022-06/30/2023 (10.00) - Applies to Eyster, Shawn L.			417.10	08/17/2022
Maintenance agreement - Microsoft Enterprise Agreement - CIS Standard 2 Core, All Language Software Assurance Microsoft Volume Licensing - Contract Year 2 of 3 - Term Dates: 07/01/2022-06/30/2023 (20.00) - Applies to Eyster, Shawn L.			661.20	08/17/2022
Maintenance agreement - Microsoft Enterprise Agreement M365 E3 From SA GCC P/U - Contract Year 2 of 3 - Term Dates: 07/01/2022-06/30/2023 (410.00) - Applies to Eyster, Shawn L.			116,690.10	08/17/2022
Maintenance agreement - Microsoft Enterprise Agreement M365 GCC Unified - Contract Year 2 of 3 - Term Dates: 07/01/2022-06/30/2023 (90.00) - Applies to Eyster, Shawn L.			30,637.80	08/17/2022
Computer / AV supplies - Microsoft Enterprise Agreement Power Apps Software Per User - Contract Year 2 of 3 - Term Dates: 07/01/2022-06/30/2023 (1.00) - Applies to Eyster, Shawn L.			417.08	08/17/2022
Computer / AV supplies - MS EA Power BI Pro GCC Per User - Contract Year 2 of 3 - Term Dates: 07/01/2022-06/30/2023 (3.00) - Applies to Eyster, Shawn L.			265.53	08/17/2022
Maintenance agreement - Microsoft Select SQL Server Standard Core - Contract Year 2 of 3 - Term Dates: 07/01/2022-06/30/2023 (20.00) - Applies to Eyster, Shawn L.			11,434.00	08/17/2022
Maintenance agreement - Microsoft Enterprise Agreement VSENTSUBW/GHENT SA - Contract Year 2 of 3 - Term Dates: 07/01/2022-06/30/2023 (4.00) - Applies to Eyster, Shawn L.			4,182.64	08/17/2022
Maintenance agreement - Microsoft Enterprise Agreement - Microsoft Windows Server Datacenter Edition All Language Software Assurance Microsoft Volume Licensing - Contract Year 2 of 3 - Term Dates: 07/01/2022-06/30/2023 (64.00) - Applies to Eyster, Shawn L.			7,856.00	08/17/2022
Maintenance agreement - Microsoft Enterprise Agreement - Windows Server Standard Core Edition All Language Software Assurance Microsoft Volume Licensing 2 LIC - Contract Year 2 of 3 - Term Dates: 07/01/2022-06/30/2023 (25.00) - Applies to Eyster, Shawn L.			432.50	08/17/2022
222349749	Fidler, Dawn E.	Voucher Total:	80.00	
Communication services - 07/13/2022-08/12/2022 data service - Applies to Fidler, Dawn E.			40.00	07/12/2022
Communication services - 08/13/2022-09/12/2022 data service - Applies to Fidler, Dawn E.			40.00	08/12/2022
222359963	Walker, Amanda L.	Voucher Total:	107.91	
Communication services - 04/22/2022-05/21/2022 data service - Applies to Walker, Amanda L.			34.62	04/21/2022
Communication services - 05/22/2022-06/21/2022 data service - Applies to Walker, Amanda L.			38.67	05/21/2022
Communication services - 06/22/2022-07/21/2022 data service - Applies to Walker, Amanda L.			34.62	06/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Kim L. Ward

Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222370159	Ivory, Michele M.	Voucher Total:	29.36	
Communication services - 04/14/2022-05/05/2022 data service - Applies to Ivory, Michele M.				29.36 04/13/2022
222380332	Armstrong Cable Services	Voucher Total:	530.80	
Communication services - 09/01/2022-09/30/2022 internet service - Applies to Eyster, Shawn L.				530.80 08/25/2022
222380634	Cardmember Service	Voucher Total:	12.00	
Communication services - Domain Name - Google Domain -jakecorman.com - renewal for 1 year Term Dates: 08/29/2022 - 08/28/2023 - Applies to Eyster, Shawn L.				12.00 07/28/2022
222410850	Euker, Mark A.	Voucher Total:	143.55	
Communication services - 08/17/2022-09/16/2022 data service - Applies to Euker, Mark A.				36.72 08/16/2022
Employee mileage - 08/16/2022-08/25/2022- 157 miles - Applies to Euker, Mark A.				98.13 08/25/2022
Parking & tolls - 08/16/2022-08/25/2022 PA turnpike tolls - Applies to Euker, Mark A.				8.70 08/25/2022
222410879	Wise, Matthew J.	Voucher Total:	80.00	
Communication services - 06/24/2022-07/24/2022 data service - Applies to Wise, Matthew J.				40.00 07/24/2022
Communication services - 07/24/2022-08/24/2022 data service - Applies to Wise, Matthew J.				40.00 08/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Kim L. Ward

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222095664	K&L Gates LLP	Voucher Total:	144,587.06	
Legal services - 06/01/2022-06/30/2022 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L.				144,587.06 07/08/2022
222095725	McNees, Wallace & Nurick	Voucher Total:	83,767.82	
Legal services - 06/01/2022-06/30/2022 Pursuant to engagement letter dated 02/18/2022 - Applies to Ward, Kim L.				83,767.82 07/08/2022
222095735	Chalmers & Adams LLC	Voucher Total:	3,516.00	
Legal services - 05/20/2022-06/30/2022 Pursuant to engagement letter dated 10/14/2021 - Applies to Ward, Kim L.				3,516.00 07/12/2022
222207167	Thomson Reuters - West	Voucher Total:	630.00	
Publications & subscriptions - PA Rules of Court State V.I. Revised 2022 (1), PA Rules of Court Federal V.II Revised 2022 (1), PA Rules of Court Keyrules Federal V.IIA Revised 2022 (1) - Applies to Ward, Kim L.				310.00 08/04/2022
Publications & subscriptions - PA Rules of Court Local V.IIIA Central Revised 2022 (1), PA Rules of Court Keyrules Central V.IIIB Revised 2022 (1) - Applies to Ward, Kim L.				320.00 08/04/2022
222207170	Thomson Reuters - West	Voucher Total:	413.97	
Publications & subscriptions - PA School Law and Rules Anno Sub (1) - Applies to Ward, Kim L.				103.97 08/04/2022
Publications & subscriptions - PA Rules of Court State V.I Revised 2022 (1), PA Rules of Court Federal V.II Revised 2022 (1), PA Rules of Court Keyrules Federal V.IIA Revised 2022 (1) - Applies to Ward, Kim L.				310.00 08/04/2022
222207174	Thomson Reuters - West	Voucher Total:	1,424.34	
Publications & subscriptions - 07/01/2022-07/31/2022, Westlaw Proflex Database Online/Software Subscription - Applies to Ward, Kim L.				1,424.34 08/01/2022
222207180	Thomson Reuters - West	Voucher Total:	1,279.71	
Publications & subscriptions - 06/01/2022-06/30/2022, Westlaw Proflex Database Online/Software Subscription - Applies to Ward, Kim L.				1,279.71 07/01/2022
222227559	Thomson Reuters - West	Voucher Total:	1,343.70	
Publications & subscriptions - 07/01/2022-07/31/2022, Westlaw Proflex Database Online/Software Subscription - Applies to Ward, Kim L.				1,343.70 08/01/2022
222299144	K&L Gates LLP	Voucher Total:	614.25	
Legal services - 07/01/2022-07/31/2022 Pursuant to engagement letter dated 10/30/2020 - Applies to Ward, Kim L.				614.25 08/03/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Kim L. Ward

Department: Legal-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222299147	K&L Gates LLP	Voucher Total:	65,627.56	
Legal services - 07/01/2022-07/31/2022 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L.				65,627.56 08/03/2022
222359835	Thomson Reuters - West	Voucher Total:	-1,424.34	
Publications & subscriptions - 07/01/2022-07/31/2022, Westlaw Proflex Database Online/Software Subscription - Applies to Ward, Kim L.				-1,424.34 08/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Kim L. Ward

Department: Office of General Counsel-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222075315	Clark, Crystal H.	Voucher Total:	249.00	
Conference/seminars/tuition - 07/25/2022, Webcast CLE, U.S. Supreme Court Roundup 2022 - Applies to Clark, Crystal H.			249.00	07/25/2022
222085479	Clepper, Derek R.	Voucher Total:	249.00	
Conference/seminars/tuition - 07/25/2022, Webcast CLE, U.S. Supreme Court Roundup 2022 - Applies to Clepper, Derek R.			249.00	07/11/2022
222176960	Thomson Reuters - West	Voucher Total:	644.00	
Publications & subscriptions - Purdon's PA Statutes & Consol Statutes Anno titles 65 Public Officers-Index (1) - Applies to Corman, Jacob D. III			644.00	04/04/2022
222248049	Thomson Reuters - West	Voucher Total:	310.00	
Publications & subscriptions - PA Rules of Court State V.I Revised 2022 (1) PA Rules of Court Federal V.II Revised 2022 (1) PA Rules of Court KeyRules Federal V.IIA Revised 2022 (1) - Applies to Corman, Jacob D. III			310.00	08/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Kim L. Ward

Department: Policy Development & Research-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222359926	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: LOGAN			14.50	08/22/2022
HOOVER (1.00) - Applies to Ward, Kim L.				

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146419	Realer Cleaning Service LLC	Voucher Total:	550.00	
District maintenance services - 07/02/2022, 07/06/2022, 07/09/2022, 07/13/2022, 07/16/2022, 07/20/2022, 07/23/2022 & 07/27/2022; Office cleaning of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA. - Applies to Williams, Anthony H.			400.00	08/02/2022
District maintenance services - 07/02/2022, 07/09/2022, 07/16/2022 & 07/23/2022; Office cleaning of the Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			100.00	08/02/2022
District maintenance services - 07/02/2022, 07/09/2022, 07/16/2022 & 07/23/2022; Office cleaning of the Office of Senator Anthony H. Williams located at 2103 Snyder Ave, Philadelphia, PA 19145. - Applies to Williams, Anthony H.			50.00	08/02/2022
222146423	Williams, Anthony H.	Voucher Total:	53.35	
Legislative meals - - Total expense of \$53.35 - \$35.56 Applies to 2 Constituents/Other.			35.56	08/02/2022
Legislative meals - - Total expense of \$53.35 - \$17.79 Applies to Williams, Anthony H.			17.79	08/02/2022
222146435	Taylor, Rudolph H. III	Voucher Total:	113.99	
Legislative meals - Meal to discuss various legislative issues concerning Delaware County for the upcoming year. - Total expense of \$113.99 - \$56.99 Applies to Williams, Anthony H.			56.99	08/01/2022
Legislative meals - Meal to discuss various legislative issues concerning Delaware County for the upcoming year. - Total expense of \$113.99 - \$57.00 Applies to Taylor, Rudolph H. III			57.00	08/01/2022
222146459	Williams, Anthony H.	Voucher Total:	53.33	
Communication services - 06/24/2022 - 07/23/2022 - Cellular - Applies to Williams, Anthony H.			46.57	07/23/2022
Communication services - 06/24/2022 - 07/23/2022 - Data - Applies to Williams, Anthony H.			6.76	07/23/2022
222156549	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			49.70	07/22/2022
222207234	WEX Bank	Voucher Total:	567.86	
Other transportation expenses - 07/03/2022-07/28/2022 Gas DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			334.66	07/31/2022
Other transportation expenses - 06/28/2022; 07/13/2022; 07/23/2022 Car Washes with detail inside & out and wax, DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			233.20	07/31/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222217351	PECO Energy	Voucher Total:	96.96	
Utilities - 07/06/2022-08/04/2022 electric, Lansdowne-85 North Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.				08/04/2022
222227482	Brown's Super Stores, Inc.	Voucher Total:	100.00	
Consumable supplies - Supplies purchased for the office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				07/19/2022
222309362	Kassan, Lawrence D.	Voucher Total:	500.00	
District office lease - Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.				09/01/2022
222309377	Child Guidance Resource Centers	Voucher Total:	4,098.41	
District office lease - Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.				09/01/2022
222309436	Micozzie Realtors	Voucher Total:	1,440.00	
District office lease - Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.				09/01/2022
222359937	Williams, Anthony H.	Voucher Total:	126.96	
Communication services - 08/17/2022 - 09/16/2022 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 - Applies to Williams, Anthony H.				08/18/2022
222360027	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.				08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.				08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.				08/22/2022
222380324	Vector Security, Inc	Voucher Total:	79.90	
Professional services - 09/04/2022 - 10/03/2022 monthly monitoring for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				08/25/2022
Professional services - 09/04/2022 - 10/03/2022 monthly monitoring for the Delaware County office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.				08/25/2022
222380353	Adjustment transaction	Voucher Total:	87.89	
Metered mail postage - 2901 Island Avenue, Philadelphia - Applies to Williams, Anthony H.				08/10/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Williams, Anthony H.				08/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Anthony H. Williams

District #: 8

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222380672	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 07/01/2022-07/31/2022 DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			650.00	08/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221994199	Williams, Lindsey M.	Voucher Total:	389.61	
Lodging - 06/28/2022. Harrisburg. Lodging for session - Applies to Williams, Lindsey M.				
			129.87	06/28/2022
Lodging - 06/29/2022. Harrisburg. Lodging for session. - Applies to Williams, Lindsey M.				
			129.87	06/29/2022
Lodging - 06/30/2022. Harrisburg. Lodging for session. - Applies to Williams, Lindsey M.				
			129.87	06/30/2022
221994210	Williams, Lindsey M.	Voucher Total:	495.04	
Member mileage - 06/20/2022 to 06/27/2022. 624 miles. Pittsburgh = Harrisburg. - Applies to Williams, Lindsey M.				
			365.04	06/27/2022
Member mileage - 07/01/2022. 208 miles. Pittsburgh = Harrisburg. - Applies to Williams, Lindsey M.				
			130.00	07/01/2022
221994211	Williams, Lindsey M.	Voucher Total:	260.00	
Member mileage - 07/05/2022 to 07/08/2022. 416 miles. Pittsburgh = Harrisburg. - Applies to Williams, Lindsey M.				
			260.00	07/08/2022
222095654	Williams, Lindsey M.	Voucher Total:	129.87	
Lodging - 06/27/2022. Harrisburg. Lodging for pre-session caucus. - Applies to Williams, Lindsey M.				
			129.87	06/27/2022
222095672	Winters, Megan E.	Voucher Total:	650.00	
Administrative services - 08/10/2022, Cost of rental hall for Small Business Resource Fair, Pittsburgh. - Applies to Williams, Lindsey M.				
			650.00	07/27/2022
222136253	Shank Waste Service, Inc	Voucher Total:	50.04	
Utilities - 08/01/2022-08/31/2022 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				
			50.04	07/20/2022
222136261	Kleiman, Cheryl R.	Voucher Total:	339.65	
Employee mileage - 07/12/2022 to 07/18/2022, 498 miles, Pittsburgh=Washington, DC. - Applies to Kleiman, Cheryl R.				
			311.25	07/18/2022
Parking & tolls - 07/12/2022 to 07/18/2022. Tolls. - Applies to Kleiman, Cheryl R.				
			28.40	07/18/2022
222146399	U.A.J.S.A.	Voucher Total:	84.25	
Utilities - 04/01/2022-06/30/2022 sewer, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				
			84.25	07/27/2022
222156549	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				
			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.				
			49.70	07/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222248048	Peoples Natural Gas	Voucher Total:	18.58	
Utilities - 07/06/2022-08/04/2022 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.				18.58 08/05/2022
222309200	West Penn Power Company	Voucher Total:	226.12	
Utilities - 07/18/2022-08/15/2022 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				226.12 08/18/2022
222309426	Delta Property Management Inc.	Voucher Total:	2,966.08	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				2,966.08 09/01/2022
222309445	Heights Plaza Partners LLC	Voucher Total:	857.50	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.				857.50 09/01/2022
222359854	Adjustment transaction	Voucher Total:	44.03	
Flags - order 65401 from 30062-22 - Applies to Williams, Lindsey M.				44.03 08/23/2022
222359865	Adjustment transaction	Voucher Total:	29.69	
Flags - order 65403 from 30062-22 - Applies to Williams, Lindsey M.				29.69 08/23/2022
222360027	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				49.70 08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.				49.70 08/22/2022
222380606	Adjustment transaction	Voucher Total:	15.55	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Williams, Lindsey M.				5.82 08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Williams, Lindsey M.				9.73 08/24/2022
222410791	Shank Waste Service, Inc	Voucher Total:	50.04	
Utilities - 09/01/2022-09/30/2022 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				50.04 08/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222156549	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			49.70	07/22/2022
222156556	Vollman, Elizabeth J.	Voucher Total:	7.75	
Employee mileage - 07/25/2022 - 12.4 miles - Applies to Vollman, Elizabeth J.			7.75	07/25/2022
222156560	Goliash, Janenne E.	Voucher Total:	18.50	
Employee mileage - 07/15/2022 - 29.6 miles - Applies to Goliash, Janenne E.			18.50	07/15/2022
222217370	Yaw, E. Eugene	Voucher Total:	362.00	
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	07/06/2022
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	07/07/2022
222217372	Yaw, E. Eugene	Voucher Total:	206.63	
Member mileage - 07/06/2022-07/28/2022 - 330.6 miles - Applies to Yaw, E. Eugene			206.63	07/28/2022
222217379	Yaw, E. Eugene	Voucher Total:	533.45	
Legislative meals - Harrisburg, staff lunch meeting. - Total expense of \$47.70 - \$11.93 Applies to Yaw, E. Eugene			11.93	06/23/2022
Legislative meals - Harrisburg, staff lunch meeting. - Total expense of \$47.70 - \$11.92 Applies to Gilroy, Patricia E.			11.92	06/23/2022
Legislative meals - Harrisburg, staff lunch meeting. - Total expense of \$47.70 - \$11.93 Applies to Troutman, Nicholas E.			11.93	06/23/2022
Legislative meals - Harrisburg, staff lunch meeting. - Total expense of \$47.70 - \$11.92 Applies to Osenbach, Matthew R.			11.92	06/23/2022
Consumable supplies - Williamsport, water delivery. - Applies to Yaw, E. Eugene			16.05	06/30/2022
Other lease - 06/01/2022-06/30/2022 - Williamport water cooler. - Applies to Yaw, E. Eugene			10.60	06/30/2022
Administrative services - Rental fee for banquet tables at the Senior Expo located Community Baptist Church 1853 State Route 87 Montoursville, PA 17754 to be held on 09/22/2022. The event is being split with Representative Hamm. - Applies to Yaw, E. Eugene			389.10	07/12/2022
Legislative meals - 07/28/2022 - Attend PA Wilds Annual Dinner with to constituents and present citations. - Total expense of \$70.00 - \$35.00 Applies to Yaw, E. Eugene			35.00	07/28/2022
Legislative meals - 07/28/2022 - Attend PA Wilds Annual Dinner with to constituents and present citations. - Total expense of \$70.00 - \$35.00 Applies to Troutman, Nicholas E.			35.00	07/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222217381	Pittsburgh Post-Gazette	Voucher Total:	187.00	
Announcements - Public notice run date 06/30/2022 in the Pittsburgh Post-Gazette for the Senate Environmental Resources and Energy Committee Public Hearing on 07/07/2022 to be held at Point Park University, Lawrence Room, 201 Wood Street, Pittsburgh, PA 15222 to discuss Importance of PA Waterways to Energy and Economic Development. - Applies to Yaw, E. Eugene			187.00	06/27/2022
222227554	Yaw, E. Eugene	Voucher Total:	48.00	
Non-Session per diem - Harrisburg, no lodging expenses incurred. - Applies to Yaw, E. Eugene			48.00	07/08/2022
222309394	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	09/01/2022
222319639	Vector Security, Inc	Voucher Total:	69.00	
Professional services - 07/27/2022-10/27/2022 Extended Contract Service Agreement - Intercom System, Williamsport - 175 Pine Street - Suite 105 - Applies to Yaw, E. Eugene			69.00	08/18/2022
222360027	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			49.70	08/22/2022
222380578	Adjustment transaction	Voucher Total:	417.32	
Bulk mailing postage - 366 pieces - Applies to Yaw, E. Eugene			115.24	07/29/2022
Bulk mailing postage - 273 piecees - Applies to Yaw, E. Eugene			76.36	07/29/2022
Bulk mailing postage - 312 pieces - Applies to Yaw, E. Eugene			86.84	07/29/2022
Bulk mailing postage - 324 pieces - Applies to Yaw, E. Eugene			96.07	07/29/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Yaw, E. Eugene			8.61	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Yaw, E. Eugene			34.20	08/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: John T. Yudichak

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222095711	Grochocki, Mark S.	Voucher Total:	2,325.83	
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			10.01	06/06/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	06/06/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	06/06/2022
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			6.14	06/07/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	06/07/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	06/07/2022
Legislative meals - Breakfast, Session - Total expense of \$10.46 - \$5.23 Applies to Grochocki, Mark S.			5.23	06/08/2022
Legislative meals - Breakfast, Session - Total expense of \$10.46 - \$5.23 Applies to Reitzel, Merritt C.			5.23	06/08/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	06/13/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	06/13/2022
Legislative meals - Breakfast, Meeting RE: Scheduling - Total expense of \$48.81 - \$24.40 Applies to Grochocki, Mark S.			24.40	06/14/2022
Legislative meals - Breakfast, Meeting RE: Scheduling - Total expense of \$48.81 - \$24.41 Applies to Maiden, Yamileth R.			24.41	06/14/2022
Legislative meals - Lunch, Meeting RE: Committee - Total expense of \$30.50 - \$10.17 Applies to Grochocki, Mark S.			10.17	06/14/2022
Legislative meals - Lunch, Meeting RE: Committee - Total expense of \$30.50 - \$10.16 Applies to Maiden, Yamileth R.			10.16	06/14/2022
Legislative meals - Lunch, Meeting RE: Committee - Total expense of \$30.50 - \$10.17 Applies to Reitzel, Merritt C.			10.17	06/14/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			2.00	06/14/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	06/14/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	06/14/2022
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			13.08	06/15/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			4.00	06/15/2022
Legislative meals - Lunch, Meeting RE: Legislation - Total expense of \$36.01 - \$12.00 Applies to Grochocki, Mark S.			12.00	06/20/2022
Legislative meals - Lunch, Meeting RE: Legislation - Total expense of \$36.01 - \$12.00 Applies to Maiden, Yamileth R.			12.00	06/20/2022
Legislative meals - Lunch, Meeting RE: Legislation - Total expense of \$36.01 - \$12.01 Applies to Reitzel, Merritt C.			12.01	06/20/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	06/20/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	06/20/2022
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			8.14	06/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: John T. Yudichak

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			6.95	06/21/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	06/21/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	06/21/2022
Legislative meals - Breakfast, Meeting RE: Legislation - Total expense of \$11.73 - \$3.91 Applies to Grochocki, Mark S.			3.91	06/22/2022
Legislative meals - Breakfast, Meeting RE: Legislation - Total expense of \$11.73 - \$3.91 Applies to Maiden, Yamileth R.			3.91	06/22/2022
Legislative meals - Breakfast, Meeting RE: Legislation - Total expense of \$11.73 - \$3.91 Applies to Reitzel, Merritt C.			3.91	06/22/2022
Employee mileage - 06/03/2022 - 06/27/2022, 777 miles - Applies to Grochocki, Mark S.			454.55	06/27/2022
Legislative meals - Dinner, Meeting RE: Legislation - Applies to Grochocki, Mark S.			20.00	06/27/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	06/27/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	06/27/2022
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			24.67	06/28/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	06/28/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	06/28/2022
Legislative meals - Lunch, Meeting RE: Legislation - Total expense of \$40.00 - \$13.33 Applies to Grochocki, Mark S.			13.33	06/29/2022
Legislative meals - Lunch, Meeting RE: Legislation - Total expense of \$40.00 - \$13.33 Applies to Maiden, Yamileth R.			13.33	06/29/2022
Legislative meals - Lunch, Meeting RE: Legislation - Total expense of \$40.00 - \$13.34 Applies to Reitzel, Merritt C.			13.34	06/29/2022
Legislative meals - Dinner, Session - Total expense of \$49.34 - \$24.67 Applies to Grochocki, Mark S.			24.67	06/29/2022
Legislative meals - Dinner, Session - Total expense of \$49.34 - \$24.67 Applies to Yudichak, John T.			24.67	06/29/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	06/29/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	06/29/2022
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			10.74	06/30/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	06/30/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	06/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: John T. Yudichak

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222095749	Yudichak, John T.	Voucher Total:	655.78	
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	06/28/2022
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	06/29/2022
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	06/30/2022
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	07/06/2022
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	07/07/2022
Legislative meals - Breakfast, Session - Applies to Yudichak, John T.			6.43	07/08/2022
222136006	UGI Utilities, Inc.	Voucher Total:	837.17	
Utilities - 04/29/2022-05/26/2022 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			32.85	05/26/2022
Utilities - 05/11/2022-06/08/2022 electric, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			315.71	06/08/2022
Utilities - 05/27/2022-06/28/2022 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			27.63	06/28/2022
Utilities - 06/09/2022-07/07/2022 electric, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			434.91	07/07/2022
Utilities - 06/29/2022-07/28/2022 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			26.07	07/28/2022
222156549	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to Yudichak, John T.			49.70	07/22/2022
222166772	Soha, Phyllis J.	Voucher Total:	300.00	
District maintenance services - 05/06/2022; 05/13/2022; 05/20/2022; 05/27/2022, Nanticoke Office Cleaning - Applies to Yudichak, John T.			300.00	07/11/2022
222207175	Richards, William J.	Voucher Total:	762.70	
Employee mileage - 03/01/2022-03/29/2022, 126 miles - Applies to Richards, William J.			73.71	03/29/2022
Employee mileage - 04/04/2022 - 04/27/2022, 299 miles - Applies to Richards, William J.			174.92	04/27/2022
Employee mileage - 05/02/2022-05/20/2022, 193 miles - Applies to Richards, William J.			112.91	05/20/2022
Employee mileage - 06/01/2022 - 06/30/2022, 346 miles - Applies to Richards, William J.			202.41	06/30/2022
Employee mileage - 07/06/2022 - 07/27/2022, 318 miles - Applies to Richards, William J.			198.75	07/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: John T. Yudichak

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222207178	Reitzel, Merritt C.	Voucher Total:	307.69	
Legislative meals - Lunch, Meeting RE: Planning for upcoming CERD Committee hearings - Total expense of \$29.94 - \$9.98 Applies to Grochocki, Mark S.			9.98	06/28/2022
Legislative meals - Lunch, Meeting RE: Planning for upcoming CERD Committee hearings - Total expense of \$29.94 - \$9.98 Applies to Maiden, Yamileth R.			9.98	06/28/2022
Legislative meals - Lunch, Meeting RE: Planning for upcoming CERD Committee hearings - Total expense of \$29.94 - \$9.98 Applies to Reitzel, Merritt C.			9.98	06/28/2022
Administrative services - Pennsylvania Attorney Annual Registration for Merritt Reitzel, 07/01/2022-06/30/2023 - Applies to Yudichak, John T.			277.75	06/29/2022
222207234	WEX Bank	Voucher Total:	374.35	
Other transportation expenses - 07/02/2022-07/22/2022 Gas DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			374.35	07/31/2022
222207244	PPL Electric Utilities Corporation	Voucher Total:	86.69	
Utilities - 06/24/2022-07/26/2022 electric, Jim Thorpe-1203 North Street, Office 2 (1201 North Street, Suite 3) - Applies to Yudichak, John T.			86.69	07/26/2022
222217344	UGI Utilities, Inc.	Voucher Total:	588.14	
Utilities - 07/08/2022-08/08/2022 electric, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			588.14	08/08/2022
222278805	Phillips Supply Company	Voucher Total:	191.34	
Office supplies - Nanticoke - Applies to Yudichak, John T.			191.34	07/15/2022
222278813	Yudichak, John T.	Voucher Total:	417.87	
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	05/22/2022
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	05/23/2022
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	05/24/2022
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	06/12/2022
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	06/13/2022
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	06/14/2022
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	06/27/2022
Lodging - Harrisburg, Meeting RE: 2022- 23 FY budget - Applies to Yudichak, John T.			129.87	06/27/2022
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	06/28/2022
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	06/29/2022
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	06/30/2022
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	07/06/2022
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	07/07/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: John T. Yudichak

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222278829	Yudichak, John T.	Voucher Total:	259.74	
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	06/20/2022
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	06/21/2022
222309372	GEM Realty	Voucher Total:	1,206.58	
District office lease - Nanticoke - 164 S. Market Street - Applies to Yudichak, John T.			1,206.58	09/01/2022
222309373	Mason Realty Company	Voucher Total:	528.00	
District office lease - Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			528.00	09/01/2022
222360027	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to Yudichak, John T.			49.70	08/22/2022
222380599	Adjustment transaction	Voucher Total:	2,813.81	
Metered mail postage - 164 S Market Street, Nanticoke - Applies to Yudichak, John T.			50.00	08/04/2022
Bulk mailing postage - 11,284 pieces - Applies to Yudichak, John T.			2,732.67	08/08/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Yudichak, John T.			20.19	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Yudichak, John T.			10.95	08/24/2022
222380672	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 07/01/2022-07/31/2022 DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			628.00	08/15/2022
222410795	UGI Utilities, Inc.	Voucher Total:	26.48	
Utilities - 07/29/2022-08/25/2022 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			26.48	08/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222135988	Jeffrey's Flowers	Voucher Total:	59.98	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Winifred Arnold (mother of Dave Arnold) - Applies to D'Innocenzo, Donetta M.				07/29/2022
222207083	Jeffrey's Flowers	Voucher Total:	59.97	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Michael DiRaimo, Sr. (father of Michael DiRaimo, Jr.) - Applies to D'Innocenzo, Donetta M.				08/03/2022
222207116	Alliant Insurance Services, Inc.	Voucher Total:	12,500.00	
Professional services - 08/01/2022-08/31/2022 Benefits administration and management; #5221121501 - Applies to D'Innocenzo, Donetta M.				08/02/2022
222207147	McNees, Wallace & Nurick	Voucher Total:	156.00	
Legal services - 06/01/2022-06/30/2022 Pursuant to Engagement Letter dated 01/29/2018 - Applies to D'Innocenzo, Donetta M.				07/26/2022
222207149	McNees, Wallace & Nurick	Voucher Total:	4,792.50	
Legal services - 06/01/2022-06/30/2022 Pursuant to Engagement Letter dated 01/12/2018 - Applies to D'Innocenzo, Donetta M.				07/26/2022
222207152	Kleinbard LLC	Voucher Total:	10,592.50	
Legal services - 06/01/2022-06/30/2022 Pursuant to Engagement Letter dated 12/10/2021 - Applies to D'Innocenzo, Donetta M.				07/25/2022
222278788	Jeffrey's Flowers	Voucher Total:	46.97	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Richard Krick (father of Todd Krick) - Applies to D'Innocenzo, Donetta M.				08/11/2022
222299157	Kleinbard LLC	Voucher Total:	12,850.06	
Legal services - 07/01/2022-07/31/2022 Pursuant to Engagement Letter dated 12/10/2021 - Applies to D'Innocenzo, Donetta M.				08/11/2022
222299165	Senate of Pennsylvania	Voucher Total:	-20.00	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Pamela Barnhart, Docket No. CP-22-CR-0002860-2009 - Applies to D'Innocenzo, Donetta M.				08/12/2022
222299168	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.				08/15/2022
222370134	McNees, Wallace & Nurick	Voucher Total:	7,791.00	
Legal services - 07/01/2022-07/31/2022 Pursuant to Engagement Letter dated 01/12/2018 - Applies to D'Innocenzo, Donetta M.				08/17/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

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>
222380566	Adjustment transaction	Voucher Total:	335.28	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to D'Innocenzo, Donetta M.			307.58	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to D'Innocenzo, Donetta M.			27.70	08/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146441	Anixter	Voucher Total:	1,592.67	
Computer / AV supplies - Transition M/ge-psw-sx-01-na M/ge-psw-sx-01 Fiber Converter (2.00) - Applies to D'Innocenzo, Donetta M.			686.00	07/26/2022
Computer / AV supplies - Transition M/ge-psw-lx-01-na Mini 10/100/1000bt-1000bx Switch, Sc Sm, 3.3v M/ge-psw Lx-01-na Fiber Converter (2.00) - Applies to D'Innocenzo, Donetta M.			840.50	07/26/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			66.17	07/26/2022
222146446	CDWG	Voucher Total:	38.64	
Computer / AV supplies - Tripp Lite High Speed HDMI Cable with Audio UHD (3.00) - Applies to D'Innocenzo, Donetta M.			16.35	07/27/2022
Computer / AV supplies - Tripp Lite High Speed HDMI Cable Digital Video with Audio M/M Black, 10ft (3.00) - Applies to D'Innocenzo, Donetta M.			22.29	07/27/2022
222207075	Verizon Wireless	Voucher Total:	1,041.33	
Communication services - 07/29/2022-08/28/2022 Data & cellular services (27 Units) - Applies to D'Innocenzo, Donetta M.			1,041.33	07/28/2022
222248052	CDWG	Voucher Total:	4,825.20	
Publications & subscriptions - Intuit QuickBooks ENT SOL SIL SUB 9U - Mfg. Part#: 428380 - Electronic Distribution - No Media. Term Dates: 05/16/2022 - 05/15/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			4,825.20	08/11/2022
222248063	StormWind LLC	Voucher Total:	3,475.00	
Publications & subscriptions - (5) Five - 12 months ultimate access passes - includes all current and future, live instructor led and self-paced classes and all associated books, labs, practice exams and mentoring for the full 12 month - Term Dates: 07/21/2022 - 07/20/2023. (5.00) - Applies to D'Innocenzo, Donetta M.			3,475.00	07/28/2022
222299113	Amazon.Com	Voucher Total:	639.89	
Audio/Video - Dual Port USB Keyboard, Video, Mouse Switch Box with Audio for Computers and Monitors (1.00) - Applies to D'Innocenzo, Donetta M.			239.99	07/26/2022
Computer / AV supplies - Logitech Signature M650 Wireless Mouse (10.00) - Applies to D'Innocenzo, Donetta M.			399.90	07/27/2022
222309211	Reclamere, Inc.	Voucher Total:	1,554.00	
Professional services - 08/01/2022-08/31/2022 IT Security assessment, consulting and implementation 5222060103A - Applies to D'Innocenzo, Donetta M.			1,554.00	08/15/2022
222309212	Reclamere, Inc.	Voucher Total:	882.00	
Professional services - 08/01/2022-08/31/2022 Institutional offices security services and monitoring 5222060102A - Applies to D'Innocenzo, Donetta M.			882.00	08/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222410769	Anixter	Voucher Total:	133.16	
Computer / AV supplies - Superior C 02-051-13 24-1P Cross Connect Wire Sol BC SRPVC GR/WH stripped colors no cut lengths. 1000 ft. per spool. (2.00) - Applies to D'Innocenzo, Donetta M.			104.60	08/15/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			28.56	08/15/2022
222420924	CDWG	Voucher Total:	1,062.50	
Maintenance agreement - Mfg. Part #: XPP-LMB-12 - *Prorated Term Dates: 07/01/2022 09/30/2022 - Electronic Distribution - No Media (25.00) - Applies to D'Innocenzo, Donetta M.			1,062.50	08/29/2022
222431159	Aon Risk Services Central, Inc.	Voucher Total:	2,558.80	
Insurance - 07/28/2022-07/28/2023 Cyber Liability Insurance - Applies to D'Innocenzo, Donetta M.			2,558.80	08/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222136003	Smyre, Ryan L.	Voucher Total:	33.13	
Employee mileage - 07/18/2022 53 Miles - Applies to Smyre, Ryan L.			33.13	07/18/2022
222136018	Lowe's Home Centers, Inc.	Voucher Total:	55.05	
Office supplies - materials for Senate office repairs - Applies to D'Innocenzo, Donetta M.			11.28	07/14/2022
Office supplies - extension cords and zip ties for Security supervisors office project - Applies to D'Innocenzo, Donetta M.			43.77	07/18/2022
222136254	Department of General Services	Voucher Total:	40,000.00	
Renovations - DGS Project# C-0948-0096 PH1 NOB DBC Senate Office/Restroom			40,000.00	08/01/2022
Renovations - Applies to D'Innocenzo, Donetta M.				
222146453	Dempsey Uniform & Linen Supply	Voucher Total:	374.27	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			86.60	07/01/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			99.47	07/08/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			91.37	07/15/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			63.52	07/22/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			33.31	07/29/2022
222146460	Dwight Allshouse - Leather Service	Voucher Total:	5,159.00	
Professional services - Leather Chair Cleaning/conditioning/repair 3rd Floor - Applies to D'Innocenzo, Donetta M.			579.00	07/30/2022
Professional services - Leather Chair Cleaning/conditioning/repair 4th and 6th floors - Applies to D'Innocenzo, Donetta M.			2,373.00	07/30/2022
Professional services - Leather Chair Cleaning/conditioning/repair 4th floor - Applies to D'Innocenzo, Donetta M.			1,163.00	07/30/2022
Professional services - Leather Chair Cleaning/conditioning/repair 3rd and 4th floors - Applies to D'Innocenzo, Donetta M.			1,044.00	07/30/2022
222146466	Enginuity, LLC	Voucher Total:	687.23	
Professional services - Filter Change - Applies to D'Innocenzo, Donetta M.			687.23	06/28/2022
222156540	Levin Promotional Products	Voucher Total:	10.70	
Office supplies - 2x12" Black Nameplate, White Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for counties) To Read: JIMMY DILLON (Line 1) PHILADELPHIA COUNTY (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			10.70	06/06/2022
222156543	Sherwin Williams	Voucher Total:	297.50	
Office supplies - Materials To Paint HVAC Diffusers For Capitol/NOB. - Applies to D'Innocenzo, Donetta M.			297.50	07/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222177047	Snyders Paint Store	Voucher Total:	198.70	
Office supplies - Paint Materials for B38mc - Applies to D'Innocenzo, Donetta M.			162.75	07/14/2022
Office supplies - Paint and materials for 118 NOB - Applies to D'Innocenzo, Donetta M.			35.95	07/14/2022
222217280	Dwight Allshouse - Leather Service	Voucher Total:	2,845.00	
Professional services - Leather Chair Cleaning/conditioning/repair 350mc - Applies to D'Innocenzo, Donetta M.			1,379.00	08/06/2022
Professional services - Leather Chair Cleaning/conditioning/repair 292mc - Applies to D'Innocenzo, Donetta M.			1,466.00	08/06/2022
222217384	Schneider Electric Buildings Americas	Voucher Total:	5,608.33	
Maintenance agreement - 08/01/2022-08/31/2022 12 Month Maintenance/Service for all Senate Security Field Devices at Capitol Complex and Print Shop. 24/7 Coverage, within 1 Hour Response by Phone for Emergency, within 4 Hour Onsite Response for Emergency & within 24 Hours Onsite Non-emergency Response. - Applies to D'Innocenzo, Donetta M.			5,608.33	08/09/2022
222237792	Schaedler Yesco Distribution Inc.	Voucher Total:	29,525.04	
Computer / AV supplies - APC WBATTREPLC-G4-00 Battery Replacement Service Galaxy 4000 System Install & Remove Labor Per Battery, APC WBATTDISP Battery Disposal Service Per Battery, APC WCAPREPLC-G4-00 Complete DC Capacitor Replacement Service Labor Galaxy 4000 UPS, APC QWBATT-QMSC50121-NSUSD Product 3rd Party Hardware Other Replacement Battery CD UPS12490MR, APC 87-173156-00 Spare Assembly DC Cap 50KVA (1.00) - Applies to D'Innocenzo, Donetta M.			13,857.71	08/09/2022
Computer / AV supplies - APC WBATTREPLC-G4-00 Battery Replacement Service Galaxy 4000 System Install & Remove Labor Per Battery, APC WBATTDISP Battery Disposal Service Per Battery, APC WCAPREPLC-G4-00 Complete DC Capacitor Replacement Service Labor Galaxy 4000 UPS, APC QWBATT-QMSC50121-NSUSD Product 3rd Party Hardware Other Replacement Battery CD UPS12490MR, APC 87-173156-00 Spare Assembly DC Cap 50KVA (1.00) - Applies to D'Innocenzo, Donetta M.			15,641.72	08/09/2022
Mailing services - Shipping - Applies to D'Innocenzo, Donetta M.			12.03	08/09/2022
Mailing services - Shipping - Applies to D'Innocenzo, Donetta M.			13.58	08/09/2022
222278785	Carter's Pro Quality Cleaning, LLC	Voucher Total:	54,284.00	
Professional services - 08/01/2022-08/31/2022 Cleaning services for Main Capitol Complex and associated areas SPC5222050101 - Applies to D'Innocenzo, Donetta M.			54,284.00	08/01/2022
222309202	APR Supply Co. Inc.	Voucher Total:	1,145.00	
Office supplies - Supplies for reflectors for FCU units in NOB - Applies to D'Innocenzo, Donetta M.			1,145.00	08/10/2022
222309205	Department of General Services	Voucher Total:	92.56	
Office supplies - Four Hallway signs on NOB ground floor - Applies to D'Innocenzo, Donetta M.			92.56	08/09/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222309207	G.R. Sponaugle & Sons, Inc.	Voucher Total:	2,760.00	
Professional services - Cabling Work In The Majority Caucus Room, 156 Capitol - Applies to D'Innocenzo, Donetta M.			2,760.00	08/16/2022
222309213	Suppression System Inc.	Voucher Total:	1,313.00	
Maintenance agreement - B44A Main Capitol annual preventative maintenance contract for fire suppression in B44A. Term: 11/01/2021-10/31/2022 (0.50) - Applies to D'Innocenzo, Donetta M.			1,313.00	08/17/2022
222309215	Suppression System Inc.	Voucher Total:	743.00	
Maintenance agreement - 464 Main Capitol annual inspection for the fire protection suppression in 464 MC Contract terms 11/01/2021 to 10/31/2022. 2 inspections per year (0.50) - Applies to D'Innocenzo, Donetta M.			743.00	08/17/2022
222349807	Dwight Allshouse - Leather Service	Voucher Total:	4,373.00	
Professional services - Leather Chair Cleaning/conditioning/repair 281mc - Applies to D'Innocenzo, Donetta M.			496.00	08/11/2022
Professional services - Leather Chair Cleaning/conditioning/repair 168-173mc - Applies to D'Innocenzo, Donetta M.			1,214.00	08/22/2022
Professional services - Leather Chair Cleaning/conditioning/repair 535mc - Applies to D'Innocenzo, Donetta M.			1,351.00	08/22/2022
Professional services - Leather Chair Cleaning/conditioning/repair 545mc - Applies to D'Innocenzo, Donetta M.			1,312.00	08/22/2022
222359889	Sherwin Williams	Voucher Total:	234.00	
Office supplies - Paint and materials - Applies to D'Innocenzo, Donetta M.			126.18	05/03/2022
Office supplies - Paint and materials - Applies to D'Innocenzo, Donetta M.			63.09	05/25/2022
Office supplies - Paint and materials - Applies to D'Innocenzo, Donetta M.			44.73	06/09/2022
222360026	Pennoni Associates Inc.	Voucher Total:	3,800.00	
Professional services - Indoor Air Quality Survey of Senate Area 281 to Include Direct Read Analysis. One EPA Method TO-15 evacuated canister analysis will be performed over a 6 our period to identify and quantify Volatile Organic Compounds if present. Five total fungal in air samples will be collected and analyzed (three inside and two outside for comparison) and a final report will be prepared to include conclusions and recommendations. (1.00) - Applies to D'Innocenzo, Donetta M.			3,800.00	08/24/2022
222360036	G.R. Sponaugle & Sons, Inc.	Voucher Total:	1,239.28	
Professional services - Replace bad condensate pump in room B31. - Applies to D'Innocenzo, Donetta M.			1,239.28	08/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222360039	Americhem International, Inc.	Voucher Total:	288.08	
Office supplies - Hyso Hyscent Pacific Waves; Air Deodorizer Refill White; Duracell Procell Alkaline Batteries; Hyso Hyscent White Solo Air Freshener Dispenser For Wall - Applies to D'Innocenzo, Donetta M.			288.08	07/25/2022
222380577	Dauphin Electric	Voucher Total:	124.80	
Office supplies - 200W Lightbulb (4.00) - Applies to D'Innocenzo, Donetta M.			124.80	08/19/2022
222410792	Veritiv Operating Company	Voucher Total:	305.22	
Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (10.00) - Applies to D'Innocenzo, Donetta M.			308.30	08/26/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.08	08/26/2022
222410866	Breski's Beverage Distributors	Voucher Total:	23.96	
Consumable supplies - Applies to D'Innocenzo, Donetta M.			23.96	08/25/2022
222410873	Americhem International, Inc.	Voucher Total:	2,114.68	
Office supplies - Blueair Classic 200/300 Se Particle Filter, Blueair Classic 400 Series Particle Filter, Blueair Pro Series Particle Filter (One Filter), Hepa Particle Filter With Carbon Wrap, 16" X 16" X 1.4" Thick Activated Carbon Filter, 16" X 16" X 2" Thick Hepa Filter, 16" X 16" Pleated Media Filter, Planned Maintenance Labor, Fresh Wave 3d Cucumber Mel Bx Urinal Screen, 10/bx - 6bx/cs - Applies to D'Innocenzo, Donetta M.			1,863.88	08/26/2022
Office supplies - HEPA Particle Filter with Carbon Wrap - Applies to D'Innocenzo, Donetta M.			250.80	08/26/2022
222420896	Adjustment transaction	Voucher Total:	23,491.00	
Professional services - East Wing Mat Installation Project - 1/3 share of cost 30060-18 - Applies to D'Innocenzo, Donetta M.			23,491.00	12/31/2021
222420928	Dwight Allshouse - Leather Service	Voucher Total:	3,560.00	
Professional services - Leather Chair Cleaning/conditioning/repair 1st floor - Applies to D'Innocenzo, Donetta M.			1,465.00	08/30/2022
Professional services - Leather Chair Cleaning/conditioning/repair 177mc - Applies to D'Innocenzo, Donetta M.			1,440.00	08/30/2022
Professional services - Leather Chair Cleaning/conditioning/repair 184 & 187mc - Applies to D'Innocenzo, Donetta M.			655.00	08/30/2022
222421019	Kint Corporation	Voucher Total:	24.00	
Professional services - 10/01/2022-12/31/2022 Quarterly Cylinder Rental Fee - Applies to D'Innocenzo, Donetta M.			24.00	10/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Institutional Legal

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222299154	Sarfert, Michael A.	Voucher Total:	37.05	
Other transportation expenses - Gas for rental vehicle, review of Bloomsburg DO (27th) - Applies to Sarfert, Michael A.				27.00 07/25/2022
Legislative meals - Lunch, review of Bloomsburg DO (27th) - Applies to Sarfert, Michael A.				10.05 07/26/2022
222410831	Penrac LLC	Voucher Total:	37.71	
Other transportation expenses - 07/25/2022-07/26/2022, Car Rental, District Office site visit to Bloomsburg - Applies to Sarfert, Michael A.				37.71 08/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222135995	Penrac LLC	Voucher Total:	60.10	
Other transportation expenses - 06/13/2022-06/14/2022 Van Rental, inventory and deliver furniture to Senator Comitta's West Chester district office - Applies to Craig, Jay M.				60.10 07/06/2022
222146351	Diversified Storage Solutions Inc.	Voucher Total:	32,928.00	
Furniture - Pirouette, Nesting Trapezoid table, 30x60" 74P Edge, Warm Grey Edge KI Laminates Satin Stainless 4830-07 Starlight Silver Metallic Black Wheel, Silver Hub-2 Locking/2 Non-Locking No Modesty Panel No Grommets, PowerUp, Wire Management/No Cutouts. (15.00) - Applies to D'Innocenzo, Donetta M.				14,777.70 06/24/2022
Furniture - Torsion On The Go Arm Chair, Uph Back/Upholstered Seat Starlight Silver Metallic Compliance to TB 117-2013 KOM (KI Ordered Material-Additional Fees Required) C F Stinson Batik Imperial 65890 0.883 TX.000135372 Carpet Casters (Black Only) No Fire Retardant Warm Grey (30.00) - Applies to D'Innocenzo, Donetta M.				18,150.30 06/24/2022
222146353	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	822.99	
Furniture - Posh Ergo Executive Chair (1.00) - Applies to D'Innocenzo, Donetta M.				822.99 07/19/2022
222146355	W.B. Mason Company, Inc.	Voucher Total:	182.49	
Other Equipment - Swingline® EX10-05 Super Cross-Cut Shredder, 10 Sheets (1.00) - Applies to D'Innocenzo, Donetta M.				182.49 07/18/2022
222146448	CDWG	Voucher Total:	463.40	
Audio/Video - 32" LED HD Smart TV (2.00) - Applies to D'Innocenzo, Donetta M.				463.40 08/01/2022
222156580	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	2,324.16	
Furniture - Truform, Medium Back, Multi-tilter Chairs (6.00) - Applies to D'Innocenzo, Donetta M.				2,324.16 05/06/2022
222156622	CDWG	Voucher Total:	385.38	
Audio/Video - 43" Ultra HD TU-8000 Series 4K Smart TV (1.00) - Applies to D'Innocenzo, Donetta M.				385.38 08/01/2022
222176975	Cardmember Service	Voucher Total:	3,145.54	
Other Equipment - 842-CUR48 - 48" Under The Counter Refrigerator Uc 12cf 2-dr 2- Shlf 115v Applies to D'Innocenzo, Donetta M.				1,674.00 07/13/2022
Other Equipment - HRB171N6ABE - 17.2 Cubic Feet Bottom Freezer Refrigerator, Black (2.00) - Applies to D'Innocenzo, Donetta M.				1,646.16 07/25/2022
Other Equipment - HRB171N6ABE - 17.2 Cubic Feet Bottom Freezer Refrigerator, Black - Vendor Credit for damage - Applies to D'Innocenzo, Donetta M.				-174.62 07/28/2022
222177045	W.B. Mason Company, Inc.	Voucher Total:	547.47	
Other Equipment - Swingline® EX10-05 Super Cross-Cut Shredder, 10 Sheets (3.00) - Applies to D'Innocenzo, Donetta M.				547.47 08/03/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

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>
222299113	Amazon.Com	Voucher Total:	579.96	
Other Equipment - 1.18 Gallon Dehumidifier with Drain Hose (2.00) - Applies to D'Innocenzo, Donetta M.			521.98	07/17/2022
Computer / AV supplies - Universal Swivel TV stand for 23" to 43" TVs (2.00) - Applies to D'Innocenzo, Donetta M.			57.98	08/05/2022
222359954	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	3,721.50	
Professional services - Installers, Drivers, Laborers, and Trucks to complete office move in G-19 (1.00) - Applies to D'Innocenzo, Donetta M.			3,721.50	08/22/2022
222359958	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	4,260.96	
Furniture - TRUFORM, Medium Back, Multi-Tilter, Chairs (11.00) - Applies to D'Innocenzo, Donetta M.			4,260.96	08/22/2022
222420900	Penrac LLC	Voucher Total:	120.20	
Other transportation expenses - 07/27/2022-07/29/2022 Van Rental, inventory and pick up items and return to Harrisburg for Senator Dillion's Academy Road and Bustleton Avenue district offices in Philadelphia - Applies to Craig, Jay M.			120.20	08/06/2022
222431176	CDWG	Voucher Total:	1,627.43	
Computer Equipment - Apple Studio Display Monitor, 27" (1.00) - Applies to D'Innocenzo, Donetta M.			1,627.43	08/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Legislative Fitness Center

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222420896	Adjustment transaction	Voucher Total:	171.51	
Consumable supplies - 01/01/2021-12/31/2021 Senate's share of Spring Water for Fitness Center 30060-18 - Applies to D'Innocenzo, Donetta M.			159.57	12/31/2021
Other lease - 01/01/2021-12/31/2021 Senate's share of Water Cooler Rental for Fitness Center 30060-18 - Applies to D'Innocenzo, Donetta M.			11.94	12/31/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Legislative Nurses

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222420896	Adjustment transaction	Voucher Total:	6,615.32	
Office supplies - 01/01/2021-12/31/2021 Senate's share of Health Service Expenses 30060-18 - Applies to D'Innocenzo, Donetta M.			5,323.50	12/31/2021
Other lease - 1/01/2021-12/31/2021 Senate's share of Copier Cost for Health Care Services 30060-18 - Applies to D'Innocenzo, Donetta M.			458.10	12/31/2021
Consumable supplies - 01/01/2021-12/31/2021 Senate's share of Spring Water for Health Care Services 30060-18 - Applies to D'Innocenzo, Donetta M.			159.57	12/31/2021
Office supplies - 01/01/2021-12/31/2021 Senate's share of Stock office supplies for Health Services 30060-18 - Applies to D'Innocenzo, Donetta M.			214.51	12/31/2021
Office supplies - 01/01/2021-12/31/2021 Senate's share of UPMC Pinnacle CPR cards and supplies Health Service Expenses 30060-18 - Applies to D'Innocenzo, Donetta M.			327.64	12/31/2021
Office supplies - 01/01/2021-12/31/2021 Senate's share of Filters for Air Cleaners for Health Services 30060-18 - Applies to D'Innocenzo, Donetta M.			132.00	12/31/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146457	Department of General Services	Voucher Total:	25,481.34	
Parking & tolls - 07/01/2022-07/31/2022 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.			12,740.67	07/27/2022
Parking & tolls - 08/01/2022-08/31/2022 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.			12,740.67	07/27/2022
222176975	Cardmember Service	Voucher Total:	119.76	
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term: 07/01/2022-07/31/2022 - Applies to D'Innocenzo, Donetta M.			119.76	08/03/2022
222207255	Pennsylvania State Police	Voucher Total:	132.00	
Administrative services - 07/07/2022, 07/11/2022, 07/18/2022, 07/20/2022, 07/25/2022, 07/27/2022 (6) - Applies to D'Innocenzo, Donetta M.			132.00	08/02/2022
222217360	Pennsylvania State Police	Voucher Total:	132.00	
Administrative services - 06/03/2022, 06/06/2022, 06/20/2022, 06/22/2022, 06/30/2022 Background checks (5) - Applies to D'Innocenzo, Donetta M.			110.00	07/05/2022
Administrative services - 07/14/2022 (1) Background checks - Applies to D'Innocenzo, Donetta M.			22.00	08/02/2022
222217365	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 08/01/2022-08/31/2022(1.00) - Applies to D'Innocenzo, Donetta M.			310.00	08/01/2022
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. 08/01/2022-08/31/2022(1.00) - Applies to D'Innocenzo, Donetta M.			1,900.00	08/01/2022
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: 08/01/2022-08/31/2022 - Applies to D'Innocenzo, Donetta M.			232.80	08/01/2022
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: 08/01/2022-08/31/2022 - Applies to D'Innocenzo, Donetta M.			551.99	08/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222248066	SP Plus Corporation	Voucher Total:	33,043.68	
Parking & tolls - 09/01/2022-09/30/2022 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.			8,490.39	08/06/2022
Parking & tolls - 09/01/2022-09/30/2022 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.			24,553.29	08/06/2022
222349737	Department of General Services	Voucher Total:	14,578.07	
Insurance - 07/01/2022-06/30/2023 Comprehensive Automobile Self-Insurance Program - Applies to D'Innocenzo, Donetta M.			618.25	08/08/2022
Insurance - 07/01/2022-06/30/2023 Liability Insurance for Employees - Applies to D'Innocenzo, Donetta M.			13,154.77	08/10/2022
Insurance - 07/01/2022-06/30/2023 Share of Tort Claims - Applies to D'Innocenzo, Donetta M.			805.05	08/10/2022
222349787	Comcast	Voucher Total:	4,000.00	
Communication services - 08/15/2022-09/14/2022 Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is \$2,000 Est. (1.00) - Applies to D'Innocenzo, Donetta M.			2,000.00	08/15/2022
Communication services - 07/15/2022-08/14/2022 Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is \$2,000 Est. (1.00) - Applies to D'Innocenzo, Donetta M.			2,000.00	08/15/2022
222359834	Xerox Corporation	Voucher Total:	505.00	
Maintenance agreement - Annual Maintenance Agreement Support on MCS Eagle 1 System. Term: 07/01/2022-7/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			505.00	08/01/2022
222359904	Xerox Corporation	Voucher Total:	69,651.17	
Other lease - 03/01/2022-03/31/2022 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			68,154.06	04/01/2022
Copier usage - 03/01/2022-03/31/2022 B&W & Color Overages SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			113.73	04/01/2022
Office supplies - 03/01/2022-03/31/2022 Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			928.38	04/01/2022
Administrative services - 02/01/2022 Equipment move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			455.00	04/01/2022
222380595	Videolinq Streaming Services, LLC	Voucher Total:	149.00	
Maintenance agreement - Enterprise: 25 Channels/Destinations, 500 HRS/1500 GB Per Month (09/01/2022 - 09/30/2022) Select required storage: 5 GB total monthly storage (Free) Account ID: aXlXOcNO Output Hours: 50 Data Transfer: 250 (1.00) - Applies to D'Innocenzo, Donetta M.			149.00	08/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222410849	Xerox Corporation	Voucher Total:	71,234.37	
Other lease - 04/01/2022-04/30/2022 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			68,154.06	05/01/2022
Office supplies - 04/01/2022-04/30/2022 Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			3,080.31	05/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222095640	Tobias, Timothy L.	Voucher Total:	489.74	
Employee mileage - 07/06/2022 170 miles Lebanon=Chester - Applies to Tobias, Timothy L.			106.25	07/06/2022
Parking & tolls - 07/06/2022 Tolls - Applies to Tobias, Timothy L.			5.50	07/06/2022
Legislative meals - Lunch, Telcom incident at Senator Kane's Chester district office - Applies to Tobias, Timothy L.			3.91	07/06/2022
Legislative meals - Dinner, Telcom incident at Senator Kane's Chester district office - Applies to Tobias, Timothy L.			9.89	07/06/2022
Employee mileage - 07/08/2022 172 miles Lebanon=Philadelphia - Applies to Tobias, Timothy L.			107.50	07/08/2022
Parking & tolls - 07/08/2022 Tolls - Applies to Tobias, Timothy L.			7.20	07/08/2022
Legislative meals - Lunch, Telcom incident at Senator Haywood's Philadelphia district office - Applies to Tobias, Timothy L.			3.91	07/08/2022
Legislative meals - Dinner, Telcom incident at Senator Haywood's Philadelphia district office - Applies to Tobias, Timothy L.			9.18	07/08/2022
Parking & tolls - 07/08/2022 Parking - Applies to Tobias, Timothy L.			1.00	07/08/2022
Employee mileage - 07/15/2022 172 miles Lebanon=Philadelphia - Applies to Tobias, Timothy L.			107.50	07/15/2022
Parking & tolls - 07/15/2022 Tolls - Applies to Tobias, Timothy L.			5.50	07/15/2022
Legislative meals - Lunch, Telcom incident at Senator Hughe's Philadelphia district office - Applies to Tobias, Timothy L.			17.24	07/15/2022
Employee mileage - 07/18/2022 162 miles Lebanon=Ardmore - Applies to Tobias, Timothy L.			101.25	07/18/2022
Legislative meals - Lunch, Telcom incident at Senator Cappelletti's Ardmore district office - Applies to Tobias, Timothy L.			3.91	07/18/2022
222095752	Verizon	Voucher Total:	89.99	
Communication services - 717-705-3545 High Speed Internet 07/23/2022-08/22/2022 - Applies to D'Innocenzo, Donetta M.			89.99	07/22/2022
222105829	AT&T	Voucher Total:	77.88	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.			77.88	07/19/2022
222136228	GTT Americas LLC	Voucher Total:	22,830.36	
Communication services - 08/01/2022-08/31/2022 Broadband Service - Applies to D'Innocenzo, Donetta M.			22,830.36	07/01/2022
222156534	ConvergeOne, Inc.	Voucher Total:	2,364.42	
Professional services - 08/01/2022-08/31/2022 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			2,364.42	08/02/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222156535	ConvergeOne, Inc.	Voucher Total:	13,393.64	
Professional services - 08/01/2022-08/31/2022 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.				13,393.64 08/02/2022
222156557	Tobias, Timothy L.	Voucher Total:	156.17	
Employee mileage - 07/21/2022 196 miles Lebanon=Philadelphia - Applies to Tobias, Timothy L.				122.50 07/21/2022
Parking & tolls - 07/21/2022 Tolls - Applies to Tobias, Timothy L.				14.40 07/21/2022
Legislative meals - Coffee, facilitate office closure/phone system removal at Senator Dillon's Philadelphia district office - Applies to Tobias, Timothy L.				3.88 07/21/2022
Legislative meals - Lunch, facilitate office closure/phone system removal at Senator Dillon's Philadelphia district office - Applies to Tobias, Timothy L.				15.39 07/21/2022
222207067	Verizon Wireless	Voucher Total:	38.60	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.				38.60 07/27/2022
222217323	RingCentral, Inc.	Voucher Total:	15,475.37	
Communication services - 07/31/2022-08/30/2022 Phone Service for District Offices - Applies to D'Innocenzo, Donetta M.				15,475.37 08/01/2022
222227615	GTT Americas LLC	Voucher Total:	2,877.09	
Communication services - 06/24/2022-07/23/2022 Broadband Service usage charges - Applies to D'Innocenzo, Donetta M.				2,877.09 08/08/2022
222299102	GTT Americas LLC	Voucher Total:	23,734.43	
Communication services - 09/01/2022-09/30/2022 Broadband Service - Applies to D'Innocenzo, Donetta M.				23,380.11 08/01/2022
Communication services - 09/01/2022-09/30/2022 Broadband Service late fee charge - Applies to D'Innocenzo, Donetta M.				354.32 08/01/2022
222319624	Frontier Communications Corporation	Voucher Total:	46.45	
Communication services - 570-675-8353 Phone Service Analog Security - Applies to D'Innocenzo, Donetta M.				46.45 08/11/2022
222319655	Verizon Business Services	Voucher Total:	10,406.72	
Communication services - 06/01/2022-06/30/2022 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.				5,189.24 07/08/2022
Communication services - 07/01/2022-07/31/2022 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.				5,217.48 08/08/2022
222410762	AT&T	Voucher Total:	72.39	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.				72.39 08/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222420976	Verizon	Voucher Total:	89.99	
Communication services - 717-705-3545 High Speed Internet 08/23/2022-09/22/2022 - Applies to D'Innocenzo, Donetta M.				89.99 08/22/2022
222431156	ConvergeOne, Inc.	Voucher Total:	1,435.00	
Professional services - Time and Material Labor for phone system work, Scranton - 409 North Main Avenue, Suite 5 - Applies to D'Innocenzo, Donetta M.				372.50 05/20/2022
Professional services - Time and Material Labor for phone system work, Natrona Heights - 1826 Union Avenue - Applies to D'Innocenzo, Donetta M.				250.00 07/22/2022
Professional services - Time and Material Labor for phone system work, Springfield -905 Sproul Road, Suite 101 - Applies to D'Innocenzo, Donetta M.				250.00 07/27/2022
Professional services - Time and Material Labor for phone system work, Reading - 210 George Street - Applies to D'Innocenzo, Donetta M.				312.50 07/27/2022
Professional services - Time and Material Labor for phone system work, Strasburg - 135 East Main Street, Suite 1A - Applies to D'Innocenzo, Donetta M.				250.00 08/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146444	Canteen Refreshment Services	Voucher Total:	336.23	
	Consumable supplies - Bigelow Green Tea (6.00) - Applies to D'Innocenzo, Donetta M.		25.80	07/26/2022
	Consumable supplies - Creamer (24.00) - Applies to D'Innocenzo, Donetta M.		41.52	07/26/2022
	Consumable supplies - Lipton Tea (4.00) - Applies to D'Innocenzo, Donetta M.		19.32	07/26/2022
	Consumable supplies - Maxwell House Master Blend (4.00) - Applies to D'Innocenzo, Donetta M.		132.28	07/26/2022
	Consumable supplies - Splenda (10.00) - Applies to D'Innocenzo, Donetta M.		63.00	07/26/2022
	Office supplies - Stirrers (5.00) - Applies to D'Innocenzo, Donetta M.		7.75	07/26/2022
	Consumable supplies - Sugar (24.00) - Applies to D'Innocenzo, Donetta M.		46.56	07/26/2022
222146491	Levin Promotional Products	Voucher Total:	18.90	
	Mailing services - Mailing/shipping services for flags for the Senate (1.00) - Applies to D'Innocenzo, Donetta M.		18.90	07/28/2022
222146499	Levin Promotional Products	Voucher Total:	19.37	
	Mailing services - Mailing/shipping services for flags for the Senate (1.00) - Applies to D'Innocenzo, Donetta M.		19.37	07/25/2022
222146508	Veritiv Operating Company	Voucher Total:	765.28	
	Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (27.00) - Applies to D'Innocenzo, Donetta M.		773.01	07/27/2022
	Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.		-7.73	07/27/2022
222146522	York Janitorial Supplies, LLC	Voucher Total:	120.58	
	Office supplies - Hand Soap, Foam Clean Antibacterial Foam; 950 ML (2.00) - Applies to D'Innocenzo, Donetta M.		120.58	08/01/2022
222146523	W.B. Mason Company, Inc.	Voucher Total:	34.99	
	Office supplies - Sharpie, Red, Permanent, Fine Point (12 each per dozen) (1.00) - Applies to D'Innocenzo, Donetta M.		34.99	07/18/2022
222156539	Canteen Refreshment Services	Voucher Total:	304.88	
	Consumable supplies - 100% Columbian coffee (8.00) - Applies to D'Innocenzo, Donetta M.		304.88	08/02/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222156546	W.B. Mason Company, Inc.	Voucher Total:	879.58	
Office supplies - Battery, Size AA (24 per Box) (3.00) - Applies to D'Innocenzo, Donetta M.			53.97	08/01/2022
Office supplies - Battery, Size AAA (24 per Box) (3.00) - Applies to D'Innocenzo, Donetta M.			53.97	08/01/2022
Office supplies - Binder Clip, Large (4.00) - Applies to D'Innocenzo, Donetta M.			13.96	08/01/2022
Office supplies - Binder Clip, Small (12.00) - Applies to D'Innocenzo, Donetta M.			9.48	08/01/2022
Office supplies - File Pocket, Right Side Half End Tab, Red-rope; Letter-size (8.5" X 11"); 3-1/2" Expansion (Et1524e) (10 Each Per Box) (4.00) - Applies to D'Innocenzo, Donetta M.			167.96	08/01/2022
Office supplies - Index Cards, 3" X 5", Ruled, White (2.00) - Applies to D'Innocenzo, Donetta M.			3.96	08/01/2022
Office supplies - DYMO, #30252: Address Labels; 1.12" x 3.50" (4.00) - Applies to D'Innocenzo, Donetta M.			183.92	08/01/2022
Office supplies - DYMO, #30256: White Shipping Labels, 300/Roll; 2 5/16" x 4" (5.00) - Applies to D'Innocenzo, Donetta M.			161.75	08/01/2022
Office supplies - Metal Point Pen: Blue (3.00) - Applies to D'Innocenzo, Donetta M.			43.47	08/01/2022
Office supplies - Post-it-note, 1.5" X 2", Yellow Only (12 Each Per Pack) (3.00) - Applies to D'Innocenzo, Donetta M.			20.97	08/01/2022
Office supplies - Post-it-note, 3" X 3", Yellow Only (12 Each Per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			47.98	08/01/2022
Office supplies - Post-it-note, 3" X 5", Yellow Only (12 Each Per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			69.98	08/01/2022
Office supplies - Sheet protectors, Clear, 3-Hole Punched, 8.5" x 11", 50 per box (4.00) - Applies to D'Innocenzo, Donetta M.			33.96	08/01/2022
Office supplies - Stamp Pad, Black (3.00) - Applies to D'Innocenzo, Donetta M.			14.25	08/01/2022
222156558	Crystal Springs	Voucher Total:	1,202.62	
Other lease - Hot/Cold Top Load Water Cooler Rental. Term: 07/01/2022-07/31/2022. (38.00) - Applies to D'Innocenzo, Donetta M.			113.62	08/01/2022
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 07/01/2022-07/31/2022. (242.00) - Applies to D'Innocenzo, Donetta M.			1,089.00	08/01/2022
222177039	Canteen Refreshment Services	Voucher Total:	336.61	
Consumable supplies - 100% Columbian coffee (7.00) - Applies to D'Innocenzo, Donetta M.			266.77	06/28/2022
Consumable supplies - Bigelow Green Tea (6.00) - Applies to D'Innocenzo, Donetta M.			25.80	06/28/2022
Consumable supplies - Creamer (12.00) - Applies to D'Innocenzo, Donetta M.			20.76	06/28/2022
Consumable supplies - Sugar (12.00) - Applies to D'Innocenzo, Donetta M.			23.28	06/28/2022
222217299	Levin Promotional Products	Voucher Total:	48.50	
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			48.50	08/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222248050	Americhem International, Inc.	Voucher Total:	52.60	
Office supplies - Joy Liquid Dish Detergent, Original Scent (25 each per carton) (1.00) - Applies to D'Innocenzo, Donetta M.				46.65 08/11/2022
Office supplies - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.				5.95 08/11/2022
222299113	Amazon.Com	Voucher Total:	67.96	
Office supplies - Fan (4.00) - Applies to D'Innocenzo, Donetta M.				67.96 08/06/2022
222360041	Canteen Refreshment Services	Voucher Total:	624.84	
Consumable supplies - 100% Columbian coffee (6.00) - Applies to D'Innocenzo, Donetta M.				228.66 08/23/2022
Consumable supplies - Bigelow Green Tea (6.00) - Applies to D'Innocenzo, Donetta M.				25.80 08/23/2022
Consumable supplies - Decaffeinated Coffee (4.00) - Applies to D'Innocenzo, Donetta M.				148.68 08/23/2022
Consumable supplies - Maxwell House Master Blend (6.00) - Applies to D'Innocenzo, Donetta M.				198.42 08/23/2022
Consumable supplies - Sugar (12.00) - Applies to D'Innocenzo, Donetta M.				23.28 08/23/2022
222380593	W.B. Mason Company, Inc.	Voucher Total:	644.72	
Office supplies - Battery, Size AA (24 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.				57.96 08/24/2022
Office supplies - Mouse Pad (12.00) - Applies to D'Innocenzo, Donetta M.				89.88 08/24/2022
Office supplies - Super Glue, 2 oz. (6.00) - Applies to D'Innocenzo, Donetta M.				17.10 08/24/2022
Office supplies - Marker, Magnum, Black, Thick Mark (3.00) - Applies to D'Innocenzo, Donetta M.				10.77 08/24/2022
Office supplies - DYMO, #30256: White Shipping Labels, 300/Roll; 2 5/16" x 4" (3.00) - Applies to D'Innocenzo, Donetta M.				97.05 08/24/2022
Office supplies - Pencil, #2, General office (2.00) - Applies to D'Innocenzo, Donetta M.				8.10 08/24/2022
Office supplies - Staple remover (6.00) - Applies to D'Innocenzo, Donetta M.				47.94 08/24/2022
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (8.00) - Applies to D'Innocenzo, Donetta M.				315.92 08/24/2022
222380594	W.B. Mason Company, Inc.	Voucher Total:	149.97	
Office supplies - Rapid 5050 Staple Cassette/Cartridge (3.00) - Applies to D'Innocenzo, Donetta M.				149.97 08/24/2022
222410788	Quadient, Inc.	Voucher Total:	888.00	
Office supplies - Postage Meter INK cartridges; Fluorescent Red For postage machine currently being used: Neopost IN360 (6.00) - Applies to D'Innocenzo, Donetta M.				888.00 08/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146501	Markertek Video Supply	Voucher Total:	1,124.45	
Audio/Video - 2 Channel Powered Amplifier, 200 Watt 70 Volt Output (1.00) - Applies to D'Innocenzo, Donetta M.			1,087.50	07/25/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			36.95	07/25/2022
222176996	Markertek Video Supply	Voucher Total:	1,949.84	
Computer / AV supplies - ZeeVee ZVSYNC QAM HD Digital Cable Tuner/Decoder (11.00) - Applies to D'Innocenzo, Donetta M.			1,907.84	08/01/2022
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			42.00	08/01/2022
222237788	New Era Technology PA	Voucher Total:	1,767.00	
Audio/Video - Camera joystick controller (1.00) - Applies to D'Innocenzo, Donetta M.			875.00	08/11/2022
Audio/Video - P & Serial PTZ Camera Joystick Controller, PTZOptics VISCA (1.00) - Applies to D'Innocenzo, Donetta M.			875.00	08/11/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			17.00	08/11/2022
222299113	Amazon.Com	Voucher Total:	179.88	
Computer / AV supplies - Remote control for Samsung Smart TV (12.00) - Applies to D'Innocenzo, Donetta M.			179.88	07/31/2022
222380633	New Era Technology PA	Voucher Total:	30,166.00	
Audio/Video - 30X Optical Zoom NDI HX, 3G-SDI, HDMI, CVBS, IP Streaming Camera (7.00) - Applies to D'Innocenzo, Donetta M.			15,050.00	08/18/2022
Audio/Video - 30X Optical Zoom NDI HX, 3G-SDI, HDMI, CVBS, IP Streaming Camera (7.00) - Applies to D'Innocenzo, Donetta M.			15,050.00	08/18/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			66.00	08/18/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

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>
222135988	Jeffrey's Flowers	Voucher Total:	59.97	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Winifred Arnold (mother of Dave Arnold) - Applies to Martin, Megan L.			59.97	07/29/2022
222207083	Jeffrey's Flowers	Voucher Total:	59.98	
Miscellaneous expenses - Secretary's portion of condolence arrangement for Michael DiRaimo, Sr. (father of Michael DiRaimo, Jr.) - Applies to Martin, Megan L.			59.98	08/03/2022
222278788	Jeffrey's Flowers	Voucher Total:	46.98	
Miscellaneous expenses - Senate Secretary's portion of condolence arrangement for Richard Krick (father of Todd Krick) - Applies to Martin, Megan L.			46.98	08/11/2022
222380622	Adjustment transaction	Voucher Total:	24.50	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Martin, Megan L.			15.84	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Martin, Megan L.			8.66	08/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Megan L. Martin

Department: Documents Room

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222309231	Lindenmeyr Munroe	Voucher Total:	614.54	
Office supplies - 11"x17" 28M Photo White Hammermill Color Copy Paper (5.00) - Applies to Martin, Megan L.			620.75	08/17/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-6.21	08/17/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Megan L. Martin

Department: Library

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222217311	Thomson Reuters - West	Voucher Total:	4,425.00	
Publications & subscriptions - 08/01/2022-08/31/2022 Enterprise subscription services provided by West for existing and applicable new West print product titles at Fixed Monthly Charges. Subscription Services consists of automatic shipments of updates and/or supplements to the Pennsylvania Senate. Term: Year 3 of 3 from 5/1/2022-4/30/2023. (1.00) - Applies to Martin, Megan L.			4,425.00	08/04/2022
222278740	Breski's Beverage Distributors	Voucher Total:	36.99	
Consumable supplies - Applies to Martin, Megan L.			36.99	08/11/2022
222380592	Rodkey Enterprise, Inc.	Voucher Total:	625.00	
Professional services - Labor to Remove, Clean Off Paint, Disassemble Lock, Re-key, Reassemble And Install 6 Locks For Art Metal Cabinets In Library (1.00) - Applies to Martin, Megan L.			625.00	08/25/2022
222410867	Breski's Beverage Distributors	Voucher Total:	45.48	
Consumable supplies - Applies to Martin, Megan L.			45.48	08/25/2022
222420896	Adjustment transaction	Voucher Total:	275.00	
Conference/seminars/tuition - 10/07/2021-10/09/2021 MARAC Fall 2021 Sites of Memory Conference, Gettysburg, Martavis Washington 30060-18 - Applies to Washington, Martavis R.			275.00	12/31/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Megan L. Martin

Department: Official Reporter

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222278740	Breski's Beverage Distributors	Voucher Total:	24.99	
Consumable supplies - Applies to Martin, Megan L.			24.99	08/11/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Megan L. Martin

Department: Page Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222207234	WEX Bank	Voucher Total:	54.48	
Other transportation expenses - 07/12/2022 Gas DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				54.48 07/31/2022
222278740	Breski's Beverage Distributors	Voucher Total:	55.28	
Consumable supplies - Applies to Martin, Megan L.				55.28 08/10/2022
222380672	Department of General Services	Voucher Total:	503.00	
Vehicle lease - 07/01/2022-07/31/2022 DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				503.00 08/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146356	Ace Uniform	Voucher Total:	87.95	
Professional services - 07/19/2022 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 Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Martin, Megan L.				07/19/2022
222146402	Penn Waste Inc.	Voucher Total:	263.11	
Utilities - 08/01/2022-08/31/2022 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Martin, Megan L.				07/31/2022
222146437	Ace Uniform	Voucher Total:	87.95	
Professional services - 07/26/2022 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 Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Martin, Megan L.				07/26/2022
222146500	Lindenmeyr Munroe	Voucher Total:	232.45	
Office supplies - Business Card Boxes, 4-3/4x3-1/2x2-Rigid, 100/case (2.00) - Applies to Martin, Megan L.				07/22/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.				-2.35 07/22/2022
222146513	Lindenmeyr Munroe	Voucher Total:	9,162.45	
Contract paper supplies - 23x29 70# American Eagle 30% PCW Text Paper (100.00) - Applies to Martin, Megan L.				9,255.00 07/26/2022
Contract paper supplies - Discount (1.00) - Applies to Martin, Megan L.				-92.55 07/26/2022
222146516	Lindenmeyr Munroe	Voucher Total:	9,255.00	
Contract paper supplies - 23x29 70# American Eagle 30% PCW Text Paper (100.00) - Applies to Martin, Megan L.				9,255.00 06/14/2022
222156562	Crystal Springs	Voucher Total:	36.00	
Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water. Term: 07/01/2022-07/31/2022. (8.00) - Applies to Martin, Megan L.				36.00 08/01/2022
222176986	PPL Electric Utilities Corporation	Voucher Total:	12,175.04	
Utilities - 06/27/2022-07/27/2022 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.				12,175.04 07/27/2022
222207234	WEX Bank	Voucher Total:	93.64	
Other transportation expenses - 06/06/2022; 07/18/2022 Gas DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.				93.64 07/31/2022
222217315	G.E. Richards Graphic Supplies Inc.	Voucher Total:	998.25	
Office supplies - MRC Tower Press Wash, 55 Gallon (1.00) - Applies to Martin, Megan L.				998.25 06/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222217317	G.E. Richards Graphic Supplies Inc.	Voucher Total:	1,253.88	
Office supplies - OFS Coatable PAN/541 Ink, Blue, 5lbs Can (2.00) - Applies to Martin, Megan L.			190.00	07/13/2022
Office supplies - OSF Standard Ink, PMS-199 Red, 5lbs Can (2.00) - Applies to Martin, Megan L.			136.80	07/13/2022
Office supplies - INX Xpro Open Ink, Cyan, 5lb/Can, 6 Cans/Case (2.00) - Applies to Martin, Megan L.			297.60	07/13/2022
Office supplies - INX XPro Open Ink, Magenta, 5lb/Can, 6 Cans/Case (2.00) - Applies to Martin, Megan L.			298.08	07/13/2022
Office supplies - INX XPro Open Ink, Yellow, 5lb/Can, 6 Cans/Case (2.00) - Applies to Martin, Megan L.			311.40	07/13/2022
Office supplies - Surcharge for ZZ1289541M (1.00) - Applies to Martin, Megan L.			1.00	07/13/2022
Office supplies - Surcharge for ZZ1289199M (1.00) - Applies to Martin, Megan L.			1.00	07/13/2022
Office supplies - Surcharge for ZZ1568914 (1.00) - Applies to Martin, Megan L.			6.00	07/13/2022
Office supplies - Surcharge for ZZ1568915 (1.00) - Applies to Martin, Megan L.			6.00	07/13/2022
Office supplies - Surcharge for ZZ1568916 (1.00) - Applies to Martin, Megan L.			6.00	07/13/2022
222278740	Breski's Beverage Distributors	Voucher Total:	36.98	
Consumable supplies - Applies to Martin, Megan L.			36.98	08/10/2022
222278817	G.E. Richards Graphic Supplies Inc.	Voucher Total:	438.56	
Office supplies - SONXP 635x745 30GS Press Plates, 30/Case (2.00) - Applies to Martin, Megan L.			355.46	07/29/2022
Office supplies - Surcharge for K0794-2063 (1.00) - Applies to Martin, Megan L.			83.10	07/29/2022
222309192	Ace Uniform	Voucher Total:	87.95	
Professional services - 08/02/2022 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 Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Martin, Megan L.			87.95	08/02/2022
222309196	Ace Uniform	Voucher Total:	87.95	
Professional services - 08/09/2022 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 Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Martin, Megan L.			87.95	08/09/2022
222309197	Winter Engine-Generator Service	Voucher Total:	580.00	
Maintenance agreement - Annual Preventative Maintenance Agreement. Kohler Generator - Senate Print Shop - Tech Park. Contract Term Dates: 04/01/2022 - 03/31/2023. (1.00) - Applies to Martin, Megan L.			580.00	06/02/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222309323	UGI Utilities, Inc.	Voucher Total:	38.29	
Utilities - 07/14/2022-08/11/2022 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			38.29	08/11/2022
222319635	Lindenmeyr Munroe	Voucher Total:	1,783.98	
Office supplies - 8.5"x11" 65# Neenah Celestial Blue Cover Paper, 2000/Case (5.00) - Applies to Martin, Megan L.			605.00	08/18/2022
Office supplies - 8.5"x11" 67# Springhill Vellum Bristol Ivory Card Stock, 2000/Case (6.00) - Applies to Martin, Megan L.			390.00	08/18/2022
Office supplies - 8.5"x11" 67# 19.52M Springhue Vellum Bristol Blue Cover Paper, 2000/Case (6.00) - Applies to Martin, Megan L.			390.00	08/18/2022
Office supplies - 11"X17" 67# Springhill Vellum Bristol Paper, Canary Yellow, 1000/Case (6.00) - Applies to Martin, Megan L.			417.00	08/18/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-18.02	08/18/2022
222349820	Ace Uniform	Voucher Total:	87.95	
Professional services - 08/16/2022 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 Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Martin, Megan L.			87.95	08/16/2022
222380671	Department of General Services	Voucher Total:	388.05	
Utilities - 04/01/2022-06/30/2022 Water & Sewer, Print Shop - Applies to Martin, Megan L.			388.05	08/24/2022
222380672	Department of General Services	Voucher Total:	539.00	
Vehicle lease - 07/01/2022-07/31/2022 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			453.00	08/15/2022
Vehicle lease - 07/01/2022-07/31/2022 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			86.00	08/15/2022
222431162	Ace Uniform	Voucher Total:	87.95	
Professional services - 08/23/2022 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 Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Martin, Megan L.			87.95	08/23/2022
222431169	Penn Waste Inc.	Voucher Total:	263.11	
Utilities - 09/01/2022-09/30/2022 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Martin, Megan L.			263.11	08/31/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Megan L. Martin

Department: Secretary - Front Office

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222278740	Breski's Beverage Distributors	Voucher Total:	74.94	
Consumable supplies - Applies to Martin, Megan L.			74.94	08/10/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Megan L. Martin

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222136112	Reigle, Angelica L.	Voucher Total:	80.00	
Communication services - 06/23/2022-07/22/2022 Data Service - Applies to Reigle, Angelica L.			40.00	06/22/2022
Communication services - 07/23/2022-08/22/2022 Data Service - Applies to Reigle, Angelica L.			40.00	07/22/2022
222136225	Haldeman, Ashley A.	Voucher Total:	51.50	
Communication services - 06/04/2022-07/03/2022 Data Service - Applies to Haldeman, Ashley A.			27.50	06/03/2022
Communication services - 07/04/2022-08/03/2022 Data Service - Applies to Haldeman, Ashley A.			24.00	07/03/2022
222136296	Sanko, Nathaniel R.	Voucher Total:	80.00	
Communication services - 06/14/2022-07/13/2022 Data Service - Applies to Sanko, Nathaniel R.			40.00	06/13/2022
Communication services - 07/14/2022-08/13/2022 Data Service - Applies to Sanko, Nathaniel R.			40.00	07/13/2022
222146519	XChange US	Voucher Total:	340.00	
Maintenance agreement - PitStop Pro - 1 Year Maintenance & Support - Term Dates: 06/29/2022 - 06/28/2023 (2.00) - Applies to Martin, Megan L.			340.00	07/26/2022
222207075	Verizon Wireless	Voucher Total:	237.27	
Communication services - 07/29/2022-08/28/2022 Data & cellular services (6 Units) - Applies to Martin, Megan L.			237.27	07/28/2022
222278802	Zitto, Susan H.	Voucher Total:	70.00	
Communication services - 06/16/2022-07/15/2022 Data Service - Applies to Zitto, Susan H.			35.00	06/15/2022
Communication services - 07/16/2022-08/15/2022 Data Service - Applies to Zitto, Susan H.			35.00	07/15/2022
222309211	Reclamere, Inc.	Voucher Total:	2,331.00	
Professional services - 08/01/2022-08/31/2022 IT Security assessment, consulting and implementation 5222060103A - Applies to Martin, Megan L.			2,331.00	08/15/2022
222309212	Reclamere, Inc.	Voucher Total:	1,323.00	
Professional services - 08/01/2022-08/31/2022 Institutional offices security services and monitoring 5222060102A - Applies to Martin, Megan L.			1,323.00	08/15/2022
222431159	Aon Risk Services Central, Inc.	Voucher Total:	3,838.20	
Insurance - 07/28/2022-07/28/2023 Cyber Liability Insurance - Applies to Martin, Megan L.			3,838.20	08/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Megan L. Martin

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146492	Levin Promotional Products	Voucher Total:	5.00	
Office supplies - 1" x 3" Vinyl Magnet, Burgundy w/ White Lettering, Reading: KERSHNER (1.00) - Applies to Martin, Megan L.				07/29/2022
222248087	Kershner, Scott R.	Voucher Total:	99.99	
Office supplies - Work Boots - Applies to Martin, Megan L.				07/12/2022
222278740	Breski's Beverage Distributors	Voucher Total:	56.98	
Consumable supplies - Applies to Martin, Megan L.				08/10/2022
222278806	Classic Drycleaners & Laundromats	Voucher Total:	89.06	
Administrative services - Dry cleaning of blazer, button down shirt and tie for Security. - Applies to Martin, Megan L.				07/15/2022
Administrative services - Dry cleaning of blazer and button down shirts for Security. - Applies to Martin, Megan L.				07/15/2022
Administrative services - Dry cleaning of blazer and button down shirts for Security. - Applies to Martin, Megan L.				07/15/2022
Administrative services - Dry cleaning of blazer and button down shirt for Security. - Applies to Martin, Megan L.				07/15/2022
222299113	Amazon.Com	Voucher Total:	119.94	
Computer / AV supplies - 14" Single Extended Mounting Pole for TV Ceiling Mount (6.00) - Applies to Martin, Megan L.				07/18/2022
222309311	Motorola Solutions, Inc.	Voucher Total:	426.00	
Office supplies - Rec Only Earpiece with Translucent Tube (10.00) - Applies to Martin, Megan L.				08/05/2022
222410773	Atlantic Tactical	Voucher Total:	425.15	
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant Black, Waist Size 35 (2.00) - Applies to Martin, Megan L.				08/22/2022
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant Black, Waist Size 40 (3.00) - Applies to Martin, Megan L.				08/22/2022
Mailing services - Shipping Charges (1.00) - Applies to Martin, Megan L.				08/22/2022
222410859	Atlantic Tactical	Voucher Total:	511.93	
Office supplies - Blauer 8370XP Polyester Armorskin French Blue Heather, X-Large Regular, UPC 600729865654 (2.00) - Applies to Martin, Megan L.				08/24/2022
Office supplies - Blauer 8370XP Polyester Armorskin French Blue Heather, 4X-Large Tall (1.00) - Applies to Martin, Megan L.				08/24/2022
Office supplies - Blauer 8370XP Women's Polyester Armorskin French Blue Heather, XLarge (2.00) - Applies to Martin, Megan L.				08/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Officer: Megan L. Martin

Department: Tour Guides

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222177038	CDWG	Voucher Total:	2,808.88	
Office supplies - Inuit Quickbooks Point of Sale Pro V19, Add-On (1.00) - Applies to Martin, Megan L.			1,433.88	07/06/2022
Office supplies - Intuit Quickbooks Point of Sale Pro V19, 1 User (1.00) - Applies to Martin, Megan L.			1,375.00	07/06/2022
222278740	Breski's Beverage Distributors	Voucher Total:	66.94	
Consumable supplies - Applies to Martin, Megan L.			66.94	08/10/2022