

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232720114	Verdier, Christine M.	Voucher Total:	815.31	
Legislative meals - Meeting to discuss the Senior Expo event on 09/06/2023 - Total expense of \$35.30 - \$17.65 Applies to Cujilan Castillo, Nicole S.			17.65	09/06/2023
Legislative meals - Meeting to discuss the Senior Expo event on 09/06/2023 - Total expense of \$35.30 - \$17.65 Applies to Verdier, Christine M.			17.65	09/06/2023
Consumable supplies - 09/11/2023 Coffee & Conversation Event with Rep. Cabell - Applies to Argall, David G.			43.75	09/11/2023
Parking & tolls - Toll, Education Committee Hearing on Student Opportunities for Success in Philadelphia - Applies to Verdier, Christine M.			5.40	09/11/2023
Parking & tolls - Toll, Education Committee Hearing on Student Opportunities for Success in Philadelphia - Applies to Verdier, Christine M.			9.40	09/11/2023
Parking & tolls - Parking, Basic Education Funding Commission Meeting in Allentown - Applies to Verdier, Christine M.			3.45	09/12/2023
Parking & tolls - Parking, Basic Education Funding Commission Meeting in Allentown - Applies to Verdier, Christine M.			4.45	09/12/2023
Consumable supplies - 09/18/2023 Coffee & Conversation Event with Rep. Stehr - Applies to Argall, David G.			84.76	09/18/2023
Employee mileage - 09/05/2023 - 09/29/2023, 960 Total Miles - Applies to Verdier, Christine M.			628.80	09/29/2023
232750053	Greater Hazleton Chamber of Commerce	Voucher Total:	25.00	
Legislative meals - 09/20/2023 September Red Carpet Breakfast - Applies to Richards, William J.			25.00	09/20/2023
232750098	Standard Speaker Publishing Co., LP	Voucher Total:	235.00	
Publications & subscriptions - 10/15/2023 - 10/15/2024 Newspaper Subscription for Mahanoy City Office - Applies to Argall, David G.			235.00	10/15/2023
232760144	Verdier, Christine M.	Voucher Total:	12.65	
Consumable supplies - 09/29/2023 Coffee & Conversation event with Rep. Heffley - Applies to Argall, David G.			12.65	09/29/2023
232760158	Dougherty, MaryBeth	Voucher Total:	231.87	
Employee mileage - 09/07/2023 - 09/29/2023, 354 Total Miles - Applies to Dougherty, MaryBeth			231.87	09/29/2023
232760162	Dougherty, MaryBeth	Voucher Total:	7.59	
Office supplies - Mahanoy City Office - Applies to Argall, David G.			7.59	09/27/2023
232770068	Hubler, Seth J.	Voucher Total:	98.25	
Employee mileage - 09/01/2023 - 09/29/2023, 150 Total Miles - Applies to Hubler, Seth J.			98.25	09/29/2023

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Month Ended 10/31/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232770116	Verdier, Christine M.	Voucher Total:	44.10	
Office supplies - Pottsville Office - Applies to Argall, David G.			33.91	09/18/2023
Office supplies - Reusable Tablecloth for Events, Mahanoy City Office - Applies to Argall, David G.			10.19	09/23/2023
232770187	Argall, David G.	Voucher Total:	610.46	
Member mileage - 09/05/2023 - 09/29/2023, 932 Total Miles - Applies to Argall, David G.			610.46	09/29/2023
232770192	Argall, David G.	Voucher Total:	122.08	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	10/02/2023
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	10/03/2023
232780235	Swank, Brenda S.	Voucher Total:	38.42	
Office supplies - Mahanoy City Office - Applies to Argall, David G.			14.84	09/25/2023
Employee mileage - 09/23/2023 36 Total Miles, Frackville=Orwigsburg, Attend Senior Expo with Rep. Barton - Applies to Swank, Brenda S.			23.58	09/29/2023
232780258	Schuylkill Chamber of Commerce	Voucher Total:	25.00	
Legislative meals - 10/12/2023 Breakfast with your State Legislators - Applies to Dougherty, MaryBeth			25.00	10/12/2023
232830080	PPL Electric Utilities Corporation	Voucher Total:	88.62	
Utilities - 08/15/2023-09/14/2023 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.			88.62	09/14/2023
232830090	UGI Utilities, Inc.	Voucher Total:	28.71	
Utilities - 09/02/2023-10/03/2023 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.			28.71	10/03/2023
232830099	W.B. Mason Company, Inc.	Voucher Total:	16.05	
Office supplies - Mahanoy City - Applies to Argall, David G.			16.05	08/16/2023
232830142	Argall, David G.	Voucher Total:	23.76	
Publications & subscriptions - 09/13/2023 - 10/10/2023, The Morning Call Unlimited Digital Subscription, Mahanoy City Office - Applies to Argall, David G.			19.96	09/11/2023
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			2.15	09/12/2023
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			1.65	10/05/2023
232850049	Urban, Cynthia M.	Voucher Total:	254.14	
Employee mileage - 10/05/20023 - 10/10/2023, 388 Total Miles - Applies to Urban, Cynthia M.			254.14	10/10/2023

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Month Ended 10/31/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232850078	Carbon Career & Technical Institute	Voucher Total:	169.00	
Meeting meals - 10/10/2023 Senator Argall's Senator for a Day, 65 people including Senator - Applies to Argall, David G.				169.00 10/10/2023
232860587	Argall, David G.	Voucher Total:	27.84	
Legislative meals - 10/11/2023 Meeting to discuss legislation as well as constituent concerns - Total expense of \$27.84 - \$9.28 Applies to Argall, David G.				9.28 10/11/2023
Legislative meals - 10/11/2023 Meeting to discuss legislation as well as constituent concerns - Total expense of \$27.84 - \$9.28 Applies to Paul, Joshua J.				9.28 10/11/2023
Legislative meals - 10/11/2023 Meeting to discuss legislation as well as constituent concerns - Total expense of \$27.84 - \$9.28 Applies to Delpais, Aaron M.				9.28 10/11/2023
232890008	Joy, Heather	Voucher Total:	145.00	
District maintenance services - 10/14/2023 Cleaning Service, Mahanoy City Office - Applies to Argall, David G.				145.00 10/14/2023
232890088	Paul, Joshua J.	Voucher Total:	164.41	
Employee mileage - 10/10/2023 - 10/11/2023 251 Total Miles - Applies to Paul, Joshua J.				164.41 10/11/2023
232890089	Joy, Heather	Voucher Total:	85.00	
District maintenance services - 10/15/2023 Cleaning Service, Pottsville Office - Applies to Argall, David G.				85.00 10/15/2023
232900175	Schuylkill Chamber of Commerce	Voucher Total:	30.00	
Legislative meals - 11/10/2023 Veterans Day Breakfast - Applies to Argall, David G.				30.00 11/10/2023
232910105	Argall, David G.	Voucher Total:	122.08	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.				61.04 10/16/2023
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.				61.04 10/17/2023

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Month Ended 10/31/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232910144	Adjustment transaction	Voucher Total:	4,388.04	
	Bulk mailing postage - 2,184 pieces - Applies to Argall, David G.		549.09	09/01/2023
	Bulk mailing postage - 4,450 pieces - Applies to Argall, David G.		1,317.69	09/11/2023
	Bulk mailing postage - 4,685 pieces - Applies to Argall, David G.		1,307.34	09/18/2023
	Bulk mailing postage - 3,545 pieces - Applies to Argall, David G.		840.79	09/22/2023
	Mailing services - 09/01/2023-09/30/2023 , 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Argall, David G.		22.93	09/30/2023
	Metered mail postage - 09/01/2023-09/30/2023 , 10 pieces, 145 East Broad Street, Hazleton - Applies to Argall, David G.		10.38	09/30/2023
	Metered mail postage - 09/01/2023-09/30/2023 , 202 pieces, 1-7 West Centre Street, 3rd Floor, Mahanoy City - Applies to Argall, David G.		209.28	09/30/2023
	Metered mail postage - 09/01/2023-09/30/2023 , 61 pieces, 100 North Centre Street, Pottsville - Applies to Argall, David G.		50.43	09/30/2023
	Metered mail postage - 09/01/2023-09/30/2023 , 78 pieces, B54 Main Capitol, Harrisburg - Applies to Argall, David G.		80.11	09/30/2023
232920193	Argall, David G.	Voucher Total:	106.43	
	Professional services - 09/21/2023 Interpreter services for Senior Expo, 1/3 split between Rep. Watro, Rep. Cabell and Senator Argall - Applies to Argall, David G.		93.33	09/21/2023
	Other transportation expenses - 09/21/2023 Travel time for Interpreter services for Senior Expo, 1/3 split between Rep. Watro, Rep. Cabell and Senator Argall - Applies to 1 Constituents/Other.		13.10	09/21/2023
232930075	W.B. Mason Company, Inc.	Voucher Total:	43.97	
	Office supplies - Mahanoy City Office - Applies to Argall, David G.		43.97	10/11/2023
232930116	Area Revitalization & Development Corp.	Voucher Total:	1,842.07	
	District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.		1,842.07	11/01/2023
232930142	MHD Properties, LLC	Voucher Total:	1,138.24	
	District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.		1,138.24	11/01/2023
232930198	Lackawanna Hazleton, LLC	Voucher Total:	680.21	
	District office lease - Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.		680.21	11/01/2023
232960141	Thompson's Window Cleaning	Voucher Total:	12.24	
	District maintenance services - 10/23/2023 Window Cleaning, Pottsville Office - Applies to Argall, David G.		12.24	10/23/2023

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Month Ended 10/31/2023

Member: David G. Argall

District #: 29

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232960144	Miller Distributing Inc.	Voucher Total:	55.60	
Consumable supplies - Candy for the Pottsville Business Association Trick or Treat Event on 10/26/2023 - Applies to Argall, David G.			55.60	10/23/2023
232970237	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			51.95	10/22/2023
232980132	Argall, David G.	Voucher Total:	122.08	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	10/23/2023
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	10/24/2023
232990244	Argall, David G.	Voucher Total:	56.89	
Communication services - 11/01/2023 - 11/30/2023 Cable Service, Mahanoy City Office - Applies to Argall, David G.			56.89	10/23/2023

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Expense Report

Month Ended 10/31/2023

Member: Ryan P Aument

District #: 36

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232770071	Crystal Springs	Voucher Total:	35.48	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P			8.50	10/01/2023
Consumable supplies - Lititz DO water. - Applies to Aument, Ryan P			26.98	10/01/2023
232780354	Aument, Ryan P	Voucher Total:	123.99	
Publications & subscriptions - Lititz DO publication 07/20/2023- 08/19/2023. - Applies to Aument, Ryan P			41.33	07/13/2023
Publications & subscriptions - Lititz DO publication 08/20/2023-09/19/2023. - Applies to Aument, Ryan P			41.33	08/10/2023
Publications & subscriptions - Lititz DO publication 09/20/2023-10/19/2023. - Applies to Aument, Ryan P			41.33	09/07/2023
232780370	Aument, Ryan P	Voucher Total:	12.00	
Publications & subscriptions - Online Publication on 07/18/2023-08/15/2023. - Applies to Aument, Ryan P			4.00	07/16/2023
Publications & subscriptions - Online Publication on 08/15/2023-09/12/2023. - Applies to Aument, Ryan P			4.00	08/13/2023
Publications & subscriptions - Online Publication on 09/12/2023-10/10/2023. - Applies to Aument, Ryan P			4.00	09/10/2023
232830080	PPL Electric Utilities Corporation	Voucher Total:	93.03	
Utilities - 07/31/2023-08/29/2023 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P			93.03	08/29/2023
232850037	Sollenberger, Rebecca R.	Voucher Total:	21.24	
Consumable supplies - Snacks and candy for the DO table at the Manheim Farm Show. - Applies to Aument, Ryan P			21.24	10/06/2023
232850042	Sollenberger, Rebecca R.	Voucher Total:	36.82	
Office supplies - Supplies for the DO. - Applies to Aument, Ryan P			36.82	10/02/2023
232910156	Adjustment transaction	Voucher Total:	119.56	
Mailing services - 09/01/2023-09/30/2023 , 7 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Aument, Ryan P			84.95	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 30 pieces, 301 East Main Street, Lititz - Applies to Aument, Ryan P			22.02	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 5 pieces, B54 Main Capitol, Harrisburg - Applies to Aument, Ryan P			12.59	09/30/2023
232930123	Brown, Harrison I.	Voucher Total:	3,342.48	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,342.48	11/01/2023

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Expense Report

Month Ended 10/31/2023

Member: Ryan P Aument

District #: 36

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232970237	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			51.95	10/22/2023
232970256	Thompson, Tina L.	Voucher Total:	266.81	
Consumable supplies - Snacks for the Coffee and Conversation event held in the District. 10/19/2023. - Applies to Aument, Ryan P			266.81	10/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232620117	Baker, Elisabeth J.	Voucher Total:	1,177.01	
District maintenance services - 07/14/2023; 07/21/2023; 07/28/2023; 08/04/2023; 08/11/2023; 08/18/2023; 08/25/2023; 09/01/2023; 09/08/2023; 09/15/2023; 09/22/2023; 09/29/2023 Cleaning, Nanticoke DO - Applies to Baker, Elisabeth J.			1,020.00	08/23/2023
Consumable supplies - Water, Dallas DO - Applies to Baker, Elisabeth J.			56.85	09/13/2023
Other travel expenses - 09/18/2023; 09/19/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	09/19/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.98	09/21/2023
District maintenance services - 09/01/2023-09/30/2023 Window Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			35.00	09/25/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.98	09/27/2023
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	09/30/2023
Other travel expenses - 10/02/2023; 10/03/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	10/03/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.72	10/05/2023
232790164	Homewood Suites Harrisburg	Voucher Total:	290.44	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	10/02/2023
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	10/03/2023
232820002	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 07/01/2023-07/31/2023 DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.			650.00	08/16/2023
232820004	WEX Bank	Voucher Total:	34.25	
Other transportation expenses - 09/17/2023 Gas DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.			34.25	09/30/2023
232830086	Baker, Elisabeth J.	Voucher Total:	300.00	
District maintenance services - 09/05/2023; 09/12/2023; 09/19/2023; 09/26/2023 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			300.00	09/26/2023
232830097	UGI Utilities, Inc.	Voucher Total:	29.82	
Utilities - 08/29/2023-09/26/2023 gas, Nanticoke-50 North Walnut Street - Applies to Baker, Elisabeth J.			29.82	09/26/2023

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Month Ended 10/31/2023

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232840057	UGI Utilities, Inc.	Voucher Total:	159.54	
Utilities - 09/06/2023-10/03/2023 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			159.54	10/03/2023
232850034	UGI Utilities, Inc.	Voucher Total:	34.49	
Utilities - 09/08/2023-10/09/2023 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			34.49	10/09/2023
232860611	UGI Utilities, Inc.	Voucher Total:	71.05	
Utilities - 09/08/2023-10/06/2023 electric, Nanticoke - 50 North Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			71.05	10/06/2023
232910151	Adjustment transaction	Voucher Total:	2,326.61	
Bulk mailing postage - 7,620 pieces - Applies to Baker, Elisabeth J.			2,146.58	09/19/2023
Mailing services - 09/01/2023-09/30/2023 , 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Baker, Elisabeth J.			64.70	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 3 pieces, 50 North Walnut Street, Suite 105, Nanticoke - Applies to Baker, Elisabeth J.			4.53	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 67 pieces, B54 Main Capitol, Harrisburg - Applies to Baker, Elisabeth J.			97.22	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 7 pieces, 22 Dallas Shopping Center, Dallas - Applies to Baker, Elisabeth J.			13.58	09/30/2023
232920349	Homewood Suites Harrisburg	Voucher Total:	290.44	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	10/16/2023
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	10/17/2023
232930131	Dallas Shopping Center	Voucher Total:	2,752.87	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,752.87	11/01/2023
232930139	The Chamber of the Northern Poconos	Voucher Total:	677.08	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			677.08	11/01/2023
232930197	FCLN Real Estate LLC	Voucher Total:	1,321.38	
District office lease - Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			1,321.38	11/01/2023

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Month Ended 10/31/2023

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232930242	Baker, Elisabeth J.	Voucher Total:	387.91	
Publications & subscriptions - 11/05/2022-11/05/2023 The Citizens' Voice, Dallas DO - Applies to Baker, Elisabeth J.			225.00	10/02/2023
Office supplies - Dallas DO - Applies to Baker, Elisabeth J.			21.73	10/10/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			26.18	10/11/2023
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			63.00	10/12/2023
Other travel expenses - 10/16/2023; 10/17/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	10/17/2023
Publications & subscriptions - 12/01/2023-12/01/2024 The Pike County Courier, Dallas DO - Applies to Baker, Elisabeth J.			42.00	12/01/2023
232970225	Grochocki, Mark S.	Voucher Total:	129.69	
Employee mileage - 09/05/2023-09/27/2023 198 Miles - Applies to Grochocki, Mark S.			129.69	09/27/2023
232970237	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Dallas - 22 Dallas Shopping Center, Memorial Highway - Applies to Baker, Elisabeth J.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			51.95	10/22/2023
232970238	Herzog, Anthony V.	Voucher Total:	78.60	
Employee mileage - 09/08/2023-09/27/2023 120 Miles - Applies to Herzog, Anthony V.			78.60	09/27/2023
232970269	Baker, Elisabeth J.	Voucher Total:	478.31	
Office supplies - Dallas DO - Applies to Baker, Elisabeth J.			456.33	10/20/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.98	10/23/2023
Other travel expenses - 10/23/2023; 10/24/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	10/24/2023
232970270	Gorski, Elizabeth J.	Voucher Total:	12.28	
Office supplies - Nanticoke DO - Applies to Baker, Elisabeth J.			12.28	09/15/2023
232980079	Homewood Suites Harrisburg	Voucher Total:	290.44	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	10/23/2023
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	10/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Elisabeth J. Baker

District #: 20

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233040054	UGI Utilities, Inc.	Voucher Total:	61.69	
Utilities - 09/27/2023-10/26/2023 gas, Nanticoke-50 North Walnut Street - Applies to Baker, Elisabeth J.			61.69	10/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232780045	Tirpak, Brian J	Voucher Total:	94.19	
Employee mileage - 09/04/2023 - 09/30/2023 - 143.8 miles - Applies to Tirpak, Brian J			94.19	09/30/2023
232780199	United Parcel Service	Voucher Total:	12.40	
Mailing services - 09/22/2023 - Washington District Office mailed time-sensitive PennDot documents to Harrisburg Office. - Applies to Bartolotta, Camera C			12.40	09/30/2023
232790028	Garred, Joan M.	Voucher Total:	70.74	
Employee mileage - 09/12/2023 - 09/19/2023 - 108 miles - Applies to Garred, Joan M.			70.74	09/19/2023
232790047	Bartolotta, Camera C	Voucher Total:	482.85	
Lodging - 10/01/2023 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			160.95	10/01/2023
Lodging - 10/02/2023 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			160.95	10/02/2023
Lodging - 10/03/2023 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			160.95	10/03/2023
232790084	Bartolotta, Camera C	Voucher Total:	45.00	
Parking & tolls - 10/01/2023 - 10/03/2023 - Harrisburg, PA. Overnight parking fees. - Applies to Bartolotta, Camera C			45.00	10/03/2023
232910157	Adjustment transaction	Voucher Total:	100.54	
Mailing services - 09/01/2023-09/30/2023 , 5 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Bartolotta, Camera C			54.02	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 1 pieces, 303 Chamber Plaza, Charleroi - Applies to Bartolotta, Camera C			0.63	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 47 pieces, B54 Main Capitol, Harrisburg - Applies to Bartolotta, Camera C			32.97	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 6 pieces, 95 West Beau Street, Suite 107, Washington - Applies to Bartolotta, Camera C			12.92	09/30/2023
232930104	Bartolotta, Camera C	Voucher Total:	482.85	
Lodging - 10/15/2023 - Harrisburg, PA. Overnight lodging for Session. - Applies to Bartolotta, Camera C			160.95	10/15/2023
Lodging - 10/16/2023 - Harrisburg, PA. Overnight lodging for Session. - Applies to Bartolotta, Camera C			160.95	10/16/2023
Lodging - 10/17/2023 - Harrisburg, PA. Overnight lodging for Session. - Applies to Bartolotta, Camera C			160.95	10/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232930112	County of Greene	Voucher Total:	169.27	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			169.27	11/01/2023
232930164	County of Washington	Voucher Total:	3,075.55	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			3,075.55	11/01/2023
232930190	Comprehensive Community Services, Inc.	Voucher Total:	587.05	
District office lease - Charleroi - 300 Chamber Plaza, Suite - Applies to Bartolotta, Camera C			587.05	11/01/2023
232960008	Bartolotta, Camera C	Voucher Total:	160.95	
Lodging - 10/18/2023 - Harrisburg, PA. Overnight Lodging for Session. - Applies to Bartolotta, Camera C			160.95	10/18/2023
232970237	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Charleroi - 303 Chamber Plaza - Applies to Bartolotta, Camera C			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			51.95	10/22/2023
232970242	W.B. Mason Company, Inc.	Voucher Total:	50.74	
Office supplies - 10/16/2023 - Office supplies for the Washington District Office. - Applies to Bartolotta, Camera C			50.74	10/17/2023
232980014	Tirpak, Brian J	Voucher Total:	443.87	
Lodging - 10/24/2023 - Camp Hill, PA. Lodging to work out of the Capitol Office. - Applies to Tirpak, Brian J			116.63	10/24/2023
Parking & tolls - 10/24/2023 - 10/25/2023 - Roundtrip travel from Pittsburgh to Harrisburg, PA to work out of the Capitol Office. EZ pass toll fees incurred (from Pittsburgh 57 to Gettysburg Pike 236). No original receipts attached. - Applies to Tirpak, Brian J			48.20	10/25/2023
Employee mileage - 10/24/2023 - 10/25/2023 - 426 miles - Applies to Tirpak, Brian J			279.04	10/25/2023
232980115	Bartolotta, Camera C	Voucher Total:	45.00	
Parking & tolls - 10/22/2023 - 10/24/2023 - Overnight parking fees, Harrisburg, PA. - Applies to Bartolotta, Camera C			45.00	10/24/2023
233000033	Scott, Megan L.	Voucher Total:	36.81	
Employee mileage - 10/25/2023 - 56.2 miles - Applies to Scott, Megan L.			36.81	10/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Camera C Bartolotta

District #: 46

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233000054	Garred, Joan M.	Voucher Total:	51.35	
Employee mileage - 10/25/2023 - 78.4 - Applies to Garred, Joan M.			51.35	10/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232630090	Lago, Meghan M.	Voucher Total:	117.90	
Employee mileage - 180 Miles - Applies to Lago, Meghan M.			117.90	07/28/2023
232820004	WEX Bank	Voucher Total:	69.09	
Other transportation expenses - 09/01/2023 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			69.09	09/30/2023
232840016	MET-ED	Voucher Total:	53.91	
Utilities - 09/07/2023-10/05/2023 electric, Bangor - 20 Market Street - Applies to Boscola, Lisa M.			53.91	10/10/2023
232850167	Schantz, James H.	Voucher Total:	90.09	
Other Equipment - Cart needed (FOR BETHLEHEM OFFICE) to use for community events and mobile office days to transport publications, supplies, computers/printers. - Applies to Boscola, Lisa M.			90.09	07/27/2023
232860652	Breski's Beverage Distributors	Voucher Total:	147.42	
Consumable supplies - Harrisburg - Applies to Boscola, Lisa M.			147.42	09/07/2023
232890116	Lago, Meghan M.	Voucher Total:	119.21	
Employee mileage - 182 miles - Applies to Lago, Meghan M.			119.21	10/16/2023
232910104	Schantz, James H.	Voucher Total:	135.07	
Office supplies - Copy paper, calendar, file folder for Bethlehem Office - Applies to Boscola, Lisa M.			135.07	10/12/2023
232910145	Adjustment transaction	Voucher Total:	227.33	
Mailing services - 09/01/2023-09/30/2023 , 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Boscola, Lisa M.			42.99	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 3 pieces, 1701 Washington Boulevard, Easton - Applies to Boscola, Lisa M.			3.57	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 4 pieces, 20 Market Street, Bangor - Applies to Boscola, Lisa M.			3.48	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 5 pieces, B54 Main Capitol, Harrisburg - Applies to Boscola, Lisa M.			13.88	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 79 pieces, 1 East Broad Street, Bethlehem - Applies to Boscola, Lisa M.			163.41	09/30/2023
232930070	MET-ED	Voucher Total:	83.93	
Utilities - 09/15/2023-10/15/2023 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			83.93	10/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Lisa M. Boscola

District #: 18

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232930124	Colver, David E.	Voucher Total:	732.26	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			732.26	11/01/2023
232930133	Broad and New Development Associates, LP	Voucher Total:	3,912.44	
District office lease - Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Boscola, Lisa M.			3,912.44	11/01/2023
232930203	Ceraul Properties	Voucher Total:	650.00	
District office lease - Bangor - 20 Market Street - Applies to Boscola, Lisa M.			650.00	11/01/2023
232970237	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Bangor - 20 Market Street - Applies to Boscola, Lisa M.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Bethlehem - 1 East Broad Street, Suite 120 - Applies to Boscola, Lisa M.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			51.95	10/22/2023
232990177	Culligan Water Conditioning	Voucher Total:	83.94	
Consumable supplies - Bethlehem Office Water Delivery - Applies to Boscola, Lisa M.			41.97	09/22/2023
Consumable supplies - Bethlehem Office Water Delivery - Applies to Boscola, Lisa M.			41.97	10/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232770173	Crowne Plaza Harrisburg	Voucher Total:	528.36	
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	09/18/2023
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	09/19/2023
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	10/02/2023
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	10/03/2023
232770191	Osman, Kathy Jo	Voucher Total:	376.36	
Parking & tolls - 08/23/2023 - PA Turnpike polls for roundtrip to Harrisburg to pick up Senate publications to distribute at legislative events in the district - Applies to Osman, Kathy Jo			63.40	08/23/2023
Employee mileage - 08/23/2023 - 384 miles - Roundtrip mileage to Harrisburg to pick up Senate publications to distribute at legislative events in the district - Applies to Osman, Kathy Jo			251.52	08/23/2023
Office supplies - McKeesport DO - Applies to Brewster, James R.			42.40	09/20/2023
Office supplies - Supplies for Senator Brewster Shredding Event on 09/23/2023 - Applies to Brewster, James R.			19.04	09/23/2023
232770194	Crowne Plaza Harrisburg	Voucher Total:	60.00	
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	09/18/2023
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	09/19/2023
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	10/02/2023
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	10/03/2023
232770197	Office Basics, Inc.	Voucher Total:	45.17	
Office supplies - McKeesport DO - Applies to Brewster, James R.			45.17	09/27/2023
232780060	Brewster, James R.	Voucher Total:	475.28	
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			23.81	08/30/2023
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			48.19	09/18/2023
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			9.54	09/19/2023
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			29.30	09/20/2023
Member mileage - 09/01/2023 - 09/27/2023 - 556.4 miles - Applies to Brewster, James R.			364.44	09/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232780204	Brewster, James R.	Voucher Total:	153.62	
Legislative meals - Lunch meeting with McKeesport officials to discuss redevelopment grants - Total expense of \$109.82 - \$73.20 Applies to 4 Constituents/Other.			73.20	08/10/2023
Legislative meals - Lunch meeting with McKeesport officials to discuss redevelopment grants - Total expense of \$109.82 - \$18.31 Applies to Joyce, Timothy G.			18.31	08/10/2023
Legislative meals - Lunch meeting with McKeesport officials to discuss redevelopment grants - Total expense of \$109.82 - \$18.31 Applies to Brewster, James R.			18.31	08/10/2023
Parking & tolls - 09/18/2023 - 09/20/2023 - Tolls - Applies to Brewster, James R.			43.80	09/20/2023
232780214	Aqua Filter Fresh, Inc.	Voucher Total:	95.35	
Consumable supplies - McKeesport DO - Applies to Brewster, James R.			31.55	09/26/2023
Other lease - 10/01/2023 - 10/31/2023 - McKeesport DO cooler - Applies to Brewster, James R.			12.75	09/26/2023
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			31.55	09/29/2023
Other lease - 10/01/2023 - 10/31/2023 - Monroeville DO cooler - Applies to Brewster, James R.			19.50	09/29/2023
232780248	FedEx	Voucher Total:	42.98	
Mailing services - 08/30/2023 - Applies to Brewster, James R.			21.49	09/04/2023
Mailing services - 08/31/2023 - Applies to Brewster, James R.			21.49	09/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232780283	Joyce, Timothy G.	Voucher Total:	1,212.35	
Administrative services - Deposit for Senator Jim Brewster Shredding Event on 09/23/2023 at Monroeville Community Park East (2336 Tilbrook Road, Monroeville, PA 15146) - Applies to Brewster, James R.			400.00	12/13/2022
Administrative services - Deposit for Senator Jim Brewster Shredding Event on 09/23/2023 at Monroeville Community Park East (2336 Tilbrook Road, Monroeville, PA 15146) - Applies to Brewster, James R.			400.00	12/13/2022
Legislative meals - Lunch meeting w/ Braddock Councilman regarding economic development funding for Braddock - Total expense of \$38.41 - \$19.20 Applies to 1 Constituents/Other.			19.20	07/29/2023
Legislative meals - Lunch meeting w/ Braddock Councilman regarding economic development funding for Braddock - Total expense of \$38.41 - \$19.21 Applies to Joyce, Timothy G.			19.21	07/29/2023
Employee mileage - 08/11/2023 - 08/26/2023 - 157.8 miles - Applies to Joyce, Timothy G.			103.36	08/26/2023
Employee mileage - 09/08/2023 - 09/28/2023 - 106.8 miles - Applies to Joyce, Timothy G.			69.95	09/28/2023
Legislative meals - Lunch meeting w/ McKeesport officials regarding economic development grants for McKeesport - Total expense of \$200.63 - \$100.31 Applies to 3 Constituents/Other.			100.31	09/28/2023
Legislative meals - Lunch meeting w/ McKeesport officials regarding economic development grants for McKeesport - Total expense of \$200.63 - \$33.44 Applies to Joyce, Timothy G.			33.44	09/28/2023
Legislative meals - Lunch meeting w/ McKeesport officials regarding economic development grants for McKeesport - Total expense of \$200.63 - \$33.44 Applies to Piccolino, Alison K.			33.44	09/28/2023
Legislative meals - Lunch meeting w/ McKeesport officials regarding economic development grants for McKeesport - Total expense of \$200.63 - \$33.44 Applies to Brewster, James R.			33.44	09/28/2023
232790052	Toney, Phillip G. II	Voucher Total:	20.99	
Flags - 3x5 ft. PA flag - Applies to Brewster, James R.			20.99	10/05/2023
232830004	Office Basics, Inc.	Voucher Total:	17.00	
Office supplies - McKeesport DO - Applies to Brewster, James R.			17.00	10/09/2023
232840119	Office Basics, Inc.	Voucher Total:	50.59	
Office supplies - Monroeville DO - Applies to Brewster, James R.			50.59	10/11/2023
232860651	Office Basics, Inc.	Voucher Total:	159.13	
Office supplies - Monroeville DO - Applies to Brewster, James R.			143.05	10/12/2023
Office supplies - Monroeville DO - Applies to Brewster, James R.			16.08	10/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232910153	Adjustment transaction	Voucher Total:	4,476.43	
	Bulk mailing postage - 16,016 pieces - Applies to Brewster, James R.		4,312.13	09/27/2023
	Mailing services - 09/01/2023-09/30/2023 , 9 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Brewster, James R.		87.64	09/30/2023
	Metered mail postage - 09/01/2023-09/30/2023 , 31 pieces, 1 Monroeville Center, Suite 1015, Monroeville - Applies to Brewster, James R.		26.25	09/30/2023
	Metered mail postage - 09/01/2023-09/30/2023 , 41 pieces, 201 Lysle Boulevard, Suite 100, McKeesport - Applies to Brewster, James R.		42.64	09/30/2023
	Metered mail postage - 09/01/2023-09/30/2023 , 7 pieces, B54 Main Capitol, Harrisburg - Applies to Brewster, James R.		7.77	09/30/2023
232920364	ShredAmerica Iron City	Voucher Total:	48.00	
	Administrative services - Processing fee for Senator Jim Brewster Shredding Event on 09/23/2023 at Monroeville Community Park East (2336 Tilbrook Road, Monroeville, PA 15146) - Applies to Brewster, James R.		48.00	12/13/2022
232930125	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	11/01/2023
232930129	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	11/01/2023
232970237	Vector Security, Inc	Voucher Total:	103.90	
	Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.		51.95	10/22/2023
	Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Monroeville - One Monroeville Center, Suite 1015, 10th Floor - Applies to Brewster, James R.		51.95	10/22/2023
233030116	Vector Security, Inc	Voucher Total:	24.00	
	Professional services - 11/05/2023-12/04/2023 Extended Contract Service Agreement - Intercom System, Monroeville - 3824 Northern Pike, Suite 1015 - Applies to Brewster, James R.		24.00	10/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232650129	Community Food Warehouse of Mercer Cty	Voucher Total:	32.00	
Legislative meals - 10/07/2023 - Community Food Warehouse of Mercer County 40h Anniversary Gala meal portion of bill - Applies to Brooks, Michele D				32.00 10/07/2023
232650130	Grove City Area Chamber of Commerce	Voucher Total:	95.00	
Administrative services - 09/30/2023 - Grove City Area Chamber of Commerce - 2023 Trade Show & Wellness Expo - vendor registration - hand out Senate printed brochures - member rate was given by chamber - held at Grove City Memorial Park, Grove City - Applies to Brooks, Michele D				95.00 09/08/2023
232650132	Fustos, Rene' S.	Voucher Total:	185.50	
Employee mileage - 08/01/2023 - 08/25/2023 - 283.2 Miles - Applies to Fustos, Rene' S.				185.50 08/25/2023
232650133	Thomas, Shannon M.	Voucher Total:	23.45	
Employee mileage - 07/12/2023 - 35.8 Miles - Applies to Thomas, Shannon M.				23.45 07/12/2023
232650134	Thomas, Shannon M.	Voucher Total:	60.66	
Employee mileage - 08/13/2023 - 08/30/2023 92.6 miles - Applies to Thomas, Shannon M.				60.66 08/30/2023
232750105	Brooks, Michele D	Voucher Total:	181.00	
Session per diem - 08/30/2023 Harrisburg Lodging Expense Incurred - Applies to Brooks, Michele D				181.00 08/30/2023
232750124	Brooks, Michele D	Voucher Total:	335.36	
Member mileage - 08/29/2023-08/31/2023 512. Miles - Applies to Brooks, Michele D				335.36 08/31/2023
232750317	Brooks, Michele D	Voucher Total:	165.00	
Non-Session per diem - Harrisburg Lodging expense Incurred, 08/29/2023 - Non session per diem - Applies to Brooks, Michele D				165.00 08/29/2023
232760358	Brooks, Michele D	Voucher Total:	165.00	
Non-Session per diem - Harrisburg Lodging Expenses incurred, 09/26/2023 - Non Session per diem - Applies to Brooks, Michele D				165.00 09/26/2023
232760364	Brooks, Michele D	Voucher Total:	181.00	
Session per diem - Harrisburg Lodging expenses incurred, 09/19/2023 - Session - Applies to Brooks, Michele D				181.00 09/19/2023
232760383	Brooks, Michele D	Voucher Total:	649.76	
Member mileage - 09/18/2023 - 09/27/2023 992 Miles - Applies to Brooks, Michele D				649.76 09/27/2023
232760384	Brooks, Michele D	Voucher Total:	20.96	
Member mileage - 09/18/2023 - 09/27/2023 - 32 Miles - Applies to Brooks, Michele D				20.96 10/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232780328	Greenville Municipal Authority	Voucher Total:	28.25	
Utilities - 08/01/2023-08/31/2023 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				28.25 09/29/2023
232780344	National Fuel	Voucher Total:	27.00	
Utilities - 08/21/2023-09/18/2023 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				27.00 09/18/2023
232780345	Pennsylvania Power Company	Voucher Total:	160.65	
Utilities - 09/01/2023-10/01/2023 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				160.65 10/05/2023
232790239	Brooks, Michele D	Voucher Total:	165.00	
Non-Session per diem - 09/18/2023 - Non Session Per diem - Harrisburg Lodging Expenses Incurred - Applies to Brooks, Michele D				165.00 09/18/2023
232840023	Pennsylvania Power Company	Voucher Total:	97.99	
Utilities - 09/11/2023-10/09/2023 electric, New Castle-1905 West State Street - Applies to Brooks, Michele D				97.99 10/12/2023
232860607	Gosser, Melinda D.	Voucher Total:	191.72	
Employee mileage - 09/06/2023 -09/22/2023 292.7 Miles - Applies to Gosser, Melinda D.				191.72 09/22/2023
232860613	Roy, Cindy M.	Voucher Total:	84.75	
Employee mileage - 08/24/2023 - 08/31/2023 129.4 Miles - Applies to Roy, Cindy M.				84.75 08/31/2023
232860632	Piercy, Julie E.	Voucher Total:	23.00	
Legislative meals - 09/14/2023 - Crawford County Boroughs Association Meeting - meal; spoke; legislative update - Applies to Piercy, Julie E.				23.00 09/14/2023
232860655	Piercy, Julie E.	Voucher Total:	93.47	
Employee mileage - 09/12/2023 - 09/28/2023 142.7 Miles - Applies to Piercy, Julie E.				93.47 09/28/2023
232890107	Columbia Gas of Pennsylvania	Voucher Total:	31.28	
Utilities - 09/12/2023-10/11/2023 gas, New Castle-1905 West State Street - Applies to Brooks, Michele D				31.28 10/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232910158	Adjustment transaction	Voucher Total:	545.11	
Mailing services - 09/01/2023-09/30/2023 , 7 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Brooks, Michele D			107.89	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 106 pieces, B54 Main Capitol, Harrisburg - Applies to Brooks, Michele D			104.22	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 191 pieces, 100 Hadley Road, Suite 9, Greenville - Applies to Brooks, Michele D			290.34	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 38 pieces, 1905 West State Street, New Castle - Applies to Brooks, Michele D			42.66	09/30/2023
232930072	Tri-County Industries Inc	Voucher Total:	47.21	
Utilities - 11/01/2023-11/30/2023 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			47.21	10/18/2023
232930135	Union Plaza LLC	Voucher Total:	659.77	
District office lease - New Castle - 1905 West State Street - Applies to Brooks, Michele D			659.77	11/01/2023
232930138	Vernon Township	Voucher Total:	282.11	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			282.11	11/01/2023
232930153	Imagine Plaza Comre LLC	Voucher Total:	1,579.84	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			1,579.84	11/01/2023
232970237	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, New Castle - 1905 West State Street - Applies to Brooks, Michele D			51.95	10/22/2023
232980173	Moyer-Schwille, Kelley A.	Voucher Total:	191.26	
Employee mileage - 10/11/2023 292.0 miles - Applies to Moyer-Schwille, Kelley A.			191.26	10/11/2023
233000113	Meadville Western CrawfordCountyChamber	Voucher Total:	35.00	
Legislative meals - 10/18/2023 - Meadville Western Crawford County Chamber of Commerce - Women in Business Expo - Applies to Piercy, Julie E.			35.00	10/18/2023
233000114	MCAR, Inc.	Voucher Total:	34.53	
District maintenance services - 09/07/2023 - Office Cleaning Greenville District Office 5022112201A - Applies to Brooks, Michele D			34.53	09/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Michele D Brooks

District #: 50

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233040101	National Fuel	Voucher Total:	39.75	
Utilities - 09/18/2023-10/19/2023 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			39.75	10/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Rosemary M. Brown

District #: 40

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232550060	Bush, Kristine P.	Voucher Total:	121.37	
Employee mileage - 06/01/2023-06/26/2023 185.3 miles traveled. - Applies to Bush, Kristine P.			121.37	06/26/2023
232750190	Capitolwire.com	Voucher Total:	1,000.00	
Publications & subscriptions - 05/01/2023-04/30/2024; Annual Subscription to Capitolwire.com - Subscription is shared with each of Brown's offices; Harrisburg, Scotrun & Jefferson Twp. - Applies to Brown, Rosemary M.			1,000.00	03/15/2023
232750202	Tulpehocken Spring Water	Voucher Total:	29.19	
Consumable supplies - Scotrun, PA - Water - Applies to Brown, Rosemary M.			29.19	09/11/2023
232770079	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: BROOKS HANNA (1.00) - Applies to Brown, Rosemary M.			14.50	09/06/2023
232830058	Brown, Rosemary M.	Voucher Total:	129.87	
Lodging - Harrisburg, PA - Session - Applies to Brown, Rosemary M.			129.87	10/03/2023
232840063	Mueller, Mackenzie	Voucher Total:	127.69	
Office supplies - Scotrun District Office - Applies to Brown, Rosemary M.			127.69	10/04/2023
232840199	Steamtown 300, LLC	Voucher Total:	153.33	
Administrative services - Scranton, PA -Expo Hall rental for Joint Senior Expo on 09/08/2023 (Expense is 1/6 of the total cost) Expense shared with Senator Brown, Senator Flynn, Reps: Mullins, Donahue, Kosierowski & Haddock. - Applies to Brown, Rosemary M.			153.33	09/08/2023
232840206	Scranton Rent All Corporation	Voucher Total:	285.49	
Administrative services - Scranton, PA - Table Chair Rental for Senior Expo. 09/07/2023-09/12/2023 - (Expense amount is 1/6 of the total cost.) Expense is shared with Senator Brown, Senator Flynn, Reps. Mullins, Donahue, Kosierowski & Haddock. - Applies to Brown, Rosemary M.			285.49	09/12/2023
232910186	Adjustment transaction	Voucher Total:	315.17	
Mailing services - 09/01/2023-09/30/2023 , 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Brown, Rosemary M.			60.95	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 13 pieces, 487 Cortez Road, Jefferson Township - Applies to Brown, Rosemary M.			8.19	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 351 pieces, 2398 PA Route 611, Suite 201, Scotrun - Applies to Brown, Rosemary M.			237.40	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 7 pieces, B54 Main Capitol, Harrisburg - Applies to Brown, Rosemary M.			8.63	09/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Rosemary M. Brown

District #: 40

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232910380	Brown, Rosemary M.	Voucher Total:	222.00	
Lodging - Harrisburg, PA - Senate Session - Applies to Brown, Rosemary M.			111.00	10/16/2023
Lodging - Harrisburg, PA - Senate Session - Applies to Brown, Rosemary M.			111.00	10/17/2023
232920170	Mueller, Mackenzie	Voucher Total:	211.99	
Lodging - Harrisburg, PA - Senate Session - Applies to Mueller, Mackenzie			181.99	10/16/2023
Parking & tolls - Parking / Harrisburg, PA - Senate Session - Applies to Mueller, Mackenzie			30.00	10/16/2023
232930155	Wise, Phyllis Y.	Voucher Total:	2,854.00	
District office lease - Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.			2,854.00	11/01/2023
232930189	Jefferson Township	Voucher Total:	350.00	
District office lease - Jefferson Township - 487 Cortez Road - Applies to Brown, Rosemary M.			350.00	11/01/2023
232960125	Mendicino's Pizza Inc.	Voucher Total:	375.00	
Meeting meals - Local Government Breakfast / Representatives from townships in Monroe / Lackawanna/ Wayne counties. Discussed issues in the 40th district. - 25 guests / including Senator Brown - Applies to Brown, Rosemary M.			375.00	09/14/2023
232970237	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Jefferson Township - 487 Cortez Road - Applies to Brown, Rosemary M.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.			51.95	10/22/2023
232970272	Rocco, Adeline G.	Voucher Total:	74.28	
Employee mileage - 08/02/2023-08/11/2023, 113.4 miles traveled - Applies to Rocco, Adeline G.			74.28	08/11/2023
232970285	Northampton Community College	Voucher Total:	1,977.80	
Meeting meals - Senator for a Day event on 10/20/2023, Breakfast 110 people, including Senator. - Applies to Brown, Rosemary M.			768.90	10/20/2023
Meeting meals - Senator for a Day event on 10/20/2023, Lunch 110 people, include Senator. - Applies to Brown, Rosemary M.			1,208.90	10/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232770177	Marques, Diana R.	Voucher Total:	66.00	
Postage stamps - 08/18/2023 postage stamps for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.				66.00 08/18/2023
232770193	Marques, Diana R.	Voucher Total:	70.93	
Consumable supplies - 08/22/2023 consumable supplies for Ardmore and Norristown District offices - Applies to Cappelletti, Amanda M.				70.93 08/22/2023
232770196	Marques, Diana R.	Voucher Total:	117.93	
Consumable supplies - 09/17/2023 consumable supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.				117.93 09/17/2023
232770203	Marques, Diana R.	Voucher Total:	157.08	
Consumable supplies - 09/11/2023 consumable supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.				157.08 09/11/2023
232770211	Marques, Diana R.	Voucher Total:	63.51	
Consumable supplies - 08/22/2023 consumable supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.				63.51 08/22/2023
232770217	Marques, Diana R.	Voucher Total:	87.40	
Consumable supplies - 08/19/2023 consumable supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.				87.40 08/19/2023
232770221	Marques, Diana R.	Voucher Total:	61.46	
Office supplies - 09/12/2023 HEPA replacement filters for air purifiers in Ardmore District office - Applies to Cappelletti, Amanda M.				61.46 09/12/2023
232770232	Aline Shine Cleaning Service, LLC	Voucher Total:	380.00	
District maintenance services - 09/05/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.				105.00 09/05/2023
District maintenance services - 09/05/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.				85.00 09/05/2023
District maintenance services - 09/18/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.				85.00 09/18/2023
District maintenance services - 09/19/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.				105.00 09/19/2023
232770240	Pearl, Bettina A.	Voucher Total:	38.33	
Consumable supplies - 10/04/2023 consumable supplies for Ardmore House Coffee&Conversation event - Applies to Cappelletti, Amanda M.				38.33 10/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232770243	Cappelletti, Amanda M.	Voucher Total:	188.00	
Non-Session per diem - 08/04/2023 Pittsburgh, lodging expenses incurred -- participated in a presentation at the 08/04/2023 PA Governor's Science Symposium at Carnegie Mellon University - Applies to Cappelletti, Amanda M.			188.00	08/04/2023
232780371	Cappelletti, Amanda M.	Voucher Total:	472.00	
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			204.00	09/18/2023
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			204.00	09/19/2023
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	09/20/2023
232780378	Cappelletti, Amanda M.	Voucher Total:	492.00	
Session per diem - Harrisburg -- Lodging Expenses Incurred - Applies to Cappelletti, Amanda M.			214.00	10/02/2023
Session per diem - Harrisburg -- Lodging Expenses Incurred - Applies to Cappelletti, Amanda M.			214.00	10/03/2023
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	10/04/2023
232780391	Cappelletti, Amanda M.	Voucher Total:	372.30	
Member mileage - 08/04/2023 - 08/05/2023 mileage 568.4 miles - Applies to Cappelletti, Amanda M.			372.30	08/05/2023
232780403	Cappelletti, Amanda M.	Voucher Total:	258.07	
Member mileage - 09/12/2023 - 09/20/2023 394 miles - Applies to Cappelletti, Amanda M.			258.07	09/20/2023
232780405	Cappelletti, Amanda M.	Voucher Total:	129.03	
Member mileage - 10/02/2023 - 10/04/2023 -- 197 miles - Applies to Cappelletti, Amanda M.			129.03	10/04/2023
232840020	Pennsylvania-American Water Co	Voucher Total:	23.94	
Utilities - 09/08/2023-10/05/2023 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			23.94	10/06/2023
232850176	Centurione, Nicklaus J.	Voucher Total:	157.30	
Parking & tolls - 09/18/2023 PA Turnpike EZ pass tolls - Applies to Centurione, Nicklaus J.			10.40	09/18/2023
Employee mileage - 09/18/2023 - 09/20/2023 208.4 miles - Applies to Centurione, Nicklaus J.			136.50	09/20/2023
Parking & tolls - 09/20/2023 PA Turpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	09/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232850179	Centurione, Nicklaus J.	Voucher Total:	157.90	
Parking & tolls - 08/29/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	08/29/2023
Employee mileage - 08/29/2023 - 08/30/2023 208.4 miles - Applies to Centurione, Nicklaus J.			136.50	08/30/2023
Parking & tolls - 08/30/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			11.00	08/30/2023
232850183	Marques, Diana R.	Voucher Total:	101.89	
Office supplies - 09/13/2023 Bath and Door mats for Norristown District Office - Applies to Cappelletti, Amanda M.			101.89	09/13/2023
232860663	Fisher, Alexandra K.	Voucher Total:	293.91	
Office supplies - 09/27/2023 disposable tablecloths/utensils for 09/28/2023 D17 Senior Fair in Haverford - Applies to Cappelletti, Amanda M.			23.79	09/27/2023
Consumable supplies - 09/27/2023 consumable supplies for 09/28/2023 D17 Senior Fair in Haverford - Applies to Cappelletti, Amanda M.			270.12	09/27/2023
232860666	Marques, Diana R.	Voucher Total:	702.78	
Administrative services - 09/22/2023 - 09/23/2023 table/chair rentals for D17 Hispanic Heritage Month Resource Fair in Norristown - Applies to Cappelletti, Amanda M.			702.78	09/23/2023
232860668	Marques, Diana R.	Voucher Total:	279.52	
Administrative services - 09/27/2023 - 09/28/2023 table/chair rental for 09/28/2023 D17 Senior Fair in Havertown - Applies to Cappelletti, Amanda M.			279.52	09/28/2023
232860669	Marques, Diana R.	Voucher Total:	381.38	
Consumable supplies - 09/28/2023 consumable supplies for 09/28/2023 D17 Senior Resource Fair in Havertown - Applies to Cappelletti, Amanda M.			190.69	09/28/2023
Consumable supplies - 09/28/2023 consumable supplies for 09/28/2023 D17 Senior Resource Fair in Havertown - Applies to Cappelletti, Amanda M.			190.69	09/28/2023
232890151	Stubblebine, Diane M.	Voucher Total:	131.52	
Employee mileage - 09/27/2023 200.8 miles - Applies to Stubblebine, Diane M.			131.52	09/27/2023
232890166	Prawl, Ashe C.	Voucher Total:	70.00	
Commercial transportation - 10/16/2023 Round Trip Amtrak, Philadelphia=Harrisburg staffed Harrisburg Office - Applies to Prawl, Ashe C.			70.00	10/16/2023
232910177	Adjustment transaction	Voucher Total:	7,591.30	
Bulk mailing postage - 27,006 pieces - Applies to Cappelletti, Amanda M.			7,568.29	09/14/2023
Mailing services - 09/01/2023-09/30/2023 , 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Cappelletti, Amanda M.			15.78	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 5 pieces, 221 West Main Street, Suite 200, Norristown - Applies to Cappelletti, Amanda M.			7.23	09/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232920177	PECO Energy	Voucher Total:	154.24	
Utilities - 09/12/2023-10/11/2023 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.				30.87 10/16/2023
Utilities - 09/12/2023-10/11/2023 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.				123.37 10/16/2023
232930170	Pen Del Church Lane LP	Voucher Total:	1,986.44	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				1,986.44 11/01/2023
232930177	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 11/01/2023
232970237	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				51.95 10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				51.95 10/22/2023
232980171	Cappelletti, Amanda M.	Voucher Total:	258.07	
Member mileage - 10/16/2023 - 10/25/2023 - 394 miles - Applies to Cappelletti, Amanda M.				258.07 10/25/2023
232990027	Republic Services, Inc.	Voucher Total:	200.73	
Utilities - 11/01/2023-11/30/2023 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				200.73 10/20/2023
232990201	Prawl, Ashe C.	Voucher Total:	70.00	
Commercial transportation - 10/24/2023 Round Trip Amtrak, Philadelphia=Harrisburg / staffed Harrisburg office - Applies to Prawl, Ashe C.				70.00 10/24/2023
233040103	Pen Del Church Lane LP	Voucher Total:	147.43	
Utilities - 08/28/2023-09/27/2023 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				147.43 10/02/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Jarrett C. Coleman

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232720091	Himmelreich, Jamie N.	Voucher Total:	28.17	
Employee mileage - 09/22/2023 Mileage, 43.0 total miles. - Applies to Himmelreich, Jamie N.			28.17	09/22/2023
232770101	Upper Macungie Township	Voucher Total:	102.00	
Administrative services - 08/28/2023 - Annual Fire Inspection, Allentown District Office - Applies to Coleman, Jarrett C.			102.00	08/28/2023
232890020	Brookwood Philadelphia II, LLC	Voucher Total:	117.01	
Utilities - 08/29/2023-09/28/2023 electric, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			117.01	10/13/2023
232890139	Maehrer, Jennie A.	Voucher Total:	42.77	
Employee mileage - 09/16/2023 Mileage, 25.6 total miles - Applies to Maehrer, Jennie A.			16.77	09/16/2023
Employee mileage - 10/05/2023 - 10/10/2023 Mileage, 39.7 total miles. - Applies to Maehrer, Jennie A.			26.00	10/10/2023
232900186	Crystal Springs	Voucher Total:	6.99	
Consumable supplies - 08/11/2023 Water, Allentown District Office - Applies to Coleman, Jarrett C.			6.99	08/11/2023
232900230	Crystal Springs	Voucher Total:	52.94	
Consumable supplies - 09/08/2023 Water, Allentown District Office - Applies to Coleman, Jarrett C.			45.95	09/08/2023
Other lease - Cooler Rental, Allentown District Office - Applies to Coleman, Jarrett C.			6.99	09/08/2023
232900238	Crystal Springs	Voucher Total:	6.99	
Other lease - Cooler Rental, Allentown District Office - Applies to Coleman, Jarrett C.			6.99	10/06/2023
232910185	Adjustment transaction	Voucher Total:	5,169.31	
Bulk mailing postage - 18,565 pieces - Applies to Coleman, Jarrett C.			5,145.16	09/07/2023
Mailing services - 09/01/2023-09/30/2023 , 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Coleman, Jarrett C.			17.19	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 1 pieces, B54 Main Capitol, Harrisburg - Applies to Coleman, Jarrett C.			0.63	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 2 pieces, 314 West Broad Street, Room 102, Quakertown - Applies to Coleman, Jarrett C.			1.26	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 5 pieces, 7535 Windsor Drive, Suite 200 B, Allentown - Applies to Coleman, Jarrett C.			5.07	09/30/2023
232920053	William SIGNS LLC	Voucher Total:	876.40	
Office supplies - 10/13/2023 Table Throws and Banner Stand - Allentown District Office - Applies to Coleman, Jarrett C.			876.40	10/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Jarrett C. Coleman

District #: 16

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232920359	Foose, Patrick H.	Voucher Total:	102.50	
Employee mileage - 09/15/2023 - 09/30/2023 Mileage, 58.0 total miles - Applies to Foose, Patrick H.				37.99 09/30/2023
Employee mileage - 10/04/2023 - 10/22/2023 Mileage, 98.5 total miles. - Applies to Foose, Patrick H.				64.51 10/22/2023
232930126	Broad Street Preservationists, LP	Voucher Total:	700.00	
District office lease - Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.				700.00 11/01/2023
232930196	Brookwood Philadelphia II, LLC	Voucher Total:	4,328.00	
District office lease - Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.				4,328.00 11/01/2023
232970237	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.				51.95 10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.				51.95 10/22/2023
232980054	Himmelreich, Jamie N.	Voucher Total:	31.98	
Consumable supplies - 10/18/2023 Quakertown District Office - Quakertown Fall Fest - Applies to Coleman, Jarrett C.				31.98 10/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232720023	Landis, Bailey N.	Voucher Total:	71.26	
Employee mileage - 09/05/2023-09/21/2023 mileage, 108.8 miles - Applies to Landis, Bailey N.				71.26 09/21/2023
232760031	Burnham, Kayla V.	Voucher Total:	116.59	
Employee mileage - 09/20/2023-09/21/2023 178 miles, Harrisburg=State College, Travel to Penn State Conference Hotel to attend OEJC Guardianship Summit - Applies to Burnham, Kayla V.				116.59 09/21/2023
232830177	W.B. Mason Company, Inc.	Voucher Total:	40.78	
Office supplies - Paper for Ft. Washington Office - Applies to Collett, Maria				40.78 09/20/2023
232840035	Collett, Maria	Voucher Total:	679.89	
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria				181.00 09/18/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria				181.00 09/19/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria				181.00 09/20/2023
Member mileage - 09/17/2023-09/20/2023 209 miles, travel to Harrisburg for Session - Applies to Collett, Maria				136.89 09/20/2023
232840065	Collett, Maria	Voucher Total:	401.79	
Session per diem - Harrisburg, Session - Applies to Collett, Maria				64.00 10/02/2023
Session per diem - Harrisburg, Session - Applies to Collett, Maria				64.00 10/04/2023
Member mileage - 10/02/2023-10/04/2023 418 miles, travel to Harrisburg for Session - Applies to Collett, Maria				273.79 10/04/2023
232850015	Collett, Maria	Voucher Total:	51.20	
Parking & tolls - 10/02/2023-10/04/2023 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria				51.20 10/04/2023
232850180	Collett, Maria	Voucher Total:	25.60	
Parking & tolls - 09/17/2023-09/22/2023 Tolls, Travel to Harrisburg for Session - Applies to Collett, Maria				25.60 09/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232910167	Adjustment transaction	Voucher Total:	31.31	
Mailing services - 09/01/2023-09/30/2023 , 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Collett, Maria			20.63	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 1 pieces, B54 Main Capitol, Harrisburg - Applies to Collett, Maria			0.63	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 11 pieces, 1035 Virginia Drive, Suite 201, Fort Washington - Applies to Collett, Maria			10.05	09/30/2023
232910374	Vette Associates II, LP	Voucher Total:	286.42	
Utilities - 08/15/2023-09/13/2023 electric, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			286.42	11/01/2023
232920146	W.B. Mason Company, Inc.	Voucher Total:	86.96	
Office supplies - Office Supplies Ft. Washington Office - Applies to Collett, Maria			26.98	09/12/2023
Office supplies - Office Supplies for Ft. Washington Office - Applies to Collett, Maria			59.98	10/04/2023
232930202	Vette Associates II, LP	Voucher Total:	4,208.54	
District office lease - Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			4,208.54	11/01/2023
232970045	Collett, Maria	Voucher Total:	691.89	
Member mileage - 09/17/2023-09/20/2023 209 miles, travel to Harrisburg for Session - Applies to Collett, Maria			-136.89	09/20/2023
Member mileage - 09/17/2023-09/22/2023 209 miles, travel to Harrisburg for Session - Applies to Collett, Maria			136.89	09/22/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			185.00	10/16/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			185.00	10/17/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			185.00	10/18/2023
Member mileage - 10/15/2023-10/18/2023 209 miles, travel to Harrisburg for Session - Applies to Collett, Maria			136.89	10/18/2023
232970069	Collett, Maria	Voucher Total:	25.60	
Parking & tolls - 10/15/2023-10/18/2023 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			25.60	10/18/2023
232970237	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			51.95	10/22/2023

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Expense Report

Month Ended 10/31/2023

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232700143	C&J Catering, LLC	Voucher Total:	432.38	
Meeting meals - Refreshments for 09/19/2023 20 Men Project Display hosted by Senator Comitta, 25 people; Harrisburg - Applies to Comitta, Carolyn T.			432.38	09/19/2023
232700145	Hartman, Michael J.	Voucher Total:	209.74	
Legislative meals - 09/19/2023 Harrisburg; session - Total expense of \$36.04 - \$18.02 Applies to Hartman, Michael J.			18.02	09/19/2023
Legislative meals - 09/19/2023 Harrisburg; session - Total expense of \$36.04 - \$18.02 Applies to Comitta, Carolyn T.			18.02	09/19/2023
Lodging - 09/19/2023 Harrisburg; session - Applies to Hartman, Michael J.			132.09	09/19/2023
Parking & tolls - 09/19/2023-09/20/2023 Harrisburg, parking; session - Applies to Hartman, Michael J.			30.00	09/20/2023
Legislative meals - 09/20/2023 Harrisburg; session - Total expense of \$11.61 - \$5.80 Applies to Hartman, Michael J.			5.80	09/20/2023
Legislative meals - 09/20/2023 Harrisburg; session - Total expense of \$11.61 - \$5.81 Applies to Comitta, Carolyn T.			5.81	09/20/2023
232770110	W.B. Mason Company, Inc.	Voucher Total:	50.49	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			50.49	10/02/2023
232790170	Hartman, Michael J.	Voucher Total:	269.07	
Employee mileage - 09/06/2023-09/21/2023; 410.8 miles - Applies to Hartman, Michael J.			269.07	09/21/2023
232790190	Comitta, Carolyn T.	Voucher Total:	37.47	
Member mileage - 08/23/2023; 1.8 miles - Applies to Comitta, Carolyn T.			1.18	08/23/2023
Member mileage - 09/13/2023-09/16/2023; 55.4 miles - Applies to Comitta, Carolyn T.			36.29	09/16/2023
232860667	Sure to Pure	Voucher Total:	165.00	
District maintenance services - 10/03/2023 Quarterly window cleaning; West Chester - Applies to Comitta, Carolyn T.			165.00	10/03/2023
232910176	Adjustment transaction	Voucher Total:	378.66	
Mailing services - 09/01/2023-09/30/2023 , 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Comitta, Carolyn T.			28.14	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 2 pieces, B54 Main Capitol, Harrisburg - Applies to Comitta, Carolyn T.			1.98	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 87 pieces, 17 East Gay Street, Suite 301, West Chester - Applies to Comitta, Carolyn T.			348.54	09/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232920260	Comitta, Carolyn T.	Voucher Total:	337.40	
Lodging - 10/16/2023 Harrisburg; session - Applies to Comitta, Carolyn T.			132.09	10/16/2023
Legislative meals - 10/16/2023 Harrisburg; session - Applies to Comitta, Carolyn T.			34.68	10/16/2023
Lodging - 10/17/2023 Harrisburg; session - Applies to Comitta, Carolyn T.			132.09	10/17/2023
Legislative meals - 10/17/2023 Harrisburg; session - Applies to Comitta, Carolyn T.			38.54	10/17/2023
232920266	Hartman, Michael J.	Voucher Total:	393.34	
Lodging - 10/16/2023 Harrisburg; session - Applies to Hartman, Michael J.			132.09	10/16/2023
Legislative meals - 10/16/2023 Harrisburg; session - Applies to Hartman, Michael J.			34.36	10/16/2023
Parking & tolls - 10/16/2023 Parking, Harrisburg; session - Applies to Hartman, Michael J.			10.00	10/16/2023
Lodging - 10/17/2023 Harrisburg; session - Applies to Hartman, Michael J.			132.09	10/17/2023
Legislative meals - 10/17/2023 Harrisburg; session - Applies to Hartman, Michael J.			24.94	10/17/2023
Parking & tolls - 10/17/2023 Parking, Harrisburg, session - Applies to Hartman, Michael J.			10.00	10/17/2023
Legislative meals - 10/18/2023 Harrisburg session - Applies to Hartman, Michael J.			7.30	10/18/2023
Legislative meals - 10/23/2023 Jim Thorpe; Tour of Dimock wells - Total expense of \$42.56 - \$14.19 Applies to Cirucci, Adam D.			14.19	10/23/2023
Legislative meals - 10/23/2023 Jim Thorpe; Tour of Dimock wells - Total expense of \$42.56 - \$14.18 Applies to Hartman, Michael J.			14.18	10/23/2023
Legislative meals - 10/23/2023 Jim Thorpe; Tour of Dimock wells - Total expense of \$42.56 - \$14.19 Applies to Comitta, Carolyn T.			14.19	10/23/2023
232920274	C&J Catering, LLC	Voucher Total:	177.63	
Meeting meals - 10/18/2023 host Tredyffrin Easttown Middle School Jr. Model UN club visit to the capitol (56 people), Senator not included. One-half split with Rep. Shusterman - Applies to Comitta, Carolyn T.			177.63	10/18/2023
232930169	Eastern West Chester Partners, LP	Voucher Total:	6,456.98	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			6,456.98	11/01/2023
232970237	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			51.95	10/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232980126	Cirucci, Adam D.	Voucher Total:	174.30	
Parking & tolls - 09/08/2023 Parking, American Mushroom Inst. reception; Kennett Square - Applies to Cirucci, Adam D.			3.00	09/08/2023
Employee mileage - 09/08/2023-09/17/2023; 92.0 miles - Applies to Cirucci, Adam D.			60.26	09/17/2023
Employee mileage - 10/14/2023-10/21/2023; 104.0 miles - Applies to Cirucci, Adam D.			68.12	10/21/2023
Commercial transportation - 10/23/2023 Train fare, Harrisburg-Exton; session - Applies to Cirucci, Adam D.			28.00	10/23/2023
Commercial transportation - 10/23/2023 Cab fare Exton-West Chester; session - Applies to Cirucci, Adam D.			14.92	10/23/2023
232980136	Sheppard, Diane M.	Voucher Total:	98.25	
Employee mileage - 10/07/2023-10/22/2023; 150.0 miles - Applies to Sheppard, Diane M.			98.25	10/22/2023
232980137	Loving, Julia M.	Voucher Total:	214.84	
Employee mileage - 09/01/2023-09/26/2023; 190.0 miles - Applies to Loving, Julia M.			124.45	09/26/2023
Employee mileage - 10/04/2023-10/21/2023; 138.0 miles - Applies to Loving, Julia M.			90.39	10/21/2023
232980138	Wiggins Shredding Inc.	Voucher Total:	950.00	
Administrative services - 10/21/2023 Shredding event at Oxford Area Recreation Authority; Oxford - Applies to Comitta, Carolyn T.			950.00	10/23/2023
232990023	Chester-Delaware County Farm Bureau	Voucher Total:	100.00	
Publications & subscriptions - 01/01/2024-12/31/2024; West Chester - Applies to Comitta, Carolyn T.			100.00	01/01/2024
232990204	Hartman, Michael J.	Voucher Total:	333.64	
Lodging - 10/23/2023 Harrisburg; session - Applies to Hartman, Michael J.			132.09	10/23/2023
Legislative meals - 10/23/2023 Harrisburg; session - Applies to Hartman, Michael J.			24.94	10/23/2023
Lodging - 10/24/2023 Harrisburg; session - Applies to Hartman, Michael J.			132.09	10/24/2023
Legislative meals - 10/24/2023 Harrisburg; session - Applies to Hartman, Michael J.			14.19	10/24/2023
Legislative meals - 10/24/2023 Harrisburg; session - Applies to Hartman, Michael J.			21.70	10/24/2023
Legislative meals - 10/25/2023 Harrisburg; session - Applies to Hartman, Michael J.			8.63	10/25/2023
232990240	Comitta, Carolyn T.	Voucher Total:	20.00	
Parking & tolls - 10/23/2023 Parking, Harrisburg; session - Applies to Comitta, Carolyn T.			10.00	10/23/2023
Parking & tolls - 10/24/2023 Parking, Harrisburg; session - Applies to Comitta, Carolyn T.			10.00	10/24/2023
232990259	Adjustment transaction	Voucher Total:	55.05	
Flags - order 68206 from 30062-23 - Applies to Comitta, Carolyn T.			55.05	10/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232630368	Bruder, Stephen J.	Voucher Total:	727.95	
Employee mileage - 07/31/2023, 207 miles - Applies to Bruder, Stephen J.			135.59	07/31/2023
Parking & tolls - 07/31/2023, tolls - Applies to Bruder, Stephen J.			30.90	07/31/2023
Lodging - 07/31/2023, lodging, Pittsburgh, travel to attend Veterans Affairs and Emergency Preparedness Committee Hearing on 8/1/2023 - Applies to Bruder, Stephen J.			138.24	07/31/2023
Lodging - 07/31/2023, lodging, Pittsburgh, travel to attend Veterans Affairs and Emergency Preparedness Committee Hearing on 8/1/2023 - Applies to Thorpe, Savannah M.			138.24	07/31/2023
Parking & tolls - 08/01/2023 tolls - Applies to Bruder, Stephen J.			24.10	08/01/2023
Employee mileage - 08/01/2023, 228.7 miles - Applies to Bruder, Stephen J.			149.80	08/01/2023
Employee mileage - 09/12/2023, 169.6 miles - Applies to Bruder, Stephen J.			111.08	09/12/2023
232720005	Breski's Beverage Distributors	Voucher Total:	325.70	
Consumable supplies - Applies to Costa, Jay Jr.			325.70	09/28/2023
232750316	Costa, Jay Jr.	Voucher Total:	144.60	
Parking & tolls - 09/11/2023-09/26/2023, tolls - Applies to Costa, Jay Jr.			144.60	09/26/2023
232750318	Costa, Jay Jr.	Voucher Total:	649.76	
Member mileage - 09/01/2023-09/30/2023, 992 miles - Applies to Costa, Jay Jr.			649.76	09/30/2023
232750320	Costa, Jay Jr.	Voucher Total:	120.52	
Member mileage - 09/01/2023-09/30/2023, 184 miles - Applies to Costa, Jay Jr.			120.52	09/30/2023
232780261	Huber, Anne L.	Voucher Total:	75.00	
Miscellaneous expenses - Memorial fruit basket for death of Stephen Bruder's father - Applies to Costa, Jay Jr.			75.00	10/02/2023
232780376	Conroy, Suzanne	Voucher Total:	53.84	
Employee mileage - 09/16/2023-09/30/2023, 82.2 miles - Applies to Conroy, Suzanne			53.84	09/30/2023
232830191	W.B. Mason Company, Inc.	Voucher Total:	379.26	
Office supplies - Office supplies for Ardmore Boulevard and Liberty Avenue district offices - Applies to Costa, Jay Jr.			350.88	10/02/2023
Consumable supplies - Consumable supplies to distribute at community events serving constituents - Applies to Costa, Jay Jr.			28.38	10/03/2023
232840393	Huber, Anne L.	Voucher Total:	33.90	
Office supplies - Office supplies for Capitol Office - Applies to Costa, Jay Jr.			33.90	10/11/2023
232860577	Breski's Beverage Distributors	Voucher Total:	299.22	
Consumable supplies - Applies to Costa, Jay Jr.			299.22	10/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232860578	W.B. Mason Company, Inc.	Voucher Total:	50.40	
Office supplies - Office supplies for Ardmore Boulevard district office - Applies to Costa, Jay Jr.			50.40	10/11/2023
232890074	Panera, LLC	Voucher Total:	1,294.17	
Meeting meals - 10/12/2023, food provided at Senior Fair co-hosted by Senator Costa and Representative Joe McAndrew, 100 people attending - Applies to Costa, Jay Jr.			1,294.17	10/12/2023
232900012	Costa, Jay Jr.	Voucher Total:	779.80	
Commercial transportation - 10/13/2023, airfare, Pittsburgh=Philadelphia, legislative meeting with Governor and other legislators - Applies to Costa, Jay Jr.			779.80	10/12/2023
232910140	Adjustment transaction	Voucher Total:	11,679.43	
Bulk mailing postage - 32,150 pieces - Applies to Costa, Jay Jr.			8,363.95	09/19/2023
Bulk mailing postage - 11,757 pieces - Applies to Costa, Jay Jr.			3,193.31	09/27/2023
Mailing services - 09/01/2023-09/30/2023 , 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Costa, Jay Jr.			28.51	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 109 pieces, 1501 Ardmore Blvd, Suite 403, Pittsburgh - Applies to Costa, Jay Jr.			74.67	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 23 pieces, B54 Main Capitol, Harrisburg - Applies to Costa, Jay Jr.			14.49	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 6 pieces, 4736 Liberty Avenue, Suite 1, Pittsburgh - Applies to Costa, Jay Jr.			4.50	09/30/2023
232910388	Kiley, Jennifer M.	Voucher Total:	26.91	
Employee mileage - 09/18/2023, 7.5 Miles - Applies to Kiley, Jennifer M.			4.91	09/18/2023
Parking & tolls - 09/18/2023, parking to attend event on behalf of Senator Costa - Applies to Kiley, Jennifer M.			22.00	09/18/2023
232930114	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	11/01/2023
232930163	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	11/01/2023
232970154	Conroy, Suzanne	Voucher Total:	148.11	
Consumable supplies - Consumable supplies to distribute at constituent events - Applies to Costa, Jay Jr.			140.77	10/23/2023
Employee mileage - 10/23/2023, 11.2 miles, travel to purchase consumable supplies - Applies to Conroy, Suzanne			7.34	10/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Jay Costa, Jr.

District #: 43

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232970237	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			51.95	10/22/2023
232980026	Huber, Anne L.	Voucher Total:	52.88	
Consumable supplies - Food for member meeting - Applies to Costa, Jay Jr.			52.88	10/24/2023
232990243	Moore, Timothy J.	Voucher Total:	21.56	
Consumable supplies - Consumable supplies for Harrisburg office - Applies to Costa, Jay Jr.			21.56	10/26/2023
232990268	Lang, Dorothy C.	Voucher Total:	38.90	
Employee mileage - 09/23/2023-09/30/2023, 50.6 miles - Applies to Lang, Dorothy C.			33.14	09/30/2023
Employee mileage - 10/23/2023, 8.8 miles - Applies to Lang, Dorothy C.			5.76	10/23/2023
233000028	Breski's Beverage Distributors	Voucher Total:	186.87	
Consumable supplies - Applies to Costa, Jay Jr.			186.87	10/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

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>
232750142	C&J Catering, LLC	Voucher Total:	407.10	
Meeting meals - 10/02/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			407.10	10/02/2023
232770254	Panera, LLC	Voucher Total:	259.16	
Meeting meals - 10/03/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			259.16	10/03/2023
232830091	Community College of Philadelphia	Voucher Total:	450.00	
Meeting meals - 09/14/2023, Basic Education Funding Commission Luncheon, 25 people - Applies to Costa, Jay Jr.			450.00	09/14/2023
232890132	C&J Catering, LLC	Voucher Total:	407.10	
Meeting meals - 10/16/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			407.10	10/16/2023
232910206	Panera, LLC	Voucher Total:	259.16	
Meeting meals - 10/17/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			259.16	10/17/2023
232930023	Barol, Debra A.	Voucher Total:	198.01	
Employee mileage - 08/01/2023, 45.2 miles - Applies to Barol, Debra A.			29.61	08/01/2023
Employee mileage - 08/11/2023, 45.2 miles - Applies to Barol, Debra A.			29.61	08/11/2023
Employee mileage - 08/15/2023, 31.1 miles - Applies to Barol, Debra A.			20.37	08/15/2023
Employee mileage - 09/05/2023-09/06/2023, 90.4 miles - Applies to Barol, Debra A.			59.21	09/06/2023
Employee mileage - 09/07/2023-09/08/2023, 90.4 miles - Applies to Barol, Debra A.			59.21	09/08/2023
232970054	C&J Catering, LLC	Voucher Total:	407.10	
Meeting meals - 10/23/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			407.10	10/23/2023
233000022	Panera, LLC	Voucher Total:	239.16	
Meeting meals - 10/24/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			239.16	10/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232720009	Vimeo.com, Inc.	Voucher Total:	15,750.00	
Professional services - 09/29/2023-09/28/2024, SPC# 4323090701, Enterprise Yearly Plan - Applies to Costa, Jay Jr.			15,750.00	09/29/2023
232750045	Kauffman Kolor	Voucher Total:	1,350.00	
Professional services - 09/26/2023 (D) Supplemental color management services SPC5223022701 - Applies to Costa, Jay Jr.			1,350.00	09/29/2023
232750086	FiscalNote, Inc.	Voucher Total:	24,562.50	
Professional services - 10/01/2023-12/31/2023, SPC#4323060901A; Telephone Town Hall - Applies to Costa, Jay Jr.			23,175.00	10/01/2023
Professional services - 10/01/2023-12/31/2023, SPC#4323060901A; Telephone - Auto Call - Applies to Costa, Jay Jr.			1,387.50	10/01/2023
232750117	Gans, Ted J. III	Voucher Total:	324.31	
Employee mileage - 09/28/2023, 398 miles - Applies to Gans, Ted J. III			260.69	09/28/2023
Parking & tolls - 09/28/2023, Tolls, Community Baby Shower - Applies to Gans, Ted J. III			48.70	09/28/2023
Legislative meals - 09/28/2023, Community Baby Shower - Applies to Gans, Ted J. III			14.92	09/28/2023
232750135	Kurish, James P.	Voucher Total:	404.97	
Employee mileage - 08/31/2023, 142.2 miles - Applies to Kurish, James P.			93.14	08/31/2023
Parking & tolls - 08/31/2023, Tolls, Photograph Sen. Dillon "Journey with Jimmy" in District 5; Photograph Overdose Awareness Vigil at Delaware County Courthouse - Applies to Kurish, James P.			15.10	08/31/2023
Legislative meals - 08/31/2023, Photograph Sen. Dillon "Journey with Jimmy" in District 5; Photograph Overdose Awareness Vigil at Delaware County Courthouse - Applies to Kurish, James P.			12.12	08/31/2023
Parking & tolls - 08/31/2023, Parking, Photograph Overdose Awareness Vigil at Delaware County Courthouse - Applies to Kurish, James P.			4.50	08/31/2023
Lodging - 08/31/2023, Lodging, Media, Photograph Sen. Dillon "Journey with Jimmy" in District 5; Photograph Overdose Awareness Vigil at Delaware County Courthouse - Applies to Kurish, James P.			190.68	08/31/2023
Legislative meals - 08/31/2023, Photograph Sen. Dillon "Journey with Jimmy" in District 5; Photograph Overdose Awareness Vigil at Delaware County Courthouse - Applies to Kurish, James P.			9.00	08/31/2023
Employee mileage - 09/01/2023, 106 miles - Applies to Kurish, James P.			69.43	09/01/2023
Parking & tolls - 09/01/2023, Tolls, Photograph Sen. Dillon "Journey with Jimmy" in District 5; Photograph Overdose Awareness Vigil at Delaware County Courthouse - Applies to Kurish, James P.			11.00	09/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232760140	Penrac LLC	Voucher Total:	309.50	
Other transportation expenses - 09/26/2023-10/01/2023 van rental, travel to Philadelphia for Senator Hughes Period Poverty Presser, to Havertown for Senator Cappelletti's Senior Fair, and to Philadelphia for Senator Hughe's Female Hygiene Drive. - Applies to McKee, Daniel P.			309.50	10/02/2023
232760145	Kurish, James P.	Voucher Total:	634.43	
Employee mileage - 09/13/2023, 106 miles - Applies to Kurish, James P.			69.43	09/13/2023
Parking & tolls - 09/13/2023, Tolls, Photograph Sen. Santarsiero PENNDOT Annual Road Tour in District 10; Photograph Sen. Hughes Events - Applies to Kurish, James P.			14.40	09/13/2023
Legislative meals - 09/13/2023, Photograph Sen. Santarsiero PENNDOT Annual Road Tour in District 10; Photograph Sen. Hughes Events - Applies to Kurish, James P.			19.95	09/13/2023
Lodging - 09/13/2023, Lodging, Willow Grove, Photograph Sen. Santarsiero PENNDOT Annual Road Tour in District 10; Photograph Sen. Hughes Events - Applies to Kurish, James P.			130.90	09/13/2023
Parking & tolls - 09/13/2023, Parking, Photograph Sen. Santarsiero PENNDOT Annual Road Tour in District 10; Photograph Sen. Hughes Events - Applies to Kurish, James P.			3.00	09/13/2023
Legislative meals - 09/14/2023, Photograph Sen. Santarsiero PENNDOT Annual Road Tour in District 10 - Applies to Kurish, James P.			17.11	09/14/2023
Employee mileage - 09/14/2023, 126.7 miles - Applies to Kurish, James P.			82.99	09/14/2023
Legislative meals - 09/14/2023, Photograph Sen. Santarsiero PENNDOT Annual Road Tour in District 10 - Applies to Kurish, James P.			22.04	09/14/2023
Lodging - 09/14/2023, Lodging, Willow Grove, Photograph Sen. Santarsiero PENNDOT Annual Road Tour in District 10; Photograph Sen. Hughes Events - Applies to Kurish, James P.			130.90	09/14/2023
Employee mileage - 09/15/2023, 159.2 miles - Applies to Kurish, James P.			104.28	09/15/2023
Legislative meals - 09/15/2023, Photograph Sen. Hughes Events: Budget Update Breakfast for Local Faith Leaders, AIM Academy Groundbreaking, Anti-Violence Group Budget Briefing - Applies to Kurish, James P.			25.73	09/15/2023
Parking & tolls - 09/15/2023, Tolls, Photograph Sen. Hughes Events: Budget Update Breakfast for Local Faith Leaders, AIM Academy Groundbreaking, Anti-Violence Group Budget Briefing - Applies to Kurish, James P.			13.70	09/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232760200	Kurish, James P.	Voucher Total:	527.38	
Parking & tolls - 09/21/2023, Tolls, Photograph Tour and Roundtable Discussion at IBEW Local 126 Training and Safety Center - Applies to Kurish, James P.			19.70	09/21/2023
Lodging - 09/21/2023, Lodging, Willow Grove, Photograph Tour and Roundtable Discussion at IBEW Local 126 Training and Safety Center; Photograph Sen. Street Cannabis Opportunities Conference - Applies to Kurish, James P.			130.90	09/21/2023
Employee mileage - 09/21/2023-09/22/2023, 148.3 miles - Applies to Kurish, James P.			97.14	09/22/2023
Legislative meals - 09/22/2023, Photograph Sen. Street Cannabis Opportunities Conference - Applies to Kurish, James P.			17.31	09/22/2023
Legislative meals - 09/22/2023, Photograph Sen. Street Cannabis Opportunities Conference - Applies to Kurish, James P.			13.77	09/22/2023
Legislative meals - 09/22/2023, Photograph Sen. Street Cannabis Opportunities Conference - Applies to Kurish, James P.			30.44	09/22/2023
Lodging - 09/22/2023, Lodging, Willow Grove, Photograph Sen. Street Cannabis Opportunities Conference; Photograph Sen. Muth Veteran's Expo - Applies to Kurish, James P.			130.90	09/22/2023
Employee mileage - 09/23/2023, 112.7 miles - Applies to Kurish, James P.			73.82	09/23/2023
Parking & tolls - 09/23/2023, Tolls, Photograph Sen. Muth Veteran's Expo - Applies to Kurish, James P.			13.40	09/23/2023
232770100	Kurish, James P.	Voucher Total:	440.11	
Legislative meals - 09/27/2023, Photograph Sen. Hughes Children Hospital of Pennsylvania Discussion; Sen. Collett Gwynedd Mercy University Groundbreaking New Health Center - Applies to Kurish, James P.			15.11	09/27/2023
Legislative meals - 09/27/2023, Photograph Sen. Hughes Children Hospital of Pennsylvania Discussion; Sen. Collett Gwynedd Mercy University Groundbreaking New Health Center - Applies to Kurish, James P.			45.79	09/27/2023
Lodging - 09/27/2023, Lodging, King of Prussia, Photograph Sen. Hughes Children Hospital of Pennsylvania Discussion; Sen. Collett Gwynedd Mercy University Groundbreaking New Health Center; Photograph Sen. Cappelletti Senior Fair - Applies to Kurish, James P.			171.60	09/27/2023
Employee mileage - 09/27/2023-09/28/2023, 275.9 miles - Applies to Kurish, James P.			180.71	09/28/2023
Parking & tolls - 09/27/2023-09/28/2023, Tolls, Photograph Sen. Hughes Children Hospital of Pennsylvania Discussion; Sen. Collett Gwynedd Mercy University Groundbreaking New Health Center; Photograph Sen. Cappelletti Senior Fair - Applies to Kurish, James P.			26.90	09/28/2023

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Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232770113	McKee, Daniel P.	Voucher Total:	341.92	
Other transportation expenses - 09/26/2023, Fuel, Sen. Hughes Children Hospital of Pennsylvania Discussion; Sen. Collett Gwynedd Mercy University Groundbreaking New Health Center; Sen. Cappelletti Senior Fair - Applies to McKee, Daniel P.			35.50	09/26/2023
Legislative meals - 09/27/2023, Sen. Hughes Children Hospital of Pennsylvania Discussion; Sen. Collett Gwynedd Mercy University Groundbreaking New Health Center - Applies to McKee, Daniel P.			8.03	09/27/2023
Legislative meals - 09/27/2023, Sen. Hughes Children Hospital of Pennsylvania Discussion; Sen. Collett Gwynedd Mercy University Groundbreaking New Health Center - Applies to McKee, Daniel P.			21.62	09/27/2023
Legislative meals - 09/27/2023, Sen. Hughes Children Hospital of Pennsylvania Discussion; Sen. Collett Gwynedd Mercy University Groundbreaking New Health Center - Applies to McKee, Daniel P.			40.70	09/27/2023
Lodging - 09/27/2023, Lodging, Springfield, Sen. Hughes Children Hospital of Pennsylvania Discussion; Sen. Collett Gwynedd Mercy University Groundbreaking New Health Center; Sen. Cappelletti Senior Fair - Applies to McKee, Daniel P.			129.71	09/27/2023
Legislative meals - 09/28/2023, Sen. Cappelletti Senior Fair - Applies to McKee, Daniel P.			28.49	09/28/2023
Legislative meals - 09/28/2023, Sen. Cappelletti Senior Fair - Applies to McKee, Daniel P.			24.80	09/28/2023
Legislative meals - 09/30/2023, Sen. Hughes Feminine Hygiene Drive Event - Applies to McKee, Daniel P.			5.07	09/30/2023
Other transportation expenses - 09/30/2023, Fuel, Sen. Hughes Feminine Hygiene Drive Event - Applies to McKee, Daniel P.			48.00	09/30/2023
232780038	cielo24, Inc.	Voucher Total:	124.20	
Professional services - 09/16/2023-09/30/2023, SPC#4322122701 - Applies to Costa, Jay Jr.			124.20	09/30/2023
232780047	Robinson, James A.	Voucher Total:	198.23	
Employee mileage - 09/01/2023, 244 miles - Applies to Robinson, James A.			159.82	09/01/2023
Parking & tolls - 09/01/2023, Tolls, Photograph Sen. Hughes Bluford Elementary School Tour - Applies to Robinson, James A.			25.60	09/01/2023
Legislative meals - 09/01/2023, Photograph Sen. Hughes Bluford Elementary School Tour - Applies to Robinson, James A.			12.81	09/01/2023

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Expense Report

Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232780061	Robinson, James A.	Voucher Total:	430.14	
Lodging - 09/04/2023, Lodging, Philadelphia, Photograph Sen. Hughes First Day of School at Bluford Elementary and Morton McMichael School; Photograph Sen. Hughes at Gov. Shapiro Small Business executive order at The Enterprise Center - Applies to Robinson, James A.			230.41	09/04/2023
Legislative meals - 09/04/2023, Photograph Sen. Hughes First Day of School at Bluford Elementary and Morton McMichael School; Photograph Sen. Hughes at Gov. Shapiro Small Business executive order at The Enterprise Center - Applies to Robinson, James A.			5.78	09/04/2023
Employee mileage - 09/04/2023-09/05/2023, 247 miles - Applies to Robinson, James A.			161.78	09/05/2023
Parking & tolls - 09/04/2023-09/05/2023, Tolls, Photograph Sen. Hughes First Day of School at Bluford Elementary and Morton McMichael School; Photograph Sen. Hughes at Gov. Shapiro Small Business executive order at The Enterprise Center - Applies to Robinson, James A.			18.60	09/05/2023
Legislative meals - 09/05/2023, Photograph Sen. Hughes First Day of School at Bluford Elementary and Morton McMichael School; Photograph Sen. Hughes at Gov. Shapiro Small Business executive order at The Enterprise Center - Applies to Robinson, James A.			5.70	09/05/2023
Legislative meals - 09/05/2023, Photograph Sen. Hughes First Day of School at Bluford Elementary and Morton McMichael School; Photograph Sen. Hughes at Gov. Shapiro Small Business executive order at The Enterprise Center - Applies to Robinson, James A.			7.87	09/05/2023
232780188	Robinson, James A.	Voucher Total:	191.12	
Employee mileage - 09/07/2023, 246 miles - Applies to Robinson, James A.			161.13	09/07/2023
Parking & tolls - 09/07/2023, Tolls, Photograph Sen. Kearney Senior Expo - Applies to Robinson, James A.			25.60	09/07/2023
Legislative meals - 09/07/2023, Photograph Sen. Kearney Senior Expo - Applies to Robinson, James A.			4.39	09/07/2023
232780200	Robinson, James A.	Voucher Total:	193.40	
Employee mileage - 09/08/2023, 280 miles - Applies to Robinson, James A.			183.40	09/08/2023
Legislative meals - 09/08/2023, Photograph Sen. Flynn Senior Fair - Applies to Robinson, James A.			10.00	09/08/2023
232790189	Robinson, James A.	Voucher Total:	223.63	
Employee mileage - 09/11/2023, 291 miles - Applies to Robinson, James A.			190.61	09/11/2023
Parking & tolls - 09/11/2023, Tolls, Photograph Sen. Miller Allentown Blight Tour; Photograph Sens. A. Williams, L. Williams, Kearney, and Comitta Education Committee Hearing - Applies to Robinson, James A.			18.20	09/11/2023
Legislative meals - 09/11/2023, Photograph Sen. Miller Allentown Blight Tour; Photograph Sens. A. Williams, L. Williams, Kearney, and Comitta Education Committee Hearing - Applies to Robinson, James A.			14.82	09/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232830146	McKee, Daniel P.	Voucher Total:	60.47	
Legislative meals - 10/06/2023, Sen. Tartaglione Senior Fair Event at Bridesburg Recreation Center - Applies to McKee, Daniel P.			9.09	10/06/2023
Other transportation expenses - 10/06/2023, Fuel, Sen. Tartaglione Senior Fair Event at Bridesburg Recreation Center - Applies to McKee, Daniel P.			40.01	10/06/2023
Legislative meals - 10/06/2023, Sen. Tartaglione Senior Fair Event at Bridesburg Recreation Center - Applies to McKee, Daniel P.			11.37	10/06/2023
232830150	Robinson, James A.	Voucher Total:	175.53	
Employee mileage - 09/12/2023, 212 miles - Applies to Robinson, James A.			138.86	09/12/2023
Legislative meals - 09/12/2023, Photograph Basic Education Funding Commission Hearing - Allentown - Applies to Robinson, James A.			5.14	09/12/2023
Legislative meals - 09/12/2023, Photograph Basic Education Funding Commission Hearing - Allentown - Applies to Robinson, James A.			31.53	09/12/2023
232830162	Robinson, James A.	Voucher Total:	222.00	
Employee mileage - 09/14/2023, 244 miles - Applies to Robinson, James A.			159.82	09/14/2023
Parking & tolls - 09/14/2023, Tolls, Photograph Basic Education Funding Commission - Philadelphia - Applies to Robinson, James A.			25.60	09/14/2023
Parking & tolls - 09/14/2023, Parking, Photograph Basic Education Funding Commission - Philadelphia - Applies to Robinson, James A.			10.29	09/14/2023
Legislative meals - 09/14/2023, Photograph Basic Education Funding Commission - Philadelphia - Applies to Robinson, James A.			26.29	09/14/2023
232830167	Robinson, James A.	Voucher Total:	166.67	
Employee mileage - 09/17/2023, 214 miles - Applies to Robinson, James A.			140.17	09/17/2023
Parking & tolls - 09/17/2023, Tolls, Photograph Sen. Comitta Library Card Sign Up Event at Chester County Library - Applies to Robinson, James A.			20.80	09/17/2023
Legislative meals - 09/17/2023, Photograph Sen. Comitta Library Card Sign Up Event at Chester County Library - Applies to Robinson, James A.			5.70	09/17/2023
232840124	Robinson, James A.	Voucher Total:	105.18	
Employee mileage - 09/21/2023, 118 miles - Applies to Robinson, James A.			77.29	09/21/2023
Parking & tolls - 09/21/2023, Tolls, Photograph Basic Education Funding Commission - Lancaster - Applies to Robinson, James A.			6.20	09/21/2023
Legislative meals - 09/21/2023, Photograph Basic Education Funding Commission - Lancaster - Applies to Robinson, James A.			10.25	09/21/2023
Legislative meals - 09/21/2023, Photograph Basic Education Funding Commission - Lancaster - Applies to Robinson, James A.			11.44	09/21/2023

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Expense Report

Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232850026	Robinson, James A.	Voucher Total:	213.04	
Employee mileage - 09/25/2023, 242 miles - Applies to Robinson, James A.			158.51	09/25/2023
Parking & tolls - 09/25/2023, Tolls, Photograph Sen. Haywood DePaul Catholic School check presentation - Applies to Robinson, James A.			27.80	09/25/2023
Legislative meals - 09/25/2023, Photograph Sen. Haywood DePaul Catholic School check presentation - Applies to Robinson, James A.			8.30	09/25/2023
Legislative meals - 09/25/2023, Photograph Sen. Haywood DePaul Catholic School check presentation - Applies to Robinson, James A.			18.43	09/25/2023
232850031	Robinson, James A.	Voucher Total:	63.97	
Employee mileage - 09/28/2023, 76 miles - Applies to Robinson, James A.			49.78	09/28/2023
Legislative meals - 09/28/2023, Photograph Basic Education Funding Commission - Hanover - Applies to Robinson, James A.			14.19	09/28/2023
232850046	Robinson, James A.	Voucher Total:	467.83	
Legislative meals - 09/29/2023, Photograph Sen. Santarsiero Scam Jam Event - Applies to Robinson, James A.			8.78	09/29/2023
Lodging - 09/29/2023, Lodging, Philadelphia, Photograph Sen. Santarsiero Scam Jam Event; Photograph Sen. Hughes Feminine Hygiene Product Drive - Applies to Robinson, James A.			230.41	09/29/2023
Employee mileage - 09/29/2023-09/30/2023, 285 miles - Applies to Robinson, James A.			186.68	09/30/2023
Parking & tolls - 09/29/2023-09/30/2023, Tolls, Photograph Sen. Santarsiero Scam Jam Event; Photograph Sen. Hughes Feminine Hygiene Product Drive - Applies to Robinson, James A.			16.20	09/30/2023
Legislative meals - 09/30/2023, Photograph Sen. Hughes Feminine Hygiene Product Drive - Applies to Robinson, James A.			3.29	09/30/2023
Legislative meals - 09/30/2023, Photograph Sen. Hughes Feminine Hygiene Product Drive - Applies to Robinson, James A.			22.47	09/30/2023
232890042	Gans, Ted J. III	Voucher Total:	112.66	
Employee mileage - 10/05/2023, 172 miles - Applies to Gans, Ted J. III			112.66	10/05/2023
232890070	Gans, Ted J. III	Voucher Total:	183.63	
Employee mileage - 10/06/2023, 221 miles - Applies to Gans, Ted J. III			144.76	10/06/2023
Parking & tolls - 10/06/2023, Tolls, Journey with Jimmy with Sen. Dillon - video - Applies to Gans, Ted J. III			26.90	10/06/2023
Legislative meals - 10/06/2023, Journey with Jimmy with Sen. Dillon - video - Applies to Gans, Ted J. III			11.97	10/06/2023

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Month Ended 10/31/2023

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>
232890085	Gans, Ted J. III	Voucher Total:	563.57	
Lodging - 10/10/2023, Lodging, Pittsburgh, Video Fish with a Waterways Conservation Officer with Sen. L. Williams; Basic Education Funding Commission, Pittsburgh - video - Applies to Gans, Ted J. III			155.04	10/10/2023
Parking & tolls - 10/10/2023, Parking, Video Fish with a Waterways Conservation Officer with Sen. L. Williams; Basic Education Funding Commission, Pittsburgh - video - Applies to Gans, Ted J. III			20.00	10/10/2023
Legislative meals - 10/10/2023, Video Fish with a Waterways Conservation Officer with Sen. L. Williams - Applies to Gans, Ted J. III			11.97	10/10/2023
Legislative meals - 10/10/2023, Video Fish with a Waterways Conservation Officer with Sen. L. Williams - Applies to Gans, Ted J. III			37.48	10/10/2023
Employee mileage - 10/10/2023-10/11/2023, 428 miles - Applies to Gans, Ted J. III			280.34	10/11/2023
Parking & tolls - 10/10/2023-10/11/2023, Tolls, Video Fish with a Waterways Conservation Officer with Sen. L. Williams; Basic Education Funding Commission, Pittsburgh - video - Applies to Gans, Ted J. III			50.40	10/11/2023
Legislative meals - 10/11/2023, Basic Education Funding Commission, Pittsburgh - video - Applies to Gans, Ted J. III			8.34	10/11/2023
232890091	Gans, Ted J. III	Voucher Total:	299.08	
Employee mileage - 10/12/2023, 360 miles - Applies to Gans, Ted J. III			235.80	10/12/2023
Parking & tolls - 10/12/2023, Tolls, Basic Education Funding Commission - Lemont Furnace - video - Applies to Gans, Ted J. III			40.40	10/12/2023
Legislative meals - 10/12/2023, Basic Education Funding Commission - Lemont Furnace - video - Applies to Gans, Ted J. III			11.97	10/12/2023
Legislative meals - 10/12/2023, Basic Education Funding Commission - Lemont Furnace - video - Applies to Gans, Ted J. III			10.91	10/12/2023

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Expense Report

Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232900020	McKee, Daniel P.	Voucher Total:	502.60	
Other transportation expenses - 10/10/2023, Fuel, Basic Education Funding Hearing - Pittsburgh; Sen. Costa Senior Expo - Applies to McKee, Daniel P.			48.25	10/10/2023
Legislative meals - 10/10/2023, Basic Education Funding Hearing - Pittsburgh; Sen. Costa Senior Expo - Applies to McKee, Daniel P.			13.77	10/10/2023
Legislative meals - 10/10/2023, Basic Education Funding Hearing - Pittsburgh; Sen. Costa Senior Expo - Applies to McKee, Daniel P.			36.26	10/10/2023
Lodging - 10/10/2023, Lodging, Tarentum, Basic Education Funding Hearing - Pittsburgh; Sen. Costa Senior Expo - Applies to McKee, Daniel P.			155.04	10/10/2023
Legislative meals - 10/11/2023, Basic Education Funding Hearing - Pittsburgh - Applies to McKee, Daniel P.			21.80	10/11/2023
Lodging - 10/11/2023, Lodging, Tarentum, Basic Education Funding Hearing - Pittsburgh; Sen. Costa Senior Expo - Applies to McKee, Daniel P.			155.04	10/11/2023
Legislative meals - 10/12/2023, Sen. Costa Senior Expo - Applies to McKee, Daniel P.			9.62	10/12/2023
Other transportation expenses - 10/12/2023, Fuel, Basic Education Funding Hearing - Pittsburgh; Sen. Costa Senior Expo - Applies to McKee, Daniel P.			46.00	10/12/2023
Legislative meals - 10/12/2023, Sen. Costa Senior Expo - Applies to McKee, Daniel P.			16.82	10/12/2023

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Expense Report

Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232900164	Elan Financial Services	Voucher Total:	249.32	
Publications & subscriptions - 09/24/2023-10/23/2023 Wall Street Journal - Applies to Costa, Jay Jr.			38.99	09/10/2023
Publications & subscriptions - 09/28/2023-10/27/2023 Pottsville Republican Herald - Applies to Costa, Jay Jr.			10.95	09/11/2023
Publications & subscriptions - 09/14/2023-10/13/2023 Bucks County Courier Times - Applies to Costa, Jay Jr.			8.99	09/14/2023
Publications & subscriptions - 09/27/2023-10/27/2023 Altoona Mirror - Applies to Costa, Jay Jr.			19.00	09/15/2023
Publications & subscriptions - 09/22/2023-10/20/2023 Pottstown Mercury - Applies to Costa, Jay Jr.			14.00	09/18/2023
Publications & subscriptions - 09/20/2023-10/18/2023 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.			9.96	09/21/2023
Publications & subscriptions - 09/21/2023-10/20/2023 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.			10.00	09/21/2023
Publications & subscriptions - 09/22/2023-10/22/2023 The Daily Item - Applies to Costa, Jay Jr.			24.00	09/22/2023
Publications & subscriptions - 09/28/2023-10/26/2023 The Morning Call - Applies to Costa, Jay Jr.			19.96	09/27/2023
Publications & subscriptions - 09/28/2023-10/27/2023 Lancaster Online - Applies to Costa, Jay Jr.			15.95	09/28/2023
Publications & subscriptions - 09/28/2023-10/27/2023 Bucks Intelligencer - Applies to Costa, Jay Jr.			9.99	09/28/2023
Publications & subscriptions - 10/02/2023-11/01/2023 Observer Reporter - Applies to Costa, Jay Jr.			20.75	10/02/2023
Publications & subscriptions - 10/02/2023-11/01/2023 The Tribune-Democrat - Applies to Costa, Jay Jr.			19.85	10/02/2023
Publications & subscriptions - 10/03/2023-11/02/2023 The Citizen's Voice - Applies to Costa, Jay Jr.			8.95	10/04/2023
Publications & subscriptions - 10/04/2023-11/03/2023 Rolling Stone - Applies to Costa, Jay Jr.			7.99	10/04/2023
Publications & subscriptions - 10/04/2023-11/04/2023 Erie Times News - Applies to Costa, Jay Jr.			9.99	10/04/2023
232900229	Penrac LLC	Voucher Total:	61.90	
Other transportation expenses - 10/05/2023-10/06/2023 van rental, travel Philadelphia for Senator Tartaglione's Senior Fair - Applies to McKee, Daniel P.			61.90	10/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232900235	Penrac LLC	Voucher Total:	185.70	
Other transportation expenses - 10/10/2023-10/12/2023 van rental, travel to Pittsburgh for Policy hearing and to Oakmont for Senator Costa's senior fair - Applies to McKee, Daniel P.			185.70	10/17/2023
232900248	Enterprise Rent A Car	Voucher Total:	23.70	
Parking & tolls - 09/14/2023 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			23.70	09/14/2023
232910098	cielo24, Inc.	Voucher Total:	55.80	
Professional services - 10/01/2023-10/15/2023, SPC#4322122701 - Applies to Costa, Jay Jr.			55.80	10/16/2023
232920176	Enterprise Rent A Car	Voucher Total:	57.65	
Parking & tolls - 09/27/2023-09/28/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			57.65	09/28/2023
232960185	George, Kyrie K.	Voucher Total:	175.83	
Employee mileage - 08/04/2023, 224 miles - Applies to George, Kyrie K.			146.72	08/04/2023
Parking & tolls - 08/04/2023, Tolls, Sen. Tartaglione Back to School Community Event - Applies to George, Kyrie K.			25.40	08/04/2023
Legislative meals - 08/04/2023, Sen. Tartaglione Back to School Community Event - Applies to George, Kyrie K.			3.71	08/04/2023
232960188	George, Kyrie K.	Voucher Total:	114.91	
Other transportation expenses - 08/07/2023, Fuel, Sen L. Williams McCandless New Connector Sidewalk Opening - Applies to George, Kyrie K.			45.00	08/07/2023
Legislative meals - 08/08/2023, Sen L. Williams McCandless New Connector Sidewalk Opening - Applies to George, Kyrie K.			6.99	08/08/2023
Legislative meals - 08/08/2023, Sen L. Williams McCandless New Connector Sidewalk Opening - Applies to George, Kyrie K.			12.91	08/08/2023
Other transportation expenses - 08/08/2023, Fuel, Sen L. Williams McCandless New Connector Sidewalk Opening - Applies to George, Kyrie K.			50.01	08/08/2023
232960200	Enterprise Rent A Car	Voucher Total:	43.90	
Parking & tolls - 09/30/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			43.90	09/30/2023

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Expense Report

Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232970081	George, Kyrie K.	Voucher Total:	185.43	
Employee mileage - 08/09/2023, 219 miles - Applies to George, Kyrie K.			143.44	08/09/2023
Parking & tolls - 08/09/2023, Tolls, Sen. Tartaglione Community Picnic - Applies to George, Kyrie K.			24.20	08/09/2023
Legislative meals - 08/09/2023, Sen. Tartaglione Community Picnic - Applies to George, Kyrie K.			11.59	08/09/2023
Legislative meals - 08/09/2023, Sen. Tartaglione Community Picnic - Applies to George, Kyrie K.			6.20	08/09/2023
232970086	George, Kyrie K.	Voucher Total:	198.36	
Employee mileage - 08/31/2023, 213 miles - Applies to George, Kyrie K.			139.51	08/31/2023
Parking & tolls - 08/31/2023, Tolls, Sen. Kearney Overdose Awareness Vigil - Applies to George, Kyrie K.			20.80	08/31/2023
Legislative meals - 08/31/2023, Sen. Kearney Overdose Awareness Vigil - Total expense of \$38.05 - \$19.02 Applies to Kurish, James P.			19.02	08/31/2023
Legislative meals - 08/31/2023, Sen. Kearney Overdose Awareness Vigil - Total expense of \$38.05 - \$19.03 Applies to George, Kyrie K.			19.03	08/31/2023
232980073	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 10/18/2023-10/20/2023 van rental, video tape Diverse & Minority Business Forum in Philadelphia - Applies to Gans, Ted J. III			123.80	10/24/2023
232980076	Penrac LLC	Voucher Total:	61.90	
Other transportation expenses - 10/19/2023-10/20/2023 van rental, travel to Philadelphia to Tartaglione's Senior Fair - Applies to McKee, Daniel P.			61.90	10/24/2023
232980077	Gans, Ted J. III	Voucher Total:	84.50	
Other transportation expenses - 10/18/2023, Fuel, Sen. Street Diversity & Minority Business Forum - video - Applies to Gans, Ted J. III			32.64	10/18/2023
Parking & tolls - 10/19/2023, Parking, Sen. Street Diversity & Minority Business Forum - video - Applies to Gans, Ted J. III			20.00	10/19/2023
Legislative meals - 10/19/2023, Sen. Street Diversity & Minority Business Forum - video - Applies to Gans, Ted J. III			11.86	10/19/2023
Other transportation expenses - 10/19/2023, Fuel, Sen. Street Diversity & Minority Business Forum - video - Applies to Gans, Ted J. III			20.00	10/19/2023
232980087	McKee, Daniel P.	Voucher Total:	68.61	
Legislative meals - 10/20/2023, Sen. Tartaglione Senior Fair - Applies to McKee, Daniel P.			8.78	10/20/2023
Legislative meals - 10/20/2023, Sen. Tartaglione Senior Fair - Applies to McKee, Daniel P.			24.80	10/20/2023
Other transportation expenses - 10/20/2023, Fuel, Sen. Tartaglione Senior Fair - Applies to McKee, Daniel P.			35.03	10/20/2023

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Expense Report

Month Ended 10/31/2023

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>
233030024	Enterprise Rent A Car	Voucher Total:	49.05	
Parking & tolls - 10/06/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			49.05	10/06/2023

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Expense Report

Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232369772	Comcast Cable Communications Management	Voucher Total:	161.15	
Communication services - 02/17/2023-03/16/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.			161.15	02/17/2023
232720136	CSB Technology Partners, LLC	Voucher Total:	40,950.05	
Computer / AV supplies - Cisco Umbrella DNS Security Advantage - Term Dates: 08/17/2023 - 08/16/2026. (500.00) - Applies to Schiavo, Matthew A.			36,400.00	09/11/2023
Computer / AV supplies - Enhanced Support for Umbrella - Term Dates: 08/17/2023 - 08/16/2026. (1.00) - Applies to Schiavo, Matthew A.			4,550.05	09/11/2023
232750143	Apple Inc.	Voucher Total:	4,238.00	
Computer Equipment - 16-Inch MacBook Pro: Apple M2 Max Chip with 12 Core CPU and 38 Core GPU, 1TB SSD, 96GB Unified Memory - Silver (1.00) - Applies to Schiavo, Matthew A.			3,919.00	09/27/2023
Maintenance agreement - AppleCare+ for 16 Inch MacBook Pro (M2) 09/26/2023-09/26/2026(1.00) - Applies to Schiavo, Matthew A.			319.00	09/27/2023
232750144	Apple Inc.	Voucher Total:	4,238.00	
Computer Equipment - 16-Inch MacBook Pro: Apple M2 Max Chip with 12 Core CPU and 38 Core GPU, 1TB SSD, 96GB Unified Memory - Silver (1.00) - Applies to Schiavo, Matthew A.			3,919.00	09/27/2023
Maintenance agreement - AppleCare+ for 16 Inch MacBook Pro (M2) 09/26/2023-09/26/2026 (1.00) - Applies to Schiavo, Matthew A.			319.00	09/27/2023
232750154	Apple Inc.	Voucher Total:	4,238.00	
Computer Equipment - 16-Inch MacBook Pro: Apple M2 Max Chip with 12 Core CPU and 38 Core GPU, 1TB SSD, 96GB Unified Memory - Silver (1.00) - Applies to Schiavo, Matthew A.			3,919.00	09/27/2023
Maintenance agreement - AppleCare+ for 16 Inch MacBook Pro (M2) 09/26/2023-09/26/2026 (1.00) - Applies to Schiavo, Matthew A.			319.00	09/27/2023
232750176	Verizon Wireless	Voucher Total:	9,011.30	
Communication services - 08/31/2023-10/22/2023; Aircard and Tablet service, 223 Units - Applies to Schiavo, Matthew A.			9,011.30	09/22/2023

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Expense Report

Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232760194	Amazon Capital Services, Inc.	Voucher Total:	71.89	
Computer / AV supplies - B0BW8LGJNZ - JETech Matte Case for iPhone 14 Pro Max 6.7-Inch (NOT for iPhone 14 Pro 6.1-Inch), Shockproof Military Grade Drop Protection, Frosted Translucent Back Phone Cover, Anti-Fingerprint (Dark Green); B0BX2H3NPT - JETech Matte Case for iPhone 13 6.1-Inch, Shockproof Military Grade Drop Protection, Frosted Translucent Back Phone Cover, Anti-Fingerprint (Black) - Applies to Schiavo, Matthew A.			-348.52	09/30/2023
Computer / AV supplies - Lockport Black Gaffers Tape 30 Yards x 3 inches - 4 Pack - No Residue, Water Resistant, Non-Reflective, Easy Tear, Non-Toxic - Multipurpose - Gaff Cloth Tape (2.00) - Applies to Schiavo, Matthew A.			109.90	10/01/2023
Computer / AV supplies - STIKK Gaffer Tape - Yellow Gaffers Tape - 3 inch x 60 Yards - Pro Gaff Tape for Staging Work - Grafting Tape for Filming, Photography, Radio - Effective Heavy-Duty Water Resistant Gaff Tape (2.00) - Applies to Schiavo, Matthew A.			39.54	10/01/2023
Computer / AV supplies - 3" Width ProTapes Pro Gaff Premium Matte Cloth Gaffer's Tape With Rubber Adhesive, 50 yds Length x, Fluorescent Pink (Pack of 1) (1.00) - Applies to Schiavo, Matthew A.			47.00	10/01/2023
Computer / AV supplies - USA GEAR Projector Case - Portable Projector Bag Compatible with Epson Home Cinema 1060, GooDee 2020, YABER Y30, and More Movie Projectors - Scratch Resistant and Customizable Interior (XL Black) (2.00) - Applies to Schiavo, Matthew A.			159.98	10/01/2023
Computer / AV supplies - Projector Screen and Stand, Towond 120 inch Portable Projector Screen Indoor Outdoor Projector Screen 16:9 4K HD Wrinkle-Free Lightweight Movie Screen with Carry Bag for Backyard Movie Night (1.00) - Applies to Schiavo, Matthew A.			63.99	10/01/2023
232760382	PenTeleData L.P. 1	Voucher Total:	380.80	
Communication services - 09/24/2023-10/24/2023; CCE Circuits - Applies to Schiavo, Matthew A.			380.80	09/24/2023
232780361	Verizon Wireless	Voucher Total:	7,149.89	
Computer Equipment - iPhone 14 Pro Max -128GB, Silver (11.00) - Applies to Schiavo, Matthew A.			7,149.89	09/25/2023
232790049	Dooley, James P.	Voucher Total:	144.57	
Parking & tolls - Tolls; Ardmore-Allentown-Bethlehem-Ardmore - Applies to Dooley, James P.			10.80	09/08/2023
Parking & tolls - 09/08/2023-09/27/2023, Parking - Applies to Dooley, James P.			7.35	09/27/2023
Employee mileage - 09/06/2023-09/28/2023, 193 Miles - Applies to Dooley, James P.			126.42	09/28/2023
232790061	Shealy, Edie E.	Voucher Total:	286.47	
Parking & tolls - 09/19/2023-09/20/2023, Parking - Applies to Shealy, Edie E.			8.75	09/20/2023
Employee mileage - 09/05/2023-09/29/2023, 424 Miles - Applies to Shealy, Edie E.			277.72	09/29/2023

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Expense Report

Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232820006	Adjustment transaction	Voucher Total:	201.37	
Mailing services - 09/01/2023-09/30/2023 17 pieces, UPS, B54 Main Capitol, Harrisburg 30721-23 - Applies to Schiavo, Matthew A.				09/30/2023
232840011	GHA Technologies	Voucher Total:	1,044.24	
Computer / AV supplies - Panasonic F-Series P2 Memory Card AJ-P2E060FG Flash memory card - 60 GB - P2 Card - for P2 HD-AJ-HPX3100G, AJ-PX380, AJ-PX380GF (2.00) - Applies to Schiavo, Matthew A.				10/05/2023
232840052	Schiavo, Matthew A.	Voucher Total:	162.44	
Employee mileage - 248 Miles; Harrisburg=Scranton, Network wiring & configuration at Sen Flynn's DO - Applies to Schiavo, Matthew A.				10/10/2023
232840083	Cashman, Matthew R.	Voucher Total:	379.28	
Legislative meals - Lunch; Passwordless setup in Sen Kanes DO - Applies to Cashman, Matthew R.				09/12/2023
Employee mileage - 09/12/2023-09/13/2023, 458 Miles - Applies to Cashman, Matthew R.				09/13/2023
Parking & tolls - 09/12/2023-09/13/2023, Tolls - Applies to Cashman, Matthew R.				09/13/2023
Legislative meals - Lunch; Passwordless setup in Sen Dillons DO - Applies to Cashman, Matthew R.				09/13/2023
232840144	CSB Technology Partners, LLC	Voucher Total:	14,535.00	
Professional services - 09/01/2023-09/22/2023; Network Support - Applies to Schiavo, Matthew A.				10/11/2023
232840158	Global Data Consultants, LLC	Voucher Total:	5,278.50	
Professional services - 09/25/2023-09/29/2023; Network Support - Applies to Schiavo, Matthew A.				09/30/2023
232850068	Precision Managed Technology Solutions	Voucher Total:	201.09	
Other transportation expenses - 09/06/2023-09/25/2023, 307 miles, SPC# 4323072401A - Applies to 1 Constituents/Other.				10/12/2023
232860629	Amazon Capital Services, Inc.	Voucher Total:	114.52	
Computer / AV supplies - B0BW8MPVBF - JETech Matte Case for iPhone 14 Pro Max 6.7-Inch (NOT for iPhone 14 Pro 6.1-Inch), Shockproof Military Grade Drop Protection, Frosted Translucent Back Phone Cover, Anti-Fingerprint (Sky Blue) - Credit - Applies to Schiavo, Matthew A.				09/30/2023
Office supplies - Amazon Basics Portable Sheet Music Stand - Black (2.00) - Applies to Schiavo, Matthew A.				10/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232890159	Amazon Capital Services, Inc.	Voucher Total:	12.59	
Computer / AV supplies - Multi Charging Cable, 5ft 3Pack Multi Charger Cable Nylon Braided Multiple USB Universal 3 in 1 Charging Cord Adapter with Type-C, Micro USB Port Connectors for Cell Phones and More (1.00) - Applies to Schiavo, Matthew A.			12.59	09/29/2023
232900007	Comcast Cable Communications Management	Voucher Total:	1,813.79	
Communication services - 09/17/2023-11/01/2023; BCI Circuits. 11 Sites - Applies to Schiavo, Matthew A.			1,813.79	10/05/2023
232900024	FedEx	Voucher Total:	16.91	
Mailing services - 09/27/2023; Equipment Shipping - Applies to Schiavo, Matthew A.			16.91	10/09/2023
232900130	Elan Financial Services	Voucher Total:	11,562.17	
Publications & subscriptions - GB-1yr - Grammarly Business Software Subscription, 1 Year (10 Users) Term Dates: 09/12/2023 - 09/11/2024 - Applies to Schiavo, Matthew A.			1,740.00	09/13/2023
Communication services - PPAV-1yr - ProtectPAVoters.com Domain Name - 1 Year. Term Dates: 09/17/2023 - 09/16/2024; Fees - ICANN Fees. - Applies to Schiavo, Matthew A.			22.17	09/18/2023
Publications & subscriptions - SS750-365-2yr - 1 Year Corporate Renewal - 365-day (x 2) Team Subscription with 750 Downloads per Month Plus, 3 Seats - 24 Month Service Term Dates: 09/18/2023 - 09/17/2024 - Applies to Schiavo, Matthew A.			4,900.00	09/18/2023
Publications & subscriptions - SS750-365-2yr - 1 Year Corporate Renewal - 365-day (x 2) Team Subscription with 750 Downloads per Month Plus, 3 Seats - 24 Month Service Term Dates: 09/17/2024 - 09/18/2025 - Applies to Schiavo, Matthew A.			4,900.00	09/18/2023
232910056	Comcast Cable Communications Management	Voucher Total:	3,628.52	
Communication services - 09/13/2023-11/10/2023; BCI Circuits, 23 sites - Applies to Schiavo, Matthew A.			3,628.52	10/08/2023
232930170	Pen Del Church Lane LP	Voucher Total:	567.56	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			567.56	11/01/2023
232960111	Amazon Capital Services, Inc.	Voucher Total:	13.50	
Computer / AV supplies - FACMOGU 3 Prong 12V 3A 36W AC to DC Power Adapter US Plug, 5.5x2.1mm & 2.5mm Plug, AC 100-240V to DC 12V Power Switching Transformer, 12V 3A Power Supply Converter (1.00) - Applies to Schiavo, Matthew A.			13.50	10/19/2023
232970078	Precision Managed Technology Solutions	Voucher Total:	68,199.75	
Professional services - 09/01/2023-09/30/2023, Network Support, SPC# 4323072401A - Applies to Costa, Jay Jr.			68,199.75	10/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232970276	AT&T Mobility	Voucher Total:	167.92	
Communication services - 09/12/2023-10/11/2023; Data Service, 4 Units - Applies to Schiavo, Matthew A.			167.92	10/11/2023
232970283	Verizon Wireless	Voucher Total:	450.44	
Communication services - 09/28/2023-11/15/2023; Data & Cellular Service, 8 Units - Applies to Schiavo, Matthew A.			450.44	10/15/2023
232980169	Verizon Wireless	Voucher Total:	1,691.07	
Communication services - 09/28/2023-11/15/2023; Data service, 56 units - Applies to Schiavo, Matthew A.			1,691.07	10/15/2023
232990179	CSB Technology Partners, LLC	Voucher Total:	21,491.51	
Computer Equipment - Nexus 5696Q Chassis 6PS 4 FAN VxLAN SN: FOC1930R288 Term Dates: 09/30/2023 - 10/15/2024(1.00) - Applies to Schiavo, Matthew A.			4,811.10	09/18/2023
Computer Equipment - Nexus 5696Q Chassis 6PS 4 FAN VxLAN SN: FOC1928R4F9 Term Dates: 09/30/2023 - 10/15/2024 (1.00) - Applies to Schiavo, Matthew A.			4,811.10	09/18/2023
Computer / AV supplies - Cisco Software Maintenance for Firesight Management Center Term Dates: 10/05/2023 - 10/15/2024 (1.00) - Applies to Schiavo, Matthew A.			108.35	09/18/2023
Computer / AV supplies - Cisco Software Maintenance for Firesight Management Center Term Dates: 10/05/2023 - 10/15/2024 (1.00) - Applies to Schiavo, Matthew A.			128.74	09/18/2023
Computer / AV supplies - Smartnet Maintenance: AnyConnect - Top Line for Cisco AnyConnect Apex Term License 50 Users Term Dates: 10/16/2023 - 10/15/2024 (1.00) - Applies to Schiavo, Matthew A.			464.50	09/18/2023
Computer / AV supplies - Smartnet Maintenance: Cisco FPR2110 Threat Defense Threat, Malware and URL License - Software Term Dates: 10/05/2023 - 10/15/2024 (1.00) - Applies to Schiavo, Matthew A.			4,225.90	09/18/2023
Computer / AV supplies - Smartnet Maintenance: Cisco FPR2110 Threat Defense Threat, Malware and URL License - Software Term Dates: 10/05/2023 - 10/15/2024 (1.00) - Applies to Schiavo, Matthew A.			4,353.26	09/18/2023
Maintenance agreement - Smartnet Maintenance: Cisco Firepower 2110 NGFW Appliance, 1U SN: JMX2233Y06P Term Dates: 09/30/2023 - 10/15/2024 (1.00) - Applies to Schiavo, Matthew A.			1,022.38	09/18/2023
Maintenance agreement - Smartnet Maintenance: Cisco Firepower 2110 NGFW Appliance, 1U SN: JMX2233Y06Q Term Dates: 09/30/2023 - 10/15/2024 (1.00) - Applies to Schiavo, Matthew A.			1,022.38	09/18/2023
Maintenance agreement - Smartnet Maintenance: Cisco Catalyst 3650 24 Port Data 2x10G Uplink IP Base - Equipment Serial Number: FDO2125E1K5 Support Term Dates: 09/30/2023 - 10/15/2024 (1.00) - Applies to Schiavo, Matthew A.			543.80	09/18/2023

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Expense Report

Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233000031	CDWG	Voucher Total:	13,044.28	
Computer / AV supplies - MEA MS AZURE OVG CS 9882152918 0623 - Mfg. Part#: 9882152918 - Electronic Distribution - No Media. Term Dates: 05/01/2023 - 05/31/2023 (1.00) - Applies to Schiavo, Matthew A.			4,582.76	10/26/2023
Computer / AV supplies - MEA MS AZURE OVG CS 9882252379 0723 - Mfg. Part#: 9882252379 - Electronic Distribution - No Media. Term Dates: 06/01/2023 - 06/30/2023. (1.00) - Applies to Schiavo, Matthew A.			4,220.14	10/26/2023
Computer / AV supplies - MEA MS AZURE OVG CS 9882330221 0823 - Mfg. Part#: 9882330221 - Electronic Distribution - No Media. Term Dates: 07/01/2023 - 07/31/2023. (1.00) - Applies to Schiavo, Matthew A.			4,241.38	10/26/2023
233000065	Schiavo, Matthew A.	Voucher Total:	359.43	
Legislative meals - Lunch; Cyber-Security Training - Total expense of \$359.43 - \$29.96 Applies to Schiavo, Matthew A.			29.96	10/19/2023
Legislative meals - Lunch; Cyber-Security Training - Total expense of \$359.43 - \$29.95 Applies to Sconyers, Jason B.			29.95	10/19/2023
Legislative meals - Lunch; Cyber-Security Training - Total expense of \$359.43 - \$29.95 Applies to Kline, Robert J.			29.95	10/19/2023
Legislative meals - Lunch; Cyber-Security Training - Total expense of \$359.43 - \$29.95 Applies to Shealy, Edie E.			29.95	10/19/2023
Legislative meals - Lunch; Cyber-Security Training - Total expense of \$359.43 - \$29.95 Applies to Porter, Brian L.			29.95	10/19/2023
Legislative meals - Lunch; Cyber-Security Training - Total expense of \$359.43 - \$29.95 Applies to York, Gretchen K.			29.95	10/19/2023
Legislative meals - Lunch; Cyber-Security Training - Total expense of \$359.43 - \$29.95 Applies to Craver, Leisa McGee			29.95	10/19/2023
Legislative meals - Lunch; Cyber-Security Training - Total expense of \$359.43 - \$29.95 Applies to Cashman, Matthew R.			29.95	10/19/2023
Legislative meals - Lunch; Cyber-Security Training - Total expense of \$359.43 - \$29.95 Applies to Dooley, James P.			29.95	10/19/2023
Legislative meals - Lunch; Cyber-Security Training - Total expense of \$359.43 - \$29.95 Applies to Dyno, Christopher A.			29.95	10/19/2023
Legislative meals - Lunch; Cyber-Security Training - Total expense of \$359.43 - \$29.96 Applies to Baird, Brendan H.			29.96	10/19/2023
Legislative meals - Lunch; Cyber-Security Training - Total expense of \$359.43 - \$29.96 Applies to Bicking, Aaron			29.96	10/19/2023
233000067	Verizon Wireless	Voucher Total:	8,922.23	
Communication services - 10/23/2023-11/22/2023; Aircard and Tablet service, 223 Units - Applies to Schiavo, Matthew A.			8,922.23	10/22/2023

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Expense Report

Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233030172	Cision US Inc	Voucher Total:	17,401.00	
Publications & subscriptions - Cision Comms Cloud - Subscription Renewal. Term Dates: 10/29/2023 - 10/28/2024. (1.00) - Applies to Schiavo, Matthew A.			17,401.00	10/29/2023
233040027	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: 07/01/2023 - 06/30/2024 - Year 3 of 3 (3.00) - Applies to Schiavo, Matthew A.			3,890.19	10/30/2023
Computer / AV supplies - Microsoft Select SQL Server Standard Core - Term Dates: 07/01/2023 - 06/30/2024 - Year 3 of 3 (4.00) - Applies to Schiavo, Matthew A.			2,286.80	10/30/2023
Computer / AV supplies - Microsoft EA SFB PSTN Conferencing GOV SS (Software) Software License Term Dates: 07/01/2023 - 06/30/2024 - Year 3 of 3 (30.00) - Applies to Schiavo, Matthew A.			1,251.30	10/30/2023
Computer / AV supplies - Microsoft EA O365 Threat Intelligence GCC P/U- Enterprise Office 365 Threat Intelligence GCC Software License Term Dates: 07/01/2023 - 06/30/2024 - Year 3 of 3 (510.00) - Applies to Schiavo, Matthew A.			22,598.10	10/30/2023
Computer / AV supplies - Microsoft Enterprise Agreement M365 E3 GCC Unified Term Dates: 07/01/2023 - 06/30/2024 - Year 3 of 3 (430.00) - Applies to Schiavo, Matthew A.			146,380.60	10/30/2023
Computer / AV supplies - Microsoft EA EMSE5FULLGCCTEMP P/U- Enterprise EMS E5 Full GCC Temp Per User Software License Term Dates: 07/01/2023 - 06/30/2024 - Year 3 of 3 (430.00) - Applies to Schiavo, Matthew A.			27,154.50	10/30/2023
Computer / AV supplies - Microsoft EA WindowsE5 Step Up from WindowsE3 All Language GCC Per User Software License Term Dates: 07/01/2023 - 06/30/2024 - Year 3 of 3 (430.00) - Applies to Schiavo, Matthew A.			22,519.10	10/30/2023
Computer / AV supplies - Microsoft EA M365 GCC Unified Per User Software License Term Dates: 07/01/2023 - 06/30/2024 - Year 3 of 3 (80.00) - Applies to Schiavo, Matthew A.			6,474.40	10/30/2023
Computer / AV supplies - Microsoft EA Project P3 GCC P/User - Software Term Dates: 07/01/2023 - 06/30/2024 - Year 3 of 3 (1.00) - Applies to Schiavo, Matthew A.			265.89	10/30/2023
Computer / AV supplies - Microsoft EA Power BI Pro GOV SS ALNG - Enterprise Power BI Pro GCC Software License Term Dates: 07/01/2023 - 06/30/2024 - Year 3 of 3 (10.00) - Applies to Schiavo, Matthew A.			885.10	10/30/2023
Computer / AV supplies - Microsoft EA Visio Online P2 GOV Per User- Enterprise Visio Online P2 Gov Per User Software License Term Dates: 07/01/2023 - 06/30/2024 - Year 3 of 3 (15.00) - Applies to Schiavo, Matthew A.			1,994.10	10/30/2023
Computer / AV supplies - Microsoft EA Teams Rooms Standard GCC Shared Server ALNG SubsVL MVL PerDvc - Software License Term: 07/01/2023 - 06/30/2024, Year 3 of 3 (25.00) - Applies to Schiavo, Matthew A.			3,323.50	10/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233040030	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: 07/01/2023 - 06/30/2024. (25.00) - Applies to Schiavo, Matthew A.			3,856.75	10/30/2023
Computer / AV supplies - MS EA O365 E3 GCC P/USER - Microsoft Enterprise Agreement Office 365 User Software License - Term Dates: 07/01/2023 - 06/30/2024. (25.00) - Applies to Schiavo, Matthew A.			5,213.50	10/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231707284	Brandt, Milnes & Rea, P.C.	Voucher Total:	2,485.00	
Legal services - 03/03/2023-03/24/2023, Pursuant to the Letter of Engagement dated 04/26/2023 - Applies to Costa, Jay Jr.			2,485.00	04/01/2023
231707292	Brandt, Milnes & Rea, P.C.	Voucher Total:	665.00	
Legal services - 04/06/2023-04/19/2023, Pursuant to the Letter of Engagement dated 04/26/2023 - Applies to Costa, Jay Jr.			665.00	05/01/2023
231707295	Brandt, Milnes & Rea, P.C.	Voucher Total:	210.00	
Legal services - 05/24/2023, Pursuant to the Letter of Engagement dated 04/26/2023 - Applies to Costa, Jay Jr.			210.00	06/01/2023
232206486	Brandt, Milnes & Rea, P.C.	Voucher Total:	1,785.00	
Legal services - 07/03/2023-07/06/2023, Pursuant to the Letter of Engagement dated 04/26/2023 - Applies to Costa, Jay Jr.			1,785.00	08/01/2023
232206489	Brandt, Milnes & Rea, P.C.	Voucher Total:	4,200.00	
Legal services - 06/02/2023-06/30/2023, Pursuant to the Letter of Engagement dated 04/26/2023 - Applies to Costa, Jay Jr.			4,200.00	07/03/2023
232640207	Brandt, Milnes & Rea, P.C.	Voucher Total:	1,435.00	
Legal services - 08/10/2023, Pursuant to the Letter of Engagement dated 04/26/2023 - Applies to Costa, Jay Jr.			1,435.00	09/05/2023
232720070	Willig, Williams & Davidson	Voucher Total:	1,424.50	
Legal services - 04/17/2023-05/12/2023, Pursuant to the Letter of Engagement dated 08/08/2022 - Applies to Costa, Jay Jr.			1,424.50	06/05/2023
232750075	Felix, Lisa M.	Voucher Total:	409.22	
Employee mileage - 09/12/2023, 187 miles - Applies to Felix, Lisa M.			122.48	09/12/2023
Employee mileage - 09/14/2023, 210.6 miles - Applies to Felix, Lisa M.			137.94	09/14/2023
Parking & tolls - 09/14/2023, Tolls, Basic Education Funding Commission Hearing - Philadelphia - Applies to Felix, Lisa M.			22.00	09/14/2023
Parking & tolls - 09/14/2023, Parking, Basic Education Funding Commission Hearing - Philadelphia - Applies to Felix, Lisa M.			18.00	09/14/2023
Employee mileage - 09/21/2023, 80.6 miles - Applies to Felix, Lisa M.			52.80	09/21/2023
Parking & tolls - 09/21/2023, Tolls, Basic Education Funding Commission Hearing - Lancaster - Applies to Felix, Lisa M.			3.60	09/21/2023
Employee mileage - 09/28/2023, 80 miles - Applies to Felix, Lisa M.			52.40	09/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232770176	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	660.00	
Legal services - 08/10/2023-08/22/2023, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			660.00	09/26/2023
232790090	Thomson Reuters - West	Voucher Total:	1,005.75	
Publications & subscriptions - 10/01/2023-10/31/2023, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			1,005.75	10/01/2023
232790104	Thomson Reuters - West	Voucher Total:	2,515.15	
Publications & subscriptions - 10/01/2023-10/31/2023, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,433.04	10/01/2023
Publications & subscriptions - 10/01/2023-10/31/2023, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			82.11	10/01/2023
232830193	Woods Law Offices PLLC	Voucher Total:	638.69	
Legal services - 08/28/2023-08/29/2023, 09/13/2023-09/27/2023, 10/03/2023-10/04/2023, Pursuant to the Letter of Engagement dated 12/08/2022 - Applies to Costa, Jay Jr.			638.69	10/09/2023
232850131	Sollenberger, Shannon A.	Voucher Total:	390.00	
Conference/seminars/tuition - 07/01/2023-06/30/2024, James S. Bowman American Inn of Court Registration, Barristers, CLE dues - Applies to Sollenberger, Shannon A.			390.00	10/12/2023
232900162	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	1,677.50	
Legal services - 09/19/2023-09/22/2023, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			1,677.50	10/10/2023
232960072	Felix, Lisa M.	Voucher Total:	483.29	
Employee mileage - 10/05/2023, 176.4 miles - Applies to Felix, Lisa M.			115.54	10/05/2023
Legislative meals - 10/11/2023, Basic Education Funding Commission Hearing - Pittsburgh - Applies to Felix, Lisa M.			26.69	10/11/2023
Employee mileage - 10/11/2023-10/12/2023, 443.3 miles - Applies to Felix, Lisa M.			290.36	10/12/2023
Parking & tolls - 10/11/2023-10/12/2023, Tolls, Basic Education Funding Commission Hearing in Pittsburgh and Lemont Furnace - Applies to Felix, Lisa M.			50.70	10/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Giovanni M. DiSanto

District #: 15

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232750170	Fulponi, John A.	Voucher Total:	38.71	
Employee mileage - 09/05/2023-09/19/2023 - total miles = 59.1 - Applies to Fulponi, John A.				38.71 09/19/2023
232770048	Adjustment transaction	Voucher Total:	85.17	
Flags - order 68051 from 30062-23 - Applies to DiSanto, Giovanni M.				85.17 10/04/2023
232910163	Adjustment transaction	Voucher Total:	2,341.24	
Bulk mailing postage - 5,861 pieces - Applies to DiSanto, Giovanni M.				2,271.77 09/18/2023
Mailing services - 09/01/2023-09/30/2023 , 5 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to DiSanto, Giovanni M.				56.27 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 8 pieces, B54 Main Capitol, Harrisburg - Applies to DiSanto, Giovanni M.				13.20 09/30/2023
232990186	Harrisburg Consistory A.A.S.R	Voucher Total:	1,304.80	
Meeting meals - 10/19/2023 - balance for Senator DiSanto's Veterans Appreciation Breakfast - 180 guests including Senator DiSanto - Applies to DiSanto, Giovanni M.				1,304.80 10/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232610019	Philadelphia Gas Works	Voucher Total:	121.37	
Utilities - 05/02/2023-06/01/2023 gas, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			39.62	06/03/2023
Utilities - 06/01/2023-06/30/2023 gas, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			27.25	07/04/2023
Utilities - 06/30/2023-08/01/2023 gas, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			27.25	08/03/2023
Utilities - 08/01/2023-08/31/2023 gas, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			27.25	09/02/2023
232750043	Martin, Katherine E.	Voucher Total:	217.36	
Parking & tolls - 09/29/2023 Tolls - Applies to Martin, Katherine E.			27.40	09/29/2023
Employee mileage - 290 miles roundtrip 09/29/2023 drove to and from Academy Road district office to deliver constituent resources and attend meetings on office operations, events, constituent outreach, scheduling, and expenses. - Applies to Martin, Katherine E.			189.96	09/29/2023
232750051	Neveil, Kathleen	Voucher Total:	425.00	
District maintenance services - 09/22/2023 Monthly cleaning extra - Ferndale Street, Philadelphia district office - Applies to Dillon, James R.			50.00	09/22/2023
District maintenance services - 09/01/2023, 09/08/2023, 09/15/2023, 09/22/2023, 09/29/2023 Office cleaning, Ferndale Street, Philadelphia district office. - Applies to Dillon, James R.			375.00	09/29/2023
232750074	Parkinson, Patrick C.	Voucher Total:	85.95	
Office supplies - Applies to Dillon, James R.			85.95	10/02/2023
232750099	Dillon, James R.	Voucher Total:	154.74	
Other Equipment - canopy for community events and constituent outreach, Academy Road, Philadelphia district office. - Applies to Dillon, James R.			95.39	09/15/2023
Other Equipment - Ladder, district office maintenance and event setups for district outreach events, Academy Road, Philadelphia district office. - Applies to Dillon, James R.			59.35	09/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232750122	Dillon, James R.	Voucher Total:	417.27	
Legislative meals - legislative discussion on office operations and constituent outreach. - Total expense of \$161.21 - \$20.15 Applies to Masino, Jocelyn M			20.15	07/28/2023
Legislative meals - legislative discussion on office operations and constituent outreach. - Total expense of \$161.21 - \$20.15 Applies to Seletsky, Ethan M.			20.15	07/28/2023
Legislative meals - legislative discussion on office operations and constituent outreach. - Total expense of \$161.21 - \$20.15 Applies to Dillon, James R.			20.15	07/28/2023
Legislative meals - legislative discussion on office operations and constituent outreach. - Total expense of \$161.21 - \$20.15 Applies to Parkinson, Patrick C.			20.15	07/28/2023
Legislative meals - legislative discussion on office operations and constituent outreach. - Total expense of \$161.21 - \$20.15 Applies to Darragh, Matthew J.			20.15	07/28/2023
Legislative meals - legislative discussion on office operations and constituent outreach. - Total expense of \$161.21 - \$20.15 Applies to Mahoney, Michelle M.			20.15	07/28/2023
Legislative meals - legislative discussion on office operations and constituent outreach. - Total expense of \$161.21 - \$20.16 Applies to Applegate, Amanda M.			20.16	07/28/2023
Legislative meals - legislative discussion on office operations and constituent outreach. - Total expense of \$161.21 - \$20.15 Applies to Henon, Jill			20.15	07/28/2023
Office supplies - office supplies for Academy Road district office. - Applies to Dillon, James R.			33.79	08/01/2023
Office supplies - frame for displaying constituent information and office supplies for Academy Road district office. - Applies to Dillon, James R.			12.70	08/01/2023
Legislative meals - legislative discussion about office procedures and constituent outreach. - Total expense of \$136.80 - \$45.60 Applies to 1 Constituents/Other.			45.60	08/08/2023
Legislative meals - legislative discussion about office procedures and constituent outreach. - Total expense of \$136.80 - \$45.60 Applies to Dillon, James R.			45.60	08/08/2023
Legislative meals - legislative discussion about office procedures and constituent outreach. - Total expense of \$136.80 - \$45.60 Applies to Pellegrino, Frank T.			45.60	08/08/2023
Office supplies - office supplies for Academy Road district office. Frames for displaying constituent information. - Applies to Dillon, James R.			37.77	08/11/2023
Parking & tolls - 09/12/2023 Parking - Applies to Dillon, James R.			35.00	09/12/2023
232760203	Dillon, James R.	Voucher Total:	26.50	
Legislative meals - meeting discussing upcoming communications and technology legislation, including an upcoming Artificial Intelligence press conference. - Total expense of \$26.50 - \$13.25 Applies to Applegate, Amanda M.			13.25	10/03/2023
Legislative meals - meeting discussing upcoming communications and technology legislation, including an upcoming Artificial Intelligence press conference. - Total expense of \$26.50 - \$13.25 Applies to Martin, Katherine E.			13.25	10/03/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232770096	Dillon, James R.	Voucher Total:	259.74	
Lodging - Harrisburg - Session - Applies to Dillon, James R.			129.87	10/02/2023
Lodging - Harrisburg - Session - Applies to Dillon, James R.			129.87	10/03/2023
232820002	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 07/01/2023-07/31/2023 DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			650.00	08/16/2023
232820004	WEX Bank	Voucher Total:	303.10	
Other transportation expenses - 09/01/2023-09/26/2023 Gas DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			303.10	09/30/2023
232830077	PECO Energy	Voucher Total:	134.06	
Utilities - 08/25/2023-09/29/2023 electric, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			134.06	09/29/2023
232830216	Leck Waste Services	Voucher Total:	393.28	
Utilities - 10/05/2023-11/01/2023 trash, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			121.64	10/05/2023
Utilities - 10/05/2023-11/01/2023 trash, Philadelphia - 10007 Ferndale Street - Lock Set - Applies to Dillon, James R.			150.00	10/05/2023
Utilities - 10/05/2023-11/01/2023 trash, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			121.64	10/05/2023
232860619	PECO Energy	Voucher Total:	163.76	
Utilities - 09/08/2023-10/09/2023 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			163.76	10/09/2023
232890049	Water Revenue Bureau	Voucher Total:	80.58	
Utilities - 09/13/2023-10/07/2023 water and sewer, Philadelphia - 725 Red Lion Road (10007 Ferndale Street) - Applies to Dillon, James R.			80.58	10/13/2023
232900009	Martin, Katherine E.	Voucher Total:	7.85	
Office supplies - ice tray and pitcher purchased for ice maker in Harrisburg office. - Applies to Dillon, James R.			7.85	10/16/2023
232910061	W.B. Mason Company, Inc.	Voucher Total:	139.46	
Consumable supplies - Applies to Dillon, James R.			139.46	10/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232910182	Adjustment transaction	Voucher Total:	6,975.21	
Bulk mailing postage - 24,798 pieces - Applies to Dillon, James R.			6,934.31	09/20/2023
Mailing services - 09/01/2023-09/30/2023 , 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Dillon, James R.			18.45	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 11 pieces, 12361 Academy Road, Philadelphia - Applies to Dillon, James R.			8.13	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 15 pieces, B54 Main Capitol, Harrisburg - Applies to Dillon, James R.			14.32	09/30/2023
232920156	Water Revenue Bureau	Voucher Total:	221.69	
Utilities - 09/06/2023-10/05/2023 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			221.69	10/12/2023
232930113	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			3,051.91	11/01/2023
232930191	J.T. Jackson Company	Voucher Total:	2,150.00	
District office lease - Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			2,150.00	11/01/2023
232960043	Dillon, James R.	Voucher Total:	150.00	
Consumable supplies - pretzels brought for the fall community event at St. Jerome's in Philadelphia where they discussed community outreach and constituent services. - Applies to Dillon, James R.			150.00	09/29/2023
232970237	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Philadelphia - 10007 Ferndale St. - Applies to Dillon, James R.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			51.95	10/22/2023
232970245	Dillon, James R.	Voucher Total:	611.82	
Consumable supplies - Youth sports group came to be recognized by the Senate for honorary athletic achievements. Discussed extracurricular school activities, legislative priorities and meet and greet with constituents. 27 people in attendance, including the Senator. - Applies to Dillon, James R.			37.62	10/24/2023
Meeting meals - Youth sports group came to be recognized by the Senate for honorary athletic achievements. Discussed extracurricular school activities, legislative priorities and meet and greet with constituents. 27 people in attendance, including the Senator. - Applies to Dillon, James R.			574.20	10/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: James R. Dillon

District #: 5

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233000090	Crystal Springs	Voucher Total:	13.98	
Other lease - cooler rental, Academy Road district office, Philadelphia - Applies to Dillon, James R.			6.99	09/08/2023
Other lease - cooler rental, Academy Road district office, Philadelphia - Applies to Dillon, James R.			6.99	10/06/2023
233000100	Dillon, James R.	Voucher Total:	259.74	
Lodging - Harrisburg - Session - Applies to Dillon, James R.			129.87	10/16/2023
Lodging - Harrisburg - Session - Applies to Dillon, James R.			129.87	10/17/2023
233000101	Dillon, James R.	Voucher Total:	370.00	
Lodging - Harrisburg - Session - Applies to Dillon, James R.			185.00	10/23/2023
Lodging - Harrisburg - Session - Applies to Dillon, James R.			185.00	10/24/2023
233000103	Dillon, James R.	Voucher Total:	71.78	
Lodging - Harrisburg - Session - Applies to Dillon, James R.			35.89	10/23/2023
Lodging - Harrisburg - Session - Applies to Dillon, James R.			35.89	10/24/2023
233000104	Morgan, Lloyd E.	Voucher Total:	26.12	
Consumable supplies - Applies to Dillon, James R.			26.12	10/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232227218	Gipe, Gregory T.	Voucher Total:	145.41	
Employee mileage - 08/09/2023, total of 222 miles. - Applies to Gipe, Gregory T.			145.41	08/09/2023
232500062	Pifer, Penny L.	Voucher Total:	385.54	
Employee mileage - 08/02/2023-08/29/2023, total of 588.6 miles - Applies to Pifer, Penny L.			385.54	08/29/2023
232500069	Richner, Mykhala R.	Voucher Total:	204.30	
Employee mileage - 08/03/2023-08/28/2023, total of 311.9 miles - Applies to Richner, Mykhala R.			204.30	08/28/2023
232710118	Ankeny, Zachary A.	Voucher Total:	70.35	
Employee mileage - 09/06/2023-09/21/2023, total of 107.4 miles - Applies to Ankeny, Zachary A.			70.35	09/21/2023
232710197	Centre Daily Times	Voucher Total:	467.99	
Publications & subscriptions - 10/27/2023-10/25/2024, 52 weeks subscription of Unlimited Digital Access for the Bellefonte District Office. - Applies to Dush, Cris			467.99	09/22/2023
232830007	Ankeny, Zachary A.	Voucher Total:	129.85	
Consumable supplies - Office Consumables bought for the Brookville District Office. - Applies to Dush, Cris			33.48	09/29/2023
Employee mileage - 10/03/2023-10/04/2023, total of 116.6 miles - Applies to Ankeny, Zachary A.			76.37	10/04/2023
Legislative meals - Lunch with Electric Company Public Forum. - Applies to Ankeny, Zachary A.			20.00	10/04/2023
232830100	Reiter, Brandy L.	Voucher Total:	207.05	
Employee mileage - 09/01/2023-09/27/2023, total of 316.1 miles. - Applies to Reiter, Brandy L.			207.05	09/27/2023
232910178	Adjustment transaction	Voucher Total:	97.01	
Mailing services - 09/01/2023-09/30/2023 , 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Dush, Cris			50.93	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 10 pieces, B54 Main Capitol, Harrisburg - Applies to Dush, Cris			6.30	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 14 pieces, 301 North Spring Street, Bellefonte - Applies to Dush, Cris			12.42	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 4 pieces, 601 West Main Street, Suite 1, Smethport - Applies to Dush, Cris			2.52	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 6 pieces, 73 South White Street, Brookville - Applies to Dush, Cris			24.84	09/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Cris Dush

District #: 25

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232920357	Penelec	Voucher Total:	108.29	
Utilities - 09/19/2023-10/17/2023 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			108.29	10/20/2023
232930117	Borough of Bellefonte	Voucher Total:	1,166.67	
District office lease - Bellefonte - 301 North Spring Street - Applies to Dush, Cris			1,166.67	11/01/2023
232930165	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	11/01/2023
232930195	Herzog, Troy M.	Voucher Total:	830.00	
District office lease - Smethport - 601 West Main Street, Suite 1 - Applies to Dush, Cris			830.00	11/01/2023
232960066	Brookville Municipal Authority	Voucher Total:	42.67	
Utilities - 09/11/2023-10/10/2023 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			42.67	10/19/2023
232960121	National Fuel	Voucher Total:	35.58	
Utilities - 09/14/2023-10/11/2023 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			35.58	10/11/2023
232960134	Vector Security, Inc	Voucher Total:	29.00	
Professional services - 10/27/2023-11/26/2023 Extended contract repair service - Brookville, 73 South White Street, Suite 1 - Applies to Dush, Cris			29.00	10/17/2023
232970237	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Bellefonte - 301 North Spring Street - Applies to Dush, Cris			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Smethport - 601 West Main Street, Suite One - Applies to Dush, Cris			51.95	10/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Frank A. Farry

District #: 6

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232500212	Skoczylas, Ryan C.	Voucher Total:	314.22	
Lodging - Lodging, Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			160.95	08/30/2023
Employee mileage - Mileage, 08/30/2023 - 08/31/2023, 234 total miles. - Applies to Skoczylas, Ryan C.			153.27	08/31/2023
232760155	Farry, Frank A.	Voucher Total:	3,550.00	
Meeting meals - 09/28/2023, Senior Expo held at Northampton Valley Country Club in Richboro, 650 guests, Senator not included. - Applies to Farry, Frank A.			3,550.00	09/28/2023
232770111	Conaway, Ashley J.	Voucher Total:	17.23	
Employee mileage - 26.3 total miles, Mileage, 09/12/2023 - Applies to Conaway, Ashley J.			17.23	09/12/2023
232770164	Farry, Frank A.	Voucher Total:	594.99	
Session per diem - Harrisburg, lodging expenses incurred, session. - Applies to Farry, Frank A.			181.00	09/18/2023
Session per diem - Harrisburg, lodging expenses incurred, session. - Applies to Farry, Frank A.			181.00	09/19/2023
Session per diem - Harrisburg, session. - Applies to Farry, Frank A.			64.00	09/20/2023
Member mileage - Mileage, 09/18/2023 - 09/28/2023, 258 total miles. - Applies to Farry, Frank A.			168.99	09/28/2023
232850048	Farry, Frank A.	Voucher Total:	309.36	
Communication services - 09/20/2023 - 10/19/2023, Cable television for Langhorne District Office. - Applies to Farry, Frank A.			154.31	09/14/2023
Consumable supplies - Consumable supplies. - Applies to Farry, Frank A.			108.31	09/29/2023
Administrative services - 10/28/2023, Booth Rental Olde Langhorne Harvest Day, Held at Maple Avenue & Bellevue Avenue Langhorne Borough. - Applies to Farry, Frank A.			15.00	10/05/2023
Office supplies - Office supplies. - Applies to Farry, Frank A.			31.74	10/10/2023
232850062	Blauch, Tammy M.	Voucher Total:	27.98	
Consumable supplies - Consumable supplies. - Applies to Farry, Frank A.			27.98	10/05/2023
232850069	Skoczylas, Ryan C.	Voucher Total:	505.17	
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			160.95	09/18/2023
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			160.95	09/19/2023
Parking & tolls - Turnpike tolls, 09/18/2023 - 09/20/2023. - Applies to Skoczylas, Ryan C.			30.00	09/20/2023
Employee mileage - Mileage, 09/18/2023 - 09/20/2023, 234 total miles. - Applies to Skoczylas, Ryan C.			153.27	09/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Frank A. Farry

District #: 6

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232850134	Farry, Frank A.	Voucher Total:	30.00	
Parking & tolls - 09/18/2023 - 09/20/2023, Turnpike tolls - Applies to Farry, Frank A.				30.00 09/20/2023
232910188	Adjustment transaction	Voucher Total:	6,603.35	
Bulk mailing postage - 23,590 pieces - Applies to Farry, Frank A.				6,574.39 09/07/2023
Mailing services - 09/01/2023-09/30/2023 , 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Farry, Frank A.				23.44 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 8 pieces, 370 Maple Avenue, Suite 203, Langhorne - Applies to Farry, Frank A.				5.52 09/30/2023
232930184	340 Maple Square, LLC	Voucher Total:	2,340.00	
District office lease - Langhorne - 370 Maple Avenue, Suite 203 - Applies to Farry, Frank A.				2,340.00 11/01/2023
232970237	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Langhorne - 370 East Maple Avenue, Suite 203 - Applies to Farry, Frank A.				51.95 10/22/2023
233000074	Neshaminy School District	Voucher Total:	750.00	
Meeting meals - 10/27/2023, Senator for a Day event, 75 people, Senator not included. - Applies to Farry, Frank A.				750.00 10/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232640296	Scranton Rent All Corporation	Voucher Total:	285.49	
Administrative services - 09/07/2023-09/09/2023 Joint Senior Expo at The Market at Steamtown, Scranton, PA - chair & table rental split among 6 legislative offices - Senator Flynn, Senator Brown, Rep. Mullins, Rep. Kosierowski, Rep. Haddock, Rep. Donahue. - Applies to Flynn, Martin B.			285.49	09/12/2023
232650080	Gensimore, Justin M.	Voucher Total:	60.25	
Administrative services - PA Child Abuse History Clearance required to administer the Senator's Student Ambassador Program. Justin Gensimore, Harrisburg Office. - Applies to Flynn, Martin B.			13.00	09/12/2023
Administrative services - Criminal History check required to administer the Senator's Student Ambassador Program. Justin Gensimore, Harrisburg office. - Applies to Flynn, Martin B.			22.00	09/12/2023
Administrative services - Fingerprinting for DHS Clearances required to administer the Senator's Student Ambassador Program. Justin Gensimore, Harrisburg Office. - Applies to Flynn, Martin B.			25.25	10/11/2023
232780339	Capalongo, John F.	Voucher Total:	50.00	
Utilities - 09/01/2023-09/30/2023 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			50.00	10/01/2023
232830285	Steamtown 300, LLC	Voucher Total:	153.33	
Administrative services - 09/08/2023 - 57 Vendor spaces for Joint Senior Expo at the Marketplace at Steamtown, Scranton to be split 6 ways between Senator Flynn & Brown, Representative Kosierowski, Mullins, Donohue & Haddock. - Applies to Flynn, Martin B.			153.33	09/08/2023
232840110	Flynn, Martin B.	Voucher Total:	642.00	
Session per diem - Harrisburg, Lodging expenses incurred, Session - Applies to Flynn, Martin B.			214.00	10/02/2023
Session per diem - Harrisburg, Lodging expenses incurred, Session - Applies to Flynn, Martin B.			214.00	10/03/2023
Session per diem - Harrisburg, Lodging expenses incurred, Session - Applies to Flynn, Martin B.			214.00	10/04/2023
232840203	Pocono Cleaners	Voucher Total:	500.00	
District maintenance services - 07/12/2023, 07/28/2023, District maintenance services for Scranton office - Applies to Flynn, Martin B.			250.00	08/31/2023
District maintenance services - 08/09/2023, 08/25/2023 District maintenance services for Scranton office - Applies to Flynn, Martin B.			250.00	08/31/2023
232840334	Flynn, Martin B.	Voucher Total:	29.19	
Office supplies - Office supplies for the Harrisburg office. - Applies to Flynn, Martin B.			29.19	09/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232840341	W.B. Mason Company, Inc.	Voucher Total:	272.13	
Office supplies - Office supplies for Plains District office. - Applies to Flynn, Martin B.			62.84	09/18/2023
Other Equipment - Magazine rack, Plains office. - Applies to Flynn, Martin B.			209.29	10/04/2023
232840343	Doughton, Brian M.	Voucher Total:	42.04	
Consumable supplies - Consumable supplies for Scranton office. - Applies to Flynn, Martin B.			42.04	09/15/2023
232840347	Fox Ledge, Inc.	Voucher Total:	47.30	
Consumable supplies - Consumable supplies for Plains Office. - Applies to Flynn, Martin B.			13.90	09/05/2023
Consumable supplies - Consumable supplies for Scranton Office. - Applies to Flynn, Martin B.			7.75	09/05/2023
Consumable supplies - Consumable supplies for Scranton Office. - Applies to Flynn, Martin B.			7.75	09/19/2023
Consumable supplies - Consumable supplies for Plains Office. - Applies to Flynn, Martin B.			7.95	09/19/2023
Other lease - Water Cooler rental for Scranton Office. - Applies to Flynn, Martin B.			9.95	09/30/2023
232840363	Flynn, Martin B.	Voucher Total:	105.51	
Communication services - 09/30/2023-10/29/2023, cable tv services Scranton office. - Applies to Flynn, Martin B.			105.51	09/20/2023
232850079	Pennsylvania-American Water Co	Voucher Total:	21.62	
Utilities - 09/09/2023-10/05/2023 water, Plains - 27 North River Street - Applies to Flynn, Martin B.			21.62	10/09/2023
232860602	UGI Utilities, Inc.	Voucher Total:	43.78	
Utilities - 09/13/2023-10/11/2023 gas, Plains - 27 North River Street - Applies to Flynn, Martin B.			43.78	10/11/2023
232860621	PPL Electric Utilities Corporation	Voucher Total:	137.64	
Utilities - 09/06/2023-10/05/2023 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			137.64	10/05/2023
232910077	UGI Utilities, Inc.	Voucher Total:	28.77	
Utilities - 09/06/2023-10/04/2023 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			28.77	10/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232910181	Adjustment transaction	Voucher Total:	79.06	
Mailing services - 09/01/2023-09/30/2023 , 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Flynn, Martin B.				57.96 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 14 pieces, B54 Main Capitol, Harrisburg - Applies to Flynn, Martin B.				13.93 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 4 pieces, 27 North River Street, Plains - Applies to Flynn, Martin B.				2.76 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 7 pieces, 409 North Main Avenuem Suite 5, Scranton - Applies to Flynn, Martin B.				4.41 09/30/2023
232930179	Four Horses Estate, LLC	Voucher Total:	1,380.00	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.				1,380.00 11/01/2023
232930199	JCJ Holdings II, LLC	Voucher Total:	1,125.00	
District office lease - Plains - 27 North River Street - Applies to Flynn, Martin B.				1,125.00 11/01/2023
232930249	Flynn, Martin B.	Voucher Total:	642.00	
Session per diem - Harrisburg. Lodging expenses incurred, Session - Applies to Flynn, Martin B.				214.00 10/16/2023
Session per diem - Harrisburg. Lodging expenses incurred, Session - Applies to Flynn, Martin B.				214.00 10/17/2023
Session per diem - Harrisburg, Lodging expenses incurred, Session - Applies to Flynn, Martin B.				214.00 10/18/2023
232960124	Pennsylvania-American Water Co	Voucher Total:	73.23	
Utilities - 09/20/2023-10/18/2023 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.				73.23 10/19/2023
232970237	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Plains - 27 North River Street - Applies to Flynn, Martin B.				51.95 10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.				51.95 10/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232750137	Aqua Filter Fresh, Inc.	Voucher Total:	44.30	
Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			31.55	09/30/2023
Other lease - 10/01/2023-10/31/2023 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	09/30/2023
232780366	West View Water Authority	Voucher Total:	17.41	
Utilities - 08/24/2023-09/22/2023 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			17.41	09/26/2023
232820002	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 07/01/2023-07/31/2023 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	08/16/2023
232820004	WEX Bank	Voucher Total:	68.65	
Other transportation expenses - 09/16/2023; 09/20/2023 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			68.65	09/30/2023
232840039	Jani-King of Pittsburgh, Inc.	Voucher Total:	330.91	
District maintenance services - 10/01/2023-10/31/2023 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.			330.91	10/01/2023
232840043	Jani-King of Pittsburgh, Inc.	Voucher Total:	260.54	
District maintenance services - 10/01/2023-10/31/2023 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.			260.54	10/01/2023
232840046	Fontana, Wayne D.	Voucher Total:	48.42	
Consumable supplies - Supplies for constituents for Vaccine Clinic held on 10/06/2023 - Applies to Fontana, Wayne D.			27.47	10/04/2023
Consumable supplies - Supplies for constituents for Vaccine Clinic held on 10/06/2023 - Applies to Fontana, Wayne D.			20.95	10/04/2023
232850126	Columbia Gas of Pennsylvania	Voucher Total:	29.92	
Utilities - 09/06/2023-10/05/2023 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			29.92	10/09/2023
232890005	Comcast Cable Communications Management	Voucher Total:	134.80	
Communication services - 10/18/2023-11/17/2023 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.			134.80	10/13/2023
232890104	Duquesne Light Company	Voucher Total:	204.28	
Utilities - 09/10/2023-10/09/2023 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			204.28	10/09/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232910079	Peoples Natural Gas	Voucher Total:	19.63	
Utilities - 09/15/2023-10/16/2023 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.				19.63 10/16/2023
232910150	Adjustment transaction	Voucher Total:	8,403.82	
Bulk mailing postage - 30,132 pieces - Applies to Fontana, Wayne D.				8,375.71 09/05/2023
Metered mail postage - 09/01/2023-09/30/2023 , 32 pieces, 1039 Brookline Boulevard, Suite 2, Pittsburgh - Applies to Fontana, Wayne D.				23.52 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 5 pieces, B54 Main Capitol, Harrisburg - Applies to Fontana, Wayne D.				4.59 09/30/2023
232930154	The Trisda Group, LLC	Voucher Total:	2,240.00	
District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.				2,240.00 11/01/2023
232930187	Sorbara Legacy Trust	Voucher Total:	1,535.82	
District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.				1,535.82 11/01/2023
232960092	Fontana, Wayne D.	Voucher Total:	40.21	
Office supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.				40.21 10/20/2023
232970161	Fontana, Wayne D.	Voucher Total:	1,476.00	
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.				214.00 10/02/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.				214.00 10/03/2023
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.				64.00 10/04/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.				214.00 10/16/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.				214.00 10/17/2023
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.				64.00 10/18/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.				214.00 10/23/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.				214.00 10/24/2023
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.				64.00 10/25/2023
232970237	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.				51.95 10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.				51.95 10/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Wayne D. Fontana

District #: 42

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232990172	Duquesne Light Company	Voucher Total:	150.71	
Utilities - 09/20/2023-10/19/2023 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			150.71	10/22/2023
233030073	West View Water Authority	Voucher Total:	17.41	
Utilities - 09/22/2023-10/23/2023 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			17.41	10/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Christopher M. Gebhard

District #: 48

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232540240	Bost, Daniel K.	Voucher Total:	363.66	
Employee mileage - 08/14/2023 - 08/31/2023 555.2 miles - Applies to Bost, Daniel K.			363.66	08/31/2023
232700166	Community Health Council Lebanon County	Voucher Total:	175.00	
Administrative services - Annual 50+ Festival Booth 11/02/2023 11:30 am-6:30pm @ Lebanon Valley Expo - Lebanon, PA - Applies to Gebhard, Christopher M.			175.00	10/02/2023
232760256	Crystal Springs	Voucher Total:	59.46	
Consumable supplies - Ref#21722452 - Crystal Springs Water Delivery - Lebanon District office - Applies to Gebhard, Christopher M.			25.48	09/14/2023
Other lease - Ref#21722452 Crystal Springs Water cooler Rental - Lebanon District office - Applies to Gebhard, Christopher M.			5.00	09/14/2023
Consumable supplies - Ref# 23101136 Crystal Springs Water delivery - Wernersville District office - Applies to Gebhard, Christopher M.			23.98	09/14/2023
Other lease - Ref# 23101136 Crystal Springs Water Cooler rental - Wernersville District office - Applies to Gebhard, Christopher M.			5.00	09/14/2023
232840042	PPL Electric Utilities Corporation	Voucher Total:	111.67	
Utilities - 09/05/2023-10/04/2023 electric, Wernersville - 6 West Penn Avenue - Applies to Gebhard, Christopher M.			111.67	10/04/2023
232910180	Adjustment transaction	Voucher Total:	196.27	
Mailing services - 09/01/2023-09/30/2023 , 12 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Gebhard, Christopher M.			160.93	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 13 pieces, 400 South Eighth St, Lebanon - Applies to Gebhard, Christopher M.			21.87	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 13 pieces, 6 West Penn Avenue, Wernersville - Applies to Gebhard, Christopher M.			13.47	09/30/2023
232910235	Bost, Daniel K.	Voucher Total:	510.90	
Employee mileage - 09/18/2023-09/29/2023 362 miles - Applies to Bost, Daniel K.			237.11	09/29/2023
Employee mileage - 10/02/2023-10/14/2023 418 Miles - Applies to Bost, Daniel K.			273.79	10/14/2023
232910360	Lebanon Valley Chamber of Commerce	Voucher Total:	25.00	
Legislative meals - Lebanon Valley Chamber - Military Appreciation Breakfast @ Hebron Banquet Hall - 701 E Walnut St - Lebanon, PA 17042 - Applies to Bost, Daniel K.			25.00	09/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Christopher M. Gebhard

District #: 48

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232910376	Crystal Springs	Voucher Total:	77.94	
Consumable supplies - Ref# 21722452 - Crystal Springs Water Delivery - Lebanon District Office - Applies to Gebhard, Christopher M.				43.96 10/12/2023
Other lease - Ref# 21722452 Crystal Springs Water Cooler Rental - Lebanon District office - Applies to Gebhard, Christopher M.				5.00 10/12/2023
Consumable supplies - Ref# 23101136 Crystal Springs Water Delivery - Wernersville District Office - Applies to Gebhard, Christopher M.				23.98 10/12/2023
Other lease - Ref#23101136 Crystal Springs Water Cooler Rental - Applies to Gebhard, Christopher M.				5.00 10/12/2023
232930110	County of Lebanon	Voucher Total:	1,793.19	
District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M.				1,793.19 11/01/2023
232930194	Clements Associates, Inc.	Voucher Total:	1,375.00	
District office lease - Wernersville - 6 West Penn Avenue, 1st Floor, West Side - Applies to Gebhard, Christopher M.				1,375.00 11/01/2023
232970237	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Wernersville - 6 West Penn Avenue - Applies to Gebhard, Christopher M.				51.95 10/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232338905	PostNet PA 132	Voucher Total:	858.00	
Other Equipment - Canopy purchased for office for district events, being stored at Germantown Ave District office when not in use. - Applies to Haywood, Arthur L			858.00	06/28/2023
232610019	Philadelphia Gas Works	Voucher Total:	133.52	
Utilities - 04/25/2023-05/24/2023 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			49.52	06/03/2023
Utilities - 05/24/2023-06/28/2023 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			28.39	07/04/2023
Utilities - 06/28/2023-07/25/2023 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			27.25	08/03/2023
Utilities - 07/25/2023-08/23/2023 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			28.36	09/02/2023
232760222	W.B. Mason Company, Inc.	Voucher Total:	19.29	
Consumable supplies - Consumable Supplies for Abington DO. - Applies to Haywood, Arthur L			10.98	09/25/2023
Office supplies - Office Supplies for Germantown DO - Applies to Haywood, Arthur L			8.31	09/29/2023
232860619	PECO Energy	Voucher Total:	140.70	
Utilities - 09/11/2023-10/10/2023 gas, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			38.99	10/10/2023
Utilities - 09/11/2023-10/10/2023 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			101.71	10/10/2023
232910159	Adjustment transaction	Voucher Total:	371.62	
Mailing services - 09/01/2023-09/30/2023 , 31 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Haywood, Arthur L			308.69	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 14 pieces, B54 Main Capitol, Harrisburg - Applies to Haywood, Arthur L			8.82	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 39 pieces, 7104-7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L			50.09	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 6 pieces, 1168 Easton Road, Abington - Applies to Haywood, Arthur L			4.02	09/30/2023
232930095	PECO Energy	Voucher Total:	220.71	
Utilities - 09/13/2023-10/12/2023 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L			129.86	10/17/2023
Utilities - 09/13/2023-10/12/2023 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			90.85	10/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Arthur L Haywood

District #: 4

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232930120	RHM Real Estate, Inc.	Voucher Total:	1,464.91	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,464.91	11/01/2023
232930149	Elfant Pontz Properties	Voucher Total:	4,376.66	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			4,376.66	11/01/2023
232970237	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			51.95	10/22/2023
232970265	Aqua Pennsylvania, Inc.	Voucher Total:	23.44	
Utilities - 09/15/2023-10/13/2023 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			23.44	10/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Vincent J. Hughes

District #: 7

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232430360	Robinson-Sankofa, Sarah N.	Voucher Total:	154.20	
Employee mileage - Total miles 200; Meeting with Harrisburg staff and District Office interns, and pick up staff identification card - Applies to Robinson-Sankofa, Sarah N.			131.00	08/07/2023
Parking & tolls - Tolls; Meeting with Harrisburg staff and District Office interns, and pick up staff identification card - Applies to Robinson-Sankofa, Sarah N.			23.20	08/07/2023
232690253	Marpe, Jessica M.	Voucher Total:	338.30	
Employee mileage - Total miles 226; Attend See Me, Imagine You recruiting event with Senator Hughes to provide communications services - Applies to Marpe, Jessica M.			148.03	08/22/2023
Legislative meals - Attend See Me, Imagine You recruiting event with Senator Hughes to provide communications services - Applies to Marpe, Jessica M.			19.33	08/22/2023
Employee mileage - Total miles 220; Attend Rental Improvement Fund Press Conference with Senator Hughes to provide communications services - Applies to Marpe, Jessica M.			144.10	08/23/2023
Legislative meals - Attend Rental Improvement Fund Press Conference with Senator Hughes to provide communications services - Applies to Marpe, Jessica M.			10.96	08/23/2023
Legislative meals - Attend Rental Improvement Fund Press Conference with Senator Hughes to provide communications services - Applies to Marpe, Jessica M.			15.88	08/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232690263	Marpe, Jessica M.	Voucher Total:	578.95	
Employee mileage - Total miles 240; Attend Ring the Bell Philadelphia event with Senator Hughes to provide communications services; Attend Press Conference held by Governor Shapiro and Senator Hughes re: Executive Order to provide communications services - Applies to Marpe, Jessica M.			157.20	09/05/2023
Legislative meals - Attend Ring the Bell Philadelphia event with Senator Hughes to provide communications services; Attend Press Conference held by Governor Shapiro and Senator Hughes re: Executive Order to provide communications services - Applies to Marpe, Jessica M.			24.20	09/05/2023
Employee mileage - Total miles 217; Attend Basic Education Funding Commission site visit in Philadelphia with Senator Hughes, and attend Pennsylvania Housing Finance Authority press conference with Senator Hughes, and provide communications services to Senator at both - Applies to Marpe, Jessica M.			142.13	09/12/2023
Legislative meals - Attend Basic Education Funding Commission site visit in Philadelphia with Senator Hughes, and attend Pennsylvania Housing Finance Authority press conference with Senator Hughes, and provide communications services to Senator at both - Applies to Marpe, Jessica M.			19.87	09/12/2023
Parking & tolls - Parking; Attend events in the District with Senator Hughes and provide communications services at each; events included: Philadelphia Basic Education Funding Commission hearing - Applies to Marpe, Jessica M.			25.00	09/14/2023
Legislative meals - Attend events in the District with Senator Hughes and provide communications services at each; events included: Philadelphia Basic Education Funding Commission hearing - Applies to Marpe, Jessica M.			17.70	09/14/2023
Legislative meals - Attend events in the District with Senator Hughes and provide communications services at each; events included: Philadelphia Basic Education Funding Commission hearing - Applies to Marpe, Jessica M.			14.84	09/14/2023
Employee mileage - 09/14/2023-09/15/2023 Total miles 261; Attend events in the District with Senator Hughes and provide communications services at each; events included: Philadelphia Basic Education Funding Commission hearing; Faith leaders legislative update; AIM Academy ground breaking; and Community Violence Group legislative update - Applies to Marpe, Jessica M.			170.96	09/15/2023
Parking & tolls - Parking; Attend events in the District with Senator Hughes and provide communications services at each; events included: Faith leaders legislative update; AIM Academy ground breaking; and Community Violence Group legislative update - Applies to Marpe, Jessica M.			7.05	09/15/2023
232690287	Moultrie-Bullock, Mica K.	Voucher Total:	131.00	
Employee mileage - Total miles 200; Travel to Harrisburg for intern meeting with Harrisburg staff, and to collect new employee Senate id badge - Applies to Moultrie-Bullock, Mica K.			131.00	08/07/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232760224	Ginwright, Shawn A.	Voucher Total:	497.79	
Commercial transportation - 09/13/2023-09/14/2023 air travel expense, San Francisco, CA = Philadelphia, PA, for expert witness to testify at BEFC Hearing in Philadelphia - Applies to 1 Constituents/Other.			497.79	09/13/2023
232760240	Hughes, Vincent J.	Voucher Total:	153.10	
Legislative meals - Meeting to discuss tourism support in the seventh district - Total expense of \$16.74 - \$11.16 Applies to 2 Constituents/Other.			11.16	08/21/2023
Legislative meals - Meeting to discuss tourism support in the seventh district - Total expense of \$16.74 - \$5.58 Applies to Hughes, Vincent J.			5.58	08/21/2023
Legislative meals - Staff meeting to discuss District Office outreach activities - Total expense of \$136.36 - \$19.48 Applies to Allen, Ronald F.			19.48	08/24/2023
Legislative meals - Staff meeting to discuss District Office outreach activities - Total expense of \$136.36 - \$19.48 Applies to Wilson, Tiffany A.			19.48	08/24/2023
Legislative meals - Staff meeting to discuss District Office outreach activities - Total expense of \$136.36 - \$19.48 Applies to Maddox, Robin M.			19.48	08/24/2023
Legislative meals - Staff meeting to discuss District Office outreach activities - Total expense of \$136.36 - \$19.48 Applies to Hughes, Vincent J.			19.48	08/24/2023
Legislative meals - Staff meeting to discuss District Office outreach activities - Total expense of \$136.36 - \$19.48 Applies to Jones, Raymond T. Jr.			19.48	08/24/2023
Legislative meals - Staff meeting to discuss District Office outreach activities - Total expense of \$136.36 - \$19.48 Applies to Robinson-Sankofa, Sarah N.			19.48	08/24/2023
Legislative meals - Staff meeting to discuss District Office outreach activities - Total expense of \$136.36 - \$19.48 Applies to Bright, Jinaki Z.			19.48	08/24/2023
232760258	Staples Contract & Commercial LLC	Voucher Total:	182.69	
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			58.22	09/30/2023
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			124.47	09/30/2023
232760266	First District Self-Help, Inc.	Voucher Total:	1,593.30	
Administrative services - 09/15/2023 room and equipment fee for "Clergy Breakfast" to discuss issues impacting the district and the state - Applies to Hughes, Vincent J.			875.00	08/21/2023
Administrative services - 09/15/2023 labor and production expense for "Clergy Breakfast" to discuss issues impacting the district and the state - Applies to Hughes, Vincent J.			718.30	08/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232760269	Brown, Darren	Voucher Total:	1,534.00	
Administrative services - 09/15/2023 linen rental fee for "Clergy Breakfast" - Applies to Hughes, Vincent J.			84.00	08/07/2023
Administrative services - 09/15/2023 three (3) servers to handle food and beverages at "Clergy Breakfast" for 50 people, including Senator Hughes - Applies to Hughes, Vincent J.			450.00	08/07/2023
Meeting meals - 09/15/2023 food and beverages at "Clergy Breakfast", for 50 people, including Senator Hughes - Applies to Hughes, Vincent J.			1,000.00	08/07/2023
232760360	Mann Center for the Performing Arts	Voucher Total:	3,328.99	
Administrative services - 08/22/2023 operations, cleaning, security, and union labor expense for "See Me Imagine You" modern career day event - Applies to Hughes, Vincent J.			3,065.69	10/18/2023
Administrative services - 08/22/2023 linen rental for "See Me Imagine You" modern career day event - Applies to Hughes, Vincent J.			263.30	10/18/2023
232760366	The Enterprise Center	Voucher Total:	250.00	
Administrative services - 09/15/2023 room rental for Anti-Violence Lunch Meeting - Applies to Hughes, Vincent J.			250.00	08/24/2023
232770253	Flavor 76, LLC	Voucher Total:	1,700.00	
Meeting meals - 09/19/2023 Session day lunch for members and staff, 25 people - Applies to Hughes, Vincent J.			850.00	09/19/2023
Meeting meals - 10/03/2023 Session day lunch for members and staff, 25 people - Applies to Hughes, Vincent J.			850.00	10/03/2023
232790091	Comcast Cable Communications Management	Voucher Total:	138.53	
Communication services - 10/04/2023-11/03/2023 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			138.53	10/01/2023
232790215	Brown, Arthur	Voucher Total:	2,850.00	
Meeting meals - 09/15/2023 food and beverages at Anti-Violence Lunch meeting for 100 people, including Senator Hughes - Applies to Hughes, Vincent J.			2,850.00	09/06/2023
232820002	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 07/01/2023-07/31/2023 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	08/16/2023
232820004	WEX Bank	Voucher Total:	265.89	
Other transportation expenses - 09/07/2023-09/28/2023 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			265.89	09/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232910195	Adjustment transaction	Voucher Total:	3,321.90	
	Bulk mailing postage - 12,811 pieces - Applies to Hughes, Vincent J.		3,015.36	09/14/2023
	Mailing services - 09/01/2023-09/30/2023 , 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Hughes, Vincent J.		40.14	09/30/2023
	Metered mail postage - 09/01/2023-09/30/2023 , 198 pieces, 2401-03 North 54th Street, Philadelphia - Applies to Hughes, Vincent J.		265.14	09/30/2023
	Metered mail postage - 09/01/2023-09/30/2023 , 2 pieces, B54 Main Capitol, Harrisburg - Applies to Hughes, Vincent J.		1.26	09/30/2023
232920299	Brown, Darren	Voucher Total:	835.00	
	Administrative services - 09/30/2023 equipment rental for Feminine Hygiene Product Drive and constituent event - Applies to Hughes, Vincent J.		235.00	09/29/2023
	Administrative services - 09/30/2023 two (2) servers to handle food and beverages at Feminine Hygiene Product Drive and constituent event - Applies to Hughes, Vincent J.		300.00	09/29/2023
	Meeting meals - 09/30/2023 food and beverages for Feminine Hygiene Product Drive and constituent event for 50 people, including Senator Hughes - Applies to Hughes, Vincent J.		300.00	09/29/2023
232920346	Marpe, Jessica M.	Voucher Total:	200.47	
	Employee mileage - Total miles 214; Attend press conference with Senator Hughes, to announce \$1.4M Department of Education grant for Temple University - Applies to Marpe, Jessica M.		140.17	10/10/2023
	Parking & tolls - Tolls; Harrisburg East = Valley Forge; Attend press conference with Senator Hughes, to announce \$1.4M Department of Education grant for Temple University - Applies to Marpe, Jessica M.		20.80	10/10/2023
	Legislative meals - Attend press conference with Senator Hughes, to announce \$1.4M Department of Education grant for Temple University - Applies to Marpe, Jessica M.		8.30	10/10/2023
	Legislative meals - Attend press conference with Senator Hughes, to announce \$1.4M Department of Education grant for Temple University - Applies to Marpe, Jessica M.		31.20	10/10/2023
232920355	Hughes, Vincent J.	Voucher Total:	64.00	
	Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.		64.00	08/30/2023
232930152	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	11/01/2023
232970237	Vector Security, Inc	Voucher Total:	51.95	
	Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.		51.95	10/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Vincent J. Hughes

Department: Appropriations-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232690292	Smith Custom Framing LTD	Voucher Total:	166.78	
Professional services - Framing of 7th Senatorial District Map dated 1991. Map will be hung in Capitol Office. - Applies to Hughes, Vincent J.			166.78	10/03/2023
232760252	Deery, Michael J.	Voucher Total:	56.34	
Employee mileage - Total miles 86; Attend Basic Education Funding Commission hearing in Hanover to provide additional information and assistance to Senator Hughes as needed - Applies to Deery, Michael J.			56.34	09/28/2023
232920345	Flavor 76, LLC	Voucher Total:	850.00	
Meeting meals - 10/17/2023 Session day lunch for members and staff, 25 people - Applies to Hughes, Vincent J.			850.00	10/17/2023
232970257	Flavor 76, LLC	Voucher Total:	850.00	
Meeting meals - 10/24/2023 Session day lunch for members and staff, 25 people. - Applies to Hughes, Vincent J.			850.00	10/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Scott E. Hutchinson

District #: 21

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232750041	Hutchinson, Scott E.	Voucher Total:	649.76	
Member mileage - 09/01/2023 - 09/30/2023 992 Miles Driven. - Applies to Hutchinson, Scott E.			649.76	09/30/2023
232750044	Hutchinson, Scott E.	Voucher Total:	1,578.55	
Member mileage - 09/01/2023 - 09/30/2023 2410 Miles Driven. - Applies to Hutchinson, Scott E.			1,578.55	09/30/2023
232770066	Community Development Corp. of Butler Co	Voucher Total:	120.00	
Parking & tolls - 10/01/2023 - 12/31/2023, Butler District Office Parking. - Applies to Hutchinson, Scott E.			120.00	10/02/2023
232770075	Hutchinson, Scott E.	Voucher Total:	543.00	
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	09/18/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	09/19/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	09/20/2023
232830242	Kushner, Mary E.	Voucher Total:	234.34	
Employee mileage - 09/01/2023, 102 Miles - Applies to Kushner, Mary E.			66.81	09/01/2023
Employee mileage - 09/15/2023, 63 Miles - Applies to Kushner, Mary E.			41.27	09/15/2023
Postage stamps - 09/15/2023 Stamp purchase. - Applies to Hutchinson, Scott E.			66.00	09/15/2023
Employee mileage - 09/28/2023, 14 Miles - Applies to Kushner, Mary E.			9.17	09/28/2023
Employee mileage - 09/28/2023, 78 Miles - Applies to Kushner, Mary E.			51.09	09/28/2023
232890095	Citizen Dialog, LLC	Voucher Total:	4,225.00	
Professional services - 10/02/2023, ITown Hall event Senator Scott Hutchinson. - Applies to Hutchinson, Scott E.			4,225.00	10/12/2023
232890100	Leventry, Justin N.	Voucher Total:	294.27	
Lodging - Fairfield by Marriott Lock Haven, 50 Spring Street, Lock Haven, PA 17745, for Senator Chris Dush's Senator for the Day Event held on October 12, 2023. - Applies to Leventry, Justin N.			118.77	10/11/2023
Legislative meals - 10/12/2023, Attended Senator Chris Dush's Senator for the Day event at the Durrwachter Alumni Center at the Commonwealth University at Lock Haven, Address 10 Susquehanna Ave, Lock Haven, PA 17745 - Applies to Leventry, Justin N.			26.81	10/11/2023
Employee mileage - 10/11/2023 - 10/12/2023, 227 Miles - Applies to Leventry, Justin N.			148.69	10/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Scott E. Hutchinson

District #: 21

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232890126	Deegan, Matthew S.	Voucher Total:	490.41	
Lodging - Fairfield By Marriott - 1000 University Parkway, Slippery Rock, PA 16057. To attend the Iron Mountain Tour - Address 1137 Branchton Rd. Boyers, PA 16020. - Applies to Deegan, Matthew S.			130.98	10/11/2023
Employee mileage - 10/11/2023 - 10/12/2023, 506 Miles - Applies to Deegan, Matthew S.			331.43	10/12/2023
Parking & tolls - 10/12/2023 - Toll. Attended the Iron Mountain Tour - Address 1137 Branchton Rd. Boyers, PA 16020. - Applies to Deegan, Matthew S.			28.00	10/12/2023
232910154	Adjustment transaction	Voucher Total:	341.26	
Mailing services - 09/01/2023-09/30/2023 , 13 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Hutchinson, Scott E.			213.34	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 104 pieces, 229 Elm Street, Suite A, Oil City - Applies to Hutchinson, Scott E.			96.48	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 22 pieces, B54 Main Capitol, Harrisburg - Applies to Hutchinson, Scott E.			31.44	09/30/2023
232910386	Adjustment transaction	Voucher Total:	409.08	
Flags - order 68157 from 30062-23 - Applies to Hutchinson, Scott E.			409.08	10/18/2023
232930118	Warren County Visitors Bureau, Inc.	Voucher Total:	152.00	
District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			152.00	11/01/2023
232930145	Oil Region Alliance of Business, Indust.	Voucher Total:	1,375.95	
District office lease - Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			1,375.95	11/01/2023
232930178	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	11/01/2023
232970077	Adjustment transaction	Voucher Total:	39.75	
Flags - order 68184 from 30062-23 - Applies to Hutchinson, Scott E.			39.75	10/24/2023
232970237	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			51.95	10/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Scott E. Hutchinson

District #: 21

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232980111	Leventry, Justin N.	Voucher Total:	345.76	
Lodging - The Penn Stroud Hotel, 700 Main St. Stroudsburg, PA 18360, for Senator Rosemary Brown's Senator for a Day Event held on October 20, 2023. - Applies to Leventry, Justin N.			134.29	10/19/2023
Legislative meals - 10/20/2023. Attended Senator Rosemary Brown's Senator for the Day event at Northampton Community College Monroe Campus, Address 2411 Route 715, Tannersville, PA 18372- - Applies to Leventry, Justin N.			22.82	10/19/2023
Employee mileage - 10/19/2023 - 10/20/2023, 269 Miles - Applies to Leventry, Justin N.			176.20	10/20/2023
Employee mileage - 10/23/2023, 19 Miles - Applies to Leventry, Justin N.			12.45	10/23/2023
232990190	Butler Eagle	Voucher Total:	6.00	
Publications & subscriptions - 11/05/2023 - 05/05/2024 Butler Eagle E-Subscription, Harrisburg Office. - Applies to Hutchinson, Scott E.			6.00	10/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232750042	Renae's All Purpose Wayz, LLC	Voucher Total:	400.00	
District maintenance services - 09/06/2023, 09/13/2023, 09/20/2023, 09/27/2023, Cleaning Service, Chester district office - Applies to Kane, John I.			400.00	10/01/2023
232760127	Kane, John I.	Voucher Total:	839.85	
Session per diem - Harrisburg, overnight lodging incurred - Applies to Kane, John I.			204.00	09/18/2023
Session per diem - Harrisburg, overnight lodging incurred - Applies to Kane, John I.			204.00	09/19/2023
Session per diem - Harrisburg - Applies to Kane, John I.			64.00	09/20/2023
Member mileage - 09/11/2023 - 09/28/2023, 561.6 Miles - Applies to Kane, John I.			367.85	09/28/2023
232760130	Kane, John I.	Voucher Total:	31.70	
Parking & tolls - 09/18/2023 - 09/20/2023, Tolls - Applies to Kane, John I.			17.70	09/20/2023
Parking & tolls - 09/18/2023 - 09/20/2023, Parking - Applies to Kane, John I.			14.00	09/20/2023
232780313	Grabicki, Steven M.	Voucher Total:	7.73	
Employee mileage - 09/20/2023, 11.8 miles - Applies to Grabicki, Steven M.			7.73	09/20/2023
232830159	Kane, John I.	Voucher Total:	124.61	
Office supplies - Supplies, Chester D.O. - Applies to Kane, John I.			124.61	09/13/2023
232840149	Warhola, Steven T.	Voucher Total:	100.00	
Administrative services - 09/30/2023 Vendor Table, Brookhaven Borough36th Annual Family Day - Applies to Kane, John I.			100.00	09/29/2023
232890034	Breski's Beverage Distributors	Voucher Total:	28.00	
Consumable supplies - Supplies, Harrisburg - Applies to Kane, John I.			28.00	10/12/2023
232890059	Franchak, Matthew F.	Voucher Total:	154.63	
Employee mileage - 09/21/2023, 206 Miles - Applies to Franchak, Matthew F.			134.93	09/21/2023
Parking & tolls - 09/21/2023, Tolls - Applies to Franchak, Matthew F.			19.70	09/21/2023
232900121	Chester Water Authority	Voucher Total:	13.34	
Utilities - 08/25/2023-09/26/2023 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			13.34	10/02/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232910179	Adjustment transaction	Voucher Total:	133.57	
Mailing services - 09/01/2023-09/30/2023 , 8 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Kane, John I.				85.58 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 11 pieces, B54 Main Capitol, Harrisburg - Applies to Kane, John I.				20.61 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 32 pieces, 504 Avenue of the States, Chester - Applies to Kane, John I.				24.86 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 4 pieces, 381 Brinton Lake Road, Suite 3, Thornton - Applies to Kane, John I.				2.52 09/30/2023
232930174	Michael P. Dever & Kimberlee Dever	Voucher Total:	3,288.79	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.				3,288.79 11/01/2023
232930206	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 11/01/2023
232960044	Renae's All Purpose Wayz, LLC	Voucher Total:	190.00	
District maintenance services - 10/04/2023, 10/18/2023, Cleaning Service, Thornton district office - Applies to Kane, John I.				190.00 10/18/2023
232970237	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.				51.95 10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.				51.95 10/22/2023
232990010	Renae's All Purpose Wayz, LLC	Voucher Total:	400.00	
District maintenance services - 10/04/2023, 10/11/2023, 10/18/2023, 10/25/2023, Cleaning Service, Chester D.O. - Applies to Kane, John I.				400.00 10/25/2023
232990178	PECO Energy	Voucher Total:	152.49	
Utilities - 09/15/2023-10/16/2023 gas, Chester - 504 Avenue of States - Applies to Kane, John I.				57.25 10/19/2023
Utilities - 09/15/2023-10/16/2023 electric, Chester - 504 Avenue of States - Applies to Kane, John I.				95.24 10/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232610159	McCullough, Sara L.	Voucher Total:	35.00	
Legislative meals - 10/04/2023, Registration for ATHENA Leadership Luncheon, Delaware County Chamber of Commerce - Applies to McCullough, Sara L.			35.00	10/04/2023
232700054	Arnold, Samuel J.M.	Voucher Total:	329.74	
Commercial transportation - 09/18/2023, Train Fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	09/18/2023
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			129.87	09/18/2023
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			129.87	09/19/2023
Commercial transportation - 09/20/2023, Train Fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	09/20/2023
232760139	Staples Contract & Commercial LLC	Voucher Total:	81.54	
Office supplies - 09/25/2023 Supplies for Upper Darby D.O. - Applies to Kearney, Timothy P.			81.54	09/25/2023
232760164	FaPete Cleaning Service	Voucher Total:	400.00	
District maintenance services - 09/01/2023 - 09/30/2023 Office Cleaning, Media D.O. SP#2622120101C - Applies to Kearney, Timothy P.			300.00	09/29/2023
District maintenance services - 09/01/2023 - 09/30/2023 Office Cleaning, Upper Darby D.O. SP# 2622120102A - Applies to Kearney, Timothy P.			100.00	09/29/2023
232830168	PECO Energy	Voucher Total:	220.90	
Utilities - 08/31/2023-10/04/2023 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			29.86	10/05/2023
Utilities - 08/31/2023-10/02/2023 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			191.04	10/05/2023
232830214	Kearney, Timothy P.	Voucher Total:	472.00	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.			204.00	09/18/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.			204.00	09/19/2023
Session per diem - Harrisburg - Applies to Kearney, Timothy P.			64.00	09/20/2023
232830271	Kearney, Timothy P.	Voucher Total:	492.00	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.			214.00	10/02/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.			214.00	10/03/2023
Session per diem - Harrisburg - Applies to Kearney, Timothy P.			64.00	10/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232840017	Arnold, Samuel J.M.	Voucher Total:	642.16	
Commercial transportation - CREDIT, 08/30/2023, Train fare, Philadelphia = Harrisburg, Session*** - Applies to Kearney, Timothy P.			-70.00	08/30/2023
Commercial transportation - 08/30/2023, Train fare, Philadelphia = Harrisburg, Session *** - Applies to Arnold, Samuel J.M.			70.00	08/30/2023
Commercial transportation - 10/02/2023, Train fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	10/02/2023
Lodging - 10/02/2023, Harrisburg, Session - Applies to Arnold, Samuel J.M.			276.39	10/02/2023
Lodging - 10/03/2023, Harrisburg, Session - Applies to Arnold, Samuel J.M.			276.39	10/03/2023
Commercial transportation - 10/04/2023, Train fare, Harrisburg - Philadelphia - Applies to Arnold, Samuel J.M.			35.00	10/04/2023
Commercial transportation - 10/04/2023, Taxi fare, 30th Street Station, Philadelphia - South 4th Street, Philadelphia, Session - Applies to Arnold, Samuel J.M.			19.38	10/04/2023
232860639	McCullough, Sara L.	Voucher Total:	145.86	
Consumable supplies - 10/10/2023, Food supplies for Senior Breakfast event. - Applies to Kearney, Timothy P.			145.86	10/10/2023
232860650	McCullough, Sara L.	Voucher Total:	134.31	
Lodging - 10/02/2023, Harrisburg, Session - Applies to McCullough, Sara L.			134.31	10/02/2023
232860662	Allen, Cameron J.	Voucher Total:	48.32	
Legislative meals - 10/12/23, Legislative meal with Senator Kearney, staff, and Hettie O'Brien from Guardian UK to discuss an interview. - Total expense of \$48.32 - \$12.08 Applies to 1 Constituents/Other.			12.08	10/12/2023
Legislative meals - 10/12/23, Legislative meal with Senator Kearney, staff, and Hettie O'Brien from Guardian UK to discuss an interview. - Total expense of \$48.32 - \$12.08 Applies to Kearney, Timothy P.			12.08	10/12/2023
Legislative meals - 10/12/23, Legislative meal with Senator Kearney, staff, and Hettie O'Brien from Guardian UK to discuss an interview. - Total expense of \$48.32 - \$12.08 Applies to Arnold, Samuel J.M.			12.08	10/12/2023
Legislative meals - 10/12/23, Legislative meal with Senator Kearney, staff, and Hettie O'Brien from Guardian UK to discuss an interview. - Total expense of \$48.32 - \$12.08 Applies to Allen, Cameron J.			12.08	10/12/2023
232900031	McCullough, Sara L.	Voucher Total:	222.44	
Consumable supplies - 10/14/2023 Food for the Community Baby Shower - Applies to Kearney, Timothy P.			222.44	10/14/2023

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Expense Report

Month Ended 10/31/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232910168	Adjustment transaction	Voucher Total:	14,771.77	
Bulk mailing postage - 5,072 pieces - Applies to Kearney, Timothy P.			1,454.90	09/20/2023
Newsletters - 46,317 pieces - Applies to Kearney, Timothy P.			13,290.92	09/25/2023
Metered mail postage - 09/01/2023-09/30/2023 , 1 pieces, B54 Main Capitol, Harrisburg - Applies to Kearney, Timothy P.			0.63	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 20 pieces, 436-438 East Baltimore Pike, Media - Applies to Kearney, Timothy P.			25.32	09/30/2023
232930200	CM Twin Properties, LLC	Voucher Total:	3,550.00	
District office lease - Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			3,550.00	11/01/2023
232930204	Essence Real Estate LLC	Voucher Total:	1,271.89	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			1,271.89	11/01/2023
232970229	Allen, Cameron J.	Voucher Total:	636.66	
Employee mileage - 09/06/2023-09/27/2023, 972 miles, Session and Legislative Business - Applies to Allen, Cameron J.			636.66	09/27/2023
232970233	Allen, Cameron J.	Voucher Total:	1,061.10	
Employee mileage - 10/02/2023-10/25/2023, 1620 miles, Session - Applies to Allen, Cameron J.			1,061.10	10/25/2023
232970237	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			51.95	10/22/2023
232990028	PECO Energy	Voucher Total:	181.99	
Utilities - 09/21/2023-10/20/2023 electric, Media - 438 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			64.61	10/20/2023
Utilities - 09/21/2023-10/20/2023 electric, Media - 436 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			117.38	10/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Timothy P. Kearney

District #: 26

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232990282	Arnold, Samuel J.M.	Voucher Total:	511.78	
Commercial transportation - 10/23/2023, Train Fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	10/23/2023
Lodging - 10/23/2023, Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	10/23/2023
Lodging - 10/24/2023, Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	10/24/2023
Commercial transportation - 10/25/2023, Train Fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	10/25/2023
232990289	Kearney, Timothy P.	Voucher Total:	984.00	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.			214.00	10/16/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.			214.00	10/17/2023
Session per diem - Harrisburg - Applies to Kearney, Timothy P.			64.00	10/18/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.			214.00	10/23/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.			214.00	10/24/2023
Session per diem - Harrisburg - Applies to Kearney, Timothy P.			64.00	10/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232720102	DuBois Area Chamber of Commerce	Voucher Total:	25.00	
Legislative meals - DuBois Area Chamber of Commerce Business Connections Luncheon - Applies to Schickling, Andrea C.				25.00 09/28/2023
232720117	Stoner Quality Water Inc.	Voucher Total:	10.50	
Other lease - 10/01/2023-10/31/2023, cooler rental, Johnstown - Applies to Langerholc, Wayne Jr.				10.50 09/25/2023
232770161	Langerholc, Wayne Jr.	Voucher Total:	213.64	
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.				106.82 10/02/2023
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.				106.82 10/03/2023
232770166	W.B. Mason Company, Inc.	Voucher Total:	99.98	
Office supplies - Office Supplies, Harrisburg - Applies to Langerholc, Wayne Jr.				99.98 09/25/2023
232770175	Harshbarger, Juliet E.	Voucher Total:	35.00	
Legislative meals - Chamber of Business and Industry of Centre County: Voice of Business Luncheon: State of the County - Applies to Harshbarger, Juliet E.				35.00 10/05/2023
232770180	Harshbarger, Juliet E.	Voucher Total:	103.42	
Employee mileage - 09/05/2023-09/28/2023; 157.9 miles - Applies to Harshbarger, Juliet E.				103.42 09/28/2023
232780271	Pasquerilla, Amouree G.	Voucher Total:	27.12	
Employee mileage - 09/30/2023; 41.4 miles - Applies to Pasquerilla, Amouree G.				27.12 09/30/2023
232790067	Dando, Gwenn A.	Voucher Total:	157.20	
Employee mileage - 09/28/2023; 240 miles - Applies to Dando, Gwenn A.				157.20 09/28/2023
232790076	Schickling, Andrea C.	Voucher Total:	125.89	
Employee mileage - 08/16/2023-08/22/2023; 62.6 miles - Applies to Schickling, Andrea C.				41.00 08/22/2023
Employee mileage - 09/14/2023-09/28/2023; 129.6 miles - Applies to Schickling, Andrea C.				84.89 09/28/2023
232910122	Langerholc, Wayne Jr.	Voucher Total:	649.76	
Member mileage - 09/01/2023-09/30/2023; 992 miles - Applies to Langerholc, Wayne Jr.				649.76 09/30/2023
232910124	Langerholc, Wayne Jr.	Voucher Total:	15.72	
Member mileage - 09/01/2023-09/30/2023; 24 miles - Applies to Langerholc, Wayne Jr.				15.72 09/30/2023
232910125	Glattkke, Noah G.	Voucher Total:	267.12	
Lodging - Overnight, Lock Haven, Senator Dush's Senator for a Day event - Applies to Glattkke, Noah G.				124.32 10/11/2023
Employee mileage - 10/11/2023-10/12/2023; 218 miles - Applies to Glattkke, Noah G.				142.80 10/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232910138	Crystal Springs	Voucher Total:	59.44	
Consumable supplies - 10/02/2023; water; State College - Applies to Langerholc, Wayne Jr.			22.48	10/02/2023
Other lease - 11/01/2023-11/30/2023; cooler rental; State College - Applies to Langerholc, Wayne Jr.			5.99	10/14/2023
Consumable supplies - 09/18/2023; water; State College - Applies to Langerholc, Wayne Jr.			30.97	10/14/2023
232910162	Adjustment transaction	Voucher Total:	6,533.31	
Bulk mailing postage - 22,185 pieces - Applies to Langerholc, Wayne Jr.			6,199.00	09/05/2023
Mailing services - 09/01/2023-09/30/2023 , 13 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Langerholc, Wayne Jr.			169.25	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 118 pieces, B54 Main Capitol, Harrisburg - Applies to Langerholc, Wayne Jr.			79.45	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 5 pieces, 218 South Second Street, Clearfield - Applies to Langerholc, Wayne Jr.			28.28	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 64 pieces, 999 Eisenhower Boulevard, Suite E, Johnstown - Applies to Langerholc, Wayne Jr.			57.33	09/30/2023
232910363	Ozog, Kelley A.	Voucher Total:	153.29	
Employee mileage - 08/08/2023; 68 miles - Applies to Ozog, Kelley A.			44.54	08/08/2023
Consumable supplies - Supplies for Senator Langerholc's 08/24/2023 Mature Driver Safety Program - Applies to Langerholc, Wayne Jr.			32.98	08/24/2023
Consumable supplies - Supplies for Senator Langerholc's 09/12/2023 Mature Driver Safety Program - Applies to Langerholc, Wayne Jr.			20.27	09/12/2023
Employee mileage - 09/13/2023; 68 miles - Applies to Ozog, Kelley A.			44.54	09/13/2023
Consumable supplies - Supplies for Senator Langerholc's 09/28/2023 Senior Expo - Applies to Langerholc, Wayne Jr.			10.96	09/27/2023
232930136	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	11/01/2023
232930147	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	11/01/2023
232930188	Dreibelbis, Galen E.	Voucher Total:	1,800.00	
District office lease - State College - 341 Science Park Road, Suite 201 - Applies to Langerholc, Wayne Jr.			1,800.00	11/01/2023
232960137	W.B. Mason Company, Inc.	Voucher Total:	43.96	
Office supplies - Office Supplies - Clearfield - Applies to Langerholc, Wayne Jr.			43.96	10/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Wayne Langerholc, Jr.

District #: 35

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232970237	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, State College - 341 Science Park Road, Suite 201 - Applies to Langerholc, Wayne Jr.			51.95	10/22/2023
233030015	Adjustment transaction	Voucher Total:	39.75	
Flags - order 68217 from 30062-23 - Applies to Langerholc, Wayne Jr.			39.75	10/30/2023
233030069	Penelec	Voucher Total:	147.30	
Utilities - 09/27/2023-10/25/2023 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			147.30	10/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232710194	Laughlin, Daniel J.	Voucher Total:	693.27	
Legislative meals - Lunch, Meeting RE: CRIZ - Total expense of \$29.68 - \$14.84 Applies to Laughlin, Daniel J.			14.84	07/05/2023
Legislative meals - Lunch, Meeting RE: CRIZ - Total expense of \$29.68 - \$14.84 Applies to Nagle, Katherine L.			14.84	07/05/2023
Legislative meals - Lunch, Press Conference RE: CRIZ - Total expense of \$97.94 - \$32.65 Applies to Smith, Regina K.			32.65	07/19/2023
Legislative meals - Lunch, Press Conference RE: CRIZ - Total expense of \$97.94 - \$32.65 Applies to Laughlin, Daniel J.			32.65	07/19/2023
Legislative meals - Lunch, Press Conference RE: CRIZ - Total expense of \$97.94 - \$32.64 Applies to Kozak, David J.			32.64	07/19/2023
Legislative meals - Lunch, Meeting RE: CRIZ - Total expense of \$36.37 - \$18.18 Applies to Smith, Regina K.			18.18	07/21/2023
Legislative meals - Lunch, Meeting RE: CRIZ - Total expense of \$36.37 - \$18.19 Applies to Laughlin, Daniel J.			18.19	07/21/2023
Legislative meals - Lunch, Meeting RE: Policy Committee - Total expense of \$53.42 - \$26.71 Applies to Laughlin, Daniel J.			26.71	08/02/2023
Legislative meals - Lunch, Meeting RE: Policy Committee - Total expense of \$53.42 - \$26.71 Applies to Sterrett, Sheila F.			26.71	08/02/2023
Legislative meals - Lunch, Meeting with Constituents - Total expense of \$32.40 - \$16.20 Applies to Laughlin, Daniel J.			16.20	08/21/2023
Legislative meals - Lunch, Meeting with Constituents - Total expense of \$32.40 - \$16.20 Applies to Nagle, Katherine L.			16.20	08/21/2023
Legislative meals - Dinner, Staff Dinner - Total expense of \$117.02 - \$29.25 Applies to Maiden, Yamileth R.			29.25	08/30/2023
Legislative meals - Dinner, Staff Dinner - Total expense of \$117.02 - \$29.26 Applies to Laughlin, Daniel J.			29.26	08/30/2023
Legislative meals - Dinner, Staff Dinner - Total expense of \$117.02 - \$29.25 Applies to Kozak, David J.			29.25	08/30/2023
Legislative meals - Dinner, Staff Dinner - Total expense of \$117.02 - \$29.26 Applies to Nagle, Katherine L.			29.26	08/30/2023
Legislative meals - Breakfast, Return trip from Session - Total expense of \$12.99 - \$6.50 Applies to Laughlin, Daniel J.			6.50	08/31/2023
Legislative meals - Breakfast, Return trip from Session - Total expense of \$12.99 - \$6.49 Applies to Nagle, Katherine L.			6.49	08/31/2023
Lodging - Pittsburgh, Committee Hearing - Applies to Laughlin, Daniel J.			272.46	09/14/2023
Legislative meals - Lunch, Committee Hearing - Total expense of \$40.99 - \$20.50 Applies to Laughlin, Daniel J.			20.50	09/15/2023
Legislative meals - Lunch, Committee Hearing - Total expense of \$40.99 - \$20.49 Applies to Sterrett, Sheila F.			20.49	09/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

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>
232830203	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: SHEILA STERRETT (1.00) - Applies to Laughlin, Daniel J.			14.50	10/03/2023
232910164	Adjustment transaction	Voucher Total:	36.17	
Mailing services - 09/01/2023-09/30/2023 , 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Laughlin, Daniel J.			7.49	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 11 pieces, B54 Main Capitol, Harrisburg - Applies to Laughlin, Daniel J.			6.93	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 25 pieces, 1314 Griswold Plaza, Suite 205, Erie - Applies to Laughlin, Daniel J.			21.75	09/30/2023
232930132	Griswold Enterprises, Inc.	Voucher Total:	3,262.69	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.			3,262.69	11/01/2023
232960164	W.B. Mason Company, Inc.	Voucher Total:	54.68	
Consumable supplies - Harrisburg - Applies to Laughlin, Daniel J.			47.59	09/27/2023
Office supplies - Harrisburg - Applies to Laughlin, Daniel J.			7.09	09/27/2023
232970237	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			51.95	10/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Scott F. Martin

District #: 13

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232700099	Pugliese, Marc R.	Voucher Total:	105.72	
Employee mileage - 161.4 total miles roundtrip; Marc participated on behalf of Senator Martin in a PPL Electric Utilities technology demonstration to highlight innovation and grid modernization efforts - Applies to Pugliese, Marc R.				105.72 09/25/2023
232720035	Heintzelman, Jill B.	Voucher Total:	64.45	
Employee mileage - 98.4 Miles Roundtrip to hand out state related material for Senator Martin. - Applies to Heintzelman, Jill B.				64.45 09/28/2023
232750128	Eichelberger, Angela S.H.	Voucher Total:	16.05	
Office supplies - Table clamps to hold down our table cloths at the fairs and community events. - Applies to Martin, Scott F.				16.05 09/26/2023
232760365	Miller, Russell H.	Voucher Total:	259.32	
Employee mileage - 132.6 Miles Roundtrip, Mileage from 09/12/2023 - Applies to Miller, Russell H.				86.85 09/12/2023
Employee mileage - 152 Miles Roundtrip, Mileage from 09/14/2023 - Applies to Miller, Russell H.				99.56 09/14/2023
Parking & tolls - 09/14/2023 Total Tolls. - Applies to Miller, Russell H.				11.60 09/14/2023
Employee mileage - 93.6 Miles Roundtrip, Mileage from 09/28/2023 - Applies to Miller, Russell H.				61.31 09/28/2023
232790188	Eichelberger, Angela S.H.	Voucher Total:	72.05	
Employee mileage - 110 Miles Roundtrip=09/22/2023 Mileage - Applies to Eichelberger, Angela S.H.				72.05 09/22/2023
232830080	PPL Electric Utilities Corporation	Voucher Total:	172.52	
Utilities - 08/21/2023-09/20/2023 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.				172.52 09/20/2023
232860604	Richard and Denise Waller	Voucher Total:	85.13	
Utilities - 08/21/2023-09/20/2023 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.				85.13 09/20/2023
232910161	Adjustment transaction	Voucher Total:	2,848.73	
Bulk mailing postage - 10,600 pieces - Applies to Martin, Scott F.				2,821.69 09/11/2023
Mailing services - 09/01/2023-09/30/2023 , 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Martin, Scott F.				7.09 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 20 pieces, B54 Main Capitol, Harrisburg - Applies to Martin, Scott F.				14.28 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 9 pieces, 135 East Main Street, Suite 1-A, Strasburg - Applies to Martin, Scott F.				5.67 09/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Scott F. Martin

District #: 13

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232930173	Richard and Denise Waller	Voucher Total:	3,684.32	
District office lease - Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			3,684.32	11/01/2023
232970237	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			51.95	10/22/2023
232980163	Martin, Scott F.	Voucher Total:	601.29	
Member mileage - 10/02/2023 - 10/25/2023 = 918 Miles Roundtrip Mileage - Applies to Martin, Scott F.			601.29	10/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Scott F. Martin

Department: Appropriations-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232760183	Thomson Reuters - West	Voucher Total:	264.80	
Publications & subscriptions - 10/01/2023-10/31/2023, PA School Law and Rules Anno Sub (2) - Applies to Martin, Scott F.			264.80	10/01/2023
232900189	Old Town Delicatessen	Voucher Total:	393.75	
Meeting meals - Harrisburg, Budget Meeting, 25 People - Applies to Martin, Scott F.			393.75	10/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232570139	Cox, Daniel L.	Voucher Total:	526.86	
Employee mileage - 07/31/2023 - 201 miles total travel incurred - Applies to Cox, Daniel L.			131.66	07/31/2023
Lodging - Pittsburgh, PA; Reimbursement for Overnight Stay, Veterans Affairs & Emergency Preparedness Joint Senate Hearing, Allegheny 9-1-1 Center and tour of 171 Air Refueling Wing, Moon Township. - Applies to Cox, Daniel L.			255.36	07/31/2023
Employee mileage - 08/01/2023 - 213.5 miles total travel incurred - Applies to Cox, Daniel L.			139.84	08/01/2023
232630309	PA Historical & Museum Commission	Voucher Total:	1,540.00	
Administrative services - Rental Cost for State Museum space 10/23/2023 - William Penn Day. Event to be held in commemoration of William Penn's arrival in 1682. Students and members of the General Assembly will attend/participate. - Applies to Mastriano, Douglas V.			1,000.00	09/19/2023
Administrative services - Cost for 3 Security Guards at State Museum 10/23/2023 - William Penn Day. Event to be held in commemoration of William Penn's arrival in 1682. Students and members of the General Assembly will attend/participate. - Applies to Mastriano, Douglas V.			540.00	09/19/2023
232630504	Ebersole, Ruth C.	Voucher Total:	241.83	
Employee mileage - 08/01/2023 - 08/17/2023 Travel incurred for a total of 369.2 miles. - Applies to Ebersole, Ruth C.			241.83	08/17/2023
232780311	Borough of Chambersburg	Voucher Total:	216.87	
Utilities - 08/25/2023-09/26/2023 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas V.			216.87	10/06/2023
232830152	Columbia Gas of Pennsylvania	Voucher Total:	36.73	
Utilities - 09/01/2023-10/03/2023 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas V.			36.73	10/04/2023
232850143	Vector Security, Inc	Voucher Total:	23.00	
Professional services - 10/21/2023-11/20/2023 Service Agreement Intercom, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas V.			23.00	10/11/2023
232910173	Adjustment transaction	Voucher Total:	46.34	
Mailing services - 09/01/2023-09/30/2023 , 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Mastriano, Douglas V.			30.22	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 1 pieces, 37 South Main Street, Suite 200, Chambersburg - Applies to Mastriano, Douglas V.			8.50	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 6 pieces, B54 Main Capitol, Harrisburg - Applies to Mastriano, Douglas V.			7.62	09/30/2023
232930127	CCI Properties, LLC	Voucher Total:	2,294.25	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas V.			2,294.25	11/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232930180	Ridge Rentals LLC	Voucher Total:	1,550.00	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas V.			1,550.00	11/01/2023
232960120	MET-ED	Voucher Total:	100.08	
Utilities - 09/21/2023-10/19/2023 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas V.			100.08	10/24/2023
232970237	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas V.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas V.			51.95	10/22/2023
233000039	Levin Promotional Products	Voucher Total:	81.60	
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: MELISSA CRUYS (1.00) - Applies to Mastriano, Douglas V.			14.50	08/22/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Melissa Cruys Office of Senator Doug Mastriano (1.00) - Applies to Mastriano, Douglas V.			12.70	08/22/2023
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: NATHAN SILCOX (1.00) - Applies to Mastriano, Douglas V.			14.50	08/22/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Nathan Silcox Office of Senator Doug Mastriano (1.00) - Applies to Mastriano, Douglas V.			12.70	08/22/2023
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: DAN COX (1.00) - Applies to Mastriano, Douglas V.			14.50	08/22/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Dan Cox Office of Senator Doug Mastriano (1.00) - Applies to Mastriano, Douglas V.			12.70	08/22/2023
233030116	Vector Security, Inc	Voucher Total:	18.00	
Professional services - 11/05/2023-12/04/2023 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas V.			18.00	10/26/2023
233040132	Adjustment transaction	Voucher Total:	96.87	
Flags - order 68228 from 30062-23 - Applies to Mastriano, Douglas V.			96.87	10/31/2023
233040186	Adjustment transaction	Voucher Total:	135.24	
Flags - order 68230 from 30062-23 - Applies to Mastriano, Douglas V.			135.24	10/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Nicholas P. Miller

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232690196	Carraghan, Julianne K.	Voucher Total:	520.57	
Parking & tolls - 09/12/2023, Allentown Parking Fee. - Applies to Carraghan, Julianne K.			7.00	09/12/2023
Employee mileage - 09/11/2023-09/12/2023: 174 miles, see attached travel itinerary. - Applies to Carraghan, Julianne K.			113.97	09/12/2023
Parking & tolls - 09/14/2023, Philadelphia parking fee - Applies to Carraghan, Julianne K.			26.00	09/14/2023
Parking & tolls - 09/14/2023, tolls. - Applies to Carraghan, Julianne K.			11.00	09/14/2023
Lodging - 09/14/2023-09/15/2023, Philadelphia lodging for Philadelphia BEFC Hearing. - Applies to Carraghan, Julianne K.			170.03	09/14/2023
Employee mileage - 09/14/2023-09/15/2023: 212 Miles, See attached travel itinerary. - Applies to Carraghan, Julianne K.			138.86	09/15/2023
Employee mileage - 09/21/2023: 82 miles, see attached travel itinerary. - Applies to Carraghan, Julianne K.			53.71	09/21/2023
232910184	Adjustment transaction	Voucher Total:	1.26	
Metered mail postage - 09/01/2023-09/30/2023 , 1 pieces, 740 West Hamilton Street, Suite 200, Allentown - Applies to Miller, Nicholas P.			0.63	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 1 pieces, B54 Main Capitol, Harrisburg - Applies to Miller, Nicholas P.			0.63	09/30/2023
232910378	Brown, Taylor E.	Voucher Total:	260.74	
Consumable supplies - Applies to Miller, Nicholas P.			140.54	09/05/2023
Office supplies - Applies to Miller, Nicholas P.			120.20	09/28/2023
232930161	Five City Center OP LP	Voucher Total:	4,608.75	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.			4,608.75	11/01/2023
232970237	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.			51.95	10/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232710229	Orme, Gareth A.	Voucher Total:	379.33	
Lodging - Harrisburg, 09/18/2023 session, lodging \$132.09 - Applies to Orme, Gareth A.				132.09 09/18/2023
Employee mileage - 78.6 mileage, 09/18/2023 session, Harrisburg - Applies to Orme, Gareth A.				51.48 09/18/2023
Lodging - Harrisburg, 09/19/2023 session, lodging \$132.09 - Applies to Orme, Gareth A.				132.09 09/19/2023
Employee mileage - 79.5 mileage, 09/20/2023 session, Harrisburg - Applies to Orme, Gareth A.				52.07 09/20/2023
Parking & tolls - 09/18/2023 + 09/20/2023 session, Harrisburg tolls \$11.60 - Applies to Orme, Gareth A.				11.60 09/20/2023
232720040	Mission BBQ LLC King of Prussia	Voucher Total:	5,397.00	
Meeting meals - Senator Muth hosted a Veterans Expo for 300 attendees that were provided federal, state and local resources for Veterans' services at the Greater Philadelphia Expo Center, 100 Station Avenue, Oaks, PA 19456 on Saturday, September 23: provided boxed lunch for the attendees. Senator Muth had lunch with the veterans - Applies to Muth, Katie J.				5,397.00 09/23/2023
232720063	General Exposition Services Inc.	Voucher Total:	550.00	
Administrative services - 500 linear ft of 8 ft pipe and drape; utilized to provide sound barrier and privacy and organize the exhibit hall layout for the participating vendors; Senator Muth hosted the Veterans' Expo on September 23 for 49 vendors and 300 attendees in the exhibit hall at the Greater Philadelphia Expo Center, 100 Station Avenue, Oaks, PA 19453 - Applies to Muth, Katie J.				550.00 09/29/2023
232720073	Ebru Coffee Company	Voucher Total:	165.00	
Meeting meals - Senator Muth hosted a Veterans Expo for 300 attendees that were provided federal, state, and local resources for Veterans services at the Greater Philadelphia Expo Center, 100 Station Avenue, Oaks, PA on Friday, September 23, 2023; provided coffee for attendees; Senator Muth had lunch with the veterans - Applies to Muth, Katie J.				165.00 10/05/2023
232720093	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	754.56	
Employee mileage - 288.0 mileage, 08/30/2023 session, Harrisburg - Applies to Cavanaugh, Jeffrey S. Jr.				188.64 08/30/2023
Employee mileage - 288.0 mileage, 09/11/2023 VAEP Cmte Hearing & 9/11 Remembrance, Harrisburg - Applies to Cavanaugh, Jeffrey S. Jr.				188.64 09/11/2023
Employee mileage - 288.0 mileage, 09/18/2023 session, Harrisburg - Applies to Cavanaugh, Jeffrey S. Jr.				188.64 09/18/2023
Employee mileage - 288.0 mileage, 09/20/2023 session, Harrisburg - Applies to Cavanaugh, Jeffrey S. Jr.				188.64 09/20/2023
232790142	Whitlock, Nicola C.	Voucher Total:	40.15	
Office supplies - 09/26/2023 - office supplies for Royersford district office - Applies to Muth, Katie J.				40.15 09/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232830077	PECO Energy	Voucher Total:	353.08	
Utilities - 08/28/2023-09/26/2023 gas, Royersford-338 Main Street - Applies to Muth, Katie J.				
			29.86	09/29/2023
Utilities - 08/25/2023-09/28/2023 electric, Royersford-338 Main Street - Applies to Muth, Katie J.				
			323.22	09/29/2023
232910170	Adjustment transaction	Voucher Total:	228.45	
Mailing services - 09/01/2023-09/30/2023 , 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Muth, Katie J.				
			7.48	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 2 pieces, B54 Main Capitol, Harrisburg - Applies to Muth, Katie J.				
			5.58	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 266 pieces, 338 Main Street, Royersford - Applies to Muth, Katie J.				
			215.39	09/30/2023
232920187	Orme, Gareth A.	Voucher Total:	498.92	
Lodging - 10/02/2023 session, Harrisburg lodging \$134.31 - Applies to Orme, Gareth A.				
			134.31	10/02/2023
Lodging - 10/03/2023 session, Harrisburg, Lodging \$134.31 - Applies to Orme, Gareth A.				
			134.31	10/03/2023
Parking & tolls - 10/02/2023 - 10/04/2023 Session Harrisburg, tolls \$11.60 - Applies to Orme, Gareth A.				
			11.60	10/04/2023
Employee mileage - 10/02/2023 - 10/04/2023 Session, Harrisburg mileage 158.1 - Applies to Orme, Gareth A.				
			103.55	10/04/2023
Parking & tolls - 10/05/2023 Policy Cmte Hearing, Harrisburg, tolls, \$11.60 - Applies to Orme, Gareth A.				
			11.60	10/05/2023
Employee mileage - 10/05/2023 Policy Cmte Hearing, Harrisburg, mileage 158.1 - Applies to Orme, Gareth A.				
			103.55	10/05/2023
232920371	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	562.02	
Employee mileage - 286.0 mileage, Harrisburg, 10/16/2023 session - Applies to Cavanaugh, Jeffrey S. Jr.				
			187.34	10/16/2023
Employee mileage - 286.0 mileage, Harrisburg, 10/17/2023 session - Applies to Cavanaugh, Jeffrey S. Jr.				
			187.34	10/17/2023
Employee mileage - 286.0 mileage, Harrisburg, 10/16/2023 session - Applies to Cavanaugh, Jeffrey S. Jr.				
			187.34	10/18/2023
232920373	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	199.01	
Parking & tolls - Tolls, 09/23/2023 Veterans' Expo hosted by Senator Muth at Greater Philadelphia Expo Center, Oaks, PA, \$27.40 - Applies to Cavanaugh, Jeffrey S. Jr.				
			27.40	09/23/2023
Employee mileage - 262.0 mileage, 09/23/2023 Veterans' Expo hosted by Senator Muth at Greater Philadelphia Expo Center, Oaks, PA - Applies to Cavanaugh, Jeffrey S. Jr.				
			171.61	09/23/2023
232930158	Main Street Royersford, LLC	Voucher Total:	5,342.83	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.				
			5,342.83	11/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Katie J. Muth

District #: 44

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232970237	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Royersford - 338			51.95	10/22/2023
Main Street - Applies to Muth, Katie J.				
232980131	Muth, Katie J.	Voucher Total:	23.20	
Parking & tolls - Tolls, 09/11/2023 VAEP Cmte Hearing, Harrisburg, \$11.60 - Applies to Muth, Katie J.			11.60	09/11/2023
Parking & tolls - Tolls, 09/18/2023 session, Harrisburg, \$11.60 - Applies to Muth, Katie J.			11.60	09/18/2023
232980152	Muth, Katie J.	Voucher Total:	210.90	
Member mileage - 161.0 mileage, 09/11/2023 VAEP Cmte Hearing, Harrisburg - Applies to Muth, Katie J.			105.45	09/11/2023
Member mileage - 161.0 mileage, 09/18/2023 session, Harrisburg - Applies to Muth, Katie J.			105.45	09/18/2023
232980159	HAH Commercial (Help at Home with Pam)	Voucher Total:	750.00	
District maintenance services - 08/02/2023 cleaning services for district office, Royersford \$150.00 08/16/2023 cleaning services for district office, Royersford \$150.00 08/28/2023 cleaning services for district office, Royersford \$150.00 - Applies to Muth, Katie J.			450.00	09/18/2023
District maintenance services - 09/13/2023 cleaning services for district office, Royersford \$150.00 09/25/2023 cleaning services for district office, Royersford \$150.00 - Applies to Muth, Katie J.			300.00	09/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232770081	Levin Promotional Products	Voucher Total:	27.20	
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: SEAN DRAKELEY (1.00) - Applies to Pennycuick, Tracy E.			14.50	09/06/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Sean Drakeley Office of Senator Tracy Pennycuick (1.00) - Applies to Pennycuick, Tracy E.			12.70	09/06/2023
232770206	Adjustment transaction	Voucher Total:	176.35	
Flags - order 68062 from 30062-23 - Applies to Pennycuick, Tracy E.			176.35	10/04/2023
232780027	Pennycuick, Tracy E.	Voucher Total:	528.33	
Session per diem - 10/02/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			185.00	10/02/2023
Meeting meals - CREDIT, 10/02/2023 - Provided lunch for 3 guests, Senator Pennycuick, 3 staff members. Guests were then introduced on the Senate Floor. - Applies to Pennycuick, Tracy E.			-16.87	10/02/2023
Session per diem - 10/03/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			185.00	10/03/2023
Session per diem - 10/04/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			185.00	10/04/2023
Meeting meals - CREDIT, 10/04/2023 - provided breakfast for 19 guests from Ursinus College, Senator Pennycuick and 3 staff members. Guest were then introduced on the Senate Floor. - Applies to Pennycuick, Tracy E.			-9.80	10/04/2023
232780036	Szuchyt, Matthew D.	Voucher Total:	155.37	
Employee mileage - 09/05/2023 - 09/30/2023 - 237.2 total miles. - Applies to Szuchyt, Matthew D.			155.37	09/30/2023
232780042	Di Fiore, Lidia	Voucher Total:	207.24	
Employee mileage - 09/01/2023 - 09/27/2023 - 316.4 total miles. - Applies to Di Fiore, Lidia			207.24	09/27/2023
232780046	Sharp Water Culligan	Voucher Total:	25.00	
Other lease - 10/01/2023 - 10/31/2023 - water cooler rental Red Hill District Office. - Applies to Pennycuick, Tracy E.			25.00	10/01/2023
232780262	Tettemer, Rhonda A.	Voucher Total:	74.15	
Employee mileage - 09/08/2023 - 09/29/2023 - 113.2 total miles. - Applies to Tettemer, Rhonda A.			74.15	09/29/2023
232780300	Snyder, Jenny E.	Voucher Total:	24.69	
Consumable supplies - 10/01/2023 - purchased water and soda for the Harrisburg Office. - Applies to Pennycuick, Tracy E.			24.69	10/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232780369	Old Town Delicatessen	Voucher Total:	135.00	
Meeting meals - 10/02/2023 - Provided lunch for 3 guests, Senator Pennycuick, 3 staff members. Guests were then introduced on the Senate Floor. - Applies to Pennycuick, Tracy E.				135.00 10/02/2023
232780388	Old Town Delicatessen	Voucher Total:	225.50	
Meeting meals - 10/04/2023 - provided breakfast for 19 guests from Ursinus College, Senator Pennycuick and 3 staff members. Guests were then introduced on the Senate Floor. - Applies to Pennycuick, Tracy E.				225.50 10/04/2023
232780402	Always Integrity	Voucher Total:	300.00	
District maintenance services - 09/02/2023, 09/09/2023, 09/16/2023, 09/23/2023 and 09/30/2023 - Cleaning service for Red Hill Office - Applies to Pennycuick, Tracy E.				300.00 09/30/2023
232790144	Drakeley, Sean D.	Voucher Total:	121.96	
Employee mileage - 09/05/2023 - 09/30/2023 - 186.2 total miles - Applies to Drakeley, Sean D.				121.96 09/30/2023
232850092	Szuchyt, Matthew D.	Voucher Total:	90.00	
Publications & subscriptions - 10/03/2023 - purchase of Mason's Manual 2020 Print Edition for Communications and Technology Committee. - Applies to Pennycuick, Tracy E.				90.00 10/03/2023
232850113	Richter Total Office	Voucher Total:	150.44	
Office supplies - 10/05/2023 - purchased adhesive name badges and envelopes for Senator Pennycuick's Veterans' Appreciation Breakfast on 11/04/2023. - Applies to Pennycuick, Tracy E.				150.44 10/05/2023
232850124	Sharp Water Culligan	Voucher Total:	64.94	
Consumable supplies - 10/10/2023 - water delivery for Red Hill District Office - Applies to Pennycuick, Tracy E.				64.94 10/10/2023
232850130	Walter, Lisa A.	Voucher Total:	56.97	
Consumable supplies - 10/11/2023 - purchase of water and small snack bags for License Plate Event being held by Senator Pennycuick on 10/12/2023. - Applies to Pennycuick, Tracy E.				56.97 10/11/2023
232910187	Adjustment transaction	Voucher Total:	155.70	
Mailing services - 09/01/2023-09/30/2023 , 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Pennycuick, Tracy E.				21.80 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 182 pieces, 56 West Fourth Street, 2nd Floor, Red Hill - Applies to Pennycuick, Tracy E.				130.03 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 5 pieces, B54 Main Capitol, Harrisburg - Applies to Pennycuick, Tracy E.				3.87 09/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Tracy E. Pennycuick

District #: 24

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232930141	Borough of Red Hill	Voucher Total:	1,970.19	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.			1,970.19	11/01/2023
232960007	Pennycuick, Tracy E.	Voucher Total:	370.00	
Session per diem - 10/16/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			185.00	10/16/2023
Session per diem - 10/17/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			185.00	10/17/2023
232970237	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.			51.95	10/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Kristin Lee Phillips-Hill

District #: 28

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232760179	Cleaning Gods LLC	Voucher Total:	140.00	
District maintenance services - 09/06/2023 and 09/20/2023 Office cleaning. York District Office #2823070101A - Applies to Phillips-Hill, Kristin Lee				140.00 09/30/2023
232760380	Henshaw, Kelly A.	Voucher Total:	98.25	
Employee mileage - 09/07/2023-09/25/2023 Total miles 150 - Applies to Henshaw, Kelly A.				98.25 09/25/2023
232840016	MET-ED	Voucher Total:	125.36	
Utilities - 09/07/2023-10/05/2023 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee				34.77 10/11/2023
Utilities - 09/07/2023-10/05/2023 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee				90.59 10/11/2023
232860590	Phillips-Hill, Kristin Lee	Voucher Total:	475.98	
Member mileage - 10/05/2023-10/12/2023 Total miles 726.7 - Applies to Phillips-Hill, Kristin Lee				475.98 10/12/2023
232860599	Phillips-Hill, Kristin Lee	Voucher Total:	254.43	
Lodging - 10/10/2023-10/11/2023 Hotel location - Pittsburgh, PA. Attended the Basic Education Funding Commission meeting to discuss education funding issues. - Applies to Phillips-Hill, Kristin Lee				135.66 10/10/2023
Lodging - 10/11/2023-10/12/2023 Hotel location - Uniontown, PA. Attended the Basic Education Funding Commission meeting to discuss education funding issues. - Applies to Phillips-Hill, Kristin Lee				118.77 10/11/2023
232890163	Hopcraft, Jonathan D.	Voucher Total:	298.28	
Employee mileage - 09/05/2023-09/28/2023 Total miles 455.4 - Applies to Hopcraft, Jonathan D.				298.28 09/28/2023
232910060	Old Town Delicatessen	Voucher Total:	31.87	
Legislative meals - 10/17/2023 US American Miss Junior Princess constituent group. - Total expense of \$31.87 - \$6.38 Applies to Phillips-Hill, Kristin Lee				6.38 10/17/2023
Legislative meals - 10/17/2023 US American Miss Junior Princess constituent group. - Total expense of \$31.87 - \$25.49 Applies to 4 Constituents/Other.				25.49 10/17/2023
232910169	Adjustment transaction	Voucher Total:	158.74	
Mailing services - 09/01/2023-09/30/2023 , 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Phillips-Hill, Kristin Lee				37.30 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 104 pieces, B54 Main Capitol, Harrisburg - Applies to Phillips-Hill, Kristin Lee				114.93 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 5 pieces, 6872 Susquehanna Trail South, York - Applies to Phillips-Hill, Kristin Lee				6.51 09/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Kristin Lee Phillips-Hill

District #: 28

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232930156	CDG Ventures, Inc.	Voucher Total:	2,500.30	
District office lease - York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			2,500.30	11/01/2023
232970237	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			51.95	10/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232700179	Prindible, RonnaLeah E.	Voucher Total:	268.74	
Employee mileage - 07/13/2023 - 07/17/2023, Total miles=142 @\$.655 per mile. - Applies to Prindible, RonnaLeah E.			93.01	07/17/2023
Employee mileage - 08/23/2023 - 08/31/2023, Total miles=56.4 @\$.655 per mile. - Applies to Prindible, RonnaLeah E.			36.93	08/31/2023
Employee mileage - 09/02/2023 - 09/26/2023, Total miles=211.9@\$.655 per mile. - Applies to Prindible, RonnaLeah E.			138.80	09/26/2023
232720065	Hopcraft, Jonathan D.	Voucher Total:	757.30	
Meeting meals - Basic Education Funding Commission Luncheon, Hanover, 40 people - Applies to Pittman, Joseph A.			757.30	09/28/2023
232720076	Wilken, Vicki J.	Voucher Total:	54.37	
Employee mileage - 83 miles, Mechanicsburg=Hanover, Basic Education Funding Commission Hearing - Applies to Wilken, Vicki J.			54.37	09/28/2023
232720086	Longwill, Jonathan E.	Voucher Total:	153.27	
Employee mileage - 09/11/2023 - 09/13/2023, Total miles= 234 @ \$.655 per mile. - Applies to Longwill, Jonathan E.			153.27	09/13/2023
232720116	W.B. Mason Company, Inc.	Voucher Total:	77.42	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			29.48	09/26/2023
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			47.94	09/27/2023
232720121	Cardmember Service	Voucher Total:	21.04	
Publications & subscriptions - 08/06/2023-09/06/2023 Wall Street Journal - Sales Tax Credit - Applies to Pittman, Joseph A.			-0.48	08/24/2023
Publications & subscriptions - 09/06/2023-10/06/2023 Wall Street Journal - Sales Tax Credit - Applies to Pittman, Joseph A.			-0.48	08/24/2023
Publications & subscriptions - 09/06/2023-10/06/2023 Pennlive - Applies to Pittman, Joseph A.			10.00	09/06/2023
Publications & subscriptions - 09/18/2023-10/16/2023 New York Times - Applies to Pittman, Joseph A.			4.00	09/16/2023
Publications & subscriptions - 10/06/2023-11/06/2023 Wall Street Journal - Applies to Pittman, Joseph A.			8.00	09/19/2023
232760150	McClelland, Margaret M.	Voucher Total:	375.00	
District maintenance services - 09/02/2023, 09/09/2023, 09/16/2023, 09/23/2023, 09/30/2023; Kittanning office cleaning - Applies to Pittman, Joseph A.			375.00	09/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232760355	Thomson Reuters - West	Voucher Total:	1,546.00	
Publications & subscriptions - Purdon's Pennsylvania Statutes and Consolidated Statutes Annotated Title 53 Municipal and Quasi-Municipal Corporations Sections 45001 to 55700 (1) - Applies to Pittman, Joseph A.			773.00	10/01/2023
Publications & subscriptions - Purdon's Pennsylvania Statutes and Consolidated Statutes Annotated Title 53 Municipal and Quasi-Municipal Corporations Sections 55701 to 65100 (1) - Applies to Pittman, Joseph A.			773.00	10/01/2023
232760356	T's Window Cleaning LLC	Voucher Total:	385.00	
Office supplies - Indiana, cleaning supplies. - Applies to Pittman, Joseph A.			20.00	09/01/2023
District maintenance services - 09/01/2023, 09/08/2023, 09/15/2023, 09/22/2023, 09/29/2023; Indiana, trash removal. - Applies to Pittman, Joseph A.			100.00	09/01/2023
District maintenance services - 09/08/2023, 09/22/2023; Indiana office cleaning - Applies to Pittman, Joseph A.			200.00	09/01/2023
District maintenance services - Indiana office, clean exterior windows and doors. - Applies to Pittman, Joseph A.			65.00	09/08/2023
232760367	Frick Rentals	Voucher Total:	750.00	
Parking & tolls - 10/01/2023 - 12/31/2023, Indiana office monthly parking - Total expense of \$360.00 - \$180.00 Applies to Pittman, Joseph A.			180.00	10/01/2023
Parking & tolls - 10/01/2023 - 12/31/2023, Indiana office monthly parking - Total expense of \$360.00 - \$180.00 Applies to Longwill, Jonathan E.			180.00	10/01/2023
Parking & tolls - 10/01/2023 - 12/31/2023, Indiana office monthly parking - Total expense of \$390.00 - \$195.00 Applies to Terihay, Laura S.			195.00	10/01/2023
Parking & tolls - 10/01/2023 - 12/31/2023, Indiana office monthly parking - Total expense of \$390.00 - \$195.00 Applies to Overman, Diann			195.00	10/01/2023
232770064	Armstrong Conservation District	Voucher Total:	17.00	
Legislative meals - Armstrong Co. Agricultural banquet, made comments on behalf of Sen. Pittman. - Applies to Dias, Jeremy J.			17.00	10/05/2023
232770222	Prindible, RonnaLeah E.	Voucher Total:	19.38	
Consumable supplies - Refreshments -Punxsutawney Town Hall meeting at Big Run Event Center - Applies to Pittman, Joseph A.			19.38	09/26/2023
232790149	Pittman, Joseph A.	Voucher Total:	649.76	
Member mileage - 09/05/2023 - 09/30/2023, 992 miles @\$.655 per mile - Applies to Pittman, Joseph A.			649.76	09/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232790156	Pittman, Joseph A.	Voucher Total:	35.51	
Parking & tolls - Parking, Pittsburgh - Applies to Pittman, Joseph A.			12.00	09/15/2023
Member mileage - 09/05/2023 - 09/30/2023, 35.9 miles @\$.655 per mile - Applies to Pittman, Joseph A.			23.51	09/30/2023
232790165	Pittman, Joseph A.	Voucher Total:	47.88	
Publications & subscriptions - 07/12/2023 - 08/08/2023, digital subscription, Harrisburg - Applies to Pittman, Joseph A.			15.96	07/12/2023
Publications & subscriptions - 08/09/2023 - 09/05/2023, digital subscription, Harrisburg - Applies to Pittman, Joseph A.			15.96	08/09/2023
Publications & subscriptions - 09/06/2023 - 10/03/2023, digital subscription, Harrisburg - Applies to Pittman, Joseph A.			15.96	09/06/2023
232830173	W.B. Mason Company, Inc.	Voucher Total:	90.55	
Office supplies - Indiana - Applies to Pittman, Joseph A.			62.25	09/25/2023
Office supplies - Indiana - Applies to Pittman, Joseph A.			28.30	09/26/2023
232850081	West Penn Power Company	Voucher Total:	199.45	
Utilities - 08/18/2023-09/19/2023 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			199.45	09/29/2023
232890036	Perry, Holly L.	Voucher Total:	12.72	
Office supplies - Kittanning - Applies to Pittman, Joseph A.			12.72	10/10/2023
232890043	Lou Negley's Bottled Water	Voucher Total:	24.50	
Consumable supplies - Kittanning, water - Applies to Pittman, Joseph A.			8.00	10/11/2023
Other lease - Kittanning, cold cooler rental - Applies to Pittman, Joseph A.			16.50	10/11/2023
232890110	Clelian Heights, Inc.	Voucher Total:	109.51	
District maintenance services - 07/06/2023, 07/11/2023, 07/18/2023; New Kensington office cleaning - Applies to Pittman, Joseph A.			41.18	07/30/2023
District maintenance services - 08/01/2023, 08/29/2023; New Kensington office cleaning - Applies to Pittman, Joseph A.			28.47	08/30/2023
District maintenance services - 09/07/2023, 09/19/2023, 09/28/2023; New Kensington office cleaning - Applies to Pittman, Joseph A.			39.86	09/30/2023
232890154	W.B. Mason Company, Inc.	Voucher Total:	118.06	
Office supplies - Harrisburg - Applies to Pittman, Joseph A.			108.07	10/09/2023
Office supplies - Harrisburg - Applies to Pittman, Joseph A.			9.99	10/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232900124	Pennsylvania-American Water Co	Voucher Total:	24.75	
Utilities - 09/12/2023-10/10/2023 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			24.75	10/11/2023
232910139	Adjustment transaction	Voucher Total:	2,189.78	
Bulk mailing postage - 3,476 pieces - Applies to Pittman, Joseph A.			861.08	09/12/2023
Bulk mailing postage - 3,433 pieces - Applies to Pittman, Joseph A.			990.46	09/19/2023
Mailing services - 09/01/2023-09/30/2023 , 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Pittman, Joseph A.			57.32	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 17 pieces, 109 South Jefferson Street, 1st Floor, Kittanning - Applies to Pittman, Joseph A.			28.66	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 2 pieces, 2400 Leechburg Road, Suite 102, New Kensington - Applies to Pittman, Joseph A.			1.26	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 253 pieces, 618 Philadelphia Street, Indiana - Applies to Pittman, Joseph A.			182.19	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 35 pieces, B54 Main Capitol, Harrisburg - Applies to Pittman, Joseph A.			68.81	09/30/2023
232920244	Dias, Jeremy J.	Voucher Total:	316.10	
Employee mileage - 07/29/2023 - 07/31/2023, Total miles=72.6 @\$.655 per mile. - Applies to Dias, Jeremy J.			47.55	07/31/2023
Employee mileage - 08/03/2023 - 08/31/2023, Total miles=410 @\$.655 per mile. - Applies to Dias, Jeremy J.			268.55	08/31/2023
232920249	W.B. Mason Company, Inc.	Voucher Total:	149.49	
Office supplies - Harrisburg - Applies to Pittman, Joseph A.			149.49	10/16/2023
232930076	Jones, Gina M.	Voucher Total:	83.84	
Employee mileage - 08/11/2023 - 08/16/2023, Total miles=128 @\$.655 per mile - Applies to Jones, Gina M.			83.84	08/16/2023
232930100	Peoples Natural Gas	Voucher Total:	20.91	
Utilities - 09/15/2023-10/16/2023 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			20.91	10/16/2023
232930115	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	11/01/2023
232930176	Slepek Enterprises LLC	Voucher Total:	745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	11/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232930201	R & J Burrell Properties, LLC	Voucher Total:	877.10	
District office lease - New Kensington - 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			877.10	11/01/2023
232960089	CertaSite, LLC	Voucher Total:	159.99	
Administrative services - 10/13/2023, Indiana, annual inspection of fire extinguishers. - Applies to Pittman, Joseph A.			159.99	10/16/2023
232970237	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, New Kensington - Burrell Business Center, 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			51.95	10/22/2023
232970268	Palermo Realty #3	Voucher Total:	32.00	
Parking & tolls - 09/23/2023 - 10/23/2023, Kittanning monthly parking - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.			16.00	10/01/2023
Parking & tolls - 09/23/2023 - 10/23/2023, Kittanning monthly parking - Total expense of \$32.00 - \$16.00 Applies to Perry, Holly L.			16.00	10/01/2023
232980042	W.B. Mason Company, Inc.	Voucher Total:	220.49	
Office supplies - Harrisburg - Applies to Pittman, Joseph A.			43.96	10/19/2023
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			82.88	10/19/2023
Office supplies - Harrisburg - Applies to Pittman, Joseph A.			30.75	10/20/2023
Office supplies - Harrisburg - Applies to Pittman, Joseph A.			62.90	10/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Administrative Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232750158	W.B. Mason Company, Inc.	Voucher Total:	81.26	
Consumable supplies - 120 North Office Building - Applies to Pittman, Joseph A.			81.26	09/27/2023
232990197	W.B. Mason Company, Inc.	Voucher Total:	81.49	
Consumable supplies - 120 NOB - Applies to Pittman, Joseph A.			81.49	10/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Caucus Operations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232840376	Oaxaca Mexican Restaurant, LLC	Voucher Total:	1,168.20	
Meeting meals - Basic Education Funding Commission Meeting Lunch, Hazleton, 40 people - Applies to Pittman, Joseph A.				10/05/2023
232900187	Via, Kara M.	Voucher Total:	87.43	
Consumable supplies - Applies to Pittman, Joseph A.				48.44 10/06/2023
Consumable supplies - Applies to Pittman, Joseph A.				38.99 10/11/2023
232920264	Media One PA	Voucher Total:	42.72	
Announcements - Public Notice for 9/28/2023 Basic Education Funding Commission Meeting, Hanover - Applies to Pittman, Joseph A.				42.72 09/24/2023
232920269	Via, Kara M.	Voucher Total:	168.79	
Consumable supplies - Applies to Pittman, Joseph A.				168.79 10/18/2023
232920272	Wilken, Vicki J.	Voucher Total:	708.48	
Lodging - Pittsburgh- Basic Education Funding Commission Meeting - Applies to Wilken, Vicki J.				135.66 10/10/2023
Legislative meals - Dinner, Pittsburgh- Basic Education Funding Commission Meeting - Applies to Wilken, Vicki J.				21.30 10/10/2023
Parking & tolls - Parking, Basic Education Funding Commission Meeting - Applies to Wilken, Vicki J.				25.00 10/10/2023
Lodging - Uniontown-Basic Education Funding Commission Meeting - Applies to Wilken, Vicki J.				118.77 10/11/2023
Legislative meals - Breakfast, Pittsburgh- Basic Education Funding Commission Meeting - Applies to Wilken, Vicki J.				20.54 10/11/2023
Legislative meals - Dinner, Uniontown- Basic Education Funding Commission Meeting - Applies to Wilken, Vicki J.				27.60 10/11/2023
Legislative meals - Breakfast, Uniontown-Basic Education Funding Commission Meeting - Applies to Wilken, Vicki J.				12.71 10/12/2023
Employee mileage - 10/10/2023-10/12/2023, 460 miles - Applies to Wilken, Vicki J.				301.30 10/12/2023
Parking & tolls - 10/10/2023-10/12/2023- Tolls - Applies to Wilken, Vicki J.				45.60 10/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232720084	Swab, Michelle L.	Voucher Total:	178.20	
Office supplies - Tablecloths for Senator Langerholc Senior Expo - Applies to Pittman, Joseph A.			13.25	09/19/2023
Lodging - Johnstown-Senator Langerholc Senior Expo - Applies to Swab, Michelle L.			164.95	09/27/2023
232720107	Strayer, Emily L.	Voucher Total:	446.91	
Office supplies - Table Clothes for Senator Farry's upcoming Senior Expo - Applies to Pittman, Joseph A.			13.25	09/19/2023
Lodging - Warminster- Senator Farry's Senior Expo - Applies to Strayer, Emily L.			184.94	09/27/2023
Legislative meals - Dinner, Ivyland-Senator Farry's Senior Expo - Applies to Strayer, Emily L.			30.72	09/27/2023
Legislative meals - Lunch, Warminster- Senator Farry's Senior Expo - Total expense of \$20.89 - \$10.44 Applies to Yniguez, Christopher J.			10.44	09/28/2023
Legislative meals - Lunch, Warminster- Senator Farry's Senior Expo - Total expense of \$20.89 - \$10.45 Applies to Strayer, Emily L.			10.45	09/28/2023
Employee mileage - 09/27/2023-09/28/2023, 258.8 miles - Applies to Strayer, Emily L.			169.51	09/28/2023
Parking & tolls - 09/27/2023-09/28/2023, tolls - Applies to Strayer, Emily L.			27.60	09/28/2023
232720128	Yniguez, Christopher J.	Voucher Total:	233.85	
Lodging - Warminster, Senator Farry's Senior Expo - Applies to Yniguez, Christopher J.			198.69	09/27/2023
Legislative meals - Dinner, Ivyland- Senator Farry's Senior Expo - Applies to Yniguez, Christopher J.			35.16	09/27/2023
232760267	W.B. Mason Company, Inc.	Voucher Total:	59.94	
Office supplies - 118 North Office Building - Applies to Pittman, Joseph A.			59.94	08/01/2023
232780039	Heintzelman, John A. Sr.	Voucher Total:	65.50	
Employee mileage - 100 miles, Harrisburg=Lancaster, License Plate Replacement Event-Senator Martin - Applies to Heintzelman, John A. Sr.			65.50	10/03/2023
232780054	Kurtz, Melissa D.	Voucher Total:	451.65	
Lodging - Johnstown-Senator Langerholc Senior Expo. - Applies to Kurtz, Melissa D.			189.81	09/27/2023
Legislative meals - Dinner, Johnstown, Senator Langerholc Senior Expo - Total expense of \$49.96 - \$24.98 Applies to Kurtz, Melissa D.			24.98	09/27/2023
Parking & tolls - 09/27/2023-09/28/2023-Tolls, Senator Langerholc Senior Expo - Applies to Kurtz, Melissa D.			25.60	09/27/2023
Legislative meals - Dinner, Johnstown, Senator Langerholc Senior Expo - Total expense of \$49.96 - \$24.98 Applies to Swab, Michelle L.			24.98	09/27/2023
Employee mileage - 09/27/2023-09/28/2023, 284.4 miles, Senator Langerholc Senior Expo - Applies to Kurtz, Melissa D.			186.28	10/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232830148	Strayer, Emily L.	Voucher Total:	539.55	
Lodging - Uniontown, Senator Stefano's Senior Expo - Applies to Strayer, Emily L.			214.29	10/05/2023
Legislative meals - Dinner, Uniontown- Senator Stefano's Senior Expo - Applies to Strayer, Emily L.			38.76	10/05/2023
Legislative meals - Lunch, Waterfall- Senator Stefano's Senior Expo - Applies to Strayer, Emily L.			13.24	10/06/2023
Parking & tolls - 10/05/2023-10/06/2023, tolls - Applies to Strayer, Emily L.			36.80	10/06/2023
Employee mileage - 10/05/2023-10/06/2023, 361 miles - Applies to Strayer, Emily L.			236.46	10/06/2023
232830274	Wiest, Marla J.	Voucher Total:	26.50	
Office supplies - tablecloths for upcoming Sen. Stefano Senior Expo - Applies to Pittman, Joseph A.			26.50	09/26/2023
232840188	Wiest, Marla J.	Voucher Total:	251.11	
Lodging - Uniontown, Senator Stefano's Senior Expo - Applies to Wiest, Marla J.			214.29	10/05/2023
Legislative meals - Dinner, Uniontown, Senator Stefano's Senior Expo - Applies to Wiest, Marla J.			28.36	10/05/2023
Legislative meals - Lunch, Waterfall, Senator Stefano's Senior Expo - Applies to Wiest, Marla J.			8.46	10/06/2023
232850064	W.B. Mason Company, Inc.	Voucher Total:	76.92	
Office supplies - 118 North Office Building - Applies to Pittman, Joseph A.			61.80	10/06/2023
Office supplies - 118 North Office Building - Applies to Pittman, Joseph A.			15.12	10/10/2023
232850151	Hoover, Catherine E.	Voucher Total:	98.25	
Employee mileage - 150 miles-Manchester=Pottsville, Sen. Argall's Hard-to-read license plate event - Applies to Hoover, Catherine E.			98.25	10/11/2023
232860656	Strayer, Emily L.	Voucher Total:	522.04	
Lodging - Pittsburgh, Senator Robinson's Senior Expo - Applies to Strayer, Emily L.			155.26	10/11/2023
Legislative meals - Dinner, Upper St Clair, Senator Robinson's Senior Expo - Applies to Strayer, Emily L.			55.01	10/11/2023
Employee mileage - 10/11/2023-10/12/2023; 414.30 miles - Applies to Strayer, Emily L.			271.37	10/12/2023
Parking & tolls - 10/11/2023-10/12/2023, tolls - Applies to Strayer, Emily L.			40.40	10/12/2023
232890108	Yniguez, Christopher J.	Voucher Total:	185.69	
Lodging - Mill Hall- Senator Dush Senator For a Day Event - Applies to Yniguez, Christopher J.			165.61	10/11/2023
Legislative meals - State College- Senator Dush Senator For a Day Event - Applies to Yniguez, Christopher J.			20.08	10/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232890137	Wiest, Marla J.	Voucher Total:	408.85	
Legislative meals - Dinner, State College, Senator Dush's Senator for a Day - Applies to Wiest, Marla J.			24.30	10/11/2023
Lodging - Mill Hall, Senator Dush's Senator for a Day - Applies to Wiest, Marla J.			164.45	10/11/2023
Legislative meals - Dinner, Lancaster, Senator Martin's Senior Expo - Applies to Wiest, Marla J.			43.61	10/12/2023
Lodging - Ephrata, Senator Martin's Senior Expo - Applies to Wiest, Marla J.			176.49	10/12/2023
232900185	Funderburk, Dawn G.	Voucher Total:	68.78	
Employee mileage - 105 miles-Harrisburg-East Earl-Hershey-Senator Martin's Senator For A Day set up - Applies to Funderburk, Dawn G.			68.78	10/13/2023
232910107	Swab, Michelle L.	Voucher Total:	633.00	
Lodging - Mill Hall, Senator Dush Senator for a Day - Applies to Swab, Michelle L.			154.15	10/11/2023
Legislative meals - Dinner, State College, Senator Dush Senator for a Day - Applies to Swab, Michelle L.			15.68	10/11/2023
Legislative meals - Dinner, Lancaster, Senator Martin Senior Expo - Applies to Swab, Michelle L.			26.44	10/12/2023
Lodging - Ephrata, Senator Martin Senior Expo - Applies to Swab, Michelle L.			172.96	10/12/2023
Employee mileage - 10/11/2023-10/13/2023, 402.7 miles, Senator Dush Senator for a day & Senator Martin Senior Expo - Applies to Swab, Michelle L.			263.77	10/13/2023
232960062	Strayer, Emily L.	Voucher Total:	389.99	
Legislative meals - Dinner, Bartonsville, Senator Brown Senator for a Day - Applies to Strayer, Emily L.			29.23	10/19/2023
Lodging - Stroudsburg, Senator Brown Senator for a Day - Applies to Strayer, Emily L.			173.36	10/19/2023
Employee mileage - 10/19/2023-10/20/2023, 286.10 miles - Applies to Strayer, Emily L.			187.40	10/20/2023
232960074	Swab, Michelle L.	Voucher Total:	221.82	
Legislative meals - Dinner, Bartonsville, Senator Brown Senator for a Day - Applies to Swab, Michelle L.			26.69	10/19/2023
Lodging - Stroudsburg, Senator Brown Senator for a Day - Applies to Swab, Michelle L.			185.61	10/19/2023
Legislative meals - Bartonsville, Senator Brown's Senator for a Day - Total expense of \$9.52 - \$4.76 Applies to Swab, Michelle L.			4.76	10/20/2023
Legislative meals - Bartonsville, Senator Brown's Senator for a Day - Total expense of \$9.52 - \$4.76 Applies to Strayer, Emily L.			4.76	10/20/2023

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Expense Report

Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232960094	Kurtz, Melissa D.	Voucher Total:	78.58	
Employee mileage - 105 miles (See attached travel itinerary) - Applies to Kurtz, Melissa D.				68.78 10/12/2023
Parking & tolls - Tolls- Senator Martin's Senator For a Day set up - Applies to Kurtz, Melissa D.				9.80 10/12/2023
232960106	Yniguez, Christopher J.	Voucher Total:	178.93	
Employee mileage - 239 Miles (see attached itinerary) - Applies to Yniguez, Christopher J.				156.55 10/18/2023
Legislative meals - Dinner, Boalsburg- Senator J. Ward Small Games of Chance Seminar - Applies to Yniguez, Christopher J.				22.38 10/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232700170	IT Supplies	Voucher Total:	538.34	
Office supplies - Epson UltraChrome HD 150mL Light Cyan Ink (1), Epson Maintenance Tank (1), Canon Satin Photographic Paper (2), Epson Presentation Matte Paper 36"x82' (roll) (2), Epson UltraChrome HD 350MI Vivid Light Magenta Ink (1) - Applies to Pittman, Joseph A.			538.34	09/19/2023
232720067	Troutman, Jason C.	Voucher Total:	74.79	
Legislative meals - Lunch, Philadelphia, Senate Education committee Hearing - Applies to Troutman, Jason C.			8.00	09/11/2023
Other transportation expenses - Gas, Rental Vehicle, Halifax- Senate Education Committee Hearing - Applies to Troutman, Jason C.			46.56	09/12/2023
Other transportation expenses - Gas, Rental Vehicle, Harrisburg- Basic Education Funding Commission Hearing - Applies to Troutman, Jason C.			20.23	09/28/2023
232720083	Kessler Freedman, Inc.	Voucher Total:	7,520.00	
Professional services - 10/01/2023-10/31/2023-Installment of Web Service Contract - Applies to Pittman, Joseph A.			7,520.00	10/01/2023
232720113	Trulear, Harold B.	Voucher Total:	376.96	
Lodging - Pittsburgh- Policy Committee Meeting - Applies to Trulear, Harold B.			253.25	09/14/2023
Legislative meals - Dinner-Pittsburgh-Policy Committee Meeting - Applies to Trulear, Harold B.			22.79	09/14/2023
Legislative meals - Lunch-Newburg-Policy Committee Meeting - Applies to Trulear, Harold B.			11.96	09/14/2023
Legislative meals - Lunch-Monroeville-Policy Committee Meeting - Applies to Trulear, Harold B.			17.02	09/15/2023
Parking & tolls - Parking-Pittsburgh-Policy Committee Meeting - Applies to Trulear, Harold B.			12.00	09/15/2023
Other transportation expenses - Gas-Rental vehicle-Policy Committee Meeting - Applies to Trulear, Harold B.			55.35	09/15/2023
Legislative meals - Breakfast, Policy Committee Meeting - Applies to Trulear, Harold B.			4.59	09/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232720121	Cardmember Service	Voucher Total:	379.06	
Publications & subscriptions - 08/21/2023-09/20/2023 -Observer Reporter - Applies to Pittman, Joseph A.			20.75	08/23/2023
Publications & subscriptions - 08/25/2023-09/22/2023 - Pittsburgh Post Gazette - Applies to Pittman, Joseph A.			11.96	08/25/2023
Publications & subscriptions - 08/25/2023-09/24/2023 - Pennlive - Applies to Pittman, Joseph A.			10.00	08/25/2023
Publications & subscriptions - 08/27/2023-09/27/2023 - Lancaster Online - Applies to Pittman, Joseph A.			21.95	08/27/2023
Publications & subscriptions - 08/25/2023-09/22/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	08/28/2023
Publications & subscriptions - 08/27/2023-09/24/2023 - Reading eagle - Applies to Pittman, Joseph A.			14.00	08/28/2023
Publications & subscriptions - 09/02/2023-10/01/2023 - York Daily Record - Applies to Pittman, Joseph A.			14.99	09/02/2023
Publications & subscriptions - 09/03/2023-10/02/2023 - The Daily Item - Applies to Pittman, Joseph A.			24.00	09/03/2023
Publications & subscriptions - 09/08/2023-10/08/2023 - The Sentinel - Applies to Pittman, Joseph A.			29.99	09/05/2023
Publications & subscriptions - 10/01/2023-11/01/2023 Republican Herald - Applies to Pittman, Joseph A.			11.95	09/05/2023
Publications & subscriptions - 09/04/2022-10/04/2023 - Citizens Voice - Applies to Pittman, Joseph A.			6.95	09/05/2023
Publications & subscriptions - 09/12/2023-10/11/2023 - Times Leader - Applies to Pittman, Joseph A.			9.99	09/06/2023
Publications & subscriptions - 09/07/2023-010/07/2023- Meadville Tribune - Applies to Pittman, Joseph A.			18.99	09/07/2023
Publications & subscriptions - 09/09/2023-10/08/2023 - The Tribune-Democrat - Applies to Pittman, Joseph A.			19.85	09/07/2023
Publications & subscriptions - 09/08/2023-10/08/2023 Bucks County Courier Times - Applies to Pittman, Joseph A.			11.99	09/08/2023
Publications & subscriptions - 09/08/2023-10/08/2023 - The Erie Times - Applies to Pittman, Joseph A.			9.99	09/08/2023
Publications & subscriptions - 09/14/2023-10/12/2023 Washington Post - Applies to Pittman, Joseph A.			4.00	09/14/2023
Publications & subscriptions - 09/17/2023-10/16/2023 - Altoona Mirror - Applies to Pittman, Joseph A.			19.00	09/15/2023
Publications & subscriptions - 09/17/2023-10/16/2023 - Lewistown Sentinel - Applies to Pittman, Joseph A.			17.00	09/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher #	Expense	Payee	Voucher Total	Amount	Incur Date
	Publications & subscriptions - 09/17/2023-10/16/2023 - The Express - Applies to Pittman, Joseph A.			16.00	09/15/2023
	Publications & subscriptions - 09/21/2023-10/19/2023 Times Herald - Applies to Pittman, Joseph A.			26.00	09/18/2023
	Publications & subscriptions - 09/19/2023-10/17/2023 - New York Times - Applies to Pittman, Joseph A.			17.00	09/18/2023
	Publications & subscriptions - 09/07/2022-10/07/2023 - Herald Standard - Applies to Pittman, Joseph A.			20.75	09/18/2023
232750167	Love, Kevin M.		Voucher Total:	201.28	
	Legislative meals - Lunch, America 250 Hearing - Applies to Love, Kevin M.			8.89	08/17/2023
	Other transportation expenses - Gas, rental vehicle-America 250 - Applies to Love, Kevin M.			47.01	08/17/2023
	Employee mileage - Harrisburg=Bethlehem, 180 miles, America 250 Hearing - Applies to Love, Kevin M.			117.90	08/29/2023
	Parking & tolls - Parking- Bethlehem- America 250 - Applies to Love, Kevin M.			4.95	08/29/2023
	Parking & tolls - Parking-Bethlehem-America 250 - Applies to Love, Kevin M.			4.95	08/29/2023
	Legislative meals - Lunch, Bedford America 250 - Applies to Love, Kevin M.			17.58	08/29/2023
232750173	Love, Kevin M.		Voucher Total:	112.31	
	Employee mileage - 154 miles, Harrisburg=Tamaqua, Senator Argall's event at LCCC Morgan Center - Applies to Love, Kevin M.			100.87	09/26/2023
	Legislative meals - Lunch, Tamaqua, Senator Argall's event at LCCC Morgan Center - Applies to Love, Kevin M.			11.44	09/26/2023
232830204	Levin Promotional Products		Voucher Total:	14.50	
	Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: JULIE NEAL (1.00) - Applies to Pittman, Joseph A.			14.50	10/03/2023

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Expense Report

Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232840200	Gross, Douglas E.	Voucher Total:	637.72	
Lodging - Pittsburgh, Senator Mastriano Veterans Affairs and Emergency Preparedness Committee Hearing - Applies to Gross, Douglas E.			131.60	07/31/2023
Legislative meals - Dinner, Carnegie, Senator Mastriano Veterans Affairs and Emergency Preparedness Committee Hearing - Applies to Gross, Douglas E.			12.16	07/31/2023
Employee mileage - 07/31/2023, Harrisburg-Pittsburgh, 210 miles - Applies to Gross, Douglas E.			137.55	07/31/2023
Parking & tolls - 07/31/2023, tolls - Applies to Gross, Douglas E.			24.10	07/31/2023
Legislative meals - Lunch, Monroeville, Senator Mastriano Veterans Affairs and Emergency Preparedness Committee & 171st Air Refueling Wing Tour - Applies to Gross, Douglas E.			30.45	08/01/2023
Parking & tolls - 08/01/2023, tolls - Applies to Gross, Douglas E.			24.10	08/01/2023
Employee mileage - 08/01/2023-08/29/2023, 408.8 miles - Applies to Gross, Douglas E.			267.76	08/29/2023
Legislative meals - Dinner, Lancaster, Senator Augment Ice Cream Social - Applies to Gross, Douglas E.			10.00	08/29/2023
232860659	Sweger, Michael A.	Voucher Total:	813.35	
Legislative meals - Dinner; New York City, BILD Expo - Applies to Sweger, Michael A.			10.00	09/06/2023
Lodging - New York City, BILD Expo - Applies to Sweger, Michael A.			421.63	09/06/2023
Commercial transportation - 09/06/2023-09/07/2023-Harrisburg=New York City, train fare, BILD Expo in NYC - Applies to Sweger, Michael A.			100.00	09/07/2023
Legislative meals - Lunch, New York, BILD Expo - Applies to Sweger, Michael A.			10.00	09/07/2023
Lodging - Pittsburgh, Majority Policy Committee Meeting - Applies to Sweger, Michael A.			242.92	09/14/2023
Legislative meals - Dinner; Pittsburgh, Majority Policy Committee Meeting - Applies to Sweger, Michael A.			18.19	09/14/2023
Legislative meals - Lunch; Monroeville, Majority Policy Committee Meeting - Applies to Sweger, Michael A.			10.61	09/15/2023
232890120	Artgrafix/Stover Graphics	Voucher Total:	1,045.78	
Office supplies - Fome-Cor singlestep head adhesive foam board 32"40"-25- (2) - Applies to Pittman, Joseph A.			471.78	09/18/2023
Office supplies - Elmer's Singlestep Heat Adhesive Foam Board 40"x60" 3/16 thick Ships -25- (1) - Applies to Pittman, Joseph A.			574.00	09/20/2023
232900202	W.B. Mason Company, Inc.	Voucher Total:	241.98	
Office supplies - 22 EW - Applies to Pittman, Joseph A.			241.98	10/11/2023
232900233	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 10/04/2023-10/06/2023 van rental, travel to Hazle Township for Basic Ed. Commission hearing - Applies to Love, Kevin M.			123.80	10/17/2023

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Expense Report

Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232900234	Guerrisi, Christopher J.	Voucher Total:	1,125.11	
Legislative meals - Lunch, Bedford -Senator Stefano Senior Expo - Applies to Guerrisi, Christopher J.			18.43	09/01/2023
Parking & tolls - 09/01/2023,tolls - Applies to Guerrisi, Christopher J.			22.00	09/01/2023
Legislative meals - Lunch, New York, B&H Bild Expo - Applies to Guerrisi, Christopher J.			25.00	09/06/2023
Legislative meals - Dinner, New York, B&H Bild Expo - Applies to Guerrisi, Christopher J.			19.00	09/06/2023
Lodging - New York City, B&H Bild Expo - Total expense of \$494.08 - \$247.04 Applies to Guerrisi, Christopher J.			247.04	09/06/2023
Lodging - New York City, B&H Bild Expo - Total expense of \$494.08 - \$247.04 Applies to Gross, Douglas E.			247.04	09/06/2023
Commercial transportation - 09/06/2023-09/07/2023, Harrisburg=New York, Train fee, B&H Bild Expo in NYC - Applies to Guerrisi, Christopher J.			100.00	09/07/2023
Parking & tolls - 09/11/2023, tolls, Senator Argall's Education Committee Hearing - Applies to Guerrisi, Christopher J.			16.20	09/11/2023
Legislative meals - Lunch, Montoursville, Senator Yaw's Senior Expo - Applies to Guerrisi, Christopher J.			14.61	09/14/2023
Employee mileage - 09/01/2023-09/14/2023, 634.8 miles - Applies to Guerrisi, Christopher J.			415.79	09/14/2023
232900246	Guerrisi, Christopher J.	Voucher Total:	361.10	
Legislative meals - Lunch, Hamburg, Senator Argall's Lccc Morgan Center 20th Anniversary Press Conference - Total expense of \$22.65 - \$11.32 Applies to Guerrisi, Christopher J.			11.32	09/26/2023
Legislative meals - Lunch, Hamburg, Senator Argall's Lccc Morgan Center 20th Anniversary Press Conference - Total expense of \$22.65 - \$11.33 Applies to Neal, Julie A.			11.33	09/26/2023
Parking & tolls - 09/28/2023, tolls, Senator Farry's Senior Expo/Press Conference - Applies to Guerrisi, Christopher J.			23.20	09/28/2023
Legislative meals - Lunch, Warminster, Senator Farry's Senior Expo/Press Conference - Applies to Guerrisi, Christopher J.			17.88	09/28/2023
Employee mileage - 09/15/2023-09/28/2023, 454 miles - Applies to Guerrisi, Christopher J.			297.37	09/28/2023
232900255	Penrac LLC	Voucher Total:	77.38	
Other transportation expenses - 09/27/2023-09/28/2023 van rental, video tape Basic Education Funding Commission hearing in Hanover - Applies to Troutman, Jason C.			77.38	09/28/2023
232960198	Penrac LLC	Voucher Total:	83.28	
Other transportation expenses - 10/10/2023-10/12/2023 car rental, video tape Senator Yaw's Agriculture Breakfast in Troy - Applies to Troutman, Jason C.			83.28	10/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Communications-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232960199	Penrac LLC	Voucher Total:	247.60	
Other transportation expenses - 10/09/2023-10/13/2023 van rental, travel to Jim Thorpe record Senator Argall's Student Government Seminar and to Lemont Furnace, PA to record a Basic Education Funding Commission hearing - Applies to Sweger, Michael A.			247.60	10/13/2023
232990198	Troutman, Jason C.	Voucher Total:	275.13	
Other transportation expenses - rental vehicle, gas, Millersburg- Sen. Yaw's Breakfast Meeting on Agriculture - Applies to Troutman, Jason C.			67.50	10/10/2023
Employee mileage - 10/05/2023-10/13/2023, 199 miles - Applies to Troutman, Jason C.			130.35	10/13/2023
Other transportation expenses - Rental Vehicle, Gas, Millersburg- Sen. Yaw's Breakfast Meeting on Agriculture - Applies to Troutman, Jason C.			28.52	10/19/2023
Other transportation expenses - Rental Vehicle, Gas, Millersburg- Sen. Yaw's Breakfast Meeting on Agriculture - Applies to Troutman, Jason C.			14.52	10/20/2023
Other transportation expenses - Rental Vehicle, Gas, Williamsport- Sen. Yaw's Recording at Penn College - Applies to Troutman, Jason C.			30.00	10/25/2023
Legislative meals - Breakfast, Williamsport- Sen. Yaw's Recording at Penn College - Applies to Troutman, Jason C.			4.24	10/25/2023

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Expense Report

Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232710227	Cardmember Service	Voucher Total:	1,932.93	
Publications & subscriptions - INV-USA-12920105-62972-75 - Starlink - Mobile Priority - 50GB Subscription - Term Dates: 08/15/2023 - 09/14/2023. - Applies to Eyster, Shawn L.			250.00	08/21/2023
Communication services - DNS - Premium DNS Software License Renewal for 3 Years - Term Dates: 10/12/2023 - 10/11/2026 - Applies to Eyster, Shawn L.			188.26	08/23/2023
Professional services - 76429722 - US Address Verification, Core Edition, Cloud License, Yearly Term (60,000 Lookups, Business Starter Plan, Max 50 Lookups/Second Rate Limit) - Term Dates: 09/03/2023 - 09/02/2024; 3704808308 - US Address Autocomplete, Pro Edition, Cloud License, Yearly Term (360,000 Lookups, Business Standard Plan, Max 50 Lookups/Second Rate Limit) - Term Dates: 09/03/2023 - 09/02/2024 - Applies to Eyster, Shawn L.			1,588.00	08/24/2023
Publications & subscriptions - Dish - StarLink Hardware - Sales Tax credit - Applies to Eyster, Shawn L.			-156.00	08/28/2023
Computer / AV supplies - C202 - Token2 C202 Classic TOTP Hardware Token with SHA1 Hash; Shipping - Applies to Eyster, Shawn L.			49.68	09/05/2023
Communication services - Domain name - Google Domain for PAelectioninvestigation.com. Term: 09/07/2023-09/06/2024. - Applies to Eyster, Shawn L.			12.00	09/05/2023
Computer / AV supplies - Foreign Transaction Fee - Applies to Eyster, Shawn L.			0.99	09/05/2023
232720046	Verizon Wireless	Voucher Total:	839.23	
Communication services - 09/13/2023-10/12/2023 22 units - Applies to Eyster, Shawn L.			839.23	09/12/2023
232720092	CDWG	Voucher Total:	76.81	
Computer / AV supplies - MEA MS AZURE OVG CS 9882250493 0723 Term Dates: 06/01/2023 - 06/30/2023 (1.00) - Applies to Eyster, Shawn L.			76.81	09/15/2023
232720094	CDWG	Voucher Total:	77.97	
Computer / AV supplies - MEA MS AZURE OVG CS 9882330183 0823 Term Dates: 07/01/2023 - 07/31/2023 (1.00) - Applies to Eyster, Shawn L.			77.97	09/15/2023
232720095	CDWG	Voucher Total:	85.60	
Computer / AV supplies - MEA MS AZURE OVG CS 9882158622 0623 Term Dates: 05/01/2023 - 05/31/2023 (1.00) - Applies to Eyster, Shawn L.			85.60	09/18/2023
232720096	CDWG	Voucher Total:	663.54	
Computer / AV supplies - Adobe Creative Cloud Enterprise - All Apps - 1 User-Software License Term Dates: 09/18/2023 - 06/30/2024 (1.00) - Applies to Eyster, Shawn L.			663.54	09/25/2023
232750131	Moore, Stephanie A	Voucher Total:	39.30	
Communication services - 09/21/2023-10/20/2023 data service - Applies to Moore, Stephanie A			39.30	09/20/2023

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Member: Joseph A. Pittman

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232750138	Trulear, Harold B.	Voucher Total:	80.00	
Communication services - 08/22/2023-09/21/2023 data service - Applies to Trulear, Harold B.				40.00 08/21/2023
Communication services - 09/22/2023-10/21/2023 data service - Applies to Trulear, Harold B.				40.00 09/21/2023
232770200	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 10/03/2023-11/02/2023 Internet Quakertown - Applies to Eyster, Shawn L.				164.89 09/28/2023
232770233	VNET	Voucher Total:	350.00	
Communication services - 11/01/2023 - 11/30/2023 Acct: Senate Republican Computer Services - fiber internet Erie - Applies to Eyster, Shawn L.				350.00 10/01/2023
232770237	Adams CATV, Inc.	Voucher Total:	104.99	
Communication services - 10/01/2023 - 10/31/2023 cable internet Jefferson Twp - Applies to Eyster, Shawn L.				104.99 10/02/2023
232770246	Breezeline	Voucher Total:	158.75	
Communication services - 10/09/2023-11/08/2023 cable internet, Warren - Applies to Eyster, Shawn L.				158.75 10/01/2023
232770247	Fulponi, John A.	Voucher Total:	110.63	
Communication services - 07/16/2023-08/15/2023 data service - Applies to Fulponi, John A.				26.62 07/15/2023
Communication services - 08/16/2023-9/15/2023 data service - Applies to Fulponi, John A.				40.00 08/15/2023
Communication services - 08/07/2023-08/15/2023 plan change - Applies to Fulponi, John A.				-7.99 08/15/2023
Communication services - 08/07/2023-08/15/2023 plan change - Applies to Fulponi, John A.				12.00 08/15/2023
Communication services - 09/16/2023-10/15/2023 data service - Applies to Fulponi, John A.				40.00 09/15/2023
232790087	Sweeney, Elizabeth K.	Voucher Total:	80.00	
Communication services - 09/03/2023-10/02/2023 data service - Applies to Sweeney, Elizabeth K.				40.00 09/02/2023
Communication services - 10/03/2023-11/02/2023 data service - Applies to Sweeney, Elizabeth K.				40.00 10/02/2023
232790118	Laudenslager, Cara S.	Voucher Total:	76.80	
Communication services - 08/13/2023-09/12/2023 data service - Applies to Laudenslager, Cara S.				36.83 08/12/2023
Communication services - 09/13/2023-10/12/2023 data service - Applies to Laudenslager, Cara S.				39.97 09/12/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232790226	Via, Kara M.	Voucher Total:	78.70	
Communication services - 07/12/2023-08/10/2023 data service - Applies to Via, Kara M.			38.70	07/11/2023
Communication services - 08/11/2023-09/10/2023 data service - Applies to Via, Kara M.			40.00	08/11/2023
232820008	Adjustment transaction	Voucher Total:	0.63	
Metered mail postage - 09/01/2023-09/30/2023 1 piece, B54 Main Capitol, Harrisburg 30721-23 - Applies to Eyster, Shawn L.			0.63	09/30/2023
232830003	ePlus Technology, inc.	Voucher Total:	24,321.25	
Professional services - Sow 125820-ise Deployment-Milestone 3: Installation Complete SPC#3923030601A - Applies to Eyster, Shawn L.			24,321.25	09/29/2023
232830014	Breezeline	Voucher Total:	166.48	
Communication services - 10/13/2023-11/12/2023 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			166.48	10/04/2023
232830098	Breezeline	Voucher Total:	168.75	
Communication services - 10/15/2023-11/14/2023 Cable Internet Clearfield - Applies to Eyster, Shawn L.			168.75	10/05/2023
232830281	Euker, Mark A.	Voucher Total:	73.41	
Communication services - 09/17/2023-10/16/2023 data service - Applies to Euker, Mark A.			40.00	09/16/2023
Employee mileage - 09/29/2023- 51 miles - Applies to Euker, Mark A.			33.41	09/29/2023
232830290	PenTeleData L.P. 1	Voucher Total:	1,261.50	
Communication services - 10/10/2023-11/10/2023 Internet - Applies to Eyster, Shawn L.			1,261.50	10/10/2023
232840008	Davis, Katharine M.	Voucher Total:	120.00	
Communication services - 07/21/2023-08/20/2023 data service - Applies to Davis, Katharine M.			40.00	07/20/2023
Communication services - 08/21/2023-09/20/2023 data service - Applies to Davis, Katharine M.			40.00	08/20/2023
Communication services - 09/21/2023-10/20/2023 data service - Applies to Davis, Katharine M.			40.00	09/20/2023
232840014	Gross, Douglas E.	Voucher Total:	120.00	
Communication services - 08/02/2023-09/01/2023 data service - Applies to Gross, Douglas E.			40.00	08/01/2023
Communication services - 09/02/2023-10/01/2023 data service - Applies to Gross, Douglas E.			40.00	09/01/2023
Communication services - 10/02/2023-11/01/2023 data service - Applies to Gross, Douglas E.			40.00	10/01/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232840070	Vital Records Inc.	Voucher Total:	266.56	
Professional services - Minimum Media Management Fee -R- Roxbury Term: 09/01/2023-09/30/2023 (1.00) - Applies to Eyster, Shawn L.			250.00	09/30/2023
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			16.56	09/30/2023
232840374	Guyer, John E.	Voucher Total:	120.00	
Communication services - 08/06/2023-09/05/2023 data service - Applies to Guyer, John E.			40.00	08/05/2023
Communication services - 09/06/2023-10/05/2023 data service - Applies to Guyer, John E.			40.00	09/05/2023
Communication services - 10/06/2023-11/05/2023 data service - Applies to Guyer, John E.			40.00	10/05/2023
232840377	Humma, Jonathan D.	Voucher Total:	97.29	
Communication services - 07/13/2023-07/25/2023 data service - Applies to Humma, Jonathan D.			17.29	07/26/2023
Communication services - 07/26/2023-08/25/2023 data service - Applies to Humma, Jonathan D.			40.00	08/26/2023
Communication services - 08/26/2023-09/25/2023 data service - Applies to Humma, Jonathan D.			40.00	09/26/2023
232850155	Scott, Megan L.	Voucher Total:	116.22	
Communication services - 07/16/2023-08/15/2023 data service - Applies to Scott, Megan L.			37.24	07/15/2023
Communication services - 08/16/2023-09/15/2023 data service - Applies to Scott, Megan L.			37.24	08/15/2023
Communication services - 08/29/2023-09/15/2023 data service plan change - Applies to Scott, Megan L.			1.74	09/15/2023
Communication services - 09/16/2023-10/15/2023 data service - Applies to Scott, Megan L.			40.00	09/15/2023
232850171	Verdier, Christine M.	Voucher Total:	40.00	
Communication services - 09/19/2023-10/18/2023 data service - Applies to Verdier, Christine M.			40.00	09/18/2023
232890006	Breezeline	Voucher Total:	158.75	
Communication services - 10/21/2023-11/20/2023 cable internet, Johnstown - Applies to Eyster, Shawn L.			158.75	10/11/2023
232890012	Charter Communications	Voucher Total:	219.98	
Communication services - 10/11/2023 - 11/10/2023 Cable Internet Greenville, PA - Applies to Eyster, Shawn L.			219.98	10/11/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232890018	Milligan, Gregory H.	Voucher Total:	120.00	
Communication services - 08/10/2023-09/09/2023 data service - Applies to Milligan, Gregory H.			40.00	08/09/2023
Communication services - 09/10/2023-10/09/2023 data service - Applies to Milligan, Gregory H.			40.00	09/09/2023
Communication services - 10/10/2023-11/09/2023 data service - Applies to Milligan, Gregory H.			40.00	10/09/2023
232890030	Zakikhani-Whitley, Tannaz	Voucher Total:	101.93	
Communication services - 07/18/2023-08/03/2023 data service - Applies to Zakikhani-Whitley, Tannaz			21.93	07/03/2023
Communication services - 08/04/2023-09/03/2023 data service - Applies to Zakikhani-Whitley, Tannaz			40.00	08/03/2023
Communication services - 09/04/2023-10/03/2023 data service - Applies to Zakikhani-Whitley, Tannaz			40.00	09/03/2023
232890057	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 10/19/2023-11/18/2023 Internet Langhorne - Applies to Eyster, Shawn L.			164.89	10/14/2023
232890082	Comcast Cable Communications Management	Voucher Total:	6,307.90	
Communication services - 10/15/2023-11/14/2023 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,307.90	10/15/2023
232890094	Erdman, Charles E. Jr.	Voucher Total:	120.00	
Communication services - 07/21/2023-08/20/2023 data service - Applies to Erdman, Charles E. Jr.			40.00	07/20/2023
Communication services - 08/21/2023-09/20/2023 data service - Applies to Erdman, Charles E. Jr.			40.00	08/20/2023
Communication services - 09/21/2023-10/20/2023 data service - Applies to Erdman, Charles E. Jr.			40.00	09/20/2023
232890140	Troutman, Nan C.	Voucher Total:	80.00	
Communication services - 08/06/2023-09/05/2023 data service - Applies to Troutman, Nan C.			40.00	08/05/2023
Communication services - 09/06/2023-10/05/2023 data service - Applies to Troutman, Nan C.			40.00	09/05/2023
232900013	Mullins, Benjamin J.	Voucher Total:	113.06	
Consumable supplies - 10/16/2023- consumable supplies - Applies to Eyster, Shawn L.			113.06	10/16/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232910064	Verizon Wireless	Voucher Total:	3,305.54	
Communication services - 09/26/2023-11/03/2023 wireless air cards, 82 units - Applies to Eyster, Shawn L.			3,328.58	10/03/2023
Communication services - 07/07/2023- feature credit for one line - Applies to Eyster, Shawn L.			-20.00	10/03/2023
Communication services - 07/07/2023-credit for fees and surcharges for removed feature - Applies to Eyster, Shawn L.			-3.04	10/03/2023
232920175	Hoffman, Douglas R.	Voucher Total:	1,404.86	
Communication services - 09/21/2023-10/20/2023 data service - Applies to Hoffman, Douglas R.			40.00	09/20/2023
Employee mileage - 09/07/2023-09/27/2023- 1912 miles - Applies to Hoffman, Douglas R.			1,252.36	09/27/2023
Parking & tolls - 09/08/2023-09/27/2023 - PA Turnpike tolls - Applies to Hoffman, Douglas R.			112.50	09/27/2023
232920247	Hubler, Seth J.	Voucher Total:	80.00	
Communication services - 08/28/2023-09/28/2023 data service - Applies to Hubler, Seth J.			40.00	09/28/2023
Communication services - 09/28/2023-10/27/2023 data service - Applies to Hubler, Seth J.			40.00	10/27/2023
232920368	Eyster, Shawn L.	Voucher Total:	80.00	
Communication services - 09/12/2023-10/11/2023 data service - Applies to Eyster, Shawn L.			40.00	09/11/2023
Communication services - 10/12/2023-11/11/2023 data service - Applies to Eyster, Shawn L.			40.00	10/11/2023
232930021	Brunner, Gary W. Jr.	Voucher Total:	120.00	
Communication services - 07/27/2023-08/26/2023 data service - Applies to Brunner, Gary W. Jr.			40.00	07/26/2023
Communication services - 08/27/2023-09/26/2023 data service - Applies to Brunner, Gary W. Jr.			40.00	08/26/2023
Communication services - 09/27/2023-10/26/2023 data service - Applies to Brunner, Gary W. Jr.			40.00	09/26/2023
232930032	Troutman, Nicholas E.	Voucher Total:	120.00	
Communication services - 08/17/2023-09/16/2023 Data Service - Applies to Troutman, Nicholas E.			40.00	08/16/2023
Communication services - 09/17/2023-10/16/2023 Data Service - Applies to Troutman, Nicholas E.			40.00	09/16/2023
Communication services - 10/17/2023-11/16/2023 Data Service - Applies to Troutman, Nicholas E.			40.00	10/16/2023
232930045	Verizon Wireless	Voucher Total:	839.74	
Communication services - 10/13/2023-11/12/2023 22 Units - Applies to Eyster, Shawn L.			839.74	10/12/2023

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Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232930227	Amazon Capital Services, Inc.	Voucher Total:	194.98	
Computer / AV supplies - JSAUX USB C to HDMI Adapter, 4K USB Type-C to HDMI Female Adapter [Thunderbolt 3 Compatible] for iPhone 15 Pro, MacBook Pro/Air, Surface, Samsung Galaxy S21 S20 Ultra S10 S9 S8, Dell XPS 15-Grey (5.00) - Applies to Eyster, Shawn L.			47.50	10/02/2023
Computer / AV supplies - Power Strip Surge Protector, TROND Flat Plug 15ft Long Extension Cord, 10 Widely Spaced AC Outlets, 2 USB A & 2 USB C Ports, 4000J, ETL Listed, Wall Mountable, for Home Office Entertainment, Black (12.00) - Applies to Eyster, Shawn L.			455.40	10/02/2023
Computer / AV supplies - 16.5 Ft Power Strip Surge Protector Flat Plug with USB, SUPERDANNY 7 Wide Spaced Outlets 3 USB Ports Mountable Extension Cord Charging Station, Overload Protection for Home Office Hotel Dorm, White - Credit - Applies to Eyster, Shawn L.			-25.66	10/14/2023
Computer / AV supplies - 16.5 Ft Power Strip Surge Protector Flat Plug with USB, SUPERDANNY 7 Wide Spaced Outlets 3 USB Ports Mountable Extension Cord Charging Station, Overload Protection for Home Office Hotel Dorm, White - Credit - Applies to Eyster, Shawn L.			-282.26	10/18/2023
232960027	Love, Kevin M.	Voucher Total:	80.00	
Communication services - 08/26/2023-09/25/2023 data service - Applies to Love, Kevin M.			40.00	08/25/2023
Communication services - 09/26/2023-10/25/2023 data service - Applies to Love, Kevin M.			40.00	09/25/2023
232960075	Martin, Christina M.	Voucher Total:	120.00	
Communication services - 07/26/2023-08/25/2023 data service - Applies to Martin, Christina M.			40.00	07/25/2023
Communication services - 08/26/2023-09/25/2023 data service - Applies to Martin, Christina M.			40.00	08/25/2023
Communication services - 09/26/2023-10/25/2023 data service - Applies to Martin, Christina M.			40.00	09/25/2023
232960136	LinkedIn Corporation	Voucher Total:	3,266.60	
Computer / AV supplies - LinkedIn Learning Hub for Government - Term Dates: 10/19/2023 - 06/11/2024. (20.00) - Applies to Eyster, Shawn L.			3,266.60	10/19/2023
232970039	Ivory, Michele M.	Voucher Total:	80.00	
Communication services - 09/19/2023-10/18/2023 data service - Applies to Ivory, Michele M.			40.00	09/18/2023
Communication services - 10/19/2023-11/18/2023 data service - Applies to Ivory, Michele M.			40.00	10/18/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232970263	Weisman, Katrina A.	Voucher Total:	120.00	
Communication services - 08/02/2023-09/01/2023 data service - Applies to Weisman, Katrina A.			40.00	08/01/2023
Communication services - 09/02/2023-10/01/2023 data service - Applies to Weisman, Katrina A.			40.00	09/01/2023
Communication services - 10/02/2023-11/01/2023 data service - Applies to Weisman, Katrina A.			40.00	10/01/2023
232980059	Moore, Stephanie A	Voucher Total:	39.38	
Communication services - 10/21/2023-11/20/2023 data service - Applies to Moore, Stephanie A			39.38	10/20/2023
232980123	Amazon Capital Services, Inc.	Voucher Total:	1,370.38	
Computer / AV supplies - Monoprice Cat6A Ethernet Patch Cable - Snagless RJ45, Fullboot, 550Mhz, Double Shielded (S/FTP) Pure Bare Copper Wire, 10G, 26AWG, 20 Feet, Black (4.00) - Applies to Eyster, Shawn L.			59.92	10/23/2023
Computer / AV supplies - StarTech.com 12ft CAT6 Ethernet Cable - Black CAT 6 Gigabit Ethernet Wire -650MHz 100W PoE RJ45 UTP Network/Patch Cord Snagless w/Strain Relief Fluke Tested/Wiring is UL Certified/TIA (N6PATCH12BK) (4.00) - Applies to Eyster, Shawn L.			30.12	10/23/2023
Computer / AV supplies - Monoprice - 109797 Flexboot Cat6 Ethernet Patch Cable - Network Internet Cord - RJ45, Stranded, 550Mhz, UTP, Pure Bare Copper Wire, 24AWG, 3ft, Black (24.00) - Applies to Eyster, Shawn L.			90.24	10/23/2023
Computer / AV supplies - Monoprice 103419 Cat6 Ethernet Patch Cable - Network Internet Cord - RJ45, Stranded, 550Mhz, UTP, Pure Bare Copper Wire, 24AWG, 2ft, Black (24.00) - Applies to Eyster, Shawn L.			61.68	10/23/2023
Computer / AV supplies - Monoprice 102288 Cat6 Ethernet Patch Cable - Network Internet Cord - RJ45, Stranded, 550Mhz, UTP, Pure Bare Copper Wire, 24AWG, 1ft, Black (24.00) - Applies to Eyster, Shawn L.			108.48	10/23/2023
Computer / AV supplies - WD Red Plus 8TB 3.5" SATA III Internal NAS Hard Drive (6.00) - Applies to Eyster, Shawn L.			1,019.94	10/23/2023
232990181	GuidePoint Security LLC	Voucher Total:	105,000.00	
Computer / AV supplies - Armis software - Risk based asset vulnerability management with 2500 - 4999 Assets. Term Dates: 10/25/2023 - 10/24/2024. (1.00) - Applies to Eyster, Shawn L.			35,727.20	10/03/2023
Computer / AV supplies - Armis software - Armis Elite features include: UI enhancements and enhanced data collection from all virtual and physical collectors in an Armis Advanced deployment to support: Network traffic visualization, Network traffic destination security analysis and Network segmentation and enforcement, threat detection & response. Term Dates: 10/25/2023 - 10/24/2024. (1.00) - Applies to Eyster, Shawn L.			69,272.80	10/03/2023

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Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232990182	Zoom Video Communications, Inc.	Voucher Total:	7,996.00	
Computer / AV supplies - One Business Annual Software Renewal - Term Dates: 10/23/2023 - 10/22/2024 (40.00) - Applies to Eyster, Shawn L.				10/23/2023
232990183	CDWG	Voucher Total:	1,187.20	
Computer / AV supplies - Adobe Acrobat Pro for Enterprise - Subscription New - 1 User. Term Dates: 10/02/2023 - 06/30/2024. (10.00) - Applies to Eyster, Shawn L.				10/16/2023
233000017	ePlus Technology, inc.	Voucher Total:	6,111.50	
Computer Equipment - Cisco - Meraki MS120-8LP 1G L2 Cloud MGD 8X GIGE - Hardware Switches. (10.00) - Applies to Eyster, Shawn L.				10/12/2023
233000018	ePlus Technology, inc.	Voucher Total:	315.30	
Computer / AV supplies - Cisco Meraki MS120-8LP Enterprise License and Support - 1 Year. 10/12/2023-10/11/2024 (10.00) - Applies to Eyster, Shawn L.				10/12/2023
233000023	Comcast Cable Communications Management	Voucher Total:	4,946.70	
Communication services - 10/01/2023-11/28/2023 Business Class internet-hierarchy multi-office - Applies to Eyster, Shawn L.				10/24/2023
233000057	Consortium Network LLC	Voucher Total:	89,169.92	
Publications & subscriptions - Crowdstrike Falcon Complete with Threat Graph Standard Term Dates: 10/26/2023 - 10/25/2024 (800.00) - Applies to Eyster, Shawn L.				09/22/2023
Computer / AV supplies - Crowdstrike Humio Cloud For Falcon - 30-Day Retention (Quantity = Endpoints) (800.00) - Applies to Eyster, Shawn L.				09/22/2023
Maintenance agreement - Crowdstrike Express Support Term Dates: 10/26/2023 - 10/25/2024 (1.00) - Applies to Eyster, Shawn L.				09/22/2023
Maintenance agreement - Crowdstrike Humio Express Support Term Dates: 10/26/2023 - 10/25/2024 (1.00) - Applies to Eyster, Shawn L.				09/22/2023
233030026	Armstrong Cable Services	Voucher Total:	488.85	
Communication services - 11/01/2023-11/30/2023 internet service - Applies to Eyster, Shawn L.				10/25/2023
233030029	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 11/03/2023-12/02/2023 Internet Quakertown - Applies to Eyster, Shawn L.				10/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Legal-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232680173	K&L Gates LLP	Voucher Total:	1,242.00	
Legal services - 08/01/2023-08/31/2023 Pursuant to engagement letter dated 08/31/2022 - Applies to Pittman, Joseph A.			1,242.00	09/05/2023
232690295	Clark Hill PLC	Voucher Total:	97.20	
Legal services - 08/01/2023-08/31/2023 Pursuant to engagement letter dated 09/06/2022 - Applies to Pittman, Joseph A.			97.20	09/08/2023
232780387	Thomson Reuters - West	Voucher Total:	1,653.09	
Publications & subscriptions - PA School Law and Rules Anno Sub (1) - Applies to Pittman, Joseph A.			107.09	10/01/2023
Publications & subscriptions - Purdon's Pennsylvania Statutes and Consolidated Statutes Annotated Title 53 Municipal and Quasi-Municipal Corporations Sections 45001 to 55700 (1) - Applies to Pittman, Joseph A.			773.00	10/01/2023
Publications & subscriptions - Purdon's Pennsylvania Statutes and Consolidated Statutes Annotated Title 53 Municipal and Quasi-Municipal Corporations Sections 55701 to 65100 - Applies to Pittman, Joseph A.			773.00	10/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Office of General Counsel-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232720121	Cardmember Service	Voucher Total:	395.00	
Professional services - Logikcull.com - Logikcull On-Demand Plus - Pay As You Go - Pro - Upload Processing Per Project - Hosted Project - 07/31/2023 - 08/31/2023 - Applies to Pittman, Joseph A.			395.00	09/06/2023
232760355	Thomson Reuters - West	Voucher Total:	1,546.00	
Publications & subscriptions - Purdon's Pennsylvania Statutes and Consolidated Statutes Annotated Title 53 Municipal and Quasi-Municipal Corporations Sections 45001 to 55700 (1) - Applies to Pittman, Joseph A.			773.00	10/01/2023
Publications & subscriptions - Purdon's Pennsylvania Statutes and Consolidated Statutes Annotated Title 53 Municipal and Quasi-Municipal Corporations Sections 55701 to 65100 (1) - Applies to Pittman, Joseph A.			773.00	10/01/2023
232780387	Thomson Reuters - West	Voucher Total:	1,410.89	
Publications & subscriptions - 09/01/2023-09/30/2023 Westlaw Proflex, Multi-Loc Agreement, Enterprise- Database online/software subscription charges - Applies to Pittman, Joseph A.			1,410.89	10/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Policy Development & Research-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232720101	Marsicano, Joseph M.	Voucher Total:	375.83	
Employee mileage - 09/12/2023-09/26/2023, 556 miles - Applies to Marsicano, Joseph M.				364.18 09/26/2023
Legislative meals - Lunch-Richbord-Senator Farry's first responder grant meetings - Applies to Marsicano, Joseph M.				11.65 09/26/2023
232790162	Marsicano, Joseph M.	Voucher Total:	40.30	
Parking & tolls - 08/14/2023-08/15/2023, tolls- Senator Farry municipal grant seminar - Applies to Marsicano, Joseph M.				40.30 08/15/2023
232890115	Sarfert, Geri L.	Voucher Total:	196.30	
Consumable supplies - 21 EW - Applies to Pittman, Joseph A.				196.30 10/15/2023
232970055	W.B. Mason Company, Inc.	Voucher Total:	111.54	
Office supplies - 21 EW - Applies to Pittman, Joseph A.				111.54 10/20/2023
233000038	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: ISAAC J. EVANS (1.00) - Applies to Pittman, Joseph A.				14.50 08/02/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232750177	Merry Maids	Voucher Total:	75.00	
District maintenance services - 09/26/2023: Service date for cleaning of Dillsburg District Office. - Applies to Regan, Michael R.				75.00 09/26/2023
232750180	Culligan Water Conditioning Co.	Voucher Total:	55.25	
Consumable supplies - Consumable Supplies for Dillsburg District Office. - Applies to Regan, Michael R.				47.30 09/29/2023
Other lease - 10/01/2023 - 10/31/2023: Monthly cooler rental fee for Dillsburg District Office water cooler. - Applies to Regan, Michael R.				7.95 09/29/2023
232830254	Starliper, Jill M.	Voucher Total:	83.19	
Employee mileage - 09/19/2023 - 09/22/2023: Employee mileage total of 127 miles for September 2023. - Applies to Starliper, Jill M.				83.19 09/22/2023
232830266	York Daily Record	Voucher Total:	40.00	
Publications & subscriptions - 11/01/2023 - 11/30/2023: One month subscription for Dillsburg District Office. - Applies to Regan, Michael R.				40.00 11/01/2023
232830269	W.B. Mason Company, Inc.	Voucher Total:	121.09	
Office supplies - Office supplies for Dillsburg District office. - Applies to Regan, Michael R.				121.09 10/03/2023
232890119	Merry Maids	Voucher Total:	75.00	
District maintenance services - 10/10/2023: Service date for Dillsburg District Office Cleaning Services. - Applies to Regan, Michael R.				75.00 10/10/2023
232910165	Adjustment transaction	Voucher Total:	38.74	
Mailing services - 09/01/2023-09/30/2023 , 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Regan, Michael R.				25.42 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 4 pieces, 1 East Harrisburg Street, Dillsburg - Applies to Regan, Michael R.				7.08 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 8 pieces, B54 Main Capitol, Harrisburg - Applies to Regan, Michael R.				6.24 09/30/2023
232920174	Patriot News	Voucher Total:	209.87	
Publications & subscriptions - 11/05/2023 - 01/27/2024: 12-week Patriot News Subscription for Dillsburg District Office. Total cost of \$209.87 includes subscription rate of \$203.88 plus \$5.99 charge for special Thanksgiving Edition. - Applies to Regan, Michael R.				209.87 10/10/2023
232930146	John J Richardson Jr & Lisa B Richardson	Voucher Total:	2,685.00	
District office lease - Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.				2,685.00 11/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Michael R. Regan

District #: 31

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232970237	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			51.95	10/22/2023
233000049	Merry Maids	Voucher Total:	75.00	
District maintenance services - 10/24/2023: Service date for cleaning services for Dillsburg District Office. - Applies to Regan, Michael R.			75.00	10/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232690291	Trbovich, Alexis	Voucher Total:	25.00	
Legislative meals - Pittsburgh Airport Area Chamber of Commerce, Pittsburgh, PA; Attended the "Annual Legislative Breakfast" - Senator Robinson spoke at this event. Meal was included - Applies to Trbovich, Alexis				25.00 09/22/2023
232710193	Arms, Holly M.	Voucher Total:	34.72	
Employee mileage - 08/08/2023 - 08/09/2023 53 miles - Applies to Arms, Holly M.				34.72 08/09/2023
232710206	Robinson, Devlin J.	Voucher Total:	50.86	
Office supplies - Highland Road, Pittsburgh District Office - Applies to Robinson, Devlin J.				50.86 09/08/2023
232780276	Robinson, Devlin J.	Voucher Total:	282.96	
Member mileage - 09/18/2023 - 09/20/2023 432 miles - Applies to Robinson, Devlin J.				282.96 09/20/2023
232780323	Duquesne Light Company	Voucher Total:	117.24	
Utilities - 08/27/2023-09/26/2023 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.				117.24 09/26/2023
232780377	Robinson, Devlin J.	Voucher Total:	233.26	
Lodging - Mechanicsburg, PA; lodging for Session - Applies to Robinson, Devlin J.				116.63 10/02/2023
Lodging - Mechanicsburg, PA; lodging for Session - Applies to Robinson, Devlin J.				116.63 10/03/2023
232890112	Trbovich, Alexis	Voucher Total:	192.22	
Consumable supplies - South Park Township, PA; pastries and drinks for Senator Robinson's Senior Expo on 10/12/23 held at Library Volunteer Fire Company, 6581 Library Road, South Park Township, PA 15129 - Applies to Robinson, Devlin J.				192.22 10/12/2023
232910174	Adjustment transaction	Voucher Total:	12,288.22	
Bulk mailing postage - 44,798 pieces - Applies to Robinson, Devlin J.				12,033.94 09/13/2023
Mailing services - 09/01/2023-09/30/2023 , 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Robinson, Devlin J.				34.52 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 184 pieces, 1700 North Highland Road, Suite 307, Pittsburgh - Applies to Robinson, Devlin J.				210.32 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 3 pieces, B54 Main Capitol, Harrisburg - Applies to Robinson, Devlin J.				9.44 09/30/2023
232910348	King, Jeffrey D.	Voucher Total:	800.00	
Administrative services - South Park Township, PA; rental hall and clean up fees for Senator Robinson's Senior Expo on 10/12/2023 held at Library Volunteer Fire Company, 6581 Library Road, South Park Township, PA 15129 - Applies to Robinson, Devlin J.				800.00 10/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232910356	Dutrey, Allison K.	Voucher Total:	123.32	
Office supplies - Harrisburg Office Supplies - Applies to Robinson, Devlin J.			61.47	10/10/2023
Office supplies - Harrisburg Office Supplies - Applies to Robinson, Devlin J.			61.85	10/10/2023
232910371	Robinson, Devlin J.	Voucher Total:	27.54	
Office supplies - Highland Road, Pittsburgh District Office - Applies to Robinson, Devlin J.			27.54	09/11/2023
232930084	Adjustment transaction	Voucher Total:	32.29	
Flags - order 68166 from 30062-23 - Applies to Robinson, Devlin J.			32.29	10/20/2023
232930166	North Highland Office Associates	Voucher Total:	2,566.67	
District office lease - Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			2,566.67	11/01/2023
232930171	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	11/01/2023
232930225	Adjustment transaction	Voucher Total:	28.43	
Flags - order 68167 from 30062-23 - Applies to Robinson, Devlin J.			28.43	10/20/2023
232930253	Adjustment transaction	Voucher Total:	231.16	
Flags - order 68169 from 30062-23 - Applies to Robinson, Devlin J.			231.16	10/20/2023
232960196	Robinson, Devlin J.	Voucher Total:	225.54	
Meeting meals - Harrisburg; Pastries and coffee for the 9/11 Trail Caucus, Board of Director's Meeting on 10/23/23. Sen. Robinson is the Co-chair of the 9/11 Trail Caucus. This meeting was to discuss funding and issues regarding trail signage. 20 people, includes Senator Robinson. - Applies to Robinson, Devlin J.			225.54	10/23/2023
232970097	King, Jeffrey D.	Voucher Total:	157.39	
Lodging - Clearfield, PA; attended a breakfast honoring Pennsylvania veterans with Sen. Robinson. Sen. Robinson was Guest Speaker at the Clearfield County Veterans Appreciation Breakfast on 10/19/2023 held at the VFW Post 1785 in Clearfield, PA. - Applies to King, Jeffrey D.			157.39	10/18/2023
232970231	Robinson, Devlin J.	Voucher Total:	157.39	
Lodging - Clearfield, PA; Guest speaker at the Clearfield County Veterans Appreciation Breakfast on 10/19/2023 held at the VFW Post 1785 in Clearfield, PA. A breakfast honoring Pennsylvania Veterans. - Applies to Robinson, Devlin J.			157.39	10/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232970237	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			51.95	10/22/2023
232980075	King, Jeffrey D.	Voucher Total:	583.87	
Lodging - Harrisburg, PA; lodging for Session; legislative and staff meetings. - Applies to King, Jeffrey D.			173.16	10/15/2023
Legislative meals - Meal/Snack at hotel - Applies to King, Jeffrey D.			10.00	10/16/2023
Lodging - Harrisburg, PA; lodging for Session; legislative and staff meetings. - Applies to King, Jeffrey D.			173.16	10/16/2023
Lodging - Harrisburg, PA; lodging for Session; legislative and staff meetings. - Applies to King, Jeffrey D.			227.55	10/17/2023
232980083	Robinson, Devlin J.	Voucher Total:	268.62	
Lodging - Harrisburg, PA; lodging for Session - Applies to Robinson, Devlin J.			134.31	10/22/2023
Lodging - Harrisburg, PA; lodging for Session - Applies to Robinson, Devlin J.			134.31	10/23/2023
232980094	Robinson, Devlin J.	Voucher Total:	531.32	
Lodging - Harrisburg, PA; Lodging for Session - Applies to Robinson, Devlin J.			173.16	10/15/2023
Lodging - Harrisburg, PA; Lodging for Session - Applies to Robinson, Devlin J.			173.16	10/16/2023
Lodging - Harrisburg, PA; Lodging for Session - Applies to Robinson, Devlin J.			185.00	10/17/2023
232980104	Robinson, Devlin J.	Voucher Total:	282.96	
Member mileage - 10/02/2023 - 10/04/2023 432 miles - Applies to Robinson, Devlin J.			282.96	10/04/2023
232980113	Robinson, Devlin J.	Voucher Total:	75.00	
Administrative services - 09/09/2023 - 2023 Bethel Park Community Day held at Bethel Park High School, 309 Church Road, Bethel Park, PA 15102 - fee for a table at the event; senate issued publications were handed out; meet and greet. - Applies to Robinson, Devlin J.			75.00	08/14/2023
232990292	King, Jeffrey D.	Voucher Total:	282.52	
Lodging - Harrisburg, PA; lodging for Session; legislative and staff meetings - Applies to King, Jeffrey D.			116.00	10/22/2023
Parking & tolls - Harrisburg, PA; overnight self parking at hotel - Applies to King, Jeffrey D.			15.00	10/22/2023
Lodging - Harrisburg, PA; lodging for Session; legislative and staff meetings - Applies to King, Jeffrey D.			151.52	10/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Devlin J. Robinson

District #: 37

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233000083	Robinson, Devlin J.	Voucher Total:	40.00	
Administrative services - 09/16/2023 -Robinson's Township's 21st Annual Autumn Festival held at Burkett Sports & Recreation Complex; 5515 Moon Run, Park Rd, McKees Rocks, PA 15136 - fee for a table at the event where senate issued publications were handed out; meet and greet. - Applies to Robinson, Devlin J.				40.00 09/16/2023
233000084	Arms, Holly M.	Voucher Total:	27.77	
Employee mileage - 42.4 miles, Bethel Park, PA - Pittsburgh, PA - Applies to Arms, Holly M.				27.77 09/28/2023
233030068	Duquesne Light Company	Voucher Total:	93.00	
Utilities - 09/26/2023-10/25/2023 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.				93.00 10/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: William G. Rothman

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232680149	Slate, Benjamin A.	Voucher Total:	144.14	
Employee mileage - 86.4 miles were incurred, 07/27/2023-Shippensburg Fair, 10131 Possum Hollow Rd, Shippensburg PA 17257, worked the fair on behalf of Senator Rothman. Interacted with constituents. - Applies to Slate, Benjamin A.			56.69	07/27/2023
Employee mileage - 50 miles were incurred, 08/23/2023-Toured Letort Spring Garden Preserve, 1110 S Spring Garden St, Carlisle PA 17015 on behalf of the Senator. - Applies to Slate, Benjamin A.			32.75	08/23/2023
Consumable supplies - 09/05/2023-Office supplies bought for the Harrisburg office. - Applies to Rothman, William G.			50.08	09/05/2023
Parking & tolls - 09/12/2023-Parking fee. Attended BEFC hearings in Allentown PA with Senator Rothman to take notes. - Applies to Slate, Benjamin A.			4.62	09/12/2023
232750148	Rothman, William G.	Voucher Total:	401.65	
Member mileage - 09/12/2023-09/28/2023-613.2 Total miles, Senator Rothman attended Basic Education Funding Commission Hearings - Applies to Rothman, William G.			401.65	09/28/2023
232750156	Wagner, Morgan B.	Voucher Total:	169.38	
Employee mileage - 09/06/2023-09/28/2023-Total miles 258.6 - Applies to Wagner, Morgan B.			169.38	09/28/2023
232750165	Isley, KateLyn A. M.	Voucher Total:	134.12	
Office supplies - 09/12/2023-Supplies for Mechanicsburg District Office-water, paper towels and toilet paper. - Applies to Rothman, William G.			75.96	09/12/2023
Employee mileage - 09/21/2023-Total miles 88.8-Staffed the Legislative Table at the Gratz Fair, 601 E. Market St, Gratz PA 17030 - Applies to Isley, KateLyn A. M.			58.16	09/21/2023
232750169	McGowan, Koty D.	Voucher Total:	138.86	
Employee mileage - 09/14/2023-09/19/2023-Total miles 212 - Applies to McGowan, Koty D.			138.86	09/19/2023
232910183	Adjustment transaction	Voucher Total:	247.25	
Mailing services - 09/01/2023-09/30/2023 , 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Rothman, William G.			31.09	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 10 pieces, B54 Main Capitol, Harrisburg - Applies to Rothman, William G.			8.22	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 319 pieces, 4 Flowers Drive, Mechanicsburg - Applies to Rothman, William G.			207.94	09/30/2023
232930186	Bloomfield Borough	Voucher Total:	600.00	
District office lease - New Bloomfield - 25 East McClure Street - Applies to Rothman, William G.			600.00	11/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: William G. Rothman

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232930192	Shippensburg Township	Voucher Total:	900.00	
District office lease - Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G.			900.00	11/01/2023
232930193	TCCC LLC	Voucher Total:	3,360.00	
District office lease - Mechanicsburg - 4 Flowers Drive - Applies to Rothman, William G.			3,360.00	11/01/2023
232970237	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Mechanicsburg - 4 Flowers Drive, Suite 3 - Applies to Rothman, William G.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, New Bloomfield - 25 E. McClure Street - Applies to Rothman, William G.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G.			51.95	10/22/2023
232990192	McGee, Kristine L.	Voucher Total:	214.93	
Employee mileage - 08/03/2023-08/16/2023-Total miles 70.8 - Applies to McGee, Kristine L.			46.37	08/16/2023
Parking & tolls - 09/20/2023-Tolls - Applies to McGee, Kristine L.			5.40	09/20/2023
Employee mileage - 09/09/2023-09/29/2023-Total miles 249.1 - Applies to McGee, Kristine L.			163.16	09/29/2023
232990196	Keller, Sarah L.	Voucher Total:	44.80	
Employee mileage - 09/09/2023-09/29/2023-Total miles 68.4 - Applies to Keller, Sarah L.			44.80	09/29/2023
232990207	Adjustment transaction	Voucher Total:	68.18	
Flags - order 68205 from 30062-23 - Applies to Rothman, William G.			68.18	10/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231942691	Santarsiero, Steven J.	Voucher Total:	118.80	
Parking & tolls - 06/05/2023-06/30/2023 Tolls - Applies to Santarsiero, Steven J.				118.80 06/30/2023
232510021	Santarsiero, Steven J.	Voucher Total:	123.14	
Member mileage - 07/01/2023-07/26/2023; 188 miles - Applies to Santarsiero, Steven J.				123.14 07/26/2023
232750021	Adjustment transaction	Voucher Total:	283.90	
Flags - order 68024 from 30062-23 - Applies to Santarsiero, Steven J.				283.90 10/02/2023
232760034	Smith, Kassidy C.	Voucher Total:	71.99	
Office supplies - Printer Ink - Applies to Santarsiero, Steven J.				71.99 09/30/2023
232760138	Adam, Nancy J.	Voucher Total:	40.65	
Consumable supplies - Cookies were purchased by Nancy for our legislative coffee event specifically for the low income residents of Grundy Towers. Constituents were able to ask the Senator legislative questions and get an update on legislation. - Applies to Santarsiero, Steven J.				40.65 09/20/2023
232760142	W.B. Mason Company, Inc.	Voucher Total:	68.27	
Office supplies - Applies to Santarsiero, Steven J.				68.27 08/24/2023
232760146	W.B. Mason Company, Inc.	Voucher Total:	64.77	
Consumable supplies - water- newtown district office - Applies to Santarsiero, Steven J.				44.79 09/21/2023
Office supplies - Applies to Santarsiero, Steven J.				19.98 09/21/2023
232890053	Adjustment transaction	Voucher Total:	141.95	
Flags - order 68132 from 30062-23 - Applies to Santarsiero, Steven J.				141.95 10/16/2023
232910112	Santarsiero, Steven J.	Voucher Total:	126.44	
Lodging - CREDIT, Camp Hill, lodging incurred, Senate in session - Applies to Santarsiero, Steven J.				-106.82 06/28/2023
Lodging - Camp Hill, lodging incurred, Senate in session - Applies to Santarsiero, Steven J.				116.63 10/02/2023
Lodging - Camp Hill, lodging incurred, Senate in session - Applies to Santarsiero, Steven J.				116.63 10/03/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232910172	Adjustment transaction	Voucher Total:	9,487.16	
Newsletters - 29,454 pieces - Applies to Santarsiero, Steven J.			9,352.70	09/14/2023
Mailing services - 09/01/2023-09/30/2023 , 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Santarsiero, Steven J.			14.57	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 171 pieces, B54 Main Capitol, Harrisburg - Applies to Santarsiero, Steven J.			114.85	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 8 pieces, 3 Terry Drive, Suite 201, Newtown - Applies to Santarsiero, Steven J.			5.04	09/30/2023
232910200	Troilo, Cameron C.	Voucher Total:	161.28	
Utilities - 08/14/2023-09/13/2023 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			161.28	10/18/2023
232930159	Troilo, Cameron C.	Voucher Total:	6,062.50	
District office lease - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			6,062.50	11/01/2023
232960101	Adam, Nancy J.	Voucher Total:	149.93	
Consumable supplies - Bagels purchased for a group of constituents at our legislative coffee event at the Regency at Yardley on 10/12/2023 - Applies to Santarsiero, Steven J.			149.93	10/12/2023
232970170	Minuteman Press of Philadelphia	Voucher Total:	556.50	
Office supplies - Two table covers purchased for table rental use during legislative events in the district (ex. The Peace Fair, Legislative Coffee, College Financial Planning, etc.) - Applies to Santarsiero, Steven J.			556.50	08/31/2023
232970237	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			51.95	10/22/2023
232980029	Accu-Clean Janitorial Service, Inc.	Voucher Total:	380.00	
District maintenance services - 09/01/2023-09/30/2023, Cleaning service for the Newtown district office (3 Terry Drive Suite 200, Newtown PA 18940) - Applies to Santarsiero, Steven J.			380.00	09/30/2023
232980085	Santarsiero, Steven J.	Voucher Total:	233.26	
Lodging - Camp Hill, lodging incurred, Senate in session - Applies to Santarsiero, Steven J.			116.63	10/23/2023
Lodging - Camp Hill, lodging incurred, Senate in session - Applies to Santarsiero, Steven J.			116.63	10/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232610019	Philadelphia Gas Works	Voucher Total:	-505.08	
Utilities - 02/01/2023-03/03/2023 gas, Philadelphia-1434 Germantown Avenue, 1st Floor- Estimate - Applies to Saval, Nikil			-877.31	03/04/2023
Utilities - 02/01/2023-06/02/2023 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			302.75	06/03/2023
Utilities - 02/01/2023-06/02/2023 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Estimate - Applies to Saval, Nikil			-302.75	06/03/2023
Utilities - 02/01/2023-08/02/2023 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			209.53	08/15/2023
Utilities - 08/02/2023-09/01/2023 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			162.70	09/02/2023
232620031	Boorboor, Emma J.	Voucher Total:	109.77	
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Boorboor, Emma J.			70.00	09/18/2023
Commercial transportation - Uber fare, N 29 Street, Philadelphia-Market Street, Philadelphia, Session - Applies to Boorboor, Emma J.			20.96	09/18/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			5.91	09/18/2023
Commercial transportation - Cab fare, 30th Street Train Station, Philadelphia-N 29th Street, Philadelphia, Session - Applies to Boorboor, Emma J.			12.90	09/18/2023
232620037	Chuquihuara, Alfredo	Voucher Total:	152.95	
Employee mileage - 09/14/2023, 4.6 miles - Applies to Chuquihuara, Alfredo			3.01	09/14/2023
Parking & tolls - Parking - Applies to Chuquihuara, Alfredo			37.00	09/14/2023
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Chuquihuara, Alfredo			70.00	09/19/2023
Commercial transportation - Uber fare, S. Hutchinson Street, Philadelphia-2955 Market Street, Philadelphia, Session - Applies to Chuquihuara, Alfredo			16.69	09/19/2023
Legislative meals - Session - Applies to Chuquihuara, Alfredo			11.60	09/19/2023
Commercial transportation - Cab fare, 30th Street, Train Station, Philadelphia-S. Hutchinson Street, Philadelphia, Session - Applies to Chuquihuara, Alfredo			14.65	09/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232750087	Boorboor, Emma J.	Voucher Total:	142.11	
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Boorboor, Emma J.			70.00	10/02/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			13.36	10/02/2023
Commercial transportation - Lyft fare N 29th Street, Philadelphia-2955 Market Street, Philadelphia Re: Session - Applies to Boorboor, Emma J.			29.99	10/02/2023
Commercial transportation - Cab fare, 30th Street Train Station, Philadelphia-N 29th Street, Philadelphia Re: Session - Applies to Boorboor, Emma J.			13.15	10/02/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			15.61	10/02/2023
232770238	Saval, Nikil	Voucher Total:	-338.00	
Session per diem - Harrisburg, Incurred overnight lodging expenses, Session - Applies to Saval, Nikil			-204.00	09/18/2023
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			-64.00	09/19/2023
Commercial transportation - 09/18/2023-09/19/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			-70.00	09/19/2023
232860619	PECO Energy	Voucher Total:	92.99	
Utilities - 09/05/2023-10/04/2023 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			92.99	10/09/2023
232890109	PECO Energy	Voucher Total:	67.18	
Utilities - 09/08/2023-10/09/2023 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			67.18	10/12/2023
232900193	Tackett, Julia	Voucher Total:	201.24	
Consumable supplies - S. 6th Street, Philadelphia, Re: Whole Home Repair - Applies to Saval, Nikil			74.24	09/28/2023
Consumable supplies - Locust Street, Philadelphia, RE: Tax credits & incentives for energy upgrades - Applies to Saval, Nikil			63.00	10/12/2023
Administrative services - Tablecloth cleaning - Applies to Saval, Nikil			64.00	10/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232900237	Boorboor, Emma J.	Voucher Total:	1,015.43	
Lodging - Harrisburg, Session - Applies to Boorboor, Emma J.			134.31	10/17/2023
Commercial transportation - Lyft fare, N. 29th Street, Philadelphia-Market Street, Philadelphia, Session - Applies to Boorboor, Emma J.			18.69	10/17/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			11.34	10/17/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			17.64	10/17/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			11.13	10/17/2023
Commercial transportation - 10/17/2023-10/18/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Boorboor, Emma J.			70.00	10/18/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			10.07	10/18/2023
Commercial transportation - Cab fare, 30th Street, Train Station, Philadelphia-N. 29th Street, Philadelphia, Session - Applies to Boorboor, Emma J.			13.65	10/18/2023
Lodging - Harrisburg, Session - Applies to Boorboor, Emma J.			276.39	10/23/2023
Commercial transportation - Lyft fare, N 29th Street, Philadelphia-Maret Street, Philadelphia, Re: Session - Applies to Boorboor, Emma J.			27.36	10/23/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			12.42	10/23/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			9.75	10/23/2023
Lodging - Harrisburg, Session - Applies to Boorboor, Emma J.			276.39	10/24/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			6.02	10/24/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			7.44	10/24/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			16.96	10/24/2023
Commercial transportation - 10/23/2023-10/25/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Boorboor, Emma J.			70.00	10/25/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			12.72	10/25/2023
Commercial transportation - Cab fare, 30th Street, Train Station, Philadelphia-N. 29th Street, Philadelphia, RE: Session - Applies to Boorboor, Emma J.			13.15	10/25/2023
232910175	Adjustment transaction	Voucher Total:	32.51	
Mailing services - 09/01/2023-09/30/2023 , 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Saval, Nikil			29.33	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 2 pieces, 1107-09 South 6th Street, Philadelphia - Applies to Saval, Nikil			3.18	09/30/2023
232930168	New Bridge Foundation, LLC	Voucher Total:	1,400.00	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	11/01/2023
232930175	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	11/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Nikil Saval

District #: 1

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232960034	All-Out House Works, LLC	Voucher Total:	130.00	
District maintenance services - 09/30/2023, Cleaning services, S. 6th Street, Philadelphia - Applies to Saval, Nikil			130.00	10/20/2023
232970058	Office Basics, Inc.	Voucher Total:	167.19	
Consumable supplies - Applies to Saval, Nikil			167.19	10/24/2023
232970237	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			51.95	10/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Lynda J. Schlegel Culver

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232640203	Funk, Joshua D.	Voucher Total:	270.52	
Employee mileage - 08/10/2023 - 08/18/2023, 279 miles - Applies to Funk, Joshua D.			182.75	08/18/2023
Employee mileage - 134 miles - Applies to Funk, Joshua D.			87.77	09/12/2023
232720004	Citizen Dialog, LLC	Voucher Total:	4,225.00	
Professional services - 09/19/2023 iTown Hall Meeting, Senator Lynda Schlegel Culver - Applies to Schlegel Culver, Lynda J.			4,225.00	09/26/2023
232720006	Cole, Jeffrey C.	Voucher Total:	151.96	
Employee mileage - 09/03/2023 - 09/28/2023, 232 miles - Applies to Cole, Jeffrey C.			151.96	09/28/2023
232750111	Heintzelman, Kristy D.	Voucher Total:	155.96	
Employee mileage - 09/06/2023-09/25/2023, 238.1 miles - Applies to Heintzelman, Kristy D.			155.96	09/25/2023
232750192	Adjustment transaction	Voucher Total:	240.58	
Flags - order 68033 from 30062-23 - Applies to Schlegel Culver, Lynda J.			240.58	10/02/2023
232760048	Campbell, Terri L.	Voucher Total:	798.41	
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			17.62	08/21/2023
Office supplies - Bloomsburg - Applies to Schlegel Culver, Lynda J.			22.25	08/21/2023
Office supplies - Bloomsburg & Luzerne County - Applies to Schlegel Culver, Lynda J.			30.73	08/23/2023
Office supplies - 2-printed table runners, used on tables at community events where legislative and state materials are available for constituents, Shamokin Dam & Mt. Carmel - Applies to Schlegel Culver, Lynda J.			290.75	08/28/2023
Employee mileage - 08/01/2023-08/29/2023, 162 miles - Applies to Campbell, Terri L.			106.11	08/29/2023
Office supplies - Shamokin Dam & Mt. Carmel - Applies to Schlegel Culver, Lynda J.			26.09	08/30/2023
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			84.80	09/10/2023
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			34.04	09/26/2023
Employee mileage - 09/05/2023-09/29/2023, 284 miles - Applies to Campbell, Terri L.			186.02	09/29/2023
232790041	Cardmember Service	Voucher Total:	78.46	
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			46.48	09/27/2023
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			31.98	09/28/2023
232830080	PPL Electric Utilities Corporation	Voucher Total:	81.12	
Utilities - 08/10/2023-09/11/2023 electric, Mount Carmel-10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.			81.12	09/11/2023
232860660	Schlegel Culver, Lynda J.	Voucher Total:	649.76	
Member mileage - 09/09/2023-09/30/2023, 992 miles - Applies to Schlegel Culver, Lynda J.			649.76	09/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Lynda J. Schlegel Culver

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232860661	Schlegel Culver, Lynda J.	Voucher Total:	150.00	
Member mileage - 09/09/2023-09/30/2023, 229 miles - Applies to Schlegel Culver, Lynda J.			150.00	09/30/2023
232900239	Penrac LLC	Voucher Total:	77.68	
Other transportation expenses - 10/12/2023-10/13/2023 car rental, travel to Shamokin Dam to attend open houses at Luzern County offices, to Mountain Top to the Wright Township Building and to Butler Township Municipal Building in Drums - Applies to Campbell, Terri L.			77.68	10/17/2023
232900258	Campbell, Terri L.	Voucher Total:	92.78	
Office supplies - Shamokin Dam, Bloomsburg, Mount Carmel, Luzerne County - Applies to Schlegel Culver, Lynda J.			41.08	10/10/2023
Consumable supplies - Luzerne County - Baked goods for Senator Culver's Luzerne County office open houses on 10/12/2023 (Wright Twp) and 10/13/2023 (Butler Twp) - Applies to Schlegel Culver, Lynda J.			16.67	10/12/2023
Other transportation expenses - Gas for rental vehicle to attend Senator Culver's Luzerne County office open houses on 10/12/2023 (Wright Twp) and 10/13/2023 (Butler Twp) - Applies to Campbell, Terri L.			35.03	10/13/2023
232910189	Adjustment transaction	Voucher Total:	3,921.85	
Bulk mailing postage - 17,913 pieces - Applies to Schlegel Culver, Lynda J.			3,860.93	09/06/2023
Mailing services - 09/01/2023-09/30/2023 , 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Schlegel Culver, Lynda J.			23.74	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 28 pieces, B54 Main Capitol, Harrisburg - Applies to Schlegel Culver, Lynda J.			22.65	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 6 pieces, 10934 West State Route 61, Mount Carmel - Applies to Schlegel Culver, Lynda J.			10.75	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 6 pieces, 42 West Eighth Ave, Shamokin Dam - Applies to Schlegel Culver, Lynda J.			3.78	09/30/2023
232930111	Shamokin Dam Borough	Voucher Total:	147.45	
District office lease - 11/01/2023-11/15/2023 Shamokin Dam - 42 West Eighth Street, Suite 3 - Applies to Schlegel Culver, Lynda J.			147.45	11/01/2023
232930128	Kukorlo, Patricia D.	Voucher Total:	1,118.59	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to Schlegel Culver, Lynda J.			1,118.59	11/01/2023
232930143	Ellen Lewis, LLC	Voucher Total:	810.07	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.			810.07	11/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Lynda J. Schlegel Culver

District #: 27

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232930205	UNB Bank	Voucher Total:	1,400.00	
District office lease - Shamokin Dam - 48 Orchard Drive, Rear Office - Applies to Schlegel Culver, Lynda J.			1,400.00	11/01/2023
232970237	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Schlegel Culver, Lynda J.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.			51.95	10/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Judith L. Schwank

District #: 11

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232710200	Thornburg, Spencer A.	Voucher Total:	146.72	
Employee mileage - 08/01/2023-08/30/2023 224 miles - Applies to Thornburg, Spencer A.			146.72	08/30/2023
232790200	Schwank, Judith L.	Voucher Total:	129.79	
Publications & subscriptions - 11/03/2023-11/03/2024, Reading - Applies to Schwank, Judith L.			89.00	09/18/2023
Consumable supplies - Applies to Schwank, Judith L.			40.79	10/03/2023
232830286	Evans, William G.	Voucher Total:	182.09	
Employee mileage - 09/18/2023-09/21/2023 278 miles - Applies to Evans, William G.			182.09	09/21/2023
232910146	Adjustment transaction	Voucher Total:	10,481.32	
Newsletters - 32,207 pieces - Applies to Schwank, Judith L.			9,653.30	09/20/2023
Mailing services - 09/01/2023-09/30/2023 , 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Schwank, Judith L.			29.42	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 361 pieces, 210 George Street, Suite 201, Reading - Applies to Schwank, Judith L.			785.64	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 8 pieces, B54 Main Capitol, Harrisburg - Applies to Schwank, Judith L.			12.96	09/30/2023
232910194	C&J Catering, LLC	Voucher Total:	10.00	
Legislative meals - Intern shadowing Senator - Applies to Mahon, Ella W.			10.00	10/17/2023
232920159	Schwank, Judith L.	Voucher Total:	98.52	
Consumable supplies - Water, Reading - Applies to Schwank, Judith L.			52.96	10/11/2023
Other lease - Cooler rental, Reading - Applies to Schwank, Judith L.			14.84	10/11/2023
Office supplies - Applies to Schwank, Judith L.			30.72	10/17/2023
232920287	Gombar, Thomas J.	Voucher Total:	65.50	
Employee mileage - 09/20/2023-09/25/2023 100 miles - Applies to Gombar, Thomas J.			65.50	09/25/2023
232930134	Muhlenberg Township	Voucher Total:	4,893.51	
District office lease - Reading - 210 George Street - Applies to Schwank, Judith L.			4,893.51	11/01/2023
232980165	Schwank, Judith L.	Voucher Total:	361.56	
Member mileage - 09/01/2023-09/30/2023 552 miles - Applies to Schwank, Judith L.			361.56	09/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232690240	Fetzko, Mark J.	Voucher Total:	455.36	
Parking & tolls - Tolls incurred on 09/01/2023 for Senator Stefano Senior Expo - Applies to Fetzko, Mark J.			25.60	09/01/2023
Parking & tolls - 09/06/2023- Tolls incurred for trip to Bedford - Applies to Fetzko, Mark J.			10.40	09/06/2023
Lodging - Bedford, 09/06/2023-09/07/2023- Lodging accommodations for a trip for meetings in the district office and also meetings off-site with constituents - Applies to Fetzko, Mark J.			147.18	09/06/2023
Employee mileage - 09/01/2023-09/07/2023- 396.0 totals miles traveled - Applies to Fetzko, Mark J.			259.38	09/07/2023
Parking & tolls - 09/07/2023 - Tolls incurred for trip home from Bedford - Applies to Fetzko, Mark J.			12.80	09/07/2023
232710102	Smeltz, Jennifer M.	Voucher Total:	98.25	
Employee mileage - 150.0 total miles traveled to attend an event related the Consumer Protection and Professional Licensure Committee with the Senator - Applies to Smeltz, Jennifer M.			98.25	09/25/2023
232760243	All Pro Commercial Cleaning	Voucher Total:	200.00	
District maintenance services - 09/02/2023, 09/09/2023, 09/16/2023, 09/23/2023, 09/30/2023; Connellsville District office cleaning - Applies to Stefano, Patrick J.			200.00	10/01/2023
232760246	Bedford County Agricultural Society, Inc	Voucher Total:	617.50	
Administrative services - Hall Rental for Senior Expo on 09/01/2023, Bedford Fairgrounds, Bedford - Applies to Stefano, Patrick J.			617.50	09/07/2023
232760257	C&J Catering, LLC	Voucher Total:	156.06	
Meeting meals - Lunch for 15 people of the Connellsville High School team was recognized on the Senate floor, The Senator was there. - Applies to Stefano, Patrick J.			156.06	10/02/2023
232760375	Clark, Tonya A.	Voucher Total:	35.29	
Legislative meals - Attended with the Senator a Bedford Chamber it's your government luncheon - Applies to Clark, Tonya A.			30.00	09/15/2023
Office supplies - Supplies for Bedford District Office - Applies to Stefano, Patrick J.			5.29	09/19/2023
232780043	Remaley, Philip B.	Voucher Total:	86.46	
Employee mileage - 09/01/2023- 132.0 total miles traveled to attend and assist at the Bedford County Senior Expo hosted by the Senator - Applies to Remaley, Philip B.			86.46	09/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232780184	C&J Catering, LLC	Voucher Total:	109.62	
Legislative meals - Lunch for Everett Girls Softball team recognized in the Senate Gallery. - Total expense of \$109.62 - \$73.10 Applies to 10 Constituents/Other.				73.10 10/04/2023
Legislative meals - Lunch for Everett Girls Softball team recognized in the Senate Gallery. - Total expense of \$109.62 - \$7.31 Applies to Stefano, Patrick J.				7.31 10/04/2023
Legislative meals - Lunch for Everett Girls Softball team recognized in the Senate Gallery. - Total expense of \$109.62 - \$7.31 Applies to Smeltz, Jennifer M.				7.31 10/04/2023
Legislative meals - Lunch for Everett Girls Softball team recognized in the Senate Gallery. - Total expense of \$109.62 - \$7.30 Applies to Gery, Jacob T.				7.30 10/04/2023
Legislative meals - Lunch for Everett Girls Softball team recognized in the Senate Gallery. - Total expense of \$109.62 - \$7.30 Applies to Weaver, Nicole L.				7.30 10/04/2023
Legislative meals - Lunch for Everett Girls Softball team recognized in the Senate Gallery. - Total expense of \$109.62 - \$7.30 Applies to Cuteri, Amanda L.				7.30 10/04/2023
232790227	Stefano, Patrick J.	Voucher Total:	431.10	
Lodging - Lodging for Session Camp Hill, PA - Applies to Stefano, Patrick J.				106.82 09/18/2023
Lodging - Lodging for Session, Camp Hill, PA - Applies to Stefano, Patrick J.				106.82 09/19/2023
Member mileage - 09/18/2023-09/20/2023- 332.0 total miles incurred for session - Applies to Stefano, Patrick J.				217.46 09/20/2023
232830185	Stefano, Patrick J.	Voucher Total:	130.40	
Parking & tolls - Tolls incurred from 09/06/2023-09/29/2023 - Applies to Stefano, Patrick J.				130.40 09/29/2023
232850169	Penelec	Voucher Total:	105.31	
Utilities - 09/12/2023-10/10/2023 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.				105.31 10/13/2023
232900120	M.A.B.B.	Voucher Total:	148.00	
Utilities - 06/15/2023-09/18/2023 water & sewer Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.				148.00 10/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232910155	Adjustment transaction	Voucher Total:	79.99	
Mailing services - 09/01/2023-09/30/2023 , 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Stefano, Patrick J.				53.36 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 1 pieces, 118 West Main Street, Suite 204, Somerset - Applies to Stefano, Patrick J.				0.63 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 10 pieces, 171 West Crawford Avenue, 2nd Floor, Connellsville - Applies to Stefano, Patrick J.				12.78 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 3 pieces, 129 East Penn Street, Suite 101, Bedford - Applies to Stefano, Patrick J.				1.89 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 5 pieces, B54 Main Capitol, Harrisburg - Applies to Stefano, Patrick J.				11.33 09/30/2023
232920126	Stefano, Patrick J.	Voucher Total:	1,284.65	
Member mileage - 1,961.3 total miles traveled 09/01/2023-09/29/2023 - Applies to Stefano, Patrick J.				1,284.65 09/29/2023
232920188	Quinn, Susan E.	Voucher Total:	205.59	
Parking & tolls - Tolls incurred on 09/01/2023 for the Bedford Senior Expo - Applies to Quinn, Susan E.				17.60 09/01/2023
Employee mileage - 287.0 total miles traveled from 09/01/2023-09/25/2023 - Applies to Quinn, Susan E.				187.99 09/25/2023
232930137	D & M King, LLC	Voucher Total:	2,821.13	
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.				2,821.13 11/01/2023
232930140	Passaniti, Angelitto	Voucher Total:	780.00	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.				780.00 11/01/2023
232930172	Eich Group Development, LLC	Voucher Total:	1,166.00	
District office lease - Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.				1,166.00 11/01/2023
232970237	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.				51.95 10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.				51.95 10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.				51.95 10/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Patrick J. Stefano

District #: 32

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232980158	W.B. Mason Company, Inc.	Voucher Total:	12.79	
Office supplies - Somerset Office - Applies to Stefano, Patrick J.			12.79	10/17/2023
232980160	Stefano, Patrick J.	Voucher Total:	640.92	
Lodging - Camp Hill, PA; Lodging, Session day - Applies to Stefano, Patrick J.			106.82	10/02/2023
Lodging - Camp Hill, PA; Lodging, Session day - Applies to Stefano, Patrick J.			106.82	10/03/2023
Lodging - Camp Hill, PA; Lodging, Session day - Applies to Stefano, Patrick J.			106.82	10/16/2023
Lodging - Camp Hill, PA; Lodging, Session day - Applies to Stefano, Patrick J.			106.82	10/17/2023
Lodging - Camp Hill, PA; Lodging, Session day - Applies to Stefano, Patrick J.			106.82	10/23/2023
Lodging - Camp Hill, PA; Lodging, Session day - Applies to Stefano, Patrick J.			106.82	10/24/2023
232980162	Stefano, Patrick J.	Voucher Total:	649.76	
Member mileage - 10/02/2023-10/25/2023; 992.0 total miles traveled - Applies to Stefano, Patrick J.			649.76	10/25/2023
232990174	W.B. Mason Company, Inc.	Voucher Total:	318.37	
Office supplies - Supplies for Bedford and Somerset Office - Applies to Stefano, Patrick J.			318.37	10/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232338909	Mahjoubian, Micah L.	Voucher Total:	1,537.39	
Lodging - Pittsburgh 08/11/2023-08/12/2023. Meeting with Pittsburgh Councilman DeWitt Walton to discuss education and workforce development, various stakeholders about banking issues, and Mayor Ed Gainey about Infrastructure - Applies to Harrity, Emmett			141.36	08/11/2023
Lodging - Pittsburgh 08/11/2023-08/12/2023. Meeting with Pittsburgh Councilman DeWitt Walton to discuss education and workforce development, various stakeholders about banking issues, and Mayor Ed Gainey about Infrastructure - Applies to Mahjoubian, Micah L.			141.36	08/11/2023
Parking & tolls - Parking Valet Overnight - Applies to Mahjoubian, Micah L.			45.00	08/11/2023
Lodging - Pittsburgh 08/12/2023-08/13/2023. Meeting with Pittsburgh Councilman DeWitt Walton to discuss education and workforce development, various stakeholders about banking issues, and Mayor Ed Gainey about Infrastructure - Total expense of \$141.36 - \$70.68 Applies to Hunter, Henry			70.68	08/12/2023
Lodging - Pittsburgh 08/12/2023-08/13/2023. Meeting with Pittsburgh Councilman DeWitt Walton to discuss education and workforce development, various stakeholders about banking issues, and Mayor Ed Gainey about Infrastructure - Total expense of \$141.36 - \$70.68 Applies to Carter, Kenneth E.			70.68	08/12/2023
Parking & tolls - Parking Valet Overnight - Applies to Hunter, Henry			45.00	08/12/2023
Lodging - Pittsburgh 08/12/2023-08/13/2023. Meeting with Pittsburgh Councilman DeWitt Walton to discuss education and workforce development, various stakeholders about banking issues, and Mayor Ed Gainey about Infrastructure - Applies to Street, Sharif T.			558.15	08/12/2023
Parking & tolls - Parking Valet Overnight - Applies to Street, Sharif T.			45.00	08/12/2023
Lodging - Pittsburgh 08/12/2023-08/13/2023. Meeting with Pittsburgh Councilman DeWitt Walton to discuss education and workforce development, various stakeholders about banking issues, and Mayor Ed Gainey about Infrastructure - Applies to Harrity, Emmett			141.36	08/12/2023
Lodging - Pittsburgh 08/12/2023-08/13/2023. Meeting with Pittsburgh Councilman DeWitt Walton to discuss education and workforce development, various stakeholders about banking issues, and Mayor Ed Gainey about Infrastructure - Applies to Mahjoubian, Micah L.			141.36	08/12/2023
Parking & tolls - Parking Valet Overnight - Applies to Mahjoubian, Micah L.			45.00	08/12/2023
Legislative meals - Coffee/Tea. Meeting with Pittsburgh Councilman DeWitt Walton to discuss education and workforce development, various stakeholders about banking issues, and Mayor Ed Gainey about Infrastructure. - Applies to Carter, Kenneth E.			6.82	08/13/2023
Legislative meals - Terrace Room Breakfast. Meeting with Pittsburgh Councilman DeWitt Walton to discuss education and workforce development, various stakeholders about banking issues, and Mayor Ed Gainey about Infrastructure - Total expense of \$85.62 - \$28.54 Applies to Hunter, Henry			28.54	08/13/2023
Legislative meals - Terrace Room Breakfast. Meeting with Pittsburgh Councilman DeWitt Walton to discuss education and workforce development, various stakeholders about banking issues, and Mayor Ed Gainey about Infrastructure - Total expense of \$85.62 - \$28.54 Applies to Street, Sharif T.			28.54	08/13/2023
Legislative meals - Terrace Room Breakfast. Meeting with Pittsburgh Councilman DeWitt Walton to discuss education and workforce development, various stakeholders about banking issues, and Mayor Ed Gainey about Infrastructure - Total expense of \$85.62 - \$28.54 Applies to Carter, Kenneth E.			28.54	08/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232610019	Philadelphia Gas Works	Voucher Total:	121.09	
Utilities - 04/28/2023-05/30/2023 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			39.33	06/03/2023
Utilities - 05/30/2023-06/28/2023 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			27.26	07/04/2023
Utilities - 06/28/2023-07/28/2023 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			27.25	08/03/2023
Utilities - 07/28/2023-08/28/2023 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			27.25	09/02/2023
232710046	Bout A Dollar Association	Voucher Total:	400.00	
District maintenance services - 09/01/2023 - 09/30/2023, monthly Cleaning Services, Jefferson Street District Office - Applies to Street, Sharif T.			400.00	09/01/2023
232710057	Parker, Shekia	Voucher Total:	400.00	
District maintenance services - 09/01/2023 - 09/30/2023, monthly Cleaning, Germantown Ave. District Office - Applies to Street, Sharif T.			400.00	09/01/2023
232820002	Department of General Services	Voucher Total:	1,032.80	
Vehicle lease - 07/01/2023-07/31/2023 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	08/16/2023
Maintenance agreement - 07/03/2023 DGS Vehicle# 007-11-3563 Brake diagnostics, replaced front pads & rotors, tire rotation, oil change - Applies to Street, Sharif T.			382.80	08/16/2023
232820004	WEX Bank	Voucher Total:	500.11	
Other transportation expenses - 09/03/2023-09/23/2023 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			500.11	09/30/2023
232890004	Hunter, Henry	Voucher Total:	276.70	
Office supplies - Office supplies purchased for the Jefferson Street District Office - Applies to Street, Sharif T.			211.55	10/14/2023
Office supplies - Office supplies purchased for the Jefferson Street District Office. - Applies to Street, Sharif T.			65.15	10/14/2023
232910152	Adjustment transaction	Voucher Total:	49.77	
Metered mail postage - 09/01/2023-09/30/2023 , 6 pieces, 4458 A Germantown Avenue, Philadelphia - Applies to Street, Sharif T.			4.02	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 65 pieces, 1621 West Jefferson Street, Philadelphia - Applies to Street, Sharif T.			45.75	09/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Sharif T. Street

District #: 3

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232930148	Nicetown Community Development Corp.	Voucher Total:	1,798.98	
District office lease - Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.			1,798.98	11/01/2023
232930150	Union Housing Development Corporation	Voucher Total:	3,836.06	
District office lease - Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			3,836.06	11/01/2023
232970237	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.			51.95	10/22/2023
232970251	Morris, Dustin S.	Voucher Total:	171.26	
Parking & tolls - EZ Pass Tolls 09/12/2023 for legislative meetings - Applies to Morris, Dustin S.			20.80	09/12/2023
Employee mileage - 212 Miles Philadelphia, Pa = Harrisburg, Pa State Capitol. Session day. - Applies to Morris, Dustin S.			138.86	10/17/2023
Parking & tolls - EZ Pass Tolls 10/17/2023 for session day - Applies to Morris, Dustin S.			11.60	10/17/2023
233040058	PECO Energy	Voucher Total:	89.15	
Utilities - 09/20/2023-10/19/2023 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			89.15	10/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Christine M. Tartaglione

District #: 2

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232610019	Philadelphia Gas Works	Voucher Total:	155.83	
Utilities - 04/06/2023-05/08/2023 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			67.02	06/03/2023
Utilities - 05/08/2023-06/07/2023 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			30.96	07/04/2023
Utilities - 06/07/2023-07/07/2023 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			29.49	08/03/2023
Utilities - 07/07/2023-08/07/2023 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			28.36	09/02/2023
232820002	Department of General Services	Voucher Total:	888.00	
Vehicle lease - 07/01/2023-07/31/2023 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			888.00	08/16/2023
232820004	WEX Bank	Voucher Total:	147.90	
Other transportation expenses - 09/08/2023-09/27/2023 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			147.90	09/30/2023
232830077	PECO Energy	Voucher Total:	160.87	
Utilities - 08/23/2023-09/22/2023 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			160.87	09/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232830089	Benton, Kathleen A.	Voucher Total:	927.86	
Employee mileage - 240 Miles Harrisburg = Philadelphia - Applies to Benton, Kathleen A.			157.20	09/22/2023
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to attend meetings with Senator - Applies to Benton, Kathleen A.			11.00	09/22/2023
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			11.00	09/22/2023
Employee mileage - 230 miles Harrisburg - 5321 Oxford Avenue, Philadelphia to attend meetings with Senator - Applies to Benton, Kathleen A.			150.65	09/26/2023
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to attend meetings with Senator - Applies to Benton, Kathleen A.			8.10	09/26/2023
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			9.80	09/26/2023
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to attend meetings with Senator - Applies to Benton, Kathleen A.			11.00	09/28/2023
Lodging - Lodging while in Philadelphia to attend meetings with Senator - Applies to Benton, Kathleen A.			230.41	09/28/2023
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			8.10	09/29/2023
Employee mileage - 09/28/2023 - 09/29/2023 236 miles Harrisburg - Philadelphia to attend meetings with senator - Applies to Benton, Kathleen A.			154.58	09/29/2023
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to participate in Senator's Senior Expo held at Bridesburg Recreation Center - Applies to Benton, Kathleen A.			8.10	10/06/2023
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			8.10	10/06/2023
Employee mileage - 244 miles Harrisburg - Bridesburg Recreation Center, 4625 Richmond St, Philadelphia to participate in Senator's Senior Expo and return - Applies to Benton, Kathleen A.			159.82	10/06/2023
232840352	Althoff, Samantha E.	Voucher Total:	187.53	
Employee mileage - 242 miles, Dillsburg = Philadelphia - Applies to Althoff, Samantha E.			158.51	10/06/2023
Legislative meals - Lunch regarding upcoming Senior Expos - Total expense of \$29.02 - \$14.51 Applies to Althoff, Samantha E.			14.51	10/06/2023
Legislative meals - Lunch regarding upcoming Senior Expos - Total expense of \$29.02 - \$14.51 Applies to Gelgot, William J.			14.51	10/06/2023
232840358	Tartaglione, Christine M.	Voucher Total:	482.85	
Lodging - In Harrisburg for session the next day - Applies to Tartaglione, Christine M.			160.95	10/01/2023
Lodging - Session, Harrisburg - Applies to Tartaglione, Christine M.			160.95	10/02/2023
Lodging - Session, Harrisburg - Applies to Tartaglione, Christine M.			160.95	10/03/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232840367	Bishop, Donna M.	Voucher Total:	74.00	
Commercial transportation - Train Fare, Harrisburg - 30th Street Station, Philadelphia. Took train back to Philly after driving the Senator to Harrisburg - Applies to Bishop, Donna M.			35.00	10/01/2023
Commercial transportation - Train Fare, from 30th Street Station to Market Frankford Line, took train back to car - Applies to Bishop, Donna M.			2.00	10/01/2023
Commercial transportation - Train Fare 30th Street Station, Philadelphia - Harrisburg. Took train to Harrisburg to drive Senator back to Philly - Applies to Bishop, Donna M.			35.00	10/04/2023
Commercial transportation - Train Fare, York Dauphin Station to Market Frankford Line, took train to get to the Amtrak station to travel to Harrisburg - Applies to Bishop, Donna M.			2.00	10/04/2023
232850156	Benton, Kathleen A.	Voucher Total:	137.35	
Parking & tolls - New Jersey Tolls (CMY) traveling from Avalon NJ to Philadelphia to take part in Senator's Community Day Picnic at Wissinoming Park - Applies to Benton, Kathleen A.			2.02	08/09/2023
Parking & tolls - New Jersey Tolls (AEH) traveling from Avalon NJ to Philadelphia to take part in Senator's Community Day Picnic at Wissinoming Park - Applies to Benton, Kathleen A.			4.55	08/09/2023
Parking & tolls - Delaware River Port Authority Toll (BFB) traveling from Avalon NJ to Philadelphia to take part in Senator's Community Day Picnic at Wissinoming Park - Applies to Benton, Kathleen A.			5.00	08/09/2023
Parking & tolls - New Jersey Tolls (AEH) traveling from Avalon NJ to Philadelphia to take part in Senator's Community Day Picnic at Wissinoming Park - Applies to Benton, Kathleen A.			4.55	08/09/2023
Parking & tolls - New Jersey Tolls (GEG) traveling from Avalon NJ to Philadelphia to take part in Senator's Community Day Picnic at Wissinoming Park - Applies to Benton, Kathleen A.			2.02	08/09/2023
Employee mileage - 182 miles Avalon, NJ - Wissinoming Park, Philadelphia to participate in Senator's Community Day Picnic at Wissinoming Park - Applies to Benton, Kathleen A.			119.21	08/09/2023
232860619	PECO Energy	Voucher Total:	221.95	
Utilities - 09/07/2023-10/06/2023 electric, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			221.95	10/10/2023
232880001	Benton, Kathleen A.	Voucher Total:	342.49	
Parking & tolls - Turnpike Toll Harrisburg - 5321 Oxford Ave, Philadelphia, PA to attend meeting with the Senator - Applies to Benton, Kathleen A.			8.10	10/11/2023
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			11.00	10/11/2023
Employee mileage - 230 miles Harrisburg = 5321 Oxford Ave, Philadelphia, PA to attend meeting with Senator - Applies to Benton, Kathleen A.			150.65	10/11/2023
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to attend events with Senator - Applies to Benton, Kathleen A.			8.10	10/13/2023
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			8.10	10/13/2023
Employee mileage - 239 miles Harrisburg = Philadelphia - Applies to Benton, Kathleen A.			156.54	10/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232890157	Althoff, Samantha E.	Voucher Total:	204.49	
Employee mileage - 238 miles, Dillsburg = Philadelphia, Senator's Senior Expo - Applies to Althoff, Samantha E.			155.89	10/13/2023
Legislative meals - Lunch regarding meetings for the upcoming session week - Total expense of \$48.60 - \$16.20 Applies to Althoff, Samantha E.			16.20	10/13/2023
Legislative meals - Lunch regarding meetings for the upcoming session week - Total expense of \$48.60 - \$16.20 Applies to Gelgot, William J.			16.20	10/13/2023
Legislative meals - Lunch regarding meetings for the upcoming session week - Total expense of \$48.60 - \$16.20 Applies to McClellan, Nathan M.			16.20	10/13/2023
232890161	City of Philadelphia	Voucher Total:	50.00	
Administrative services - 11/01/2023 - 10/31/2024, Alarm System Registration, 400 Allegheny Avenue, Philadelphia - Applies to Tartaglione, Christine M.			50.00	10/06/2023
232900257	Bishop, Donna M.	Voucher Total:	167.08	
Employee mileage - 216 miles, Philadelphia = Harrisburg, brought legislative documents to Harrisburg for session - Applies to Bishop, Donna M.			141.48	10/16/2023
Parking & tolls - Tolls - Applies to Bishop, Donna M.			25.60	10/16/2023
232910143	Adjustment transaction	Voucher Total:	7,717.53	
Bulk mailing postage - 12,699 pieces - Applies to Tartaglione, Christine M.			3,617.74	09/29/2023
Bulk mailing postage - 13,488 pieces - Applies to Tartaglione, Christine M.			3,836.67	09/29/2023
Mailing services - 09/01/2023-09/30/2023 , 7 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Tartaglione, Christine M.			64.61	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 182 pieces, 5321 Oxford Avenue, Philadelphia - Applies to Tartaglione, Christine M.			163.35	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 2 pieces, B54 Main Capitol, Harrisburg - Applies to Tartaglione, Christine M.			1.26	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 34 pieces, 400 West Allegheny Avenue, Philadelphia - Applies to Tartaglione, Christine M.			33.90	09/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232920182	Althoff, Samantha E.	Voucher Total:	60.69	
Legislative meals - Legislative lunch RE: Upcoming Senior Expo and next weeks session schedule - Total expense of \$60.69 - \$10.12 Applies to Benton, Kathleen A.			10.12	10/18/2023
Legislative meals - Legislative lunch RE: Upcoming Senior Expo and next weeks session schedule - Total expense of \$60.69 - \$10.12 Applies to Tartaglione, Christine M.			10.12	10/18/2023
Legislative meals - Legislative lunch RE: Upcoming Senior Expo and next weeks session schedule - Total expense of \$60.69 - \$10.11 Applies to Althoff, Samantha E.			10.11	10/18/2023
Legislative meals - Legislative lunch RE: Upcoming Senior Expo and next weeks session schedule - Total expense of \$60.69 - \$10.12 Applies to Gelgot, William J.			10.12	10/18/2023
Legislative meals - Legislative lunch RE: Upcoming Senior Expo and next weeks session schedule - Total expense of \$60.69 - \$10.11 Applies to McClellan, Nathan M.			10.11	10/18/2023
Legislative meals - Legislative lunch RE: Upcoming Senior Expo and next weeks session schedule - Total expense of \$60.69 - \$10.11 Applies to Bishop, Donna M.			10.11	10/18/2023
232920186	Tartaglione, Christine M.	Voucher Total:	491.16	
Lodging - In Harrisburg for session next day - Applies to Tartaglione, Christine M.			160.95	10/15/2023
Legislative meals - Session - Applies to Tartaglione, Christine M.			8.31	10/15/2023
Lodging - Session, Harrisburg - Applies to Tartaglione, Christine M.			160.95	10/16/2023
Lodging - Session, Harrisburg - Applies to Tartaglione, Christine M.			160.95	10/17/2023
232930151	Groverpete, LP	Voucher Total:	1,850.00	
District office lease - Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.			1,850.00	11/01/2023
232930183	Cheng, Paul P.	Voucher Total:	2,500.00	
District office lease - Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			2,500.00	11/01/2023
232960191	Bishop, Donna M.	Voucher Total:	74.00	
Commercial transportation - Train Fare, Harrisburg - 30th Street Station, Philadelphia. Took train back to Philly after driving the Senator to Harrisburg - Applies to Bishop, Donna M.			35.00	10/15/2023
Commercial transportation - Train Fare, from 30th Street Station to Market Frankford Line, took train back to car - Applies to Bishop, Donna M.			2.00	10/15/2023
Commercial transportation - Train Fare, 30th Street Station, Philadelphia - Harrisburg. Took train to Harrisburg to drive Senator back to Philly - Applies to Bishop, Donna M.			35.00	10/18/2023
Commercial transportation - Train Fare, York Dauphin Station to Market Frankford Line, took train to get to the Amtrak station to travel to Harrisburg - Applies to Bishop, Donna M.			2.00	10/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232970237	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Philadelphia - 400 West Allegheny Avenue - Applies to Tartaglione, Christine M.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			51.95	10/22/2023
232970287	Breski's Beverage Distributors	Voucher Total:	43.47	
Consumable supplies - Harrisburg - Applies to Tartaglione, Christine M.			43.47	10/19/2023
232980119	Tartaglione, Christine M.	Voucher Total:	482.85	
Lodging - Harrisburg, Session next day - Applies to Tartaglione, Christine M.			160.95	10/22/2023
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.			160.95	10/23/2023
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.			160.95	10/24/2023
232980127	Bishop, Donna M.	Voucher Total:	74.00	
Commercial transportation - Train Fare, Harrisburg - 30th Street Station, Philadelphia. Took train back to Philly after driving the Senator to Harrisburg - Applies to Bishop, Donna M.			35.00	10/22/2023
Commercial transportation - Train Fare, from 30th Street Station to Market Frankford Line. Took train back to car - Applies to Bishop, Donna M.			2.00	10/22/2023
Commercial transportation - Train Fare, 30th Street Station, Philadelphia - Harrisburg. Took train to Harrisburg to drive Senator back to Philly. - Applies to Bishop, Donna M.			35.00	10/25/2023
Commercial transportation - Train Fare, York Dauphin Station to Market Frankford Line, took train to get to the Amtrak station to travel to Harrisburg. - Applies to Bishop, Donna M.			2.00	10/25/2023
232980133	Althoff, Samantha E.	Voucher Total:	30.80	
Parking & tolls - Tolls - Applies to Althoff, Samantha E.			20.40	10/06/2023
Parking & tolls - Tolls - Applies to Althoff, Samantha E.			10.40	10/13/2023
232990173	Philadelphia Gas Works	Voucher Total:	44.49	
Utilities - 09/19/2023-10/18/2023 gas, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			44.49	10/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232690267	Troupe, Nathaniel E.	Voucher Total:	120.85	
Employee mileage - 09/06/2023-09/29/2023, 184.5 miles - Applies to Troupe, Nathaniel E.			120.85	09/29/2023
232750040	Columbia Gas of Pennsylvania	Voucher Total:	31.28	
Utilities - 08/18/2023-09/19/2023 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			31.28	09/20/2023
232750199	ServiceMaster Prof. Janitorial Service	Voucher Total:	660.00	
District maintenance services - 10/01/2023-10/31/2023, janitorial Rochester - Applies to Vogel, Elder A. Jr.			330.00	10/02/2023
District maintenance services - 11/01/2023-11/30/2023, janitorial Rochester - Applies to Vogel, Elder A. Jr.			330.00	10/02/2023
232760149	Vogel, Elder A. Jr.	Voucher Total:	363.31	
Lodging - Monaca, PA, travel to district to participate in Senator Vogel's Senior Expo, Community College of Beaver County, Monaca, PA - Applies to Burke, Heather L.			108.78	09/28/2023
Legislative meals - Water - Applies to Burke, Heather L.			5.58	09/28/2023
Legislative meals - Beverages & snack, travel to district to participate in Senator Vogel's Senior Expo, Community College of Beaver County, Monaca, PA - Applies to Burke, Heather L.			7.77	09/28/2023
Legislative meals - Breakfast, travel to district to participate in Senator Vogel's Senior Expo, Community College of Beaver County, Monaca, PA - Applies to Burke, Heather L.			8.99	09/28/2023
Legislative meals - Dinner, set up for Senator Vogel's Senior Expo, Community College of Beaver County, Monaca, PA - Total expense of \$197.41 - \$39.48 Applies to Burke, Heather L.			39.48	09/28/2023
Legislative meals - Dinner, set up for Senator Vogel's Senior Expo, Community College of Beaver County, Monaca, PA - Total expense of \$197.41 - \$39.48 Applies to Troupe, Nathaniel E.			39.48	09/28/2023
Legislative meals - Dinner, set up for Senator Vogel's Senior Expo, Community College of Beaver County, Monaca, PA - Total expense of \$197.41 - \$39.49 Applies to Betters, Pasqua			39.49	09/28/2023
Legislative meals - Dinner, set up for Senator Vogel's Senior Expo, Community College of Beaver County, Monaca, PA - Total expense of \$197.41 - \$39.48 Applies to Madaffari, Patricia M.			39.48	09/28/2023
Legislative meals - Dinner, set up for Senator Vogel's Senior Expo, Community College of Beaver County, Monaca, PA - Total expense of \$197.41 - \$39.48 Applies to Schmitt, Christina E.			39.48	09/28/2023
Legislative meals - Lunch, travel to district to participate in Senator Vogel's Senior Expo, Community College of Beaver County, Monaca, PA - Applies to Burke, Heather L.			11.54	09/28/2023
Legislative meals - Beverages, travel to district to participate in Senator Vogel's Senior Expo, Community College of Beaver County, Monaca, PA - Applies to Burke, Heather L.			5.67	09/29/2023
Legislative meals - Lunch, travel to district to participate in Senator Vogel's Senior Expo, Community College of Beaver County, Monaca, PA - Applies to Burke, Heather L.			17.57	09/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232760228	Burke, Heather L.	Voucher Total:	413.85	
Parking & tolls - Tolls; 09/28/2023 & 09/29/2023 - Applies to Burke, Heather L.			53.60	09/29/2023
Employee mileage - 09/29/2023-09/30/2023, 550 miles - Applies to Burke, Heather L.			360.25	09/30/2023
232830176	Clark, Nathan A.	Voucher Total:	107.42	
Employee mileage - 09/28/2023, 164 miles - Applies to Clark, Nathan A.			107.42	09/28/2023
232830182	Paytas, Jenifer L.	Voucher Total:	32.75	
Employee mileage - 09/01/2023-09/29/2023, 50 miles - Applies to Paytas, Jenifer L.			32.75	09/29/2023
232830186	Schmitt, Christina E.	Voucher Total:	123.54	
Office supplies - Supplies for Senator Vogel's Senior Expo held on 09/29/2023 - Applies to Vogel, Elder A. Jr.			23.39	09/28/2023
Consumable supplies - Consumable supplies for Senator Vogel's Senior Expo held on 09/29/2023 - Applies to Vogel, Elder A. Jr.			31.28	09/28/2023
Office supplies - Supplies for Senator Vogel's Senior Expo held on 09/29/2023 - Applies to Vogel, Elder A. Jr.			100.73	09/28/2023
Employee mileage - 09/20/2023-09/29/2023, 76.6 miles - Applies to Schmitt, Christina E.			50.17	09/29/2023
Office supplies - CREDIT, supplies returned not needed for Senator Vogel's Senior Expo held on 09/29/2023 - Applies to Vogel, Elder A. Jr.			-6.24	10/02/2023
Office supplies - CREDIT, supplies returned not needed for Senator Vogel's Senior Expo held on 09/29/2023 - Applies to Vogel, Elder A. Jr.			-75.79	10/02/2023
232840335	Superior Bottled Water and Salt Delivery	Voucher Total:	10.00	
Other lease - 09/29/2023-10/26/2023, Cranberry Township - Applies to Vogel, Elder A. Jr.			10.00	09/29/2023
232850100	Vogel, Elder A. Jr.	Voucher Total:	406.10	
Member mileage - 09/01/2023-09/29/2023, 620 miles - Applies to Vogel, Elder A. Jr.			406.10	09/29/2023
232850132	Vogel, Elder A. Jr.	Voucher Total:	56.00	
Parking & tolls - 09/18/2023 & 09/20/2023; Tolls - Applies to Vogel, Elder A. Jr.			56.00	09/20/2023
232860620	Rochester Area Joint Sewer Authority	Voucher Total:	68.17	
Utilities - 08/31/2023-09/30/2023 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			68.17	09/30/2023
232890029	Duquesne Light Company	Voucher Total:	199.86	
Utilities - 09/13/2023-10/12/2023 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			199.86	10/15/2023

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Expense Report

Month Ended 10/31/2023

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232890158	Madaffari, Patricia M.	Voucher Total:	172.27	
Employee mileage - 07/29/2023, 38 miles - Applies to Madaffari, Patricia M.			24.89	07/29/2023
Employee mileage - 09/11/2023-09/29/2023, 225 miles - Applies to Madaffari, Patricia M.			147.38	09/29/2023
232900240	Vogel, Elder A. Jr.	Voucher Total:	144.27	
Office supplies - Motion activated door chimes for Rochester & Cranberry Township District Office - Applies to Vogel, Elder A. Jr.			95.21	09/25/2023
Office supplies - Rochester District Office - Applies to Vogel, Elder A. Jr.			49.06	09/25/2023
232910149	Adjustment transaction	Voucher Total:	12,403.95	
Bulk mailing postage - 46,300 pieces - Applies to Vogel, Elder A. Jr.			12,265.30	09/05/2023
Mailing services - 09/01/2023-09/30/2023 , 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Vogel, Elder A. Jr.			19.97	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 23 pieces, 488 Adams Street, Rochester - Applies to Vogel, Elder A. Jr.			39.45	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 43 pieces, 8001 Rowan Road, Suite 205, Cranberry Township - Applies to Vogel, Elder A. Jr.			35.25	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 50 pieces, B54 Main Capitol, Harrisburg - Applies to Vogel, Elder A. Jr.			43.98	09/30/2023
232910357	C&J Catering, LLC	Voucher Total:	284.77	
Meeting meals - Beaver County Christian School, 85 people, Senator not included, cost split 4 ways with Rep. Kail, Rep. Marshall, Rep. Matzie & Senator Vogel - Applies to Vogel, Elder A. Jr.			284.77	10/17/2023
232920254	Vogel, Elder A. Jr.	Voucher Total:	427.28	
Lodging - Session - Applies to Vogel, Elder A. Jr.			106.82	09/18/2023
Lodging - Session - Applies to Vogel, Elder A. Jr.			106.82	09/19/2023
Lodging - Session - Applies to Vogel, Elder A. Jr.			106.82	10/02/2023
Lodging - Session - Applies to Vogel, Elder A. Jr.			106.82	10/03/2023
232920268	Graceful Cleaning Solutions, LLC	Voucher Total:	300.00	
District maintenance services - 10/04/2023 & 10/18/2023, janitorial Cranberry Township - Applies to Vogel, Elder A. Jr.			300.00	10/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232920276	Vogel, Elder A. Jr.	Voucher Total:	77.82	
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			10.59	08/30/2023
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			22.03	09/18/2023
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			10.74	09/19/2023
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			23.41	09/19/2023
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			11.05	09/20/2023
232920310	Aqua Filter Fresh, Inc.	Voucher Total:	46.50	
Other lease - 09/01/2023-09/30/2023, cooler, Rochester - Applies to Vogel, Elder A. Jr.			12.00	09/30/2023
Consumable supplies - \$32.00 + \$2.40 delivery fee, Rochester - Applies to Vogel, Elder A. Jr.			34.50	09/30/2023
232930162	Anzio Holdings, LLC	Voucher Total:	2,352.88	
District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			2,352.88	11/01/2023
232930182	8001 Rowan LP	Voucher Total:	1,719.25	
District office lease - Cranberry Township - 8001 Rowan Road, Suite 205 - Applies to Vogel, Elder A. Jr.			1,719.25	11/01/2023
232960086	Columbia Gas of Pennsylvania	Voucher Total:	91.37	
Utilities - 09/19/2023-10/18/2023 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			91.37	10/19/2023
232970237	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Cranberry Township - 8001 Rowan Road, Suite 205 - Applies to Vogel, Elder A. Jr.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			51.95	10/22/2023
232990205	Historic Harmony Inc.	Voucher Total:	300.00	
Administrative services - Room rental for Senator Elder Vogel, Jr. Municipal & Government Leader's Grant Funding Workshop to be held on November 16, 2023, at the Historic Harmony Museum - Stewart Hall, 218 Mercer Street, Harmony, PA 16037 - Applies to Vogel, Elder A. Jr.			300.00	10/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232710209	Crystal Pure Bottled Water Inc.	Voucher Total:	68.90	
Consumable supplies - water for Hollidaysburg DO - Applies to Ward, Judith F.			28.00	07/31/2023
Other lease - 08/01/2023-08/31/2023 water cooler rental for Hollidaysburg DO - Applies to Ward, Judith F.			9.95	07/31/2023
Consumable supplies - water for Hollidaysburg DO - Applies to Ward, Judith F.			21.00	09/30/2023
Other lease - 10/01/2023-10/31/2023 water cooler rental for Hollidaysburg DO - Applies to Ward, Judith F.			9.95	09/30/2023
232760230	Breneman, John R. Jr.	Voucher Total:	31.05	
Employee mileage - 09/14/2023-09/15/2023=47.4 miles - Applies to Breneman, John R. Jr.			31.05	09/15/2023
232760238	Juniata River Valley Chamber of Commerce	Voucher Total:	5.00	
Legislative meals - Juniata River Valley Chamber Business, Mifflin County Wireless After Hours - Applies to Comp, Lori K.			5.00	09/07/2023
232760253	Tulpehocken Spring Water	Voucher Total:	13.90	
Consumable supplies - water for Lewistown DO - Applies to Ward, Judith F.			13.90	09/01/2023
232760263	Comp, Lori K.	Voucher Total:	243.66	
Employee mileage - 09/07/2023-09/27/2023=372 miles - Applies to Comp, Lori K.			243.66	09/27/2023
232760354	Ivory, Michele M.	Voucher Total:	218.12	
Employee mileage - 09/06/2023-09/22/2023=333 miles - Applies to Ivory, Michele M.			218.12	09/22/2023
232790208	Akers, Nathan S.	Voucher Total:	186.35	
Employee mileage - 265 total miles, Harrisburg=Hollidaysburg - Applies to Akers, Nathan S.			173.58	10/05/2023
Legislative meals - Meetings in Hollidaysburg DO - Applies to Akers, Nathan S.			12.77	10/05/2023
232830087	Peoples Natural Gas	Voucher Total:	19.63	
Utilities - 08/24/2023-09/25/2023 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.			19.63	09/25/2023
232830288	Ward, Judith F.	Voucher Total:	649.76	
Member mileage - 08/01/2023-08/31/2023=992 miles - Applies to Ward, Judith F.			649.76	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232830289	Ward, Judith F.	Voucher Total:	527.04	
Parking & tolls - Tolls: Bedford-Breezewood - Applies to Ward, Judith F.			3.10	08/05/2023
Parking & tolls - Tolls: Breezewood-Bedford - Applies to Ward, Judith F.			3.10	08/05/2023
Parking & tolls - Tolls: Gettysburg Pike-Bedford - Applies to Ward, Judith F.			12.80	08/14/2023
Member mileage - 08/01/2023-08/31/2023=770.90 miles - Applies to Ward, Judith F.			504.94	08/31/2023
Parking & tolls - Tolls: Bedford-Breezewood - Applies to Ward, Judith F.			3.10	08/31/2023
232840207	Akers, Nathan S.	Voucher Total:	169.65	
Employee mileage - 245 total miles; Elizabethtown=Delaware Water Gap - Applies to Akers, Nathan S.			160.48	10/10/2023
Legislative meals - Tour & meeting with treatment center directors - Applies to Akers, Nathan S.			9.17	10/10/2023
232890145	Ward, Judith F.	Voucher Total:	321.90	
Lodging - Harrisburg-Session - Applies to Ward, Judith F.			160.95	10/02/2023
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			160.95	10/03/2023
232890153	Quality Window Washing	Voucher Total:	50.00	
District maintenance services - Cleaning for Hollidaysburg DO - Applies to Ward, Judith F.			50.00	10/09/2023
232910166	Adjustment transaction	Voucher Total:	120.30	
Mailing services - 09/01/2023-09/30/2023 , 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Ward, Judith F.			11.05	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 12 pieces, 3 Monument Square, Lewistown - Applies to Ward, Judith F.			13.32	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 35 pieces, 1904 North Juniata Street, Hollidaysburg - Applies to Ward, Judith F.			48.97	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 40 pieces, B54 Main Capitol, Harrisburg - Applies to Ward, Judith F.			41.35	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 7 pieces, 201 Lincoln Way West, Suite 102, Mc Connellsburg - Applies to Ward, Judith F.			5.61	09/30/2023
232930121	Anvil Properties LLC	Voucher Total:	850.49	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			850.49	11/01/2023
232930157	Brandermill Center, LLC	Voucher Total:	2,165.48	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			2,165.48	11/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232930185	Monument Square Center LLC	Voucher Total:	1,253.00	
District office lease - Lewistown - 3 Monument Square, Suite 201 - Applies to Ward, Judith F.			1,253.00	11/01/2023
232960126	Penelec	Voucher Total:	191.29	
Utilities - 09/21/2023-10/19/2023 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			191.29	10/24/2023
232970237	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Lewistown - 3 West Monument Square, Suite 201 - Applies to Ward, Judith F.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			51.95	10/22/2023
232970274	Ward, Judith F.	Voucher Total:	643.80	
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			160.95	09/18/2023
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			160.95	09/19/2023
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			160.95	10/16/2023
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			160.95	10/17/2023
232970277	McCartney's, Inc.	Voucher Total:	174.30	
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			87.71	10/13/2023
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			86.59	10/16/2023
232970284	Blair County Chamber of Commerce	Voucher Total:	40.00	
Legislative meals - Visit to Industry Chamber event - Applies to Walker, Amanda L.			10.00	10/04/2023
Legislative meals - Visit to Industry Chamber event - Applies to Ivory, Michele M.			10.00	10/04/2023
Legislative meals - Down on the Farm Chamber Event - Applies to Ward, Judith F.			10.00	10/11/2023
Legislative meals - Down on the Farm Chamber event - Applies to Walker, Amanda L.			10.00	10/11/2023
232970286	Ward, Judith F.	Voucher Total:	106.11	
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			55.75	10/12/2023
Consumable supplies - Small Games of Chance Workshop - Applies to Ward, Judith F.			29.36	10/18/2023
Legislative meals - Fall Convention & Banquet - Applies to Breneman, John R. Jr.			21.00	10/26/2023
232980081	Akers, Nathan S.	Voucher Total:	344.22	
Legislative meals - Meeting in Hollidaysburg DO - Applies to Akers, Nathan S.			12.79	10/19/2023
Employee mileage - 10/19/2023-10/20/2023=506 miles - Applies to Akers, Nathan S.			331.43	10/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Judith F. Ward

District #: 30

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232990193	Ward, Judith F.	Voucher Total:	321.90	
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			160.95	10/23/2023
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			160.95	10/24/2023
232990288	Ward, Judith F.	Voucher Total:	518.43	
Member mileage - 09/11/2023-09/27/2023=791.50 miles - Applies to Ward, Judith F.			518.43	09/27/2023
233030071	Peoples Natural Gas	Voucher Total:	19.98	
Utilities - 09/25/2023-10/24/2023 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.			19.98	10/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232750012	Quinones, Lisvette	Voucher Total:	48.79	
Consumable supplies - Consumable supplies - Applies to Ward, Kim L.			48.79	10/02/2023
232750104	Alvaro Bread & Pastry Shoppe	Voucher Total:	705.00	
Meeting meals - 10/02/2023, Leadership Luncheon Meeting- 25 people - Applies to Ward, Kim L.			705.00	10/02/2023
232750164	Kolling, Shari L.	Voucher Total:	125.00	
District maintenance services - cleaning Greensburg district office - Applies to Ward, Kim L.			125.00	09/26/2023
232770219	Ward, Kim L.	Voucher Total:	213.64	
Lodging - Camp Hill, 10/02/2023-10/03/2023, Overnight lodging, Session - Applies to Ward, Kim L.			106.82	10/02/2023
Lodging - Camp Hill, 10/03/2023-10/04/2023, overnight lodging, Session - Applies to Ward, Kim L.			106.82	10/03/2023
232780216	Zakikhani-Whitley, Tannaz	Voucher Total:	5.99	
Consumable supplies - leadership lunch consumable supplies - Applies to Ward, Kim L.			5.99	09/24/2023
232790194	UniFirst Corporation	Voucher Total:	37.00	
District maintenance services - 10/04/2023, Mats, Greensburg District Office - Applies to Ward, Kim L.			37.00	10/04/2023
232830085	Peoples Natural Gas	Voucher Total:	19.63	
Utilities - 08/25/2023-09/26/2023 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			19.63	09/26/2023
232830164	Quinones, Lisvette	Voucher Total:	21.46	
Consumable supplies - office snacks and coffee creamer - Applies to Ward, Kim L.			21.46	10/10/2023
232840121	Quinones, Lisvette	Voucher Total:	21.28	
Office supplies - office supplies ziploc bags and plastic knives - Applies to Ward, Kim L.			21.28	10/02/2023
232840195	Comcast Cable Communications Management	Voucher Total:	171.98	
Communication services - 09/09/2023-10/08/2023, Cable Fees, Greensburg District Office - Applies to Ward, Kim L.			85.99	09/04/2023
Communication services - 10/09/2023-11/08/2023, Cable Fees, Greensburg District Office - Applies to Ward, Kim L.			85.99	10/05/2023
232850081	West Penn Power Company	Voucher Total:	174.84	
Utilities - 08/18/2023-09/19/2023 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			174.84	09/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232860641	Adjustment transaction	Voucher Total:	426.45	
Flags - order 68121 from 30062-23 - Applies to Ward, Kim L.			426.45	10/13/2023
232890021	Quinones, Lisvette	Voucher Total:	82.96	
Consumable supplies - Consumable supplies office snacks - Applies to Ward, Kim L.			82.96	10/15/2023
232890138	Camp Hill Cafe	Voucher Total:	775.00	
Meeting meals - 10/16/2023, Leadership Luncheon Meeting- 25 people - Applies to Ward, Kim L.			775.00	10/16/2023
232890155	Ward, Kim L.	Voucher Total:	40.40	
Parking & tolls - 10/02/2023-10/04/2023, roundtrip tolls, session - Applies to Ward, Kim L.			40.40	10/04/2023
232900251	Kolling, Shari L.	Voucher Total:	125.00	
District maintenance services - 10/10/2023, Greensburg district office maintenance services(cleaning) - Applies to Ward, Kim L.			125.00	10/10/2023
232910148	Adjustment transaction	Voucher Total:	10,935.04	
Bulk mailing postage - 38,991 pieces - Applies to Ward, Kim L.			10,887.88	09/19/2023
Mailing services - 09/01/2023-09/30/2023 , 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Ward, Kim L.			19.80	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 15 pieces, 1075 South Main Street, Suite 116, Greensburg - Applies to Ward, Kim L.			20.25	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 9 pieces, B54 Main Capitol, Harrisburg - Applies to Ward, Kim L.			7.11	09/30/2023
232930062	Ward, Kim L.	Voucher Total:	230.56	
Member mileage - 10/02/2023-10/04/2023, roundtrip mileage, 352 total miles, session - Applies to Ward, Kim L.			230.56	10/04/2023
232930069	Ward, Kim L.	Voucher Total:	213.64	
Lodging - Camp Hill, overnight lodging, 10/16/2023-10/17/2023, Session - Applies to Ward, Kim L.			106.82	10/16/2023
Lodging - Camp Hill, Overnight lodging, 10/17/2023-10/18/2023, Session - Applies to Ward, Kim L.			106.82	10/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232930081	Staffen, Dorothy M.	Voucher Total:	484.60	
Lodging - Camp Hill, Overnight lodging, 10/16/2023-10/17/2023, Session - Applies to Staffen, Dorothy M.				106.82 10/16/2023
Lodging - Camp Hill, Overnight lodging, 10/17/2023-10/18/2023, Session - Applies to Staffen, Dorothy M.				106.82 10/17/2023
Parking & tolls - 10/16/2023-10/18/2023, tolls, session - Applies to Staffen, Dorothy M.				40.40 10/18/2023
Employee mileage - 10/16/2023-10/18/2023, 352 total miles, session - Applies to Staffen, Dorothy M.				230.56 10/18/2023
232930097	UniFirst Corporation	Voucher Total:	37.00	
District maintenance services - 10/18/2023, Mats, Greensburg District Office - Applies to Ward, Kim L.				37.00 10/18/2023
232930160	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 11/01/2023
232960033	Quinones, Lisvette	Voucher Total:	79.33	
Consumable supplies - snacks for Senator and staff (Consumable supplies)10/22/2023 - Applies to Ward, Kim L.				79.33 10/22/2023
232970162	Olive Oil Grille	Voucher Total:	796.15	
Meeting meals - 10/23/2023, Leadership Luncheon Meeting- 25 people - Applies to Ward, Kim L.				796.15 10/23/2023
232970236	Zakikhani-Whitley, Tannaz	Voucher Total:	72.67	
Consumable supplies - Dessert for 10/23/2023 Leadership lunch, 25 people - Applies to Ward, Kim L.				31.80 10/21/2023
Consumable supplies - Dessert for 10/23/2023 Leadership lunch, 25 people - Applies to Ward, Kim L.				40.87 10/22/2023
232970237	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.				51.95 10/22/2023
232970264	Staffen, Dorothy M.	Voucher Total:	45.74	
Office supplies - supplies for Senior Expo event being held on 10/26/2023. - Applies to Ward, Kim L.				45.74 10/22/2023

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Expense Report

Month Ended 10/31/2023

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232980156	Staffen, Dorothy M.	Voucher Total:	484.60	
Lodging - 10/23/2023-10/24/2023, Overnight lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.			106.82	10/23/2023
Lodging - 10/24/2023-10/25/2023, Overnight lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.			106.82	10/24/2023
Parking & tolls - 10/23/2023-10/25/2023, tolls, session - Applies to Staffen, Dorothy M.			40.40	10/25/2023
Employee mileage - 10/23/2023-10/25/2023, 352 total miles, session - Applies to Staffen, Dorothy M.			230.56	10/25/2023
232980161	Ward, Kim L.	Voucher Total:	213.64	
Lodging - Camp Hill, overnight lodging 10/23/2023-10/25/2023, Session - Applies to Ward, Kim L.			106.82	10/23/2023
Lodging - Camp Hill, overnight lodging 10/24/2023-10/25/2023, Session - Applies to Ward, Kim L.			106.82	10/24/2023
233000064	Gallagher Printing Inc.	Voucher Total:	662.86	
Printing - Sympathy cards (1,000) - Applies to Ward, Kim L.			662.86	10/18/2023
233030067	Greater Greensburg Sewage Authority	Voucher Total:	34.50	
Utilities - 05/31/2023-08/28/2023 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			34.50	08/28/2023
233030072	Peoples Natural Gas	Voucher Total:	45.33	
Utilities - 09/26/2023-10/25/2023 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			45.33	10/25/2023

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Expense Report

Month Ended 10/31/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232700086	Sims, Randall B. Sr.	Voucher Total:	15.63	
Employee mileage - 11.8 total miles from the District Office of Senator Anthony H. Williams (2901 Island Ave, Philadelphia, PA 19153) = Walnut St Cafe (2929 Walnut St, Philadelphia, PA 19104) to staff Senator Anthony H. Williams during a video gaming meeting. - Applies to Sims, Randall B. Sr.				7.73 09/26/2023
Parking & tolls - Parking fee while staffing Senator Anthony H. Williams during a meeting to discuss video gaming machines. - Applies to Sims, Randall B. Sr.				7.90 09/26/2023
232750038	Williams, Anthony H.	Voucher Total:	217.91	
Communication services - 08/24/2023 - 09/23/2023 - Data. - Applies to Williams, Anthony H.				6.74 09/23/2023
Communication services - 08/24/2023 - 09/23/2023 - Cellular. - Applies to Williams, Anthony H.				50.48 09/23/2023
Legislative meals - - Total expense of \$160.69 - \$120.51 Applies to 3 Constituents/Other.				120.51 10/01/2023
Legislative meals - - Total expense of \$160.69 - \$40.18 Applies to Williams, Anthony H.				40.18 10/01/2023
232750113	Williams, Anthony H.	Voucher Total:	134.10	
Communication services - 09/17/2023 - 10/16/2023 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				134.10 09/18/2023
232760124	Williams, Anthony H.	Voucher Total:	221.53	
Legislative meals - - Total expense of \$91.53 - \$68.64 Applies to 3 Constituents/Other.				68.64 09/24/2023
Legislative meals - - Total expense of \$91.53 - \$22.89 Applies to Williams, Anthony H.				22.89 09/24/2023
Legislative meals - - Total expense of \$130.00 - \$65.00 Applies to Williams, Anthony H.				65.00 10/28/2023
Legislative meals - - Total expense of \$130.00 - \$65.00 Applies to Nager, Jessica H.				65.00 10/28/2023
232780239	Williams, Anthony H.	Voucher Total:	128.00	
Session per diem - No Harrisburg over-night lodging incurred for Session Day 10/02/2023. - Applies to Williams, Anthony H.				64.00 10/02/2023
Session per diem - No Harrisburg over-night lodging incurred for Session Day 10/04/2023. - Applies to Williams, Anthony H.				64.00 10/04/2023
232780251	Williams, Anthony H.	Voucher Total:	103.03	
Legislative meals - - Applies to 3 Constituents/Other.				103.03 10/04/2023

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Expense Report

Month Ended 10/31/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232790163	Patton, Cortez E.	Voucher Total:	463.97	
Employee mileage - 222 total miles from the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 = Capitol 3 N. 3rd St, Harrisburg, PA 171720 to provide support during Session Day 10/02/2023. - Applies to Patton, Cortez E.			145.41	10/02/2023
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) to provide support to Senator Anthony H. Williams for Session Day 10/02/2023. - Applies to Patton, Cortez E.			20.80	10/02/2023
Legislative meals - Meal after attending Session Day on 10/03/2023 while providing staff support to Senator Anthony H. Williams. - Applies to Patton, Cortez E.			36.85	10/02/2023
Legislative meals - Meal with Staffer Rudy Taylor while providing support to Senator Anthony H. Williams during Session Day 10/02/2023 - Total expense of \$40.28 - \$20.14 Applies to Patton, Cortez E.			20.14	10/02/2023
Legislative meals - Meal with Staffer Rudy Taylor while providing support to Senator Anthony H. Williams during Session Day 10/02/2023 - Total expense of \$40.28 - \$20.14 Applies to Taylor, Rudolph H. III			20.14	10/02/2023
Employee mileage - 222 total miles from the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 = Capitol 3 N. 3rd St, Harrisburg, PA 171720 to attend Session Day 10/03/2023 on behalf of Senator Anthony H. Williams. - Applies to Patton, Cortez E.			145.41	10/03/2023
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) to attend Session Day 10/03/2023 on behalf of Senator Anthony H. Williams. - Applies to Patton, Cortez E.			20.80	10/03/2023
Legislative meals - Meal after attending Session Day on 10/03/2023 on behalf of Senator Anthony H. Williams. - Applies to Patton, Cortez E.			34.73	10/03/2023
Legislative meals - Meal while attending Session Day on 10/03/2023 on behalf of Senator Anthony H. Williams. - Applies to Patton, Cortez E.			19.69	10/03/2023
232820002	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 07/01/2023-07/31/2023 DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			650.00	08/16/2023
232820004	WEX Bank	Voucher Total:	206.37	
Other transportation expenses - 09/07/2023-09/23/2023 Gas DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			192.22	09/30/2023
Other transportation expenses - 09/19/2023 Car Wash DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			14.15	09/30/2023
232830077	PECO Energy	Voucher Total:	58.78	
Utilities - 08/29/2023-09/28/2023 electric, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			58.78	09/28/2023

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Expense Report

Month Ended 10/31/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232910147	Adjustment transaction	Voucher Total:	156.69	
Mailing services - 09/01/2023-09/30/2023 , 14 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Williams, Anthony H.			137.54	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 5 pieces, 2901 Island Avenue, Philadelphia - Applies to Williams, Anthony H.			19.15	09/30/2023
232920283	Williams, Anthony H.	Voucher Total:	416.28	
Legislative meals - - Total expense of \$130.00 - \$65.00 Applies to 1 Constituents/Other.			65.00	09/28/2023
Legislative meals - - Total expense of \$130.00 - \$65.00 Applies to Williams, Anthony H.			65.00	09/28/2023
Legislative meals - - Total expense of \$103.46 - \$68.97 Applies to 2 Constituents/Other.			68.97	10/14/2023
Legislative meals - - Total expense of \$103.46 - \$34.49 Applies to Williams, Anthony H.			34.49	10/14/2023
Legislative meals - - Total expense of \$260.00 - \$195.00 Applies to 3 Constituents/Other.			195.00	10/15/2023
Legislative meals - - Total expense of \$260.00 - \$65.00 Applies to Williams, Anthony H.			65.00	10/15/2023
Legislative meals - - Total expense of \$52.82 - \$35.21 Applies to 2 Constituents/Other.			35.21	10/19/2023
Legislative meals - - Total expense of \$52.82 - \$17.61 Applies to Williams, Anthony H.			17.61	10/19/2023
Legislative meals - Credit - Total expense of (\$130.00) - (\$65.00) Applies to Williams, Anthony H.			-65.00	10/28/2023
Legislative meals - Credit - Total expense of (\$130.00) - (\$65.00) Applies to Nager, Jessica H.			-65.00	10/28/2023
232920307	Patton, Cortez E.	Voucher Total:	246.97	
Legislative meals - Meal after attending Session Day on 10/17/2023 while providing staff support to Senator Anthony H. Williams. - Applies to Patton, Cortez E.			37.64	10/17/2023
Legislative meals - Meal while attending Session Day on 10/17/2023 on behalf of Senator Anthony H. Williams. - Applies to Patton, Cortez E.			18.12	10/17/2023
Parking & tolls - Total parking while providing staff support to Senator Anthony H. Williams on Session Day 10/17/2023. - Applies to Patton, Cortez E.			25.00	10/17/2023
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) to provide support to Senator Anthony H. Williams for Session Day 10/17/2023. - Applies to Patton, Cortez E.			20.80	10/17/2023
Employee mileage - 222 total miles from the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 = Capitol 3 N. 3rd St, Harrisburg, PA to attend Session Day 10/17/2023. - Applies to Patton, Cortez E.			145.41	10/17/2023
232920365	Norman, Joy C.	Voucher Total:	84.52	
Commercial transportation - Total train fare from 30th St. Station - William H Gray III Philadelphia, PA = Harrisburg, PA for a meeting with HBG staff to discuss various office issues and protocols. - Applies to Norman, Joy C.			70.00	10/17/2023
Legislative meals - Meal after meeting to discuss various office issues and protocols with the HBG staff of Senator Anthony H. Williams. - Applies to Norman, Joy C.			14.52	10/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232930077	Realer Cleaning Service LLC	Voucher Total:	400.00	
District maintenance services - 08/30/2023, 09/01/2023, 09/06/2023, 09/08/2023, 09/13/2023, 09/15/2023, 09/20/2023 & 09/22/2023 Office cleaning of the District Office for Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, Pa 19153. - Applies to Williams, Anthony H.				10/10/2023
			400.00	
232930119	Kassan, Lawrence D.	Voucher Total:	1,200.00	
District office lease - Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.				11/01/2023
			1,200.00	
232930130	Child Guidance Resource Centers	Voucher Total:	4,221.36	
District office lease - Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.				11/01/2023
			4,221.36	
232960026	Williams, Anthony H.	Voucher Total:	207.62	
Communication services - 10/17/2023 - 11/16/2023 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				10/18/2023
			134.10	
Legislative meals - - Applies to Williams, Anthony H.				10/22/2023
			33.50	
Legislative meals - - Applies to 1 Constituents/Other.				10/22/2023
			40.02	
232970150	Williams, Anthony H.	Voucher Total:	278.00	
Session per diem - Overnight Harrisburg lodging incurred for Session Day 10/17/2023. - Applies to Williams, Anthony H.				10/17/2023
			214.00	
Session per diem - No overnight Harrisburg lodging incurred for Session Day 10/18/2023. - Applies to Williams, Anthony H.				10/18/2023
			64.00	
232970237	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.				10/22/2023
			51.95	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.				10/22/2023
			51.95	

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Expense Report

Month Ended 10/31/2023

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232560736	ShredAmerica Iron City	Voucher Total:	636.00	
Administrative services - 09/09/2023. Pittsburgh. Shredding event held at North Park-Oregon Shelter, North Ridge Drive, Allison Park, PA 15101. - Applies to Williams, Lindsey M.			636.00	12/13/2022
232770058	Sokol Cleaning LLC	Voucher Total:	325.00	
District maintenance services - 09/01/2023, 09/08/2023, 09/15/2023, 09/22/2023 and 09/29/2023. Office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			325.00	09/29/2023
232770067	Winters, Megan E.	Voucher Total:	279.72	
Lodging - 10/02/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			69.93	10/02/2023
Lodging - 10/02/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			69.93	10/02/2023
Lodging - 10/03/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			69.93	10/03/2023
Lodging - 10/03/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			69.93	10/03/2023
232840037	Peoples Natural Gas	Voucher Total:	19.63	
Utilities - 09/06/2023-10/05/2023 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			19.63	10/05/2023
232840064	Vector Security, Inc	Voucher Total:	50.00	
Professional services - Install 1 Duress Button, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			50.00	10/02/2023
232850133	Winters, Megan E.	Voucher Total:	43.00	
Office supplies - Office supplies. - Applies to Williams, Lindsey M.			43.00	09/14/2023
232890129	Winters, Megan E.	Voucher Total:	54.00	
Commercial transportation - 10/16/2023 Train ticket to Harrisburg from Pittsburgh for session week. - Applies to Winters, Megan E.			54.00	10/16/2023
232890130	Breski's Beverage Distributors	Voucher Total:	280.40	
Consumable supplies - 10/12/2023. Harrisburg. - Applies to Williams, Lindsey M.			280.40	10/12/2023
232890150	Sokol Cleaning LLC	Voucher Total:	260.00	
District maintenance services - 08/04/2023, 08/11/2023, 08/18/2023 and 08/25/2023. Office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			260.00	08/25/2023
232900128	Vector Security, Inc	Voucher Total:	24.00	
Professional services - 10/22/2023-11/21/2023 maintenance of buzz-in door with camera, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			24.00	10/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232910068	Winters, Megan E.	Voucher Total:	283.05	
Lodging - 10/16/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			70.77	10/16/2023
Lodging - 10/16/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			70.76	10/16/2023
Lodging - 10/17/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			70.76	10/17/2023
Lodging - 10/17/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			70.76	10/17/2023
232910171	Adjustment transaction	Voucher Total:	3,011.85	
Bulk mailing postage - 12,844 pieces - Applies to Williams, Lindsey M.			2,855.32	09/13/2023
Mailing services - 09/01/2023-09/30/2023 , 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Williams, Lindsey M.			45.60	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 11 pieces, 1826 Union Avenue, Natrona Heights - Applies to Williams, Lindsey M.			8.37	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 8 pieces, B54 Main Capitol, Harrisburg - Applies to Williams, Lindsey M.			6.24	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 83 pieces, 5000 McKnight Road, Suite 405, Pittsburgh - Applies to Williams, Lindsey M.			96.32	09/30/2023
232910372	West Penn Power Company	Voucher Total:	129.29	
Utilities - 09/18/2023-10/16/2023 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			129.29	10/19/2023
232930167	Delta Property Management Inc.	Voucher Total:	3,025.40	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			3,025.40	11/01/2023
232930181	Heights Plaza Partners LLC	Voucher Total:	901.79	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			901.79	11/01/2023
232930243	Shank Waste Service, Inc	Voucher Total:	52.04	
Utilities - 11/01/2023-11/30/2023 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			52.04	10/20/2023
232970237	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			51.95	10/22/2023
233030065	U.A.J.S.A.	Voucher Total:	87.50	
Utilities - 07/01/2023-09/30/2023 sewer, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			87.50	10/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232710219	Yaw, E. Eugene	Voucher Total:	10.00	
Legislative meals - Williamsport - Attend Community Arts Center PM Exchange meet and speak with constituents on behalf of Senator Yaw. - Applies to Wise, Matthew J.				10.00 08/31/2023
232720099	Dillon, Carl F. Jr.	Voucher Total:	256.34	
Employee mileage - 09/06/2023-09/28/2023 - 376.0 miles - Applies to Dillon, Carl F. Jr.				246.28 09/28/2023
Office supplies - Wellsboro office supplies. - Applies to Yaw, E. Eugene				10.06 09/29/2023
232720104	Rudy, Deborah M.	Voucher Total:	217.85	
Office supplies - Wellsboro - office supplies - Applies to Yaw, E. Eugene				4.97 09/25/2023
Employee mileage - 09/04/2023-09/27/2023 - 325.0 miles - Applies to Rudy, Deborah M.				212.88 09/27/2023
232760133	Goliash, Janenne E.	Voucher Total:	83.78	
Employee mileage - 09/08/2023-09/09/2023 - 127.9 miles - Applies to Goliash, Janenne E.				83.78 09/09/2023
232770216	Adjustment transaction	Voucher Total:	35.27	
Flags - order 68063 from 30062-23 - Applies to Yaw, E. Eugene				35.27 10/04/2023
232780244	Stauffer, Sarah E.	Voucher Total:	121.44	
Employee mileage - 185.4 miles-09/06/2023 - Applies to Stauffer, Sarah E.				121.44 09/06/2023
232830011	Troutman, Nicholas E.	Voucher Total:	357.89	
Parking & tolls - PA Turnpike tolls from Harrisburg to Audubon, PA and back to Harrisburg. - Applies to Troutman, Nicholas E.				46.10 08/23/2023
Employee mileage - 09/06/2023-09/29/2023 -476.0 miles - Applies to Troutman, Nicholas E.				311.79 09/29/2023
232830084	Adjustment transaction	Voucher Total:	46.51	
Flags - order 68095 from 30062-23 - Applies to Yaw, E. Eugene				46.51 10/10/2023
232850050	Wellsboro Borough	Voucher Total:	65.65	
Utilities - 08/21/2023-09/19/2023 water, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene				21.50 09/27/2023
Utilities - 08/21/2023-09/19/2023 sewer, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene				21.50 09/27/2023
Utilities - 08/21/2023-09/19/2023 trash, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene				22.65 09/27/2023
232900036	UGI Utilities, Inc.	Voucher Total:	28.71	
Utilities - 09/15/2023-10/13/2023 gas, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene				28.71 10/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232910142	Adjustment transaction	Voucher Total:	67.32	
Mailing services - 09/01/2023-09/30/2023 , 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Yaw, E. Eugene			26.85	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 1 pieces, 5 Main Street, Wellsboro - Applies to Yaw, E. Eugene			0.63	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 19 pieces, B54 Main Capitol, Harrisburg - Applies to Yaw, E. Eugene			13.17	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 21 pieces, 175 Pine Street, Williamsport - Applies to Yaw, E. Eugene			26.67	09/30/2023
232930122	East End Plaza, L.P.	Voucher Total:	982.61	
District office lease - Wellsboro - 5 Main Street - Applies to Yaw, E. Eugene			982.61	11/01/2023
232930144	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	11/01/2023
232960073	Troutman, Nicholas E.	Voucher Total:	559.39	
Lodging - Williamsport - Attend Senator Yaw's Breakfast meeting on Agriculture with Sec. Russell Redding and constituents to discuss ag/environment issues on 10/13/2023. - Applies to Troutman, Nicholas E.			118.77	10/12/2023
Lodging - Wellsboro - Attend Senator Yaw's Breakfast Meeting on Agriculture with Sec. Russell Redding and constituents to discuss ag/environment issues on 10/19/2023. - Applies to Troutman, Nicholas E.			103.88	10/18/2023
Employee mileage - 10/12/2023-10/19/2023 - 478.0 miles - Applies to Troutman, Nicholas E.			313.09	10/19/2023
Legislative meals - Trout Run, PA - Lunch following meeting on Agriculture event with Sec. Redding in Tioga County. - Applies to Troutman, Nicholas E.			23.65	10/19/2023
232960133	Wise, Matthew J.	Voucher Total:	441.25	
Lodging - Sayre, PA - Attend DEP Hearing on Minard Mine (Athens Twp) and meet with constituents. - Applies to Wise, Matthew J.			182.46	09/26/2023
Employee mileage - 09/07/2023-09/29/2023 - 395.1 miles - Applies to Wise, Matthew J.			258.79	09/29/2023
232960134	Vector Security, Inc	Voucher Total:	69.00	
Professional services - 10/28/2023-01/27/2024 Extended Contract Service Agreement - Intercom System, Williamsport - 175 Pine Street - Suite 105 - Applies to Yaw, E. Eugene			69.00	10/18/2023
232970237	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Yaw, E. Eugene			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			51.95	10/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: E. Eugene Yaw

District #: 23

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233000041	Wellsboro Electric Company	Voucher Total:	127.96	
Utilities - 09/04/2023-10/03/2023 electric, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			127.96	10/03/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232750139	FCLN Real Estate LLC	Voucher Total:	17,000.00	
Renovations - Renovations per lease, Nanticoke - 50 North Walnut Street, Suite 10 - Applies to Baker, Elisabeth J.			17,000.00	10/02/2023
232770107	Jeffrey's Flowers	Voucher Total:	65.00	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Dale Reisinger (father of Tammy Rahn) - Applies to D'Innocenzo, Donetta M.			65.00	09/29/2023
232860002	Stevens & Lee P.C.	Voucher Total:	4,505.00	
Legal services - 08/01/2023-08/31/2023 Pursuant to engagement letter dated 08/01/2023 - Applies to D'Innocenzo, Donetta M.			4,207.50	09/08/2023
Legal services - 09/01/2023-09/30/2023 Pursuant to engagement letter dated 08/01/2023 - Applies to D'Innocenzo, Donetta M.			297.50	10/06/2023
232900006	Senate of Pennsylvania	Voucher Total:	-200.00	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Leanna Washington, Docket No. CP-46-CR-0002203-2014 - Applies to D'Innocenzo, Donetta M.			-200.00	10/13/2023
232910141	Adjustment transaction	Voucher Total:	222.41	
Mailing services - 09/01/2023-09/30/2023 , 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to D'Innocenzo, Donetta M.			31.88	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 327 pieces, B54 Main Capitol, Harrisburg - Applies to D'Innocenzo, Donetta M.			190.53	09/30/2023
232920059	Jeffrey's Flowers	Voucher Total:	90.47	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Barry Snow (father-in-law of Senator Langerholc) - Applies to D'Innocenzo, Donetta M.			90.47	10/17/2023
232990001	Kleinbard LLC	Voucher Total:	190.00	
Legal services - 09/01/2023-09/30/2023 Pursuant to Engagement Letter dated 12/10/2021 - Applies to D'Innocenzo, Donetta M.			190.00	10/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232720112	ICC Community Development Solutions, LLC	Voucher Total:	9,191.00	
Professional services - 12/22/2023-12/21/2024 Laserfiche System SPC5221113001 - Applies to D'Innocenzo, Donetta M.			9,191.00	10/01/2023
232780308	Amazon Capital Services, Inc.	Voucher Total:	30.54	
Office supplies - Otterbox Iphone 14 Plus Symmetry Series+ Case - Bluetiful (Blue), Ultra-sleek, Snaps To Magsafe, Raised Edges Protect Camera & Screen Office Product Sold By Pb Trading Condition: New (1.00) - Applies to D'Innocenzo, Donetta M.			21.57	10/03/2023
Office supplies - Ailun 3 Pack Screen Protector for iPhone 14 Plus[6.7 inch] + 3 Pack Camera Lens Protector,Case Friendly Tempered Glass Film,[9H Hardness] - HD (1.00) - Applies to D'Innocenzo, Donetta M.			8.97	10/03/2023
232840101	Reclamere, Inc.	Voucher Total:	1,632.00	
Professional services - 10/01/2023-10/31/2023 IT Security assessment, consulting and implementation SPC5223060101A - Applies to D'Innocenzo, Donetta M.			1,632.00	10/03/2023
232840105	Reclamere, Inc.	Voucher Total:	964.00	
Professional services - 10/01/2023-10/31/2023 Institutional offices security services and monitoring SPC5223060102A - Applies to D'Innocenzo, Donetta M.			964.00	10/03/2023
232860623	Verizon Wireless	Voucher Total:	220.46	
Computer Equipment - iPhone 14 Plus 128GB, Starlight (1.00) - Applies to D'Innocenzo, Donetta M.			149.99	10/09/2023
Computer / AV supplies - Apple 20W USB-C Power Adapter (1.00) - Applies to D'Innocenzo, Donetta M.			14.99	10/09/2023
Computer / AV supplies - Apple USB-C to Lightning Cable (1.00) - Applies to D'Innocenzo, Donetta M.			21.74	10/09/2023
Computer / AV supplies - Otterbox Premium Pro 30W Lightning to USB-C Car Kit (1.00) - Applies to D'Innocenzo, Donetta M.			33.74	10/09/2023
232890164	CDWG	Voucher Total:	6,914.76	
Maintenance agreement - SolarWinds Pro SVC AGT USR SUB RNW - Mfg. Part#: 201803 - Serial #: SW22669669 - Electronic Distribution - No Media. Term Dates: 09/29/2023 - 09/29/2024 (7.00) - Applies to D'Innocenzo, Donetta M.			5,772.76	09/25/2023
Maintenance agreement - SolarWinds Professional Asset Management - Subscription License Renewal - Mfg. Part#: 201802 - Serial #: SW22669669 - Electronic Distribution - No Media. Term Dates: 09/29/2023 - 09/29/2024 (200.00) - Applies to D'Innocenzo, Donetta M.			1,142.00	09/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232900028	CDWG	Voucher Total:	49,941.26	
Maintenance agreement - M365 G3 Unified FSA GCC Sub Per User. Term Dates: 10/01/2023 - 09/30/2024, Year 2 of 3. (75.00) - Applies to D'Innocenzo, Donetta M.			23,478.75	10/16/2023
Maintenance agreement - M365 G5 Security GCC Sub Per User. Term Dates: 10/01/2023 - 09/30/2024, Year 2 of 3. (75.00) - Applies to D'Innocenzo, Donetta M.			9,384.00	10/16/2023
Maintenance agreement - Visio P2 GCC Sub Per User. Term Dates: 10/01/2023 - 09/30/2024, Year 2 of 3. (10.00) - Applies to D'Innocenzo, Donetta M.			1,329.40	10/16/2023
Maintenance agreement - SQL CAL ALng SA Device CAL. Term Dates: 10/01/2023 - 09/30/2024, Year 2 of 3. (5.00) - Applies to D'Innocenzo, Donetta M.			166.50	10/16/2023
Maintenance agreement - SQL Server Standard ALng SA. Term Dates: 10/01/2023 - 09/30/2024, Year 2 of 3. (1.00) - Applies to D'Innocenzo, Donetta M.			143.13	10/16/2023
Maintenance agreement - Win Server Standard Core ALng SA 16L. Term Dates: 10/01/2023 - 09/30/2024, Year 2 of 3. (2.00) - Applies to D'Innocenzo, Donetta M.			298.58	10/16/2023
Maintenance agreement - Win Server DC Core ALng SA 2L. Term Dates: 10/01/2023 - 09/30/2024, Year 2 of 3. (30.00) - Applies to D'Innocenzo, Donetta M.			3,682.50	10/16/2023
Maintenance agreement - Win Server DC Core ALng LSA 2L. Term Dates: 10/01/2023 - 09/30/2024, Year 2 of 3. (40.00) - Applies to D'Innocenzo, Donetta M.			11,458.40	10/16/2023
232900178	Verizon Wireless	Voucher Total:	1,118.13	
Communication services - 09/12/2023-10/28/2023 Data & cellular services (30 Units) - Applies to D'Innocenzo, Donetta M.			1,118.13	09/28/2023
232930229	Amazon Capital Services, Inc.	Voucher Total:	113.37	
Office supplies - Discount: Promotional Offer (1) - Applies to D'Innocenzo, Donetta M.			-1.10	10/18/2023
Office supplies - Precision Screwdriver Set with 142 Pieces (2.00) - Applies to D'Innocenzo, Donetta M.			54.98	10/18/2023
Office supplies - Compressed Air Duster (1.00) - Applies to D'Innocenzo, Donetta M.			59.49	10/18/2023
232930230	Amazon Capital Services, Inc.	Voucher Total:	137.98	
Computer / AV supplies - Ethernet Network Adapter (2.00) - Applies to D'Innocenzo, Donetta M.			137.98	10/18/2023
233030057	CDWG	Voucher Total:	1,056.80	
Maintenance agreement - Ivanti Security Controls Patch for Workstation - Maintenance (1 year) + Con - Mfg. Part#: ISEC-P-WS-M1-01 - UNSPSC: 43233205 - Electronic Distribution - No Media. Term Dates: 10/19/2023 - 10/18/2024. (60.00) - Applies to D'Innocenzo, Donetta M.			633.60	10/03/2023
Maintenance agreement - Ivanti Security Controls Patch for Server - Maintenance (1 year) + Content - Mfg. Part#: ISEC-P-SV-M1-01 - UNSPSC: 43233205 - Electronic Distribution - No Media. Term Dates: 10/19/2023 - 10/18/2024. (20.00) - Applies to D'Innocenzo, Donetta M.			423.20	10/03/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

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>
233030110	Higher Information Group, LLC	Voucher Total:	22,008.00	
Maintenance agreement - Infinite Cloud Retention - OCC - Term Dates: 12/23/2023 - 12/22/2024 (Year 2 of 3). (1.00) - Applies to D'Innocenzo, Donetta M.			22,008.00	11/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232720115	Breski's Beverage Distributors	Voucher Total:	39.95	
Consumable supplies - Water - Applies to D'Innocenzo, Donetta M.			39.95	09/28/2023
232750034	Siemens Industry, Inc.	Voucher Total:	6,288.00	
Maintenance agreement - Annual Maintenance And Inspection Of (4) Pre-Action Systems And (1) Dry Sprinkler System - NOB Tunnel. Includes After-Hours Testing. Term Dates: Year (3) - 10/01/2023 - 09/30/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			6,288.00	10/01/2023
232750160	Americhem International, Inc.	Voucher Total:	248.64	
Office supplies - Hyso Hyscent Pacific Waves Air Deodorizer Refill White For Solo And Dual Dispenser, - Applies to D'Innocenzo, Donetta M.			248.64	09/29/2023
232760126	Suppression System Inc.	Voucher Total:	1,355.00	
Maintenance agreement - Annual preventative maintenance contract for fire suppression located in B44A MC - 2 inspections a year. Term Dates: 11/01/2022 - 10/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			1,355.00	08/29/2023
232760128	Suppression System Inc.	Voucher Total:	775.00	
Maintenance agreement - Annual preventative maintenance contract for fire suppression located in 464 MC - 2 inspections a year. Term Dates: 11/01/2022 - 10/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			775.00	08/29/2023
232760153	Lowe's Home Centers, Inc.	Voucher Total:	52.23	
Office supplies - extension cord for Chamber Lift - Applies to D'Innocenzo, Donetta M.			52.23	09/14/2023
232760197	Amazon Capital Services, Inc.	Voucher Total:	25.86	
Office supplies - 40 Watt A15 Appliance Lightbulbs, 4/Pack (2.00) - Applies to D'Innocenzo, Donetta M.			25.86	10/01/2023
232780320	Dempsey Uniform & Linen Supply	Voucher Total:	331.43	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			52.63	09/01/2023
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			52.63	09/08/2023
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			63.79	09/15/2023
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			54.78	09/22/2023
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			107.60	09/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232780353	Schneider Electric Buildings Americas	Voucher Total:	2,800.00	
Professional services - Labor to Replace Door Lock (1.00) - Applies to D'Innocenzo, Donetta M.			780.83	09/28/2023
Office supplies - Materials for Replacement (1.00) - Applies to D'Innocenzo, Donetta M.			1,866.61	09/28/2023
Maintenance agreement - Warranty, 1 Year Term. Starts Upon Completion. 09/28/2023-09/27/2024 (1.00) - Applies to D'Innocenzo, Donetta M.			105.90	09/28/2023
Mailing services - Freight Charges (1.00) - Applies to D'Innocenzo, Donetta M.			46.66	09/28/2023
232780397	Trevdan Building Supply	Voucher Total:	571.15	
Office supplies - Materials for wall - Applies to D'Innocenzo, Donetta M.			571.15	09/27/2023
232830141	G.R. Sponaugle & Sons, Inc.	Voucher Total:	2,364.00	
Professional services - Time and Materials for Wiring B46A-B47C MC - Applies to D'Innocenzo, Donetta M.			2,364.00	10/04/2023
232840051	American Micro Industries, Inc.	Voucher Total:	10,144.80	
Fixtures - Udderly Quiet Acoustic Panel - 200 Series: Core: 6 Pcf Thickness: 2" Dimensions: 30" X 48" Orientation: Landscape, Portrait Fabric/color: Anchorage Goldenrod Edge: Resin Hardened Edge Detail: Miter Corner: Square Mounting: Z-clip (10.00) - Applies to D'Innocenzo, Donetta M.			1,104.00	09/29/2023
Mailing services - Soundproof Cow Delivery (1.00) - Applies to D'Innocenzo, Donetta M.			75.00	09/29/2023
Fixtures - Udderly Quiet Acoustic Panel - 200 Series: Core: 6 Pcf Thickness: 2" Dimensions: 72" X 48" Orientation: Landscape, Portrait Fabric/color: Anchorage Goldenrod Edge: Resin Hardened Edge Detail: Miter Corner: Square, Mounting: Z-clip (33.00) - Applies to D'Innocenzo, Donetta M.			8,745.00	09/29/2023
Fixtures - Udderly Quiet Acoustic Panel - 200 Series: Core: 6 Pcf Thickness: 2" Dimensions: 60" X 48" Orientation: Landscape, Portrait Fabric/color: Anchorage Goldenrod Edge: Resin Hardened Edge Detail: Miter Corner: Square, Mounting: Z-clip (1.00) - Applies to D'Innocenzo, Donetta M.			220.80	09/29/2023
232840112	Veritiv Operating Company	Voucher Total:	7.50	
Other transportation expenses - Fuel Surcharge - Applies to D'Innocenzo, Donetta M.			7.50	10/04/2023
232840176	Trevdan Building Supply	Voucher Total:	271.88	
Office supplies - Insulation 120 NOB - Applies to D'Innocenzo, Donetta M.			271.88	10/06/2023
232840186	Amazon Capital Services, Inc.	Voucher Total:	7.98	
Office supplies - Hose (1.00) - Applies to D'Innocenzo, Donetta M.			7.98	10/09/2023
232850041	Carter's Pro Quality Cleaning, LLC	Voucher Total:	54,284.00	
Professional services - 10/01/2023-10/31/2023 Cleaning services for Main Capitol Complex and associated areas SPC5223040301 - Applies to D'Innocenzo, Donetta M.			54,284.00	10/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232850145	Schneider Electric Buildings Americas	Voucher Total:	6,183.33	
Maintenance agreement - 10/01/2023-10/31/2023 Security Systems Service Agreement - 12 Month Maintenance/Service For All Senate Security Field Devices - Capitol Complex and Print Shop. (1.00) - Applies to D'Innocenzo, Donetta M.			6,183.33	10/10/2023
232860601	Veritiv Operating Company	Voucher Total:	707.16	
Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (15.00) - Applies to D'Innocenzo, Donetta M.			714.30	10/12/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-7.14	10/12/2023
232890050	Amazon Capital Services, Inc.	Voucher Total:	7.98	
Office supplies - Hose (1.00) - Applies to D'Innocenzo, Donetta M.			7.98	10/12/2023
232900040	York Janitorial Supplies, LLC	Voucher Total:	224.07	
Office supplies - 24" x 33" 8 Micron Clear Trash Can Liner, 1000/Case (7.00) - Applies to D'Innocenzo, Donetta M.			224.07	10/17/2023
232960055	Equipment Depot of Pennsylvania, Inc.	Voucher Total:	70.00	
Professional services - Periodic Maintenance Unit/Machine 4500 lb. Walkie Pallet Jack - Serial #98032876 (1.00) - Applies to D'Innocenzo, Donetta M.			70.00	10/04/2023
232960056	Equipment Depot of Pennsylvania, Inc.	Voucher Total:	70.00	
Professional services - Periodic Maintenance Unit/Machine 4500 lb. Walkie Pallet Jack - Serial #98310277 (1.00) - Applies to D'Innocenzo, Donetta M.			70.00	10/04/2023
232960058	Equipment Depot of Pennsylvania, Inc.	Voucher Total:	91.00	
Professional services - Periodic Maintenance Unit/Machine Eq. Placeholder for Model File - Serial #TN01710350 (1.00) - Applies to D'Innocenzo, Donetta M.			91.00	10/04/2023
232970219	Grainger	Voucher Total:	43.11	
Office supplies - Applies to D'Innocenzo, Donetta M.			43.11	10/23/2023
232980057	Dauphin Electric	Voucher Total:	782.50	
Office supplies - 74685 - LED12A19/DIM/O827URP 6/CS 1/SKU Lightbulbs-Credit - Applies to D'Innocenzo, Donetta M.			-357.60	03/14/2023
Office supplies - Sylvania ST19 E26 60 Watt Lightbulb (144.00) - Applies to D'Innocenzo, Donetta M.			1,117.44	10/24/2023
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			22.66	10/24/2023
232980063	John Gross & Co., Inc.	Voucher Total:	118.55	
Consumable supplies - Consumable Supplies Refill - Applies to D'Innocenzo, Donetta M.			118.55	10/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233000058	Grainger	Voucher Total:	38.82	
Office supplies - Applies to D'Innocenzo, Donetta M.			38.82	10/26/2023
233030022	Breski's Beverage Distributors	Voucher Total:	39.95	
Consumable supplies - Water - Applies to D'Innocenzo, Donetta M.			39.95	10/26/2023
233030076	Amazon Capital Services, Inc.	Voucher Total:	84.46	
Office supplies - Supplies for Chamber (1.00) - Applies to D'Innocenzo, Donetta M.			84.46	10/29/2023
233030114	Siemens Industry, Inc.	Voucher Total:	3,245.44	
Office supplies - Gauge 0-300psi - Replace Gauges. Gauges shall be replaced every 5 years or tested every 5 years by comparison with a calibrated gauge. Inspection completed on 07/19/2023. (14.00) - Applies to D'Innocenzo, Donetta M.			515.44	10/27/2023
Professional services - Labor to complete 5-year internal inspection on all systems - NO B-32. (1.00) - Applies to D'Innocenzo, Donetta M.			2,730.00	10/27/2023
233040073	Lowe's Home Centers, Inc.	Voucher Total:	243.50	
Office supplies - Applies to D'Innocenzo, Donetta M.			151.05	09/30/2023
Office supplies - Applies to D'Innocenzo, Donetta M.			84.55	10/17/2023
Office supplies - Applies to D'Innocenzo, Donetta M.			7.90	10/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Institutional Counsel

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232970226	Penrac LLC	Voucher Total:	38.84	
Other transportation expenses - 10/16/2023 car rental, travel to Royersford for district office review - Applies to Sarfert, Michael A.			38.84	10/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232720088	Uline, Inc.	Voucher Total:	78.00	
Office supplies - 16" x 16" x 16" Corrugated Boxes (25.00) - Applies to D'Innocenzo, Donetta M.				51.00 09/27/2023
Mailing services - Shipping Charge - UPS Ground (1.00) - Applies to D'Innocenzo, Donetta M.				27.00 09/27/2023
232720125	Penrac LLC	Voucher Total:	77.68	
Other transportation expenses - 09/27/2023-09/28/2023 van rental, safety curtain install in Philadelphia and Safe Haven lock install in Langhorne. - Applies to Reigle, Brandon M.				77.68 09/28/2023
232790041	Cardmember Service	Voucher Total:	400.62	
Conference/seminars/tuition - 78586913 - PA Governor's Occupational Safety & Health (GOSH) Conference - October 22nd & 23rd, 2023 - Applies to Reigle, Brandon M.				390.00 09/12/2023
Office supplies - 209E - Hon 209E Replacement Key, shipping - Applies to D'Innocenzo, Donetta M.				10.62 09/13/2023
232820004	WEX Bank	Voucher Total:	41.93	
Other transportation expenses - 09/27/2023 Gas for Vehicle Rentals - Applies to Reigle, Brandon M.				41.93 09/30/2023
232830202	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	1,600.52	
Furniture - Indiana 30"D x 66"W Right Pedestal Desk Thermally Fused Laminate Shaker Cherry Square Vertical Grain Direction Drawer Fronts Vinyl Wrap Miter Fold Drawer Box Construction Standard Drawer Tracks Aluminum Beam 1 Grommet, Left Location Black Grommet (1.00) - Applies to D'Innocenzo, Donetta M.				1,150.52 10/03/2023
Professional services - Delivery & Installation To Senator Miller at 740 W. Hamilton St. Suite 200 Allentown, PA 18101. Return/Store Existing 60"W x 30"D Desk at Tech Park. (1.00) - Applies to D'Innocenzo, Donetta M.				450.00 10/03/2023
232830208	Armor Upfitters, LLC	Voucher Total:	555.00	
Fixtures - Security Enhancements (1.00) - Applies to D'Innocenzo, Donetta M.				555.00 10/10/2023
232840009	Geo W Weaver & Son, Inc.	Voucher Total:	1,434.35	
Professional services - Move furniture and equipment from Senate storage to District 4, District 16, and District 18 offices (1.00) - Applies to D'Innocenzo, Donetta M.				1,434.35 10/02/2023
232840019	Overnight Office, LLC	Voucher Total:	1,256.00	
Professional services - Move items from Tech Park to District 5, install, and return existing furniture back to Tech Park (1.00) - Applies to D'Innocenzo, Donetta M.				1,256.00 10/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232840031	Penn Waste Inc.	Voucher Total:	599.98	
Professional services - 09/30/2023 Dump and return refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			390.00	09/30/2023
Professional services - 09/30/2023 Disposal Fee refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			209.98	09/30/2023
232840112	Veritiv Operating Company	Voucher Total:	7.50	
Other transportation expenses - Fuel Surcharge - Applies to D'Innocenzo, Donetta M.			7.50	10/04/2023
232850135	Uline, Inc.	Voucher Total:	78.00	
Office supplies - 16" x 16" x 16" Corrugated Boxes (25.00) - Applies to D'Innocenzo, Donetta M.			51.00	10/11/2023
Mailing services - Shipping Charge - UPS Ground (1.00) - Applies to D'Innocenzo, Donetta M.			27.00	10/11/2023
232910087	Overnight Office, LLC	Voucher Total:	1,172.00	
Professional services - Move furniture from Red Hill office to Quakertown office (1.00) - Applies to D'Innocenzo, Donetta M.			1,172.00	10/16/2023
232910377	Diversified Storage Solutions Inc.	Voucher Total:	1,254.00	
Other Equipment - KI Byrne Outlet Module M2XB, Power/Data Configuration (2.00) - Applies to D'Innocenzo, Donetta M.			1,054.00	10/18/2023
Mailing services - Freight (1.00) - Applies to D'Innocenzo, Donetta M.			200.00	10/18/2023
233030056	Formaspace LP	Voucher Total:	5,277.05	
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			979.65	10/16/2023
Office supplies - Crate for Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			79.50	10/16/2023
Furniture - Modified Assembly 72"W x 24"D x 30"H Worksurface (2.00) - Applies to D'Innocenzo, Donetta M.			4,217.90	10/16/2023
233030074	Penn Waste Inc.	Voucher Total:	165.00	
Professional services - 10/01/2023-10/31/2023 refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			165.00	10/15/2023
233040021	Overnight Office, LLC	Voucher Total:	1,543.50	
Professional services - Crew Leader to disassemble and move furniture from B-46A to B-47A (11.50) - Applies to D'Innocenzo, Donetta M.			552.00	04/06/2023
Professional services - Manpower to disassemble and move furniture from B-46A to B-47A (19.50) - Applies to D'Innocenzo, Donetta M.			819.00	04/06/2023
Other transportation expenses - Van Fee (11.50) - Applies to D'Innocenzo, Donetta M.			172.50	04/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Mail Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232930214	Quadient, Inc.	Voucher Total:	3,753.24	
Maintenance agreement - Hasler IM5000 Mailing System Standard Hardware Maintenance Renewal. Term Dates: 03/01/2023 - 08/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			3,753.24	10/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232750081	Inquirehire, Inc.	Voucher Total:	735.00	
Administrative services - 08/31/2023-09/29/2023 Background checks (13) - Applies to D'Innocenzo, Donetta M.			735.00	10/02/2023
232790041	Cardmember Service	Voucher Total:	119.34	
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS Servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term Dates: 09/01/2023-09/30/2023 - Applies to D'Innocenzo, Donetta M.			119.34	10/02/2023
232830027	Comcast Cable Communications Management	Voucher Total:	2,000.00	
Communication services - Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is \$2,000 Est. Agreement Term: 09/15/2023-10/14/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			2,000.00	09/15/2023
232840369	Pitney Bowes Inc	Voucher Total:	247.50	
Other lease - 07/01/2023-09/30/2023 Access to Pitney Bowes Analytics software for SendPro MailCenter 3000 - Applies to D'Innocenzo, Donetta M.			247.50	09/30/2023
232850043	SP Plus Corporation	Voucher Total:	34,035.84	
Parking & tolls - 11/01/2023-11/30/2023 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.			8,745.32	10/06/2023
Parking & tolls - 11/01/2023-11/30/2023 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.			25,290.52	10/06/2023
232850150	Department of General Services	Voucher Total:	12,905.60	
Parking & tolls - 09/01/2023-09/30/2023 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.			12,905.60	10/12/2023
232860637	Level 3 Communications, LLC	Voucher Total:	2,994.79	
Communication services - Access GigE 1000 Mbps ESA - Dedicated Internet Access (DIA) - Term Dates: 10/01/2023-10/31/2023(1.00) - Applies to D'Innocenzo, Donetta M.			310.00	10/01/2023
Communication services - IP Logical Flat Rate=1000 Mbps - Dedicated Internet Access (DIA) - Term Dates: 10/01/2023-10/31/2023 . (1.00) - Applies to D'Innocenzo, Donetta M.			1,900.00	10/01/2023
Communication services - 2 Technology Park, L3OnNet - OnNet Dedicated Access BDKV0806- Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet (1000 Mb), Sub Bandwidth = 200, Protection = Protected] The cost of the circuit will be \$232.80 per month for three years, per Quote #DOC-0000883296. Term: 10/01/2023-10/31/2023 - Applies to D'Innocenzo, Donetta M.			232.80	10/01/2023
Communication services - 2 Technology Park, L3 IP Logical - IP Logical BBSW20326- [Billing Method = Fixed, Committed Data Rate (CDR) = 150.000] The cost of the circuit will be \$551.99 per month for three years, per Proposal #DOC-0000883296. Term: 10/01/2023-10/31/2023 - Applies to D'Innocenzo, Donetta M.			551.99	10/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

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>
232920136	Xerox Corporation	Voucher Total:	76,555.68	
Other lease - 09/01/2023-09/30/2023 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			68,367.68	10/01/2023
Office supplies - 09/01/2023-09/30/2023 Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			8,188.00	10/01/2023
232970160	Comcast Cable Communications Management	Voucher Total:	2,000.00	
Communication services - Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is \$2,000 Est. Agreement Term: 10/15/2023-11/14/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			2,000.00	10/16/2023
232980060	Videolinq Streaming Services, LLC	Voucher Total:	280.08	
Maintenance agreement - Over usage billing for August 2023. Total 620.306 GB used at the rate of \$0.25 per GB. (1.00) - Applies to D'Innocenzo, Donetta M.			155.08	08/05/2023
Maintenance agreement - Over usage billing for August 2023. Total 125 hours used at the rate of \$1 per hour. (1.00) - Applies to D'Innocenzo, Donetta M.			125.00	08/05/2023
233030107	Department of General Services	Voucher Total:	12,905.60	
Parking & tolls - 10/01/2023-10/31/2023 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.			12,905.60	10/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232750188	Adams CATV, Inc.	Voucher Total:	65.00	
Communication services - 10/01/2023-10/31/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			65.00	10/02/2023
232770086	CDWG	Voucher Total:	572.34	
Computer / AV supplies - Avaya Patch Panel for Phones (2.00) - Applies to D'Innocenzo, Donetta M.			572.34	09/27/2023
232790195	AT&T	Voucher Total:	73.71	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.			73.71	09/19/2023
232790198	Verizon Wireless	Voucher Total:	1,080.29	
Communication services - 09/24/2023-10/23/2023 Mobile Broadband Wireless (27) - Applies to D'Innocenzo, Donetta M.			1,080.29	09/23/2023
232790201	Verizon Wireless	Voucher Total:	38.52	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.			38.52	09/27/2023
232790203	Comcast Cable Communications Management	Voucher Total:	1,429.22	
Communication services - 09/02/2023-10/31/2023 Broadband Service (13) - Applies to D'Innocenzo, Donetta M.			1,429.22	09/26/2023
232820004	WEX Bank	Voucher Total:	31.91	
Other transportation expenses - 09/08/2023 Gas for Vehicle Rentals - Applies to Riley, Timothy J.			31.91	09/30/2023
232820010	GTT Americas LLC	Voucher Total:	21,181.97	
Communication services - 11/01/2023-11/30/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			15,057.99	10/01/2023
Communication services - 11/01/2023-11/30/2023 Broadband Service, non recurring charges - Applies to D'Innocenzo, Donetta M.			2,251.09	10/01/2023
Communication services - 04/01/2022-10/05/2023 Broadband Service, non recurring charges, Contract Adjustment Charges/Fees & Credits - Applies to D'Innocenzo, Donetta M.			3,872.89	10/01/2023
232840018	Metroline, Inc.	Voucher Total:	367.85	
Computer / AV supplies - Avaya MM717 DCP Media Module Phone Cards (2.00) - Applies to D'Innocenzo, Donetta M.			357.90	10/05/2023
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			9.95	10/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232860597	ConvergeOne, Inc.	Voucher Total:	111,037.34	
Maintenance agreement - Managed Services - Software Release Management (SRM) Services - Gold Package For Update Management Twice A Year - Capitol Phone System - Please see Solution Summary for full specifications - Year 2 of 3 - Term Dates: 07/01/2023-06/30/2024 (1.00) - Applies to D'Innocenzo, Donetta M.			60,172.82	06/29/2023
Maintenance agreement - C1 Maintenance - ConvergeOne Gold 24x7 Maintenance On Hardware & Software For Capitol Phone System - Please see Solution Summary for full specifications - Year 2 of 3 - Term Dates: 07/01/2023-06/30/2024(1.00) - Applies to D'Innocenzo, Donetta M.			50,864.52	06/29/2023
232890168	PenTeleData L.P. 1	Voucher Total:	238.85	
Communication services - 10/10/2023-11/10/2023 Broadband Service (3) - Applies to D'Innocenzo, Donetta M.			238.85	10/10/2023
232890169	ConvergeOne, Inc.	Voucher Total:	13,393.64	
Professional services - 10/01/2023-10/31/2023 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			13,393.64	10/06/2023
232890170	ConvergeOne, Inc.	Voucher Total:	2,364.42	
Professional services - 10/01/2023-10/31/2023 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			2,364.42	10/06/2023
232900122	GTT Americas LLC	Voucher Total:	45.94	
Communication services - 08/23/2023-09/23/2023 Broadband Service usage charges, non recurring charges - Applies to D'Innocenzo, Donetta M.			45.94	10/05/2023
232900243	Penrac LLC	Voucher Total:	43.99	
Other transportation expenses - 10/10/2023-10/10/2023 van rental, travel to Scranton and Plains for Telephone installation and phone pickup, refueling charge - Applies to Kenny, Joseph P.			43.99	10/10/2023
232900259	AT&T Mobility	Voucher Total:	1,099.71	
Communication services - 10/02/2023-11/01/2023 Mobile Broadband Wireless (27) - Applies to D'Innocenzo, Donetta M.			1,099.71	10/01/2023
232920301	RingCentral, Inc.	Voucher Total:	35,166.86	
Communication services - 08/24/2023-10/30/2023 Phone Service for District Offices - Applies to D'Innocenzo, Donetta M.			35,166.86	10/01/2023
232960197	Verizon Business Services	Voucher Total:	3,411.15	
Communication services - 08/01/2023-08/30/2023 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.			3,411.15	09/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232970271	Senate of Pennsylvania	Voucher Total:	-4,679.50	
Communication services - 04/01/2022-04/30/2022 Centrex Lines - Applies to D'Innocenzo, Donetta M.			-1,052.73	05/20/2022
Communication services - 05/01/2022-05/31/2022 Centrex Lines - Applies to D'Innocenzo, Donetta M.			302.09	06/20/2022
Communication services - 06/01/2022-06/30/2022 Centrex Lines - Applies to D'Innocenzo, Donetta M.			302.09	07/20/2022
Communication services - 07/01/2022-07/31/2022 Centrex Lines - Applies to D'Innocenzo, Donetta M.			300.78	08/20/2022
Communication services - 08/01/2022-08/31/2022 Centrex Lines - Applies to D'Innocenzo, Donetta M.			300.78	09/20/2022
Communication services - 09/01/2022-09/30/2022 Centrex Lines - Applies to D'Innocenzo, Donetta M.			-2,921.28	10/20/2022
Communication services - 10/01/2022-10/31/2022 Centrex Lines - Applies to D'Innocenzo, Donetta M.			-1,911.23	11/20/2022
232980066	Penrac LLC	Voucher Total:	44.50	
Other transportation expenses - 10/23/2023 car rental, travel to Scranton for district office phone work - Applies to Kenny, Joseph P.			44.50	10/24/2023
232980124	CDWG	Voucher Total:	208.40	
Computer / AV supplies - Tripp Lite Cat6 Cat5e Molded Patch Cable, Gray, 3' (20.00) - Applies to D'Innocenzo, Donetta M.			46.40	10/21/2023
Computer / AV supplies - Tripp Lite Cat6 Cat5e Molded Patch Cable, Gray, 1' (20.00) - Applies to D'Innocenzo, Donetta M.			34.60	10/21/2023
Computer / AV supplies - Tripp Lite Cat 6 Cat5e Molded Patch Cable, Gray, 10' (20.00) - Applies to D'Innocenzo, Donetta M.			70.20	10/21/2023
Computer / AV supplies - Tripp Lite Cat6 Cat5e Molded Patch Cable, Gray, 6' (20.00) - Applies to D'Innocenzo, Donetta M.			57.20	10/21/2023
232980125	CDWG	Voucher Total:	73.24	
Computer / AV supplies - Power Over Ethernet Adapter Kit, 30 Watt (1.00) - Applies to D'Innocenzo, Donetta M.			73.24	10/19/2023
232990248	Comcast Cable Communications Management	Voucher Total:	879.52	
Communication services - 09/24/2023-11/21/2023 Broadband Service (Freedom region) (8) - Applies to D'Innocenzo, Donetta M.			879.52	10/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233030012	Verizon Business Services	Voucher Total:	7,347.46	
Communication services - 09/01/2023-09/30/2023 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.			4,710.53	10/20/2023
Communication services - 09/01/2023-09/30/2023 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.			845.40	10/20/2023
Communication services - 09/01/2023-09/30/2023 Centrex Lines - Applies to D'Innocenzo, Donetta M.			1,503.08	10/20/2023
Communication services - 09/01/2023-09/30/2023 Long Distance - Applies to D'Innocenzo, Donetta M.			288.47	10/20/2023
Communication services - 09/01/2023-09/30/2023 Carrier Access Charge credit - Applies to D'Innocenzo, Donetta M.			-0.02	10/20/2023
233030054	ConvergeOne, Inc.	Voucher Total:	1,559.04	
Computer / AV supplies - MTC TDM Port - Purchase of additional phone equipment. Term Dates: 10/12/2023 - 06/30/2024. (112.00) - Applies to D'Innocenzo, Donetta M.			1,559.04	06/29/2023
233030055	Staircase 3, Inc.	Voucher Total:	4,750.00	
Professional services - Configure a Distributed Antenna System design and conduct an audit of the building. The audit will confirm the iBwave cellular wireless network plan. While onsite, the technician will collect RF signal data and ensure construction feasibility. (1.00) - Applies to D'Innocenzo, Donetta M.			4,750.00	10/11/2023
233030094	AT&T	Voucher Total:	70.86	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.			70.86	10/19/2023
233040082	Verizon	Voucher Total:	89.99	
Communication services - 717-705-3545 High Speed Internet 10/23/2023-11/22/2023 - Applies to D'Innocenzo, Donetta M.			89.99	10/22/2023
233040130	Penrac LLC	Voucher Total:	66.50	
Other transportation expenses - 10/27/2023 van rental, travel to Hollidaysburg for district office telephone work - Applies to Kenny, Joseph P.			66.50	10/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232750198	York Janitorial Supplies, LLC	Voucher Total:	139.26	
Office supplies - Hand Soap, Foam Clean Antibacterial Foam; 950 ML (2.00) - Applies to D'Innocenzo, Donetta M.			139.26	10/02/2023
232760122	Staples Contract & Commercial LLC	Voucher Total:	183.24	
Consumable supplies - Decaffeinated Coffee (3.00) - Applies to D'Innocenzo, Donetta M.			113.34	09/28/2023
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (3.00) - Applies to D'Innocenzo, Donetta M.			69.90	09/28/2023
232760198	Amazon Capital Services, Inc.	Voucher Total:	325.40	
Office supplies - Hot Cups (10.00) - Applies to D'Innocenzo, Donetta M.			325.40	10/01/2023
232780312	Canteen Refreshment Services	Voucher Total:	445.55	
Consumable supplies - 100% Columbian coffee (5.00) - Applies to D'Innocenzo, Donetta M.			200.20	10/03/2023
Consumable supplies - Maxwell House Master Blend (7.00) - Applies to D'Innocenzo, Donetta M.			245.35	10/03/2023
232780364	W.B. Mason Company, Inc.	Voucher Total:	145.15	
Office supplies - Binder Clip, Large (4.00) - Applies to D'Innocenzo, Donetta M.			14.92	10/03/2023
Office supplies - Glue Stick (6.00) - Applies to D'Innocenzo, Donetta M.			14.34	10/03/2023
Office supplies - Post-it-note, 3" X 5", Yellow Only (12 Each Per Pack) (3.00) - Applies to D'Innocenzo, Donetta M.			115.89	10/03/2023
232840106	Veritiv Operating Company	Voucher Total:	471.44	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (10.00) - Applies to D'Innocenzo, Donetta M.			476.20	10/05/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-4.76	10/05/2023
232840336	Pitney Bowes Inc	Voucher Total:	774.19	
Office supplies - Postage Meter Supplies-#1023542779 (1.00) - Applies to D'Innocenzo, Donetta M.			283.78	10/05/2023
Office supplies - Postage Meter Supplies-#1023605748 (1.00) - Applies to D'Innocenzo, Donetta M.			124.93	10/05/2023
Office supplies - Postage Meter Supplies-#1023605749 (1.00) - Applies to D'Innocenzo, Donetta M.			365.48	10/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232840365	Pitney Bowes Inc	Voucher Total:	5,792.71	
Office supplies - Postage Meter Supplies-#1023611414 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023611415 (1.00) - Applies to D'Innocenzo, Donetta M.			99.43	10/05/2023
Office supplies - Postage Meter Supplies-#1023620170 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620171 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620172 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620173 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620174 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620175 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620176 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620177 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620178 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620179 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620180 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620181 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620182 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620183 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620184 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620185 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620186 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Office supplies - Postage Meter Supplies-#1023620187 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620188 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620189 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620190 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620191 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620192 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620193 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620194 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620195 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620196 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620197 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620198 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620199 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620200 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620201 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620202 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620203 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620204 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620205 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620206 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Office supplies - Postage Meter Supplies-#1023620207 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620208 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620209 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620210 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620211 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620212 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620213 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620214 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620215 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620216 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620217 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620218 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620219 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620220 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620221 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620222 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620223 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620224 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620225 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620226 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Office supplies - Postage Meter Supplies-#1023620227 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620228 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620229 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620230 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620231 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620232 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620233 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620234 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620235 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620236 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620237 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620238 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620239 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620240 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620241 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620242 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620243 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620245 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620246 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620247 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Office supplies - Postage Meter Supplies-#1023620248 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620249 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023611414 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620250 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620251 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620252 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620253 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620254 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620255 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
232860630	Amazon Capital Services, Inc.	Voucher Total:	116.52	
Office supplies - 2" Black Binders (2.00) - Applies to D'Innocenzo, Donetta M.			116.52	10/11/2023
232890023	Crystal Springs	Voucher Total:	1,162.00	
Other lease - Hot/Cold Top Load Water Cooler Rental. Term: 09/01/2023-09/30/2023. (50.00) - Applies to D'Innocenzo, Donetta M.			149.50	10/01/2023
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 09/01/2023-09/30/2023. (225.00) - Applies to D'Innocenzo, Donetta M.			1,012.50	10/01/2023
232890035	Staples Contract & Commercial LLC	Voucher Total:	37.35	
Office supplies - MMM655YW - Post-it-Note, 3" x 5", Yellow Only (12 each per pack), Paper Clips; Jumbo (10 boxes per pack) - Credit - Applies to D'Innocenzo, Donetta M.			-61.65	09/30/2023
Office supplies - Battery, Size AA (24 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			29.10	10/11/2023
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (3.00) - Applies to D'Innocenzo, Donetta M.			69.90	10/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232890044	W.B. Mason Company, Inc.	Voucher Total:	526.08	
Office supplies - Binder Clip, Medium (11.00) - Applies to D'Innocenzo, Donetta M.			22.22	10/12/2023
Office supplies - Mouse Pad (6.00) - Applies to D'Innocenzo, Donetta M.			44.94	10/12/2023
Office supplies - Sharpie, Red, Permanent, Fine Point (12 each per dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			42.98	10/12/2023
Office supplies - Index Cards, 5" X 8"; Plain, White (4.00) - Applies to D'Innocenzo, Donetta M.			31.96	10/12/2023
Office supplies - Index Tab Dividers, Color Tabs, 8.5" x 11"; 3-Hole Punched (22.00) - Applies to D'Innocenzo, Donetta M.			175.78	10/12/2023
Office supplies - DYMO, #30327: File Folder Label, 0.56" x 3.43" (3.00) - Applies to D'Innocenzo, Donetta M.			44.91	10/12/2023
Office supplies - Rubber Bands, Size #18, 3" x 1/16" x 1/32" (6.00) - Applies to D'Innocenzo, Donetta M.			5.94	10/12/2023
Office supplies - Staples for desktop stapler, Standard size box (6.00) - Applies to D'Innocenzo, Donetta M.			11.94	10/12/2023
Office supplies - Tablet, Canary, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (3.00) - Applies to D'Innocenzo, Donetta M.			82.44	10/12/2023
Office supplies - Tablet, White, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (3.00) - Applies to D'Innocenzo, Donetta M.			62.97	10/12/2023
232890054	Amazon Capital Services, Inc.	Voucher Total:	276.52	
Office supplies - Hot Cups (5.00) - Applies to D'Innocenzo, Donetta M.			176.00	10/12/2023
Office supplies - Stenographic pad, 6" x 9" (4.00) - Applies to D'Innocenzo, Donetta M.			100.52	10/12/2023
232890106	Online Stores, LLC	Voucher Total:	10.59	
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			10.59	08/30/2023
232910082	Canteen Refreshment Services	Voucher Total:	47.40	
Consumable supplies - Creamer (10.00) - Applies to D'Innocenzo, Donetta M.			18.30	10/17/2023
Consumable supplies - Sugar (15.00) - Applies to D'Innocenzo, Donetta M.			29.10	10/17/2023
232930065	Lindenmeyr Munroe	Voucher Total:	325.21	
Office supplies - 8.5" x 11" 20# Global Office Paper, 5000 Sheets/Case (6.00) - Applies to D'Innocenzo, Donetta M.			328.50	10/19/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.29	10/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232930066	Veritiv Operating Company	Voucher Total:	595.77	
Office supplies - Cold Water Cups, 7 oz., "Solo", Symphony design (20 sleeves per case) (1.00) - Applies to D'Innocenzo, Donetta M.			220.83	10/19/2023
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (8.00) - Applies to D'Innocenzo, Donetta M.			380.96	10/19/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-6.02	10/19/2023
232930245	Pitney Bowes Inc	Voucher Total:	130.88	
Office supplies - Postage Meter Supplies-#1024074623 (2.00) - Applies to D'Innocenzo, Donetta M.			130.88	10/12/2023
232960109	Amazon Capital Services, Inc.	Voucher Total:	438.99	
Office supplies - Canned Air, 10 oz. (1.00) - Applies to D'Innocenzo, Donetta M.			33.99	10/20/2023
Office supplies - Hot Cups (12.00) - Applies to D'Innocenzo, Donetta M.			405.00	10/20/2023
232960110	Amazon Capital Services, Inc.	Voucher Total:	79.80	
Office supplies - Disinfectant Spray, 19 Oz. Can (Lysol), 2/Pack (6.00) - Applies to D'Innocenzo, Donetta M.			79.80	10/18/2023
232960127	Staples Contract & Commercial LLC	Voucher Total:	43.65	
Office supplies - Battery, Size AA (24 per Box) (3.00) - Applies to D'Innocenzo, Donetta M.			43.65	10/18/2023
232960155	York Janitorial Supplies, LLC	Voucher Total:	139.26	
Office supplies - Hand Soap, Foam Clean Antibacterial Foam; 950 ML (2.00) - Applies to D'Innocenzo, Donetta M.			139.26	10/23/2023
232970174	Amazon Capital Services, Inc.	Voucher Total:	18.23	
Office supplies - Rubber Cement, 8oz, 2/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			18.23	10/19/2023
232970273	Pitney Bowes Inc	Voucher Total:	130.88	
Office supplies - Postage Meter Supplies-#1024103522 (2.00) - Applies to D'Innocenzo, Donetta M.			130.88	10/18/2023
232980055	Canteen Refreshment Services	Voucher Total:	310.78	
Consumable supplies - 100% Columbian coffee (4.00) - Applies to D'Innocenzo, Donetta M.			160.16	10/24/2023
Consumable supplies - Creamer (15.00) - Applies to D'Innocenzo, Donetta M.			27.45	10/24/2023
Consumable supplies - Hot chocolate (3.00) - Applies to D'Innocenzo, Donetta M.			33.39	10/24/2023
Consumable supplies - Lipton Tea (4.00) - Applies to D'Innocenzo, Donetta M.			20.48	10/24/2023
Office supplies - Stirrers (5.00) - Applies to D'Innocenzo, Donetta M.			20.80	10/24/2023
Consumable supplies - Sugar (25.00) - Applies to D'Innocenzo, Donetta M.			48.50	10/24/2023

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Expense Report

Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232980071	Pitney Bowes Inc	Voucher Total:	130.88	
Office supplies - Postage Meter Supplies-#1023979931 (2.00) - Applies to D'Innocenzo, Donetta M.			130.88	09/28/2023
232980072	Pitney Bowes Inc	Voucher Total:	130.88	
Office supplies - Postage Meter Supplies-#1023999154 (2.00) - Applies to D'Innocenzo, Donetta M.			130.88	10/02/2023
232990031	W.B. Mason Company, Inc.	Voucher Total:	87.45	
Office supplies - Metal Point Pen: Blue (5.00) - Applies to D'Innocenzo, Donetta M.			87.45	10/20/2023
Office supplies - Glue,rubber Cement,4oz - Applies to D'Innocenzo, Donetta M.			5.99	10/20/2023
Office supplies - Glue,rubber Cement,4oz - Credit - Applies to D'Innocenzo, Donetta M.			-5.99	10/24/2023
233030080	Americhem International, Inc.	Voucher Total:	55.54	
Office supplies - Joy Liquid Dish Detergent, Original Scent (25 each per carton) (1.00) - Applies to D'Innocenzo, Donetta M.			49.59	10/27/2023
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			5.95	10/27/2023
233030113	Lindenmeyr Munroe	Voucher Total:	2,168.10	
Office supplies - Copy Paper: 8.5" x 11": 20 LB (40.00) - Applies to D'Innocenzo, Donetta M.			2,190.00	10/27/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-21.90	10/27/2023
233030174	Pitney Bowes Inc	Voucher Total:	101.84	
Office supplies - Postage Meter Supplies-#1024139464 (4.00) - Applies to D'Innocenzo, Donetta M.			101.84	10/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Video Facility

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232890019	Broadcasters General Store	Voucher Total:	3,750.00	
Audio/Video - Axia Analog Xnode AOIP Interface - 8 Mono Or 4 Stereo Balanced Inputs/Outputs, AC & PoE (2.00) - Applies to D'Innocenzo, Donetta M.			3,750.00	10/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Officer: Michael C. Gerdes

Department: Secretary of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232760211	Moore, Daniel R	Voucher Total:	170.85	
Chaplain per diem			125.00	10/02/2023
Other transportation expenses - 10/02/2023 70 miles - Applies to 1 Constituents/Other.			45.85	10/02/2023
232770107	Jeffrey's Flowers	Voucher Total:	65.00	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Dale Reisinger (father of Tammy Rahn) - Applies to Gerdes, Michael C.			65.00	09/29/2023
232790191	Blair, David	Voucher Total:	343.12	
Chaplain per diem			125.00	10/02/2023
Other transportation expenses - 10/02/2023 333 miles - Applies to 1 Constituents/Other.			218.12	10/02/2023
232890167	Thomson Reuters - West	Voucher Total:	206.04	
Professional services - 09/01/2023-09/30/2023 Online/Software Subscription Charges - Applies to Gerdes, Michael C.			206.04	10/01/2023
232910160	Adjustment transaction	Voucher Total:	85.48	
Mailing services - 09/01/2023-09/30/2023 , 5 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Gerdes, Michael C.			61.57	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 9 pieces, B54 Main Capitol, Harrisburg - Applies to Gerdes, Michael C.			23.91	09/30/2023
232910367	Triestman, Mitchel	Voucher Total:	219.32	
Chaplain per diem			125.00	09/18/2023
Other transportation expenses - 09/18/2023 144 miles - Applies to 1 Constituents/Other.			94.32	09/18/2023
232910375	North, Jesse	Voucher Total:	178.71	
Chaplain per diem			125.00	10/16/2023
Other transportation expenses - 10/16/2023 82 miles - Applies to 1 Constituents/Other.			53.71	10/16/2023
232910381	Tassell, Christopher Van	Voucher Total:	296.61	
Chaplain per diem			125.00	10/17/2023
Other transportation expenses - 10/17/2023 262 miles - Applies to 1 Constituents/Other.			171.61	10/17/2023
232920059	Jeffrey's Flowers	Voucher Total:	90.48	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Barry Snow (father-in-law of Senator Langerholc) - Applies to Gerdes, Michael C.			90.48	10/17/2023
232920063	Adam D. Meredith	Voucher Total:	211.46	
Chaplain per diem			125.00	10/18/2023
Other transportation expenses - 10/18/2023 132 miles - Applies to 1 Constituents/Other.			86.46	10/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Officer: Michael C. Gerdes

Department: Secretary of the Senate

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232960030	Gerdes, Michael C.	Voucher Total:	182.75	
Employee mileage - 10/20/2023; 279 total miles; Mechanicsburg, PA - Tannersville, PA - Mechanicsburg, PA; Senator Brown's Senator For A Day Event - Applies to Gerdes, Michael C.				182.75 10/20/2023
232970092	BOLDplanning, Inc.	Voucher Total:	12,800.00	
Professional services - 10/01/2023-09/30/2024, Annual Subscription for Continuity of Operations Planning - Applies to Gerdes, Michael C.				12,800.00 08/01/2023
232980044	Youngdahl, Richard Wayne	Voucher Total:	346.39	
Chaplain per diem				125.00 10/23/2023
Other transportation expenses - 10/23/2023 338 miles - Applies to 1 Constituents/Other.				221.39 10/23/2023
232980141	Wint, Kristopher P.	Voucher Total:	254.69	
Chaplain per diem				125.00 10/24/2023
Other transportation expenses - 10/24/2023 198 miles - Applies to 1 Constituents/Other.				129.69 10/24/2023
232980144	Biser, David D.	Voucher Total:	125.00	
Chaplain per diem				125.00 10/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Officer: Michael C. Gerdes

Department: Library

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232750182	Blackstone Publishing	Voucher Total:	191.78	
Publications & subscriptions - Audio Book (1.00) - Applies to Gerdes, Michael C.			34.94	01/22/2019
Publications & subscriptions - Audio CD (1.00) - Applies to Gerdes, Michael C.			30.91	01/22/2019
Publications & subscriptions - Audio CD (1.00) - Applies to Gerdes, Michael C.			42.94	01/22/2019
Publications & subscriptions - Audio CD (1.00) - Applies to Gerdes, Michael C.			34.94	01/22/2019
Publications & subscriptions - Audio CD (1.00) - Applies to Gerdes, Michael C.			38.95	01/22/2019
Mailing services - Shipping (1.00) - Applies to Gerdes, Michael C.			9.10	01/22/2019
232750183	Blackstone Publishing	Voucher Total:	113.07	
Publications & subscriptions - Audio Book (1.00) - Applies to Gerdes, Michael C.			34.95	06/20/2019
Publications & subscriptions - Audio Book (1.00) - Applies to Gerdes, Michael C.			18.95	06/20/2019
Publications & subscriptions - Audio Book (1.00) - Applies to Gerdes, Michael C.			26.91	06/20/2019
Publications & subscriptions - Audio Book (1.00) - Applies to Gerdes, Michael C.			26.91	06/20/2019
Mailing services - Shipping (1.00) - Applies to Gerdes, Michael C.			5.35	06/20/2019
232750184	Blackstone Publishing	Voucher Total:	110.02	
Publications & subscriptions - Audio Book (1.00) - Applies to Gerdes, Michael C.			34.94	06/24/2019
Publications & subscriptions - Audio Book (1.00) - Applies to Gerdes, Michael C.			34.94	06/24/2019
Publications & subscriptions - Audio Book (1.00) - Applies to Gerdes, Michael C.			34.94	06/24/2019
Mailing services - Shipping (1.00) - Applies to Gerdes, Michael C.			5.20	06/24/2019
232750189	Blackstone Publishing	Voucher Total:	70.90	
Publications & subscriptions - Audio Book (1.00) - Applies to Gerdes, Michael C.			34.95	09/05/2019
Publications & subscriptions - Audio Book (1.00) - Applies to Gerdes, Michael C.			30.95	09/05/2019
Mailing services - Mailing/shipping services (1.00) - Applies to Gerdes, Michael C.			5.00	09/05/2019
232750193	Blackstone Publishing	Voucher Total:	62.89	
Publications & subscriptions - Audio Book (1.00) - Applies to Gerdes, Michael C.			18.94	10/01/2019
Publications & subscriptions - Audio Book (1.00) - Applies to Gerdes, Michael C.			38.95	10/01/2019
Mailing services - Shipping (1.00) - Applies to Gerdes, Michael C.			5.00	10/01/2019

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Officer: Michael C. Gerdes

Department: Library

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232750194	Blackstone Publishing	Voucher Total:	170.69	
Publications & subscriptions - Audio Book (1.00) - Applies to Gerdes, Michael C.			38.95	03/12/2020
Publications & subscriptions - Audio Book (1.00) - Applies to Gerdes, Michael C.			30.91	03/12/2020
Publications & subscriptions - Audio Book (1.00) - Applies to Gerdes, Michael C.			30.91	03/12/2020
Publications & subscriptions - Audio Book (1.00) - Applies to Gerdes, Michael C.			30.91	03/12/2020
Publications & subscriptions - Audio Book (1.00) - Applies to Gerdes, Michael C.			30.91	03/12/2020
Mailing services - Shipping (1.00) - Applies to Gerdes, Michael C.			8.10	03/12/2020
232750197	Blackstone Publishing	Voucher Total:	83.69	
Publications & subscriptions - Audio Book (1.00) - Applies to Gerdes, Michael C.			54.95	01/07/2021
Publications & subscriptions - Audio Book (1.00) - Applies to Gerdes, Michael C.			23.74	01/07/2021
Mailing services - Mailing/shipping services (1.00) - Applies to Gerdes, Michael C.			5.00	01/07/2021
232780346	Ahold Financial Services	Voucher Total:	288.89	
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			177.30	10/02/2023
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			111.59	10/03/2023
232830172	Amazon Capital Services, Inc.	Voucher Total:	197.88	
Consumable supplies - Supplies for Caucus (1.00) - Applies to Gerdes, Michael C.			197.88	10/04/2023
232890171	Breski's Beverage Distributors	Voucher Total:	15.48	
Consumable supplies - Applies to Gerdes, Michael C.			15.48	10/05/2023
232910160	Adjustment transaction	Voucher Total:	8.10	
Mailing services - 09/01/2023-09/30/2023 , 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Gerdes, Michael C.			8.10	09/30/2023
232930246	Ahold Financial Services	Voucher Total:	370.52	
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			270.21	10/16/2023
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			100.31	10/17/2023
233000024	Ahold Financial Services	Voucher Total:	257.32	
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			163.39	10/23/2023
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			93.93	10/24/2023
233000036	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: ALEXANDRA ACRI GODFREY (1.00) - Applies to Gerdes, Michael C.			14.50	08/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Officer: Michael C. Gerdes

Department: Library

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233030053	Thomson Reuters - West	Voucher Total:	4,558.00	
Publications & subscriptions - Enterprise subscription services provided by West for existing and applicable new West print product titles at Fixed Monthly Charges. Subscription Services consists of automatic shipments of updates and/or supplements to the Pennsylvania Senate. Term: 10/01/2023-10/31/2023 (1.00) - Applies to Gerdes, Michael C.			4,558.00	10/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Officer: Michael C. Gerdes

Department: Official Reporter

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232890171	Breski's Beverage Distributors	Voucher Total:	14.99	
Consumable supplies - Applies to Gerdes, Michael C.			14.99	10/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Officer: Michael C. Gerdes

Department: Page Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232820002	Department of General Services	Voucher Total:	503.00	
Vehicle lease - 07/01/2023-07/31/2023 DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.			503.00	08/16/2023
232820004	WEX Bank	Voucher Total:	73.51	
Other transportation expenses - 09/05/2023; 09/20/2023 Gas DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.			73.51	09/30/2023
232840036	Myers, Daniel E.	Voucher Total:	15.15	
Office supplies - (1) Gas cap for Senate Page vehicle. - Applies to Gerdes, Michael C.			15.15	09/26/2023

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Expense Report

Month Ended 10/31/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232760135	D&L Printing Equipment Specialist, LLC	Voucher Total:	451.58	
Office supplies - 09/22/2023 (4) Print Guard F310R24003050 Silicone Coated Large Glass Bead Film Sticky Back Sheet Size 24"x30.5" \$105.92 each (1) S/H Ground UPS from Manufacture \$27.90 - Applies to Gerdes, Michael C.			451.58	09/29/2023
232780291	Ace Uniform	Voucher Total:	96.00	
Professional services - 10/03/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$81.00 per week. Environmental Surcharge at \$15.00 per delivery Term: 07/01/2023 to 6/30/2024 (1.00) - Applies to Gerdes, Michael C.			96.00	10/03/2023
232780325	G.E. Richards Graphic Supplies Inc.	Voucher Total:	408.59	
Office supplies - INX XPro Open Ink, Black, 5lb/Can (6.00) - Applies to Gerdes, Michael C.			154.62	09/27/2023
Office supplies - INX XPro Open Ink, Magenta, 5lb/Can (3.00) - Applies to Gerdes, Michael C.			83.58	09/27/2023
Office supplies - INX XPro Open Ink, Yellow, 5lb/Can (2.00) - Applies to Gerdes, Michael C.			59.90	09/27/2023
Office supplies - INX Xpro Open Ink, Cyan, 5lb/Can (3.00) - Applies to Gerdes, Michael C.			83.49	09/27/2023
Professional services - Delivery Charge (1.00) - Applies to Gerdes, Michael C.			20.00	09/27/2023
Office supplies - Surcharge per Can (14.00) - Applies to Gerdes, Michael C.			7.00	09/27/2023
232780349	Penn Waste Inc.	Voucher Total:	282.04	
Utilities - 10/01/2023-10/31/2023 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Gerdes, Michael C.			282.04	09/30/2023
232790041	Cardmember Service	Voucher Total:	500.00	
Parking & tolls - Institutional EZ Pass replenishment - Applies to Gerdes, Michael C.			500.00	09/21/2023
232820002	Department of General Services	Voucher Total:	453.00	
Vehicle lease - 07/01/2023-07/31/2023 DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.			453.00	08/16/2023
232820004	WEX Bank	Voucher Total:	575.55	
Other transportation expenses - 08/02/2023-09/27/2023 Gas DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.			171.25	09/30/2023
Other transportation expenses - 09/05/2023-09/19/2023 Gas DGS Vehicle# 057-03-9311 - Applies to Gerdes, Michael C.			404.30	09/30/2023
232840095	Ace Uniform	Voucher Total:	96.00	
Professional services - 10/10/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$81.00 per week. Environmental Surcharge at \$15.00 per delivery Term: 07/01/2023 to 6/30/2024 (1.00) - Applies to Gerdes, Michael C.			96.00	10/10/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232860645	G.E. Richards Graphic Supplies Inc.	Voucher Total:	1,115.85	
Office supplies - MRC Tower Press Wash, 55 Gallon (1.00) - Applies to Gerdes, Michael C.			1,078.00	10/11/2023
Office supplies - Sprayway RD90 Penetrating Oil 11oz. (1.00) - Applies to Gerdes, Michael C.			17.85	10/11/2023
Mailing services - Mailing/shipping services (1.00) - Applies to Gerdes, Michael C.			20.00	10/11/2023
232890026	Crystal Springs	Voucher Total:	27.00	
Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water. Term: 09/01/2023-09/30/2023. (6.00) - Applies to Gerdes, Michael C.			27.00	10/01/2023
232890046	W.B. Mason Company, Inc.	Voucher Total:	168.64	
Office supplies - Toilet Tissue, 2 Ply, 96/Cartron (1.00) - Applies to Gerdes, Michael C.			47.48	10/12/2023
Office supplies - Lysol Disinfectant Spray, 12/Cartron (1.00) - Applies to Gerdes, Michael C.			121.16	10/12/2023
232890111	PPL Electric Utilities Corporation	Voucher Total:	7,254.52	
Utilities - 08/24/2023-09/25/2023 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.			7,254.52	09/25/2023
232890171	Breski's Beverage Distributors	Voucher Total:	44.98	
Consumable supplies - Applies to Gerdes, Michael C.			44.98	10/05/2023
232900015	Xerox Corporation	Voucher Total:	535.00	
Maintenance agreement - Support and Maintenance 1 - MCS Eagle Flex Mailing System with 4.25in Printhead at Print Shop. Term Dates: 09/01/2023 - 09/30/2023. (1.00) - Applies to Gerdes, Michael C.			535.00	10/01/2023
232900200	Amazon Capital Services, Inc.	Voucher Total:	108.87	
Office supplies - Hot Cups (3.00) - Applies to Gerdes, Michael C.			108.87	10/14/2023
232900263	Wert Bookbinding, Inc.	Voucher Total:	4,987.50	
Office supplies - 14 5/8"H x 8 1/2"W Certificate Holder with Printed Color Inside Left Panel, and: Heavy binder's board, Ten point green leatherette cover material, Tan marbled cover stock digitally printed on interior panel, Cream ribbon cornered inside right panel, 7 mil clear mylar sheet, gold foil stamp of PA seal on front cover. (475.00) - Applies to D'Innocenzo, Donetta M.			4,987.50	10/13/2023
232910090	Ace Uniform	Voucher Total:	96.00	
Professional services - 10/17/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$81.00 per week. Environmental Surcharge at \$15.00 per delivery Term: 07/01/2023 to 6/30/2024 (1.00) - Applies to Gerdes, Michael C.			96.00	10/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232930074	Quadient, Inc.	Voucher Total:	6,535.00	
Computer / AV supplies - Bulk Mailer 5 Hasler Professional Package Renewal. Term: 10/01/2023-09/30/2024. (1.00) - Applies to Gerdes, Michael C.			2,460.00	09/01/2023
Maintenance agreement - Satori Bulk Mailer Professional Palletization Add On Software Subscription Renewal. Term: 10/01/2023-09/30/2024. (1.00) - Applies to Gerdes, Michael C.			2,230.00	09/01/2023
Maintenance agreement - Bulk Mailer Professional Unlimited Walk Sequence Add On Satori Software Subscription Renewal. Term: 10/01/2023-09/30/2024 (1.00) - Applies to Gerdes, Michael C.			1,845.00	09/01/2023
232930213	Think Ink, Inc.	Voucher Total:	1,407.15	
Office supplies - O Series Eagle Enhanced Black Ink (2.00) - Applies to Gerdes, Michael C.			1,200.00	10/05/2023
Office supplies - O Series Solution (2.00) - Applies to Gerdes, Michael C.			130.00	10/05/2023
Mailing services - Shipping Costs (1.00) - Applies to Gerdes, Michael C.			77.15	10/05/2023
232960113	G.E. Richards Graphic Supplies Inc.	Voucher Total:	2,150.18	
Office supplies - SONXP 635x745 30GS Press Plates, 30/Case (4.00) - Applies to Gerdes, Michael C.			748.32	10/18/2023
Office supplies - INX XPro Open Ink, Magenta, 5lb/Can (12.00) - Applies to Gerdes, Michael C.			334.32	10/18/2023
Office supplies - INX XPro Open Ink, Yellow, 5lb/Can (12.00) - Applies to Gerdes, Michael C.			359.40	10/18/2023
Office supplies - INX Xpro Open Ink, Cyan, 5lb/Can (18.00) - Applies to Gerdes, Michael C.			500.94	10/18/2023
Professional services - Delivery Charge (1.00) - Applies to Gerdes, Michael C.			20.00	10/18/2023
Office supplies - Surcharge for ZZ1568915 (1.00) - Applies to Gerdes, Michael C.			6.00	10/18/2023
Office supplies - Surcharge for ZZ1568916 (1.00) - Applies to Gerdes, Michael C.			6.00	10/18/2023
Office supplies - Surcharge for ZZ1568914 (1.00) - Applies to Gerdes, Michael C.			9.00	10/18/2023
Office supplies - Surcharge for K031004877 (1.00) - Applies to Gerdes, Michael C.			166.20	10/18/2023
232960116	Lindenmeyr Munroe	Voucher Total:	8,434.80	
Office supplies - 20/50# 11x17 American Eagle 30% PCW Text Paper (400.00) - Applies to Gerdes, Michael C.			8,520.00	10/20/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-85.20	10/20/2023
232960117	Lindenmeyr Munroe	Voucher Total:	34,875.22	
Office supplies - 70# 23 x 29 American Eagle 30% PCW Text Paper (330.00) - Applies to Gerdes, Michael C.			35,227.50	10/20/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-352.28	10/20/2023

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Expense Report

Month Ended 10/31/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232960119	Lindenmeyr Munroe	Voucher Total:	2,168.10	
Office supplies - 8.5" x 11" 20# Global Office Paper, 5000 Sheets/Case (40.00) - Applies to Gerdes, Michael C.			2,190.00	10/20/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-21.90	10/20/2023
232960128	UGI Utilities, Inc.	Voucher Total:	105.37	
Utilities - 09/13/2023-10/11/2023 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.			105.37	10/11/2023
232960178	MPS Printing Supplies, Inc.	Voucher Total:	1,355.77	
Office supplies - Shinohara 75 #10 Ductor (5.00) - Applies to Gerdes, Michael C.			755.00	09/20/2023
Office supplies - Shinohara 75 Blanket Washer Roller (1.00) - Applies to Gerdes, Michael C.			288.00	09/20/2023
Professional services - Journal Repair (3.00) - Applies to Gerdes, Michael C.			150.00	09/20/2023
Office supplies - 12mm Bearing (12.00) - Applies to Gerdes, Michael C.			72.00	09/20/2023
Mailing services - Shipping (1.00) - Applies to Gerdes, Michael C.			90.77	09/20/2023
232980062	Ace Uniform	Voucher Total:	96.00	
Professional services - 10/24/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$81.00 per week. Environmental Surcharge at \$15.00 per delivery Term: 07/01/2023 to 6/30/2024 (1.00) - Applies to Gerdes, Michael C.			96.00	10/24/2023
233030112	Lindenmeyr Munroe	Voucher Total:	6,504.30	
Office supplies - 8.5x11 20 10M White Copy Paper (600.00) - Applies to Gerdes, Michael C.			6,570.00	10/27/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-65.70	10/27/2023
233040106	PPL Electric Utilities Corporation	Voucher Total:	5,829.76	
Utilities - 09/25/2023-10/24/2023 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.			5,829.76	10/24/2023

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Expense Report

Month Ended 10/31/2023

Officer: Michael C. Gerdes

Department: Secretary - Front Office

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232890171	Breski's Beverage Distributors	Voucher Total:	112.20	
Consumable supplies - Applies to Gerdes, Michael C.			112.20	10/05/2023

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Expense Report

Month Ended 10/31/2023

Officer: Michael C. Gerdes

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232750078	Reigle, Angelica L.	Voucher Total:	80.00	
Communication services - 08/23/2023-09/22/2023 Data Service - Applies to Reigle, Angelica L.			40.00	08/22/2023
Communication services - 09/23/2023-10/22/2023 Data Service - Applies to Reigle, Angelica L.			40.00	09/22/2023
232750080	Haldeman, Ashley A.	Voucher Total:	71.42	
Communication services - 08/04/2023-09/03/2023 Data Service - Applies to Haldeman, Ashley A.			35.71	08/03/2023
Communication services - 09/04/2023-10/03/2023 Data Service - Applies to Haldeman, Ashley A.			35.71	09/03/2023
232750146	Sanko, Nathaniel R.	Voucher Total:	120.00	
Communication services - 07/14/2023-08/13/2023 Data Service - Applies to Sanko, Nathaniel R.			40.00	07/13/2023
Communication services - 08/14/2023-09/13/2023 Data Service - Applies to Sanko, Nathaniel R.			40.00	08/13/2023
Communication services - 09/14/2023-10/13/2023 Data Service - Applies to Sanko, Nathaniel R.			40.00	09/13/2023
232750150	McElwee, Frederick H. III	Voucher Total:	120.00	
Communication services - 07/09/2023-08/08/2023 Data Service - Applies to McElwee, Frederick H. III			40.00	07/08/2023
Communication services - 08/09/2023-09/08/2023 Data Service - Applies to McElwee, Frederick H. III			40.00	08/08/2023
Communication services - 09/09/2023-10/08/2023 Data Service - Applies to McElwee, Frederick H. III			40.00	09/08/2023
232770072	Zitto, Susan H.	Voucher Total:	75.00	
Communication services - 08/16/2023-09/15/2023 Data Service - Applies to Zitto, Susan H.			37.50	08/15/2023
Communication services - 09/16/2023-10/15/2023 Data Service - Applies to Zitto, Susan H.			37.50	09/15/2023
232780198	Laughead, David C.	Voucher Total:	80.00	
Communication services - 09/03/2023-10/02/2023 Data Service - Applies to Laughead, David C.			40.00	09/02/2023
Communication services - 10/03/2023-11/02/2023 Data Service - Applies to Laughead, David C.			40.00	10/02/2023
232780268	Digicert, Inc.	Voucher Total:	809.20	
Communication services - Standard SSL Security Certificate, 3 Years, 1 Domain: osvnpn.pasen.gov. Term Dates: 09/25/2023 - 09/24/2026. (1.00) - Applies to Gerdes, Michael C.			809.20	09/26/2023

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Expense Report

Month Ended 10/31/2023

Officer: Michael C. Gerdes

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232830205	Verizon Wireless	Voucher Total:	119.21	
Computer / AV supplies - Apple 20W USB-C Power Adapter (1.00) - Applies to Gerdes, Michael C.			14.99	09/25/2023
Computer / AV supplies - Apple USB-C to Lightning Cable (1.00) - Applies to Gerdes, Michael C.			21.74	09/25/2023
Computer / AV supplies - Otterbox Premium Pro 30W Lightning to USB-C Car Kit (1.00) - Applies to Gerdes, Michael C.			33.74	09/25/2023
Computer / AV supplies - Defender Series Pro Case (1.00) - Applies to Gerdes, Michael C.			48.74	09/25/2023
232830207	Verizon Wireless	Voucher Total:	119.21	
Computer / AV supplies - Apple 20W USB-C Power Adapter (1.00) - Applies to Gerdes, Michael C.			14.99	09/25/2023
Computer / AV supplies - Apple USB-C to Lightning Cable (1.00) - Applies to Gerdes, Michael C.			21.74	09/25/2023
Computer / AV supplies - Otterbox Premium Pro 30W Lightning to USB-C Car Kit (1.00) - Applies to Gerdes, Michael C.			33.74	09/25/2023
Computer / AV supplies - Defender Series Pro Case (1.00) - Applies to Gerdes, Michael C.			48.74	09/25/2023
232840101	Reclamere, Inc.	Voucher Total:	2,448.00	
Professional services - 10/01/2023-10/31/2023 IT Security assessment, consulting and implementation SPC5223060101A - Applies to Gerdes, Michael C.			2,448.00	10/03/2023
232840105	Reclamere, Inc.	Voucher Total:	1,446.00	
Professional services - 10/01/2023-10/31/2023 Institutional offices security services and monitoring SPC5223060102A - Applies to Gerdes, Michael C.			1,446.00	10/03/2023
232900030	CDWG	Voucher Total:	64,326.57	
Maintenance agreement - M365 G3 Unified FSA GCC Sub Per User. Term Dates: 10/01/2023 - 09/30/2024, Year 2 of 3. (100.00) - Applies to Gerdes, Michael C.			31,305.00	10/16/2023
Maintenance agreement - M365 G3 Unified FUSL GCC Sub Per User. Term Dates: 10/01/2023 - 09/30/2024, Year 2 of 3. (10.00) - Applies to Gerdes, Michael C.			3,669.60	10/16/2023
Maintenance agreement - M365 G5 Security GCC Sub Per User. Term Dates: 10/01/2023 - 09/30/2024, Year 2 of 3. (110.00) - Applies to Gerdes, Michael C.			13,763.20	10/16/2023
Maintenance agreement - Win Server Standard Core ALng SA 16L. Term Dates: 10/01/2023 - 09/30/2024, Year 2 of 3. (3.00) - Applies to Gerdes, Michael C.			447.87	10/16/2023
Maintenance agreement - Win Server DC Core ALng SA 2L. Term Dates: 10/01/2023 - 09/30/2024, Year 2 of 3. (30.00) - Applies to Gerdes, Michael C.			3,682.50	10/16/2023
Maintenance agreement - Win Server DC Core ALng LSA 2L. Term Dates: 10/01/2023 - 09/30/2024, Year 2 of 3. (40.00) - Applies to Gerdes, Michael C.			11,458.40	10/16/2023

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Expense Report

Month Ended 10/31/2023

Officer: Michael C. Gerdes

Department: Secretary - IT/Communications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232900178	Verizon Wireless	Voucher Total:	205.22	
Communication services - 09/12/2023-10/28/2023 Data & cellular services (6 Units) - Applies to Gerdes, Michael C.			205.22	09/28/2023
232910081	Lebo, Tina L.	Voucher Total:	80.00	
Communication services - 09/02/2023-10/01/2023 Data Service - Applies to Lebo, Tina L.			40.00	09/01/2023
Communication services - 10/02/2023-11/01/2023 Data Service - Applies to Lebo, Tina L.			40.00	10/01/2023
232990017	Rodic, Jessica P.	Voucher Total:	80.00	
Communication services - 08/06/2023-09/05/2023 Data Service - Applies to Rodic, Jessica P.			40.00	09/05/2023
Communication services - 09/06/2023-10/05/2023 Data Service - Applies to Rodic, Jessica P.			40.00	10/05/2023
233030057	CDWG	Voucher Total:	2,448.13	
Maintenance agreement - Ivanti Security Controls Console - Maintenance (1 year) + Content Subscript - Mfg. Part#: ISEC-CSL-M1 - UNSPSC: 43233205 - Electronic Distribution - No Media. Term Dates: 10/19/2023 - 10/18/2024. (1.00) - Applies to Gerdes, Michael C.			493.13	10/03/2023
Maintenance agreement - Ivanti Security Controls Patch for Server - Maintenance (1 year) + Content - Mfg. Part#: ISEC-P-SV-M1-01 - UNSPSC: 43233205. Term Dates: 10/19/2023 - 10/18/2024. (35.00) - Applies to Gerdes, Michael C.			740.60	10/03/2023
Maintenance agreement - Ivanti Security Controls Patch for Workstation - Maintenance (1 year) + Con - Mfg. Part#: ISEC-P-WS-M1-01 - UNSPSC: 43233205 - Electronic Distribution - No Media. Term Dates: 10/19/2023 - 10/18/2024. (115.00) - Applies to Gerdes, Michael C.			1,214.40	10/03/2023
233030111	Higher Information Group, LLC	Voucher Total:	36,252.00	
Maintenance agreement - Infinite Cloud Retention - OS - Term Dates: 12/23/2023 - 12/22/2024 (Year 2 of 3) (1.00) - Applies to Gerdes, Michael C.			36,252.00	11/01/2023

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Expense Report

Month Ended 10/31/2023

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232790041	Cardmember Service	Voucher Total:	384.00	
Office supplies - X3 Buckle - 24"-44" Black Leather Belt; X3 Buckle - 44"-54" Black Leather Belt; shipping - Applies to Gerdes, Michael C.			384.00	09/15/2023
232790174	Classic Drycleaners & Laundromats	Voucher Total:	84.15	
Administrative services - Dry cleaning of blazers and button down shirts for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			25.71	09/30/2023
Administrative services - Dry cleaning of button down shirt for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			8.18	09/30/2023
Administrative services - Dry cleaning of blazer and button down shirts for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			25.13	09/30/2023
Administrative services - Dry cleaning of blazer and button down shirts for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			25.13	09/30/2023
232830015	Bartlebaugh, Max P. IV	Voucher Total:	2,507.00	
Conference/seminars/tuition - Registration for 2023 NLSSA Annual Training Conference, Charleston, SC 09/25/2023-09/29/2023 - Applies to Bartlebaugh, Max P. IV			425.00	07/28/2023
Commercial transportation - 09/24/2023-09/29/2023; Airfare: Harrisburg=Charleston, SC; 2023 NLSSA Annual Training Conference - Applies to Bartlebaugh, Max P. IV			570.90	09/13/2023
Lodging - Charleston, SC - 2023 NLSSA Annual Training Conference 09/24/2023-09/29/2023 - Applies to Bartlebaugh, Max P. IV			238.37	09/24/2023
Lodging - Charleston, SC - 2023 NLSSA Annual Training Conference 09/24/2023-09/29/2023 - Applies to Bartlebaugh, Max P. IV			238.37	09/25/2023
Commercial transportation - Taxi fare from Charleston International Airport - Embassy Suites Charleston Harbor while attending 2023 NLSSA Annual Training Conference, Charleston, SC - Applies to Bartlebaugh, Max P. IV			57.56	09/25/2023
Commercial transportation - Taxi fare from 54 N. Market St, Charleston, SC to Embassy Suites Charleston Harbor while attending 2023 NLSSA Annual Training Conference, Charleston, SC - Applies to Bartlebaugh, Max P. IV			30.99	09/25/2023
Legislative meals - Dinner while attending the 2023 NLSSA Annual Training Conference, Charleston, SC - Applies to Bartlebaugh, Max P. IV			56.49	09/25/2023
Lodging - Charleston, SC - 2023 NLSSA Annual Training Conference 09/24/2023-09/29/2023 - Applies to Bartlebaugh, Max P. IV			238.37	09/26/2023
Lodging - Charleston, SC - 2023 NLSSA Annual Training Conference 09/24/2023-09/29/2023 - Applies to Bartlebaugh, Max P. IV			238.37	09/27/2023
Legislative meals - Dinner while attending the 2023 NLSSA Annual Training Conference, Charleston, SC - Applies to Bartlebaugh, Max P. IV			47.95	09/27/2023
Lodging - Charleston, SC - 2023 NLSSA Annual Training Conference 09/24/2023-09/29/2023 - Applies to Bartlebaugh, Max P. IV			238.37	09/28/2023
Parking & tolls - Parking; 09/24/2023-09/29/2023 while attending 2023 NLSSA Annual Training Conference, Charleston, SC - Applies to Bartlebaugh, Max P. IV			88.00	09/29/2023

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Expense Report

Month Ended 10/31/2023

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Commercial transportation - Taxi fare from Embassy Suites Charleston Harbor - Charleston International Airport while attending 2023 NLSSA Annual Training Conference, Charleston, SC - Applies to Bartlebaugh, Max P. IV				
			38.26	09/29/2023
232890171	Breski's Beverage Distributors	Voucher Total:	66.98	
Consumable supplies - Applies to Gerdes, Michael C.			66.98	10/05/2023
232900211	Harrisburg Area Community College	Voucher Total:	180.00	
Conference/seminars/tuition - 09/15/2023 Rental (3.00) - Applies to Gerdes, Michael C.			180.00	09/20/2023
232910101	Haldeman, Michael D.	Voucher Total:	192.62	
Conference/seminars/tuition - 10/14/2023; NRA Basic Range Safety Officer Class; Mechanicsburg, PA - Applies to Haldeman, Michael D.			100.00	10/14/2023
Employee mileage - 10/14/2023; 49.8 total miles; Palmyra, PA - Mechanicsburg, PA - Palmyra, PA; NRA Basic Range Safety Officer Class - Applies to Haldeman, Michael D.			32.62	10/14/2023
Administrative services - Michael Haldeman; Certificate and Credentials for NRA Basic Range Safety Officer Class on 10/14/2023 - Applies to Gerdes, Michael C.			60.00	10/17/2023
232910108	Heverly, Kyle W.	Voucher Total:	160.00	
Conference/seminars/tuition - 10/14/2023; NRA Basic Range Safety Officer Class; Mechanicsburg, PA - Applies to Heverly, Kyle W.			100.00	10/14/2023
Administrative services - Kyle Heverly; Certificate and Credentials for NRA Basic Range Safety Officer Class on 10/14/2023 - Applies to Gerdes, Michael C.			60.00	10/18/2023
232920076	Wolanin Consulting and Assessment Inc.	Voucher Total:	250.00	
Professional services - 10/02/2023 Psychological Evaluation for Lethal Weapons Act 235 (1) - Applies to Gerdes, Michael C.			250.00	10/03/2023
232970066	The A.G. Mauro Company	Voucher Total:	48.00	
Office supplies - (2) Keso keys cut for Room 10 East Wing - Applies to Gerdes, Michael C.			48.00	10/17/2023
232990180	Amazon Capital Services, Inc.	Voucher Total:	57.86	
Office supplies - 6" Chemical Lights (1.00) - Applies to Gerdes, Michael C.			8.98	10/23/2023
Office supplies - Professional Knee Pads (1.00) - Applies to Gerdes, Michael C.			32.89	10/23/2023
Office supplies - Security Device Accessories (1.00) - Applies to Gerdes, Michael C.			15.99	10/23/2023
233030081	Atlantic Tactical	Voucher Total:	61.91	
Office supplies - Security Device Accessories (4.00) - Applies to Gerdes, Michael C.			55.96	10/25/2023
Mailing services - Shipping (1.00) - Applies to Gerdes, Michael C.			5.95	10/25/2023

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Expense Report

Month Ended 10/31/2023

Officer: Michael C. Gerdes

Department: Tour Guides

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232890171	Breski's Beverage Distributors	Voucher Total:	<u>79.95</u>	
Consumable supplies - Applies to Gerdes, Michael C.			79.95	10/05/2023