Senate of Pennsylvania Expense Report

Month Ended 03/31/2022

Member: James R. Brewster District #: 45

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---|------------------|--------|------------|
| 220490008 | Aqua Filter Fresh, Inc. | Voucher Total: | 220.95 | |
| Other lease - 01/01/2 R. | 2022 - 01/31/2022 - Monroeville DO Cooler - Applies to E | Brewster, James | 12.75 | 12/07/2021 |
| Consumable supplie | s - Monroeville DO - Applies to Brewster, James R. | | 35.55 | 12/07/2021 |
| Other lease - 01/01/2 R. | 2022 - 01/31/2022 - McKeesport DO Cooler - Applies to I | Brewster, James | 12.75 | 12/13/2021 |
| Consumable supplie | s - McKeesport DO - Applies to Brewster, James R. | | 11.70 | 12/13/2021 |
| Other lease - 01/01/2 James R. | 2022 - 01/31/2022 - New Kensington DO Cooler - Applies | s to Brewster, | 12.75 | 12/31/2021 |
| Other lease - 02/01/2 R. | 2022 - 02/28/2022 - Monroeville DO Cooler - Applies to E | Brewster, James | 12.75 | 01/05/2022 |
| Consumable supplie | s - Monroeville DO - Applies to Brewster, James R. | | 27.60 | 01/05/2022 |
| Other lease - 02/01/2 R. | 2022 - 02/28/2022 - McKeesport DO Cooler - Applies to I | Brewster, James | 12.75 | 01/31/2022 |
| Other lease - 02/01/2 James R. | 2022 - 02/28/2022 - New Kensington DO Cooler - Applies | s to Brewster, | 12.75 | 01/31/2022 |
| Other lease - 03/01/2 R. | 2022 - 03/31/2022 - Monroeville DO Cooler - Applies to E | Brewster, James | 12.75 | 02/02/2022 |
| Consumable supplie | s - Monroeville DO - Applies to Brewster, James R. | | 11.70 | 02/02/2022 |
| Other lease - 03/01/2 R. | 2022 - 03/31/2022 - McKeesport DO Cooler - Applies to I | Brewster, James | 12.75 | 02/07/2022 |
| Consumable supplie | s - McKeesport DO - Applies to Brewster, James R. | | 19.65 | 02/07/2022 |
| Other lease - 03/01/2 James R. | 2022 - 03/31/2022 - New Kensington DO Cooler - Applies | s to Brewster, | 12.75 | 02/28/2022 |
| 220550083 | Toney, Phillip G. II | Voucher Total: | 27.99 | |
| | v Kensington DO - Applies to Brewster, James R. | _ | 27.99 | 02/22/2022 |
| 220560060 | Piccolino, Alison K. | Voucher Total: | 90.08 | |
| Furniture - Office cha | air for Monroeville DO - Applies to Brewster, James R. | | 90.08 | 01/02/2022 |
| 220630114 | Vector Security, Inc | Voucher Total:_ | 825.00 | |
| Professional services - Install Duress Button System, Monroeville - 3824 Northern Pike(One Monroeville Center), Suite 1015 - Applies to Brewster, James R. | | | 475.00 | 03/03/2022 |
| | s - Install 7 Duress Buttons, Monroeville - 3824 Northern Suite 1015 - Applies to Brewster, James R. | Pike(One | 350.00 | 03/03/2022 |
| 220700106 | Piccolino, Alison K. | Voucher Total: | 81.55 | |
| Employee mileage - | 02/10/2022 - 02/18/2022 - 139.4 miles - Applies to Picco | olino, Alison K. | 81.55 | 02/18/2022 |

Senate of Pennsylvania Expense Report

Month Ended 03/31/2022

| Member: James R. Brewster District #: 45 | | | | | | |
|---|---|---------------------|----------|------------|--|--|
| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date | | |
| 220750033 | Adjustment transaction | Voucher Total: | 224.34 | | | |
| Flags - order 64355 from 30062-21 - Applies to Brewster, James R. | | | 224.34 | 03/16/2022 | | |
| 220750040 | Toney, Phillip G. II | Voucher Total: | 224.41 | | | |
| Announcements - 03/08/2022, 12:00AM - 03/08/2022, 11:59PM - 6,914 Impressions - Senator Brewster Virtual Senior Scam Prevention Event on 04/20/2022 - Applies to Brewster, James R. | | | | | | |
| 220770073 | FedEx | Voucher Total: | 37.20 | | | |
| Mailing services - 02 | /25/2022 - Applies to Brewster, James R. | _ | 18.62 | 03/07/2022 | | |
| Mailing services - 03 | /10/2022 - Applies to Brewster, James R. | | 18.58 | 03/14/2022 | | |
| 220810158 | City of New Kensington | Voucher Total: | 211.30 | | | |
| District office lease - | New Kensington - 301 Eleventh Street - Applies to Brews | ster, James R. | 211.30 | 04/01/2022 | | |
| 220810159 | One Monroeville Associates | Voucher Total:_ | 3,580.80 | | | |
| District office lease - Brewster, James R. | Monroeville - One Monroeville Center, 10th Floor Suite 1 | 015 - Applies to | 3,580.80 | 04/01/2022 | | |
| 220810165 | City of McKeesport | Voucher Total: | 1,393.27 | | | |
| District office lease - McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - 1,393.27 Applies to Brewster, James R. | | | | 04/01/2022 | | |
| 220820022 | Brewster, James R. | Voucher Total: | 296.16 | | | |
| Legislative meals - H | larrisburg/Session - Applies to Brewster, James R. | | 22.85 | 02/09/2022 | | |
| Member mileage - 02/01/2022 - 02/28/2022 - 467.2 miles - Applies to Brewster, James R. 273.31 | | | | 02/28/2022 | | |
| 220820026 | Brewster, James R. | Voucher Total: | 194.16 | | | |
| Parking & tolls - 02/0 | 07/2022 - 02/09/2022 - Tolls - Applies to Brewster, James | R. | 44.00 | 02/09/2022 | | |
| Legislative meals - Breakfast meeting w/ staff about upcoming legislative events in the district - Total expense of \$48.17 - \$12.04 Applies to Toney, Phillip G. II | | | 12.04 | 02/22/2022 | | |
| • | Breakfast meeting w/ staff about upcoming legislative even 18.17 - \$12.04 Applies to Joyce, Timothy G. | nts in the district | 12.04 | 02/22/2022 | | |
| | Breakfast meeting w/ staff about upcoming legislative even 18.17 - \$12.04 Applies to Piccolino, Alison K. | nts in the district | 12.04 | 02/22/2022 | | |
| _ | Breakfast meeting w/ staff about upcoming legislative even 18.17 - \$12.05 Applies to Brewster, James R. | nts in the district | 12.05 | 02/22/2022 | | |
| | unch meeting w/ City of McKeesport officials about transpase of \$101.99 - \$17.00 Applies to Brewster, James R. | oortation/bridge | 17.00 | 02/24/2022 | | |
| | unch meeting w/ City of McKeesport officials about transp nse of \$101.99 - \$84.99 Applies to 5 Constituents/Other. | oortation/bridge | 84.99 | 02/24/2022 | | |

Senate of Pennsylvania Expense Report Month Ended 03/31/2022

District #: 45

Member: James R. Brewster

| Voucher# Expense | Payee | Voucher Total | Amount | Incur Date |
|--|------------------------|-----------------|----------|------------|
| 220820038 | Toney, Phillip G. II | Voucher Total: | 138.89 | |
| Office supplies - Monroeville DO - Applies to Brewster, James R. | | | 138.89 | 03/20/2022 |
| 220830090 | Adjustment transaction | Voucher Total: | 6,288.09 | |
| Metered mail postage - 02/22/2022-03/23/2022 - Applies to Brewster, James R. | | | 11.42 | 03/23/2022 |
| Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Brewster, James R. | | | 30.38 | 03/23/2022 |
| Metered mail postage - 28,307 pieces - Applies to Brewster, James R. | | | 6,246.29 | 03/24/2022 |
| 220870119 | Vector Security, Inc | Voucher Total:_ | 99.40 | |
| Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R. | | | 49.70 | 03/22/2022 |
| Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Monroeville - One Monroeville Center, Suite 1015, 10th Floor - Applies to Brewster, James R. | | | 49.70 | 03/22/2022 |