

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: John R. Gordner

District #: 27

| Voucher #<br>Expense                                                                                                                                                                                                                            | Payee                                     | Voucher Total         | Amount          | Incur Date |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------|-----------------|------------|
| <b>220870041</b>                                                                                                                                                                                                                                | <b>Adams, Lucinda A.</b>                  | <b>Voucher Total:</b> | <b>34.97</b>    |            |
| Office supplies - Mount Carmel - Applies to Gordner, John R.                                                                                                                                                                                    |                                           |                       | 34.97           | 03/24/2022 |
| <b>220890018</b>                                                                                                                                                                                                                                | <b>Gordner, John R.</b>                   | <b>Voucher Total:</b> | <b>129.87</b>   |            |
| Lodging - Harrisburg, Session - Applies to Gordner, John R.                                                                                                                                                                                     |                                           |                       | 129.87          | 03/29/2022 |
| <b>220900100</b>                                                                                                                                                                                                                                | <b>Gordner, John R.</b>                   | <b>Voucher Total:</b> | <b>408.33</b>   |            |
| Member mileage - 03/16/2022-03/31/2022, 698 miles - Applies to Gordner, John R.                                                                                                                                                                 |                                           |                       | 408.33          | 03/31/2022 |
| <b>220900102</b>                                                                                                                                                                                                                                | <b>Gordner, John R.</b>                   | <b>Voucher Total:</b> | <b>65.52</b>    |            |
| Member mileage - 03/16/2022-03/31/2022, 112 miles - Applies to Gordner, John R.                                                                                                                                                                 |                                           |                       | 65.52           | 03/31/2022 |
| <b>220940116</b>                                                                                                                                                                                                                                | <b>Heintzelman, Kristy D.</b>             | <b>Voucher Total:</b> | <b>52.77</b>    |            |
| Employee mileage - 03/04/2022-03/31/2022, 90.2 miles - Applies to Heintzelman, Kristy D.                                                                                                                                                        |                                           |                       | 52.77           | 03/31/2022 |
| <b>220950028</b>                                                                                                                                                                                                                                | <b>Citizen Dialog, LLC</b>                | <b>Voucher Total:</b> | <b>3,770.00</b> |            |
| Professional services - Senator Gordner's Telephone Town Hall 03/22/2022 - Applies to Gordner, John R.                                                                                                                                          |                                           |                       | 3,770.00        | 04/04/2022 |
| <b>220960020</b>                                                                                                                                                                                                                                | <b>Gordner, John R.</b>                   | <b>Voucher Total:</b> | <b>259.74</b>   |            |
| Lodging - Harrisburg, Session - Applies to Gordner, John R.                                                                                                                                                                                     |                                           |                       | 129.87          | 04/04/2022 |
| Lodging - Harrisburg, Session - Applies to Gordner, John R.                                                                                                                                                                                     |                                           |                       | 129.87          | 04/05/2022 |
| <b>220970117</b>                                                                                                                                                                                                                                | <b>PPL Electric Utilities Corporation</b> | <b>Voucher Total:</b> | <b>71.26</b>    |            |
| Utilities - 02/11/2022-03/14/2022 electric, Mount Carmel-10934 West State Route 61 - Applies to Gordner, John R.                                                                                                                                |                                           |                       | 71.26           | 03/14/2022 |
| <b>221020174</b>                                                                                                                                                                                                                                | <b>Funk, Joshua D.</b>                    | <b>Voucher Total:</b> | <b>389.55</b>   |            |
| Meeting meals - 04/12/2022 Northumberland Christian School Girls Basketball Team honored by the Senate for their 2021-2022 PIAA State Class A Girls Basketball Championship, 30 individuals not including Senator - Applies to Gordner, John R. |                                           |                       | 389.55          | 04/12/2022 |
| <b>221030611</b>                                                                                                                                                                                                                                | <b>Gordner, John R.</b>                   | <b>Voucher Total:</b> | <b>259.74</b>   |            |
| Lodging - Harrisburg, Session - Applies to Gordner, John R.                                                                                                                                                                                     |                                           |                       | 129.87          | 04/11/2022 |
| Lodging - Harrisburg, Session - Applies to Gordner, John R.                                                                                                                                                                                     |                                           |                       | 129.87          | 04/12/2022 |
| <b>221030612</b>                                                                                                                                                                                                                                | <b>Gordner, John R.</b>                   | <b>Voucher Total:</b> | <b>20.00</b>    |            |
| Parking & tolls - Harrisburg, overnight hotel parking fee - Applies to Gordner, John R.                                                                                                                                                         |                                           |                       | 10.00           | 04/11/2022 |
| Parking & tolls - Harrisburg, overnight hotel parking fee - Applies to Gordner, John R.                                                                                                                                                         |                                           |                       | 10.00           | 04/12/2022 |
| <b>221030721</b>                                                                                                                                                                                                                                | <b>Gordner, John R.</b>                   | <b>Voucher Total:</b> | <b>260.91</b>   |            |
| Member mileage - 04/01/2022-04/13/2022, 446 miles - Applies to Gordner, John R.                                                                                                                                                                 |                                           |                       | 260.91          | 04/13/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: John R. Gordner

District #: 27

| Voucher #<br>Expense                                                                                                                         | Payee                         | Voucher Total         | Amount          | Incur Date |
|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------|-----------------|------------|
| <b>221100119</b>                                                                                                                             | <b>Shamokin Dam Borough</b>   | <b>Voucher Total:</b> | <b>294.89</b>   |            |
| District office lease - Shamokin Dam - 42 West Eighth Street, Suite 3 - Applies to Gordner, John R.                                          |                               |                       | 294.89          | 05/01/2022 |
| <b>221100141</b>                                                                                                                             | <b>Kukorlo, Patricia D.</b>   | <b>Voucher Total:</b> | <b>1,086.01</b> |            |
| District office lease - Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.                                                  |                               |                       | 1,086.01        | 05/01/2022 |
| <b>221100160</b>                                                                                                                             | <b>Ellen Lewis, LLC</b>       | <b>Voucher Total:</b> | <b>810.07</b>   |            |
| District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Gordner, John R.                                               |                               |                       | 810.07          | 05/01/2022 |
| <b>221120401</b>                                                                                                                             | <b>Adjustment transaction</b> | <b>Voucher Total:</b> | <b>58.64</b>    |            |
| Metered mail postage - 03/24/2022-04/21/2022 - Applies to Gordner, John R.                                                                   |                               |                       | 17.41           | 04/21/2022 |
| Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Gordner, John R.                                                                   |                               |                       | 41.23           | 04/21/2022 |
| <b>221150076</b>                                                                                                                             | <b>Vector Security, Inc</b>   | <b>Voucher Total:</b> | <b>99.40</b>    |            |
| Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.  |                               |                       | 49.70           | 04/21/2022 |
| Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Gordner, John R. |                               |                       | 49.70           | 04/21/2022 |
| <b>221160015</b>                                                                                                                             | <b>Gordner, John R.</b>       | <b>Voucher Total:</b> | <b>129.87</b>   |            |
| Lodging - Harrisburg, Capitol Office - Applies to Gordner, John R.                                                                           |                               |                       | 129.87          | 04/25/2022 |
| <b>221170020</b>                                                                                                                             | <b>Gordner, John R.</b>       | <b>Voucher Total:</b> | <b>279.37</b>   |            |
| Lodging - Philadelphia, A250PA Spring Meeting on 04/27/2022 - Applies to Gordner, John R.                                                    |                               |                       | 244.37          | 04/26/2022 |
| Parking & tolls - Philadelphia, overnight hotel parking fee - Applies to Gordner, John R.                                                    |                               |                       | 35.00           | 04/26/2022 |
| <b>221180118</b>                                                                                                                             | <b>Gordner, John R.</b>       | <b>Voucher Total:</b> | <b>228.17</b>   |            |
| Lodging - Philadelphia, A250PA Spring Meeting & Evening Reception on 04/27/2022 - Applies to Gordner, John R.                                |                               |                       | 193.17          | 04/27/2022 |
| Parking & tolls - Philadelphia, overnight hotel parking fee - Applies to Gordner, John R.                                                    |                               |                       | 35.00           | 04/27/2022 |