## Senate of Pennsylvania Expense Report

## Month Ended 04/30/2022

Member: Ryan P Au	iment Distr	rict #: 36		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220890050	C&J Catering, LLC	Voucher Total:	148.75	
discussion held at the	ch for 50 participants in the Brain Injury Caucus e Capitol on 03/29/2022. Senator Aument is co- plit between Senator Kearney. Reps Biggs and	chair of the caucus but	148.75	03/29/2022
220960129	Aument, Ryan P	Voucher Total:	194.95	
Publications & subsc Aument, Ryan P	riptions - 11/20/2021-12/19/2021, Lititz DO Publ	ication - Applies to	38.99	11/23/2021
Publications & subsc Aument, Ryan P	riptions - 12/20/2021-01/19/2022, Lititz DO Publ	ication - Applies to	38.99	12/21/2021
Publications & subsc Aument, Ryan P	riptions - 01/20/2022-02/19/2022, Lititz DO Publ	ication - Applies to	38.99	01/21/2022
Publications & subsc Aument, Ryan P	riptions - 02/20/2022-03/19/2022, Lititz DO Publ	ication - Applies to	38.99	02/21/2022
Publications & subsc Aument, Ryan P	riptions - 03/20/2022-04/19/2022, Lititz DO Publ	ication - Applies to	38.99	03/21/2022
220970105	W.B. Mason Company, Inc.	Voucher Total:	102.42	
Consumable supplies	s - Harrisburg office coffee Applies to Aument,	Ryan P	57.98	03/31/2022
Office supplies - Harr	risburg office supplies Applies to Aument, Rya	n P	44.44	03/31/2022
220970117	PPL Electric Utilities Corporation	Voucher Total:_	100.15	
Utilities - 02/01/2022 Ryan P	-03/02/2022 electric, Lititz-301A East Main Stree	et - Applies to Aument,	100.15	03/02/2022
221010172	Michael Jaramillo Cleaning	Voucher Total:	840.00	
District maintenance Aument, Ryan P	services - 01/09/2022-01/20/2022, Lititz DO clea	aning - Applies to	240.00	01/20/2022
District maintenance Aument, Ryan P	services - 02/03/2022-02/17/2022, Lititz Do offic	e cleaning - Applies to	240.00	02/17/2022
District maintenance - Applies to Aument,	services - 03/03/2022, 03/17/2022, 03/31/2022 Ryan P	, Lititz DO office cleaning	360.00	03/31/2022
221040102	UGI Utilities, Inc.	Voucher Total:	75.95	
	-04/06/2022 gas, Lititz-301A East Main Street - A		75.95	04/06/2022
221100134	Brown, Harrison I.	Voucher Total:	3,074.19	
	Lititz - 301 East Main Street - Applies to Aument	_	3,074.19	05/01/2022

## Senate of Pennsylvania Expense Report Month Ended 04/30/2022

District #: 36

**Member: Ryan P Aument** 

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221150018	Adjustment transaction	Voucher Total:	28.67	
Metered mail posta	ge - 03/24/2022-04/21/2022 - Applies to Aument, Rya	n P	11.37	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Aument, Ryan P			17.30	04/21/2022
221150076	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			49.70	04/21/2022
221180122	Pensyl, Martha J.	Voucher Total:	201.66	
Office supplies - Paper supplies for 04/21/2022 Senator for a Day Applies to Aument, Ryan P			10.04	04/20/2022
Consumable supplies - Food and drink for 04/21/2022 Senator for a Day, 100 students, advisors, monitors, staff and Senator Aument Applies to Aument, Ryan P			191.62	04/20/2022
221180129	C&J Catering, LLC	Voucher Total:_	1,145.00	
Meeting meals - Lunch for Senator for a Day 04/21/2022, 100 students, advisors, monitors, staff and Senator Aument Applies to Aument, Ryan P				04/21/2022