

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Douglas V. Mastriano

District #: 33

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|-------------------------------------|-----------------------|---------------|------------|
| 220700073 | Krichten, Leah M. | Voucher Total: | 107.41 | |
| Employee mileage - travel occurred 09/01/2021 - 09/22/2021 for a total of 191.8 miles - Applies to Krichten, Leah M. | | | 107.41 | 09/22/2021 |
| 220700086 | Dunlap, Ruth S. | Voucher Total: | 206.51 | |
| Employee mileage - travel occurred 02/14/2022 - 02/18/2022 for a total of 353 miles - Applies to Dunlap, Ruth S. | | | 206.51 | 02/18/2022 |
| 220730067 | Herman, Joshua K. | Voucher Total: | 172.81 | |
| Employee mileage - 02/16/2022 - 02/23/2022, total of 185.6 miles, Reimbursement for mileage expense for travel to work in the Gettysburg and Chambersburg offices. - Applies to Herman, Joshua K. | | | 108.58 | 02/23/2022 |
| Employee mileage - 109.8 miles, Reimbursement for mileage expense for travel 03/08/2022 to work in the Chambersburg office. - Applies to Herman, Joshua K. | | | 64.23 | 03/08/2022 |
| 220940195 | Borough of Chambersburg | Voucher Total: | 202.06 | |
| Utilities - 02/24/2022-03/28/2022 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent | | | 202.06 | 04/07/2022 |
| 220960028 | Wilson, Judith K. | Voucher Total: | 192.00 | |
| Employee mileage - Travel occurred 03/11/2022 thru 03/30/2022 for a total of 328.2 miles - Applies to Wilson, Judith K. | | | 192.00 | 03/30/2022 |
| 220970006 | Krichten, Leah M. | Voucher Total: | 113.37 | |
| Employee mileage - Travel occurred 03/08/2022 thru 03/28/2022 for a total of 193.8 miles - Applies to Krichten, Leah M. | | | 113.37 | 03/28/2022 |
| 220970087 | Dunlap, Ruth S. | Voucher Total: | 204.17 | |
| Employee mileage - Travel occurred 03/14/2022 - 3/18/2022 for a total of 349 miles - Applies to Dunlap, Ruth S. | | | 204.17 | 03/18/2022 |
| 220970100 | Ebersole, Ruth C. | Voucher Total: | 145.75 | |
| Employee mileage - Travel occurred between 03/02/2022 thru 03/29/2022 for a total of 249.2 miles - Applies to Ebersole, Ruth C. | | | 145.75 | 03/29/2022 |
| 220980019 | Guernsey Inc | Voucher Total: | 58.29 | |
| Office supplies - order of office supplies incurred 04/08/2022 for a total of \$58.29 - Applies to Mastriano, Douglas V. | | | 58.29 | 04/08/2022 |
| 220980025 | Columbia Gas of Pennsylvania | Voucher Total: | 153.17 | |
| Utilities - 03/04/2022-04/04/2022 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent | | | 153.17 | 04/05/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Douglas V. Mastriano

District #: 33

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---|-----------------------|-----------------|------------|
| 221020169 | Guernsey Inc | Voucher Total: | 19.76 | |
| Office supplies - Ordered Highlighter received 04-12-2022 - Applies to Mastriano, Douglas V. | | | 19.76 | 04/12/2022 |
| 221020172 | Guernsey Inc | Voucher Total: | 58.83 | |
| Office supplies - ordered office supplies received 04/12/2022 - Applies to Mastriano, Douglas V. | | | 58.83 | 04/12/2022 |
| 221030664 | Adams County Office for Aging, Inc | Voucher Total: | 20.00 | |
| Administrative services - vendor fee for a table to set up with Senate materials for Seniors. 10.00 - Applies to Mastriano, Douglas V. | | | 10.00 | 06/01/2022 |
| Legislative meals - 06/01/2022 incurred meal ticket for Ruth Ebersole while attending Vendor event with the Adams County Office for Aging, Inc for a total of \$5.00 - Applies to Ebersole, Ruth C. | | | 5.00 | 06/01/2022 |
| Legislative meals - 06/01/2022 incurred meal ticket for Leah Krichen while attending the vendor event with the Adams County Office for Aging, Inc. for a total of \$5.00 - Applies to Krichen, Leah M. | | | 5.00 | 06/01/2022 |
| 221030760 | Ebersole, Ruth C. | Voucher Total: | 20.38 | |
| Consumable supplies - 03/29/2022 hosted a Remembering National Vietnam War Veteran's Day, served snacks at a cost of \$20.38 - Applies to Mastriano, Douglas V. | | | 20.38 | 03/28/2022 |
| 221100038 | Herman, Joshua K. | Voucher Total: | 106.56 | |
| Lodging - Lock Haven, PA - Reimbursement for Overnight Hotel Stay - Represented Senator Mastriano at events for 2022 Legislative Bear Trip - Senate Game and Fisheries Committee in Clinton County. - Applies to Herman, Joshua K. | | | 106.56 | 03/06/2022 |
| 221100138 | CCI Properties, LLC | Voucher Total: | 2,294.25 | |
| District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent | | | 2,294.25 | 05/01/2022 |
| 221100202 | Golden Brick LLC | Voucher Total: | 1,550.00 | |
| District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent | | | 1,550.00 | 05/01/2022 |
| 221120390 | Adjustment transaction | Voucher Total: | 94.69 | |
| Metered mail postage - 37 South Main Street, Suite 200, Chambersburg - Applies to Mastriano, Douglas V. | | | 40.00 | 04/20/2022 |
| Metered mail postage - 03/24/2022-04/21/2022 - Applies to Mastriano, Douglas V. | | | 13.00 | 04/21/2022 |
| Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Mastriano, Douglas V. | | | 41.69 | 04/21/2022 |
| 221150047 | MET-ED | Voucher Total: | 203.47 | |
| Utilities - 03/21/2022-04/20/2022 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent | | | 203.47 | 04/25/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Douglas V. Mastriano

District #: 33

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|-----------------------------|-----------------------|---------------|-------------------|
| 221150076 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent | | | 49.70 | 04/21/2022 |
| Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent | | | 49.70 | 04/21/2022 |