Senate of Pennsylvania Expense Report

Month Ended 05/31/2022

| Member: Douglas V. Mastriano District #: 33 | | | | | |
|---|--|--------------------|--------|------------|--|
| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date | |
| 220700081 | Wilson, Judith K. | Voucher Total: | 216.33 | | |
| Employee mileage - Travel occurred 10/02/2021 - 10/28/2021 for total miles of 386.3 - Applies to Wilson, Judith K. | | | | 10/28/2021 | |
| 221190155 | Wilson, Judith K. | Voucher Total:_ | 162.05 | | |
| Employee mileage - Wilson, Judith K. | 04/01/2022 - 04/29/2022, 277 miles total Mileage incu | ırred - Applies to | 162.05 | 04/29/2022 | |
| 221240502 | Borough of Chambersburg | Voucher Total:_ | 201.79 | | |
| Utilities - 03/28/2022-04/26/2022 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent | | | | 05/09/2022 | |
| 221240564 | Wallace, Felicia M. | Voucher Total:_ | 167.54 | | |
| Employee mileage - 43.4 miles total; Reimbursement for mileage expense for travel on 04/08/2022 - Staff meeting and worked in Chambersburg District Office Applies to Wallace, Felicia M. | | | | 04/08/2022 | |
| Syndrome Training. | 174.8 miles total; Represented Senior Mastriano at the In support of introducing and drafting legislation for Foundation individuals with Down Syndrome. Location Purcell Felicia M. | irst Responders | 102.25 | 04/26/2022 | |
| | 68.2 Miles total; Meeting with constituents and district legislation. Gettysburg District Office Applies to Wa | | 39.90 | 04/29/2022 | |
| 221240603 | Wallace, Felicia M. | Voucher Total:_ | 70.42 | | |
| Office supplies - 2 Portable File Boxes #68544261510 and FOAMCUP w/lids #88867000746 - Purchased from BJ's Wholesale Club - Chambersburg, PA on 4/8/2022 - Applies to Mastriano, Douglas V. | | | | 04/08/2022 | |
| Trifold, 3 Pack - Pur | xGear Brochure Holder 6x9 Inches Sign Holder, Broch chased from Amazon on-line 04/25/2022 will be used fice Applies to Mastriano, Douglas V. | | 33.90 | 04/25/2022 | |
| 221291208 | Columbia Gas of Pennsylvania | Voucher Total:_ | 127.37 | | |
| Utilities - 04/04/2022 Douglas Vincent | 2-05/04/2022 gas, Gettysburg - 33 York Street - Applie | s to Mastriano, | 127.37 | 05/05/2022 | |
| 221301436 | The Chamber of Gettysburg & Adams County | Voucher Total:_ | 25.00 | | |
| Legislative meals - Legislative meal for the Gettysburg / Adams Chamber for the Business Excellence Awards Reception incurred on 05/12/2022 the legislative purpose of attending is to present Citations to the Awards recipients there were chosen by the Chamber for their contribution to the community Applies to Krichten, Leah M. | | | | 05/12/2022 | |

Senate of Pennsylvania Expense Report Month Ended 05/31/2022

District #: 33

Member: Douglas V. Mastriano

| Varrahan# | | | | |
|--|------------------------|-----------------|----------|------------|
| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
| 221321667 | Guernsey Inc | Voucher Total: | 32.85 | |
| Consumable supplies - Expense incurred on 05/12/2022 for district offices Chambersburg & Gettysburg supply of water Applies to Mastriano, Douglas V. | | | | 05/12/2022 |
| 221392919 | CCI Properties, LLC | Voucher Total:_ | 2,294.25 | |
| District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent | | | | 06/01/2022 |
| 221392983 | Golden Brick LLC | Voucher Total: | 1,550.00 | |
| District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent | | | 1,550.00 | 06/01/2022 |
| 221444010 | Adjustment transaction | Voucher Total:_ | 115.84 | |
| Metered mail postage - 37 South Main Street, Suite 200, Chambersburg - Applies to Mastriano, Douglas V. | | | | 04/27/2022 |
| Metered mail postage - 04/22/2022-05/23/2022 - Applies to Mastriano, Douglas V. | | | 10.14 | 05/23/2022 |
| Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Mastriano, Douglas V. | | | 65.70 | 05/23/2022 |
| 221454178 | MET-ED | Voucher Total:_ | 123.67 | |
| Utilities - 04/21/2022-05/22/2022 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent | | | 123.67 | 05/25/2022 |
| 221454402 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent | | | 49.70 | 05/22/2022 |
| Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent | | | 49.70 | 05/22/2022 |