

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146362	MET-ED	Voucher Total:	107.92	
Utilities - 06/22/2022-07/24/2022 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent				107.92 07/27/2022
222146506	Borough of Chambersburg	Voucher Total:	214.14	
Utilities - 06/27/2022-07/26/2022 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent				214.14 08/08/2022
222156549	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				49.70 07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				49.70 07/22/2022
Professional services - 08/01/2022-08/31/2022 Service agreement intercom, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				18.00 07/22/2022
Professional services - 08/01/2022-08/31/2022 Service agreement intercom, Gettysburg - 33 York Street - Credit - Applies to Mastriano, Douglas Vincent				-18.00 07/22/2022
222156657	Wallace, Felicia M.	Voucher Total:	16.95	
Consumable supplies - San Pellgrino Spring Water - Purchased from BJ's Wholesale Club - Chambersburg, PA 05/06/2022 - Applies to Mastriano, Douglas V.				16.95 05/06/2022
222156666	Wallace, Felicia M.	Voucher Total:	20.50	
Consumable supplies - San Pellgrino Spring Water - Purchased at Sam's Club - Hagerstown, MD 07/20/2022 - Applies to Mastriano, Douglas V.				20.50 07/20/2022
222156668	Wallace, Felicia M.	Voucher Total:	42.63	
Employee mileage - Total of 68.2 Miles - Gettysburg District Office - Meeting with constituent and district staff on Nursing Home concerns and possible legislation. - Applies to Wallace, Felicia M.				42.63 07/29/2022
222156676	Wallace, Felicia M.	Voucher Total:	25.39	
Employee mileage - Total of 43.4 Miles - Staff Meeting and worked in the Chambersburg District Office - Applies to Wallace, Felicia M.				25.39 05/06/2022
222166737	Mosemann, Avery J.	Voucher Total:	78.50	
Employee mileage - 07/12/2022 & 07/18/2022 Mileage, total of 125.6 miles occurred - Applies to Mosemann, Avery J.				78.50 07/18/2022
222166767	Krichten, Leah M.	Voucher Total:	66.25	
Employee mileage - Travel occurred on 07/07/2022 and 07/26/2022 for a total of 106 miles - Applies to Krichten, Leah M.				66.25 07/26/2022

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222166769	Wilson, Judith K.	Voucher Total:	317.50	
Employee mileage - 07/07/2022 - 07/29/2022, travel occurred for a total of 508 miles. - Applies to Wilson, Judith K.			317.50	07/29/2022
222166777	Dunlap, Ruth S.	Voucher Total:	223.31	
Employee mileage - Travel occurred between 7/12/2022 and 7/28/2022 for a total of 357.3 miles - Applies to Dunlap, Ruth S.			223.31	07/28/2022
222166782	Ebersole, Ruth C.	Voucher Total:	139.23	
Consumable supplies - on 7/28/2022 the district hosted a meet & Greet for local Franklin County government officials. Also providing sent materials for available grants. - Applies to Mastriano, Douglas V.			139.23	07/28/2022
222176978	Ebersole, Ruth C.	Voucher Total:	98.63	
Employee mileage - 07/08/2022 - 07/30/2022 travel occurred between; for a total of 157.8 miles - Applies to Ebersole, Ruth C.			98.63	07/30/2022
222217349	Columbia Gas of Pennsylvania	Voucher Total:	29.93	
Utilities - 07/05/2022-08/03/2022 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			29.93	08/04/2022
222217387	Vector Security, Inc	Voucher Total:	18.00	
Professional services - 08/05/2022-09/04/2022 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			18.00	08/04/2022
222288986	Wallace, Felicia M.	Voucher Total:	54.25	
Employee mileage - 08/05/2022 - 08/12/2022. Travel occurred for a total of 86.8 miles - Applies to Wallace, Felicia M.			54.25	08/12/2022
222288990	Wallace, Felicia M.	Voucher Total:	39.63	
Employee mileage - 07/28/2022 - Travel occurred for a total of 63.4 Miles. - Applies to Wallace, Felicia M.			39.63	07/28/2022
222309371	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	09/01/2022
222309444	Ridge Rentals LLC	Voucher Total:	1,550.00	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			1,550.00	09/01/2022
222359850	Guernsey Inc	Voucher Total:	20.47	
Office supplies - Expense incurred on 08/23/2022 for office supplies for the District offices. - Applies to Mastriano, Douglas V.			20.47	08/23/2022

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222360027	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				
			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				
			49.70	08/22/2022
222360080	MET-ED	Voucher Total:	106.63	
Utilities - 07/25/2022-08/22/2022 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent				
			106.63	08/25/2022
222370181	Adjustment transaction	Voucher Total:	181.02	
Flags - order 65420 from 30062-22 - Applies to Mastriano, Douglas V.				
			181.02	08/25/2022
222380576	Adjustment transaction	Voucher Total:	33.53	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Mastriano, Douglas V.				
			20.47	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Mastriano, Douglas V.				
			13.06	08/24/2022
222410798	Vector Security, Inc	Voucher Total:	18.00	
Professional services - 09/05/2022-10/04/2022 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				
			18.00	08/26/2022