

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Douglas V. Mastriano

District #: 33

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|-------------------------------------|-----------------------|-----------------|------------|
| 222501830 | Borough of Chambersburg | Voucher Total: | 231.23 | |
| Utilities - 07/26/2022-08/25/2022 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent | | | 231.23 | 09/08/2022 |
| 222501834 | Columbia Gas of Pennsylvania | Voucher Total: | 29.93 | |
| Utilities - 08/03/2022-09/01/2022 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent | | | 29.93 | 09/02/2022 |
| 222501858 | Ebersole, Ruth C. | Voucher Total: | 60.00 | |
| Employee mileage - traveled incurred on 08/02/2022 thru 08/31/2022 for a total of 96 mile. - Applies to Ebersole, Ruth C. | | | 60.00 | 08/31/2022 |
| 222501865 | Wilson, Judith K. | Voucher Total: | 152.88 | |
| Employee mileage - Traveled occurred between 08/02/2022 and 08/23/2022 for a total of 244.6 miles - Applies to Wilson, Judith K. | | | 152.88 | 08/23/2022 |
| 222501876 | Dunlap, Ruth S. | Voucher Total: | 98.25 | |
| Employee mileage - traveled occurred on 8/16/2022 and 8/25/2022 for a total of 157.2 miles - Applies to Dunlap, Ruth S. | | | 98.25 | 08/25/2022 |
| 222511928 | Krichten, Leah M. | Voucher Total: | 66.25 | |
| Employee mileage - travel occurred on 08/02/2022 & 08/05/2022 for a total of 106 miles. - Applies to Krichten, Leah M. | | | 66.25 | 08/05/2022 |
| 222645039 | Guernsey Inc | Voucher Total: | 111.31 | |
| Office supplies - expense incurred on 09/16/2022 for office supplies at a total of \$111.31 - Applies to Mastriano, Douglas V. | | | 111.31 | 09/16/2022 |
| 222655433 | 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 | 10/01/2022 |
| 222655504 | Ridge Rentals LLC | Voucher Total: | 1,550.00 | |
| District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent | | | 1,550.00 | 10/01/2022 |
| 222695863 | MET-ED | Voucher Total: | 71.99 | |
| Utilities - 08/23/2022-09/21/2022 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent | | | 71.99 | 09/26/2022 |
| 222695899 | Vector Security, Inc | Voucher Total: | 18.00 | |
| Professional services - 10/05/2022-11/04/2022 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent | | | 18.00 | 09/25/2022 |

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|---|-------------------------------|-----------------------|---------------|-------------------|
| 222706099 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent | | | 49.70 | 09/21/2022 |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent | | | 49.70 | 09/21/2022 |
| 222716218 | Adjustment transaction | Voucher Total: | 21.75 | |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Mastriano, Douglas V. | | | 1.14 | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Mastriano, Douglas V. | | | 20.61 | 09/21/2022 |