

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222930285	Wickline, Matthew J.	Voucher Total:	220.00	
Employee mileage - 09/17/2022-09/21/2022; 196.0 miles - Applies to Wickline, Matthew J.			122.50	09/21/2022
Employee mileage - 10/01/2022-10/19/2022; 156.0 miles - Applies to Wickline, Matthew J.			97.50	10/19/2022
222991298	Comitta, Carolyn T.	Voucher Total:	147.26	
Member mileage - 10/12/2022-10/13/2022; 43.8 miles - Applies to Comitta, Carolyn T.			27.38	10/13/2022
Lodging - 10/18/2022 Harrisburg; session - Applies to Comitta, Carolyn T.			119.88	10/18/2022
222991301	Hartman, Michael J.	Voucher Total:	154.90	
Lodging - 10/18/2022 Harrisburg; session - Applies to Hartman, Michael J.			119.88	10/18/2022
Parking & tolls - 10/18/2022 Parking, Harrisburg; session - Applies to Hartman, Michael J.			25.00	10/18/2022
Legislative meals - 10/19/2022 Harrisburg; session - Applies to Hartman, Michael J.			10.02	10/19/2022
222991312	C&J Catering, LLC	Voucher Total:	268.80	
Meeting meals - 10/26/2022 host State Champions Conestoga High School Girls Lacrosse Team (31), Senator not included, for presentation at the Capitol - Applies to Comitta, Carolyn T.			268.80	10/26/2022
223001517	Hartman, Michael J.	Voucher Total:	296.80	
Lodging - 10/24/2022 Harrisburg; session - Applies to Hartman, Michael J.			119.88	10/24/2022
Parking & tolls - 10/24/2022-10/25/2022 Parking, Harrisburg; session - Applies to Hartman, Michael J.			30.00	10/25/2022
Legislative meals - 10/25/2022 Harrisburg; session - Total expense of \$10.02 - \$5.01 Applies to Hartman, Michael J.			5.01	10/25/2022
Lodging - 10/25/2022 Harrisburg; session - Applies to Hartman, Michael J.			119.88	10/25/2022
Legislative meals - 10/25/2022 Harrisburg; session - Applies to Hartman, Michael J.			7.00	10/25/2022
Legislative meals - 10/25/2022 Harrisburg; session - Total expense of \$10.02 - \$5.01 Applies to Comitta, Carolyn T.			5.01	10/25/2022
Legislative meals - 10/26/2022 Harrisburg; session - Total expense of \$10.02 - \$5.01 Applies to Hartman, Michael J.			5.01	10/26/2022
Legislative meals - 10/26/2022 Harrisburg; session - Total expense of \$10.02 - \$5.01 Applies to Comitta, Carolyn T.			5.01	10/26/2022
223001523	Comitta, Carolyn T.	Voucher Total:	239.76	
Lodging - 10/24/2022 Harrisburg; session - Applies to Comitta, Carolyn T.			119.88	10/24/2022
Lodging - 10/25/2022 Harrisburg; session - Applies to Comitta, Carolyn T.			119.88	10/25/2022
223011699	Sure to Pure	Voucher Total:	200.00	
District maintenance services - 10/04/2022, 10/11/2022, 10/18/2022, 10/25/2022 Office cleaning; West Chester - Applies to Comitta, Carolyn T.			200.00	10/31/2022

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223113148	Eyster, Emily N.	Voucher Total:	149.25	
Lodging - 10/26/2022 Trevoise; Senate Environmental Resources & Energy Committee			149.25	10/26/2022
Hearing - Applies to Eyster, Emily N.				
223113155	W.B. Mason Company, Inc.	Voucher Total:	69.43	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			69.43	11/09/2022
223113156	Sheppard, Diane M.	Voucher Total:	95.69	
Commercial transportation - Train fare; Paoli=Harrisburg; caucus-wide trainings - Applies to Sheppard, Diane M.			60.00	11/10/2022
Employee mileage - 11/04/2022-11/10/29022; 57.1 miles - Applies to Sheppard, Diane M.			35.69	11/10/2022
223113166	Sheppard, Diane M.	Voucher Total:	196.10	
Office supplies - Banner for use with constituent table at community events; West Chester - Applies to Comitta, Carolyn T.			196.10	11/01/2022
223113173	Hartman, Michael J.	Voucher Total:	56.00	
Commercial transportation - Train fare; Exton=Harrisburg; caucus-wide trainings - Applies to Hartman, Michael J.			56.00	11/10/2022
223113176	Burk, Kevin M.	Voucher Total:	60.00	
Commercial transportation - Train fare; Paoli=Harrisburg; caucus-wide trainings - Applies to Burk, Kevin M.			60.00	11/10/2022
223133312	Shaffer, Ethan O.	Voucher Total:	56.00	
Commercial transportation - Train fare; Exton=Harrisburg; caucus-wide staff trainings - Applies to Shaffer, Ethan O.			56.00	11/10/2022
223214745	Vector Security, Inc	Voucher Total:	-50.00	
Professional services - Overcharge credit for Reinstall of Duress Button System (10 Duress Buttons), West Chester - 17 east Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			-50.00	11/16/2022
223225244	Eastern West Chester Partners, LP	Voucher Total:	6,299.49	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			6,299.49	12/01/2022
223225321	Sheppard, Diane M.	Voucher Total:	14.08	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			14.08	11/18/2022
223266888	Chester-Delaware County Farm Bureau	Voucher Total:	-20.00	
Legislative meals - Present citation at 09/25/2022 Fall Banquet - Applies to Cirucci, Adam D.			-20.00	09/25/2022

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223267144	Adjustment transaction	Voucher Total:	31.08	
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Comitta, Carolyn T.			31.08	11/20/2022