

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223327363	Colardo, Jessica E.	Voucher Total:	141.36	
Lodging - 11/21/2022-11/22/2022 overnight lodging in Pittsburgh for all-staff meeting at Brookline Blvd. office - Applies to Colardo, Jessica E.			141.36	11/21/2022
223337740	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			49.70	11/21/2022
223337867	Fontana, Wayne D.	Voucher Total:	47.50	
Office supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			47.50	11/01/2022
223358338	Fontana, Wayne D.	Voucher Total:	245.00	
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			181.00	11/29/2022
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.			64.00	11/30/2022
223368793	Aqua Filter Fresh, Inc.	Voucher Total:	34.50	
Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			21.75	11/30/2022
Other lease - 12/01/2022-12/31/2022 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	11/30/2022
223409184	Fontana, Wayne D.	Voucher Total:	91.60	
Parking & tolls - 11/14/2022-11/30/2022, tolls - Applies to Fontana, Wayne D.			91.60	11/30/2022
223409317	Collins, Timothy T.	Voucher Total:	441.76	
Lodging - 11/21/2022-11/22/2022 overnight lodging in Pittsburgh for all-staff meeting at Brookline Blvd. office - Applies to Collins, Timothy T.			141.36	11/21/2022
Employee mileage - 11/21/2022-11/22/2022, 408 miles - Applies to Collins, Timothy T.			255.00	11/22/2022
Parking & tolls - 11/21/2022-11/22/2022, tolls - Applies to Collins, Timothy T.			45.40	11/22/2022
223419495	WEX Bank	Voucher Total:	117.15	
Other transportation expenses - 11/11/2022-11/29/2022 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			117.15	11/30/2022
223480902	Columbia Gas of Pennsylvania	Voucher Total:	431.32	
Utilities - 11/03/2022-12/06/2022 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			431.32	12/07/2022
223480903	Duquesne Light Company	Voucher Total:	81.91	
Utilities - 11/08/2022-12/08/2022 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			81.91	12/08/2022

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223491159	Comcast	Voucher Total:	114.89	
Communication services - 12/18/2022-01/17/2023 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.			114.89	12/13/2022
223501239	Office Basics, Inc.	Voucher Total:	54.39	
Consumable supplies - Main Capitol Office - Applies to Fontana, Wayne D.			54.39	12/16/2022
223531535	Peoples Natural Gas	Voucher Total:	28.30	
Utilities - 11/14/2022-12/15/2022 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.			28.30	12/16/2022
223541674	The Trisda Group, LLC	Voucher Total:	2,240.00	
District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			2,240.00	01/01/2023
223541711	Sorbara Legacy Trust	Voucher Total:	1,535.82	
District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			1,535.82	01/01/2023
223552104	Adjustment transaction	Voucher Total:	3,011.42	
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Fontana, Wayne D.			9.44	12/18/2022
Bulk mailing postage - 14,904 pieces - Applies to Fontana, Wayne D.			3,001.98	12/19/2022
223562238	Jani-King of Pittsburgh, Inc.	Voucher Total:	330.91	
District maintenance services - 12/01/2022-12/31/2022 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.			330.91	12/01/2022
223562243	Jani-King of Pittsburgh, Inc.	Voucher Total:	260.54	
District maintenance services - 12/01/2022-12/31/2022 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.			260.54	12/01/2022
223562253	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 09/01/2022-09/30/2022 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	10/14/2022
223622530	West View Water Authority	Voucher Total:	10.43	
Utilities - 11/21/2022-12/21/2022 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			10.43	12/22/2022
223632686	Duquesne Light Company	Voucher Total:	110.66	
Utilities - 11/20/2022-12/20/2022 electric, McKees Rock-12 Forest Grove Road (524 Pine Ho - Applies to Fontana, Wayne D.			110.66	12/21/2022