Senate of Pennsylvania Expense Report Month Ended 08/31/2021

Member: Camera C Bartolotta	District #: 46

Voucher# Expense	Paye	e	Voucher Total	Amount	Incur Date
212010069	Kratz, Eric R.		Voucher Total:	488.23	
Lodging - 07/12/2021 to Kratz, Eric R.	- Overnight stay in Pittsbu	rgh, PA for Labor & Industry He	aring Applies	141.36	07/12/2021
Parking & tolls - 07/12 R.	2/2021 - Pittsburgh, PA - ov	vernight parking fees Applies t	to Kratz, Eric	40.00	07/12/2021
Employee mileage - 0	7/12/2021 - 07/13/2021 -	446.9 miles - Applies to Kratz,	Eric R.	250.26	07/13/2021
Legislative meals - 07 Eric R.	/13/2021 - Labor & Industi	y Hearing - legislative meal A	pplies to Kratz,	11.01	07/13/2021
Parking & tolls - 07/12/2021 - 07/13/2021 - Round-trip turnpike tolls from Harrisburg to 45.60 07/13/2021 Pittsburgh, PA for Labor & Industry Hearing (online receipt attached) Applies to Kratz, Eric R.				07/13/2021	
212070069	Vector Security, Inc		Voucher Total:	149.10	
	- 08/01/2021-08/31/2021 es to Bartolotta, Camera C	Duress Button Monitoring, Mon	ongahela - 208	49.70	07/22/2021
	- 08/01/2021-08/31/2021 ite 107 - Applies to Bartolo	Duress Button Monitoring, Was otta, Camera C	hington - 95	49.70	07/22/2021
	- 08/01/2021-08/31/2021 m 308 - Applies to Bartolo	Duress Button Monitoring, Way tta, Camera C	nesburg - 93	49.70	07/22/2021
212090036	Burgeson, Michele G.		Voucher Total:	172.37	
Employee mileage - 0 G.	7/03/2021 - 07/26/2021	307.8 miles - Applies to Burge	eson, Michele	172.37	07/26/2021
212090069	Remley, Rennick A.		Voucher Total:	135.74	
Employee mileage - 0	7/01/2021 - 07/13/2021	242.4 miles - Applies to Remle	ey, Rennick A.	135.74	07/13/2021
212110067	West Penn Power Com	pany	Voucher Total:_	106.14	
Utilities - 06/28/2021- Bartolotta, Camera C		ngahela-208 Second Street - Ap	oplies to	106.14	07/30/2021
212140029	Tirpak, Brian J		Voucher Total:	138.18	
_		Monongahela District Office to lies to Tirpak, Brian J		3.00	07/19/2021
Employee mileage - 0	7/02/2021 - 07/22/2021	241.4 miles - Applies to Ti	rpak, Brian J	135.18	07/22/2021

Senate of Pennsylvania Expense Report Month Ended 08/31/2021

Voucher #	_			
Expense	Payee Payee	Voucher Total	Amount	Incur Date
212140071	Mrs. Clean Pittsburgh	Voucher Total:_	141.50	
District maintenance services - 07/09/2021- Monongahela District office cleaning #4620120101 - Applies to Bartolotta, Camera C			70.75	07/29/2021
District maintenance services - 07/23/2021 - Monongahela District office cleaning #4620120101 - Applies to Bartolotta, Camera C			70.75	07/29/2021
212140079	Smith Custom Framing LTD	Voucher Total:	390.18	
Professional services - 07/28/2021 - Framing (2), Senate Bill 108, pen-card, official document. One will go the Washington District Office and the other in the Capitol Office Applies to Bartolotta, Camera C			390.18	07/28/2021
212140223	Big's Sanitation Inc.	Voucher Total:	15.00	
District maintenance : - Applies to Bartolotta	services - 08/01/2021-08/31/2021 trash, Monongahela- , Camera C	208 Second Street	15.00	07/25/2021
212220068	Pennsylvania-American Water Co	Voucher Total:_	18.11	
Utilities - 07/02/2021- Camera C	08/02/2021 water, Monongahela-208 2nd Street - Appl	ies to Bartolotta,	18.11	08/03/2021
212230029	ShredAmerica Iron City	Voucher Total:_	450.00	
Administrative services - 08/07/2021 - District Shredding Event held in the parking lot of Hopewell Township Municipal Building (1700 Clark Blvd., Aliquippa, PA 15001) Applies to Bartolotta, Camera C			450.00	08/07/2021
212320093	County of Greene	Voucher Total:	155.68	
District office lease - \Camera C	Naynesburg - 93 East High Street, Room 308 - Applies	to Bartolotta,	155.68	09/01/2021
212320161	C2 Realty, LLC	Voucher Total:_	449.25	
District office lease - I	Monongahela - 208 Second Street - Applies to Bartolott	a, Camera C	449.25	09/01/2021
212320168	MRES FBO Washington County	Voucher Total:_	2,956.09	
District office lease - \Camera C	Washington - 95 West Beau Street, Suite 107 - Applies	to Bartolotta,	2,956.09	09/01/2021

Senate of Pennsylvania Expense Report Month Ended 08/31/2021

Member: Camera C Bartolotta District #: 46

Voucher#				
Expense	Payee	Voucher Total	Amount	Incur Date
212360260	Vector Security, Inc	Voucher Total:_	149.10	
	- 09/01/2021-09/30/2021 Duress Button Monitoring, es to Bartolotta, Camera C	Monongahela - 208	49.70	08/22/2021
	- 09/01/2021-09/30/2021 Duress Button Monitoring, ite 107 - Applies to Bartolotta, Camera C	Washington - 95	49.70	08/22/2021
	- 09/01/2021-09/30/2021 Duress Button Monitoring, om 308 - Applies to Bartolotta, Camera C	Waynesburg - 93	49.70	08/22/2021
212370021	Adjustment transaction	Voucher Total:_	155.16	
Metered mail postage	- 135 Technology Drive Canonsburg - Applies to Ba	rtolotta, Camera C	50.00	07/27/2021
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Bartolotta, Camera C		2.73	08/23/2021	
Mailing services - 07/2	23/2021-08/23/2021 UPS - Applies to Bartolotta, Can	nera C	102.43	08/23/2021
212370070	Scott, Megan L.	Voucher Total:_	84.40	
Parking & tolls - 06/07/2021 - 06/08/2021: Capitol visit to introduce new D.O. staff & intern. Toll by plate from New Stanton Exit 75 to Harrisburg East Exit 247 and return trip home Applies to Scott, Megan L.				06/08/2021
212370110	Pittsburgh Post-Gazette	Voucher Total:	195.50	
Announcements - 07/08/2021, Pittsburgh Post-Gazette, Sunshine Notice for Labor & Industry Hearing held on 07/13/2021 in Pittsburgh re: Pittsburgh Construction Industry Tax Fraud Task Force Report Applies to Bartolotta, Camera C				07/31/2021
212420017	Mrs. Clean Pittsburgh	Voucher Total:	141.50	
	services - 08/05/2021 - Monongahela District Office c es to Bartolotta, Camera C	leaning	70.75	08/25/2021
	services - 08/19/2021 - Monongahela District Office c es to Bartolotta, Camera C	leaning	70.75	08/25/2021
212420025	Tirpak, Brian J	Voucher Total:	119.28	
Employee mileage - 0	08/07/2021 - 08/24/2021, 213 miles - Applies to Tir	pak, Brian J	119.28	08/24/2021