

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Michele D Brooks

District #: 50

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---------------------------------------|-----------------------|---------------|-------------------|
| 211940007 | MCAR, Inc. | Voucher Total: | 69.06 | |
| District maintenance services - 06/03/2021 and 06/17/2021, Office cleaning Greenville DO 5021042101A - Applies to Brooks, Michele D | | | | 69.06 06/30/2021 |
| 212070069 | Vector Security, Inc | Voucher Total: | 149.10 | |
| Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D | | | | 49.70 07/22/2021 |
| Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D | | | | 49.70 07/22/2021 |
| Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D | | | | 49.70 07/22/2021 |
| 212090044 | Roy, Cindy M. | Voucher Total: | 129.36 | |
| Employee mileage - 05/28/2021 74 miles - Applies to Roy, Cindy M. | | | | 41.44 05/28/2021 |
| Employee mileage - 06/02/2021 92 miles - Applies to Roy, Cindy M. | | | | 51.52 06/02/2021 |
| Employee mileage - 07/17/2021 65 miles - Applies to Roy, Cindy M. | | | | 36.40 07/17/2021 |
| 212140093 | National Fuel | Voucher Total: | 15.30 | |
| Utilities - 06/23/2021-7/20/2021 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D | | | | 19.82 07/20/2021 |
| Utilities - 06/23/2021-7/20/2021 gas, Greenville-100 Hadley Road, Suite 9 - Vendor Billing Adjustment - Applies to Brooks, Michele D | | | | -4.52 07/20/2021 |
| 212150138 | Gosser, Melinda D. | Voucher Total: | 36.96 | |
| Employee mileage - 07/07/2021 - 07/29/2021 66 miles - Applies to Gosser, Melinda D. | | | | 36.96 07/29/2021 |
| 212160028 | Pennsylvania Power Company | Voucher Total: | 163.75 | |
| Utilities - 07/02/2021-08/02/2021 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D | | | | 163.75 08/05/2021 |
| 212210026 | Greenville Municipal Authority | Voucher Total: | 25.83 | |
| Utilities - 06/01/2021-06/30/2021 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D | | | | 25.83 07/30/2021 |
| 212220077 | Piercy, Julie E. | Voucher Total: | 31.36 | |
| Employee mileage - 07/20/2021 56 miles - Applies to Piercy, Julie E. | | | | 31.36 07/20/2021 |
| 212220082 | MCAR, Inc. | Voucher Total: | 69.06 | |
| District maintenance services - 07/01/2021 and 07/15/2021, Office cleaning Greenville DO 5021042101A - Applies to Brooks, Michele D | | | | 69.06 07/31/2021 |

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Member: Michele D Brooks

District #: 50

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|--|------------------------------|-----------------------|---------------|------------|
| 212230059 | Helbig, Diane L. | Voucher Total: | 430.08 | |
| Employee mileage - 06/30/2021 35 miles - Applies to Helbig, Diane L. | | | 19.60 | 06/30/2021 |
| Legislative meals - Erie County Association of Boroughs meeting staff representation meet and greet constituents - Applies to Helbig, Diane L. | | | 10.00 | 07/21/2021 |
| Legislative meals - Crawford County Farm Bureau Tour staff representation meet and greet constituents - Applies to Helbig, Diane L. | | | 10.00 | 07/22/2021 |
| Office supplies - Greenville office supplies - Applies to Brooks, Michele D | | | 192.24 | 07/28/2021 |
| Employee mileage - 07/03/2021 - 07/31/2021 354 miles - Applies to Helbig, Diane L. | | | 198.24 | 07/31/2021 |
| 212280082 | Anderton, Norma M. | Voucher Total: | 179.79 | |
| Office supplies - Office Supplies - Greenville DO - Applies to Brooks, Michele D | | | 53.00 | 05/20/2021 |
| Office supplies - Office Supplies - Greenville DO - Applies to Brooks, Michele D | | | 18.14 | 07/11/2021 |
| Office supplies - Office Supplies - Greenville DO - Applies to Brooks, Michele D | | | 25.44 | 07/14/2021 |
| Office supplies - Office Supplies - Greenville DO - Applies to Brooks, Michele D | | | 83.21 | 07/30/2021 |
| 212290050 | McNaughton, Diane M. | Voucher Total: | 103.73 | |
| Office supplies - Office Supplies - Sharon Tiger Robotics Team meeting with several Deputy Secretaries from PennDot. Took a Capitol Tour and lunch 34 students, coaches, teachers and parents - Applies to Brooks, Michele D | | | 3.73 | 08/09/2021 |
| Meeting meals - Sharon Tiger Techs Robotics Team meeting with several Deputy Secretaries from PennDot. Took a Capitol Tour and lunch 34 students, coaches, teachers and parents - Applies to Brooks, Michele D | | | 100.00 | 08/11/2021 |
| 212290089 | Piercy, Julie E. | Voucher Total: | 19.60 | |
| Employee mileage - 08/11/2021 35 miles - Applies to Piercy, Julie E. | | | 19.60 | 08/11/2021 |
| 212320078 | Martone, Christina S. | Voucher Total: | 102.48 | |
| Employee mileage - 07/07/2021 - 07/26/2021 183 miles - Applies to Martone, Christina S. | | | 102.48 | 07/26/2021 |
| 212320080 | Koon, Teresa M. | Voucher Total: | 14.85 | |
| Publications & subscriptions - 06/08/2021 - 07/08/2021 Erie Times News digital subscription - Applies to Brooks, Michele D | | | 4.95 | 06/08/2021 |
| Publications & subscriptions - 07/08/2021 - 08/08/2021 Erie Times News digital subscription - Applies to Brooks, Michele D | | | 4.95 | 07/08/2021 |
| Publications & subscriptions - 08/08/2021 - 09/08/2021 Erie Times New digital subscription - Applies to Brooks, Michele D | | | 4.95 | 08/08/2021 |

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District #: 50

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|---|--|-----------------------|-----------------|-------------------|
| 212320081 | Grove City Area Chamber of Commerce | Voucher Total: | 50.00 | |
| Legislative meals - Grove City Area Chamber Celebration of Commerce dinner staff representation meet and greet constituents - Applies to Helbig, Diane L. | | | | 08/17/2021 |
| | | | 50.00 | |
| 212320129 | Vernon Township | Voucher Total: | 259.47 | |
| District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D | | | | 09/01/2021 |
| | | | 259.47 | |
| 212320148 | Imagine Plaza Comre LLC | Voucher Total: | 1,453.03 | |
| District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D | | | | 09/01/2021 |
| | | | 1,453.03 | |
| 212320167 | 99 Erie Street LLC | Voucher Total: | 995.00 | |
| District office lease - Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D | | | | 09/01/2021 |
| | | | 995.00 | |
| 212350080 | Tri-County Industries Inc | Voucher Total: | 37.85 | |
| District maintenance services - 09/01/2021-09/30/2021 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D | | | | 08/18/2021 |
| | | | 37.85 | |
| 212360260 | Vector Security, Inc | Voucher Total: | 149.10 | |
| Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D | | | | 08/22/2021 |
| | | | 49.70 | |
| Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D | | | | 08/22/2021 |
| | | | 49.70 | |
| Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D | | | | 08/22/2021 |
| | | | 49.70 | |
| 212370055 | Adjustment transaction | Voucher Total: | 626.92 | |
| Metered mail postage - 100 Hadley Road Suite 9 Greenville - Applies to Brooks, Michele D | | | | 08/05/2021 |
| | | | 100.00 | |
| Metered mail postage - 100 Hadley Road Suite 9 Greenville - Applies to Brooks, Michele D | | | | 08/16/2021 |
| | | | 100.00 | |
| Metered mail postage - 99 Erie Street Suite 1 Edinboro - Applies to Brooks, Michele D | | | | 08/19/2021 |
| | | | 250.00 | |
| Metered mail postage - 07/23/2021-08/23/2021 - Applies to Brooks, Michele D | | | | 08/23/2021 |
| | | | 72.31 | |
| Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Brooks, Michele D | | | | 08/23/2021 |
| | | | 104.61 | |