

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223123194	Krichten, Leah M.	Voucher Total:	187.50	
Employee mileage - 10/07/2022, 10/13/2022, 10/14/2022, 10/18/2022, 10/26/2022 and 10/27/2022; travel incurred for a total of 300 miles - Applies to Krichten, Leah M.			187.50	10/27/2022
223183821	Dunlap, Ruth S.	Voucher Total:	70.00	
Employee mileage - Travel incurred on 10/18/2022 & 10/20/2022 for a total of 112 miles. - Applies to Dunlap, Ruth S.			70.00	10/20/2022
223204482	Old Town Delicatessen	Voucher Total:	91.98	
Legislative meals - Working lunch and meeting with District and Harrisburg Staff, Senator was included in the meal - Total Expense of \$131.40 - \$13.14 - Applies to Mastriano, Douglas Vincent			13.14	11/15/2022
Legislative meals - Working lunch and meeting with District and Harrisburg Staff, Senator was included in the meal - Total Expense of \$131.40 - \$13.14 - Applies to Wilson, Judith K.			13.14	11/15/2022
Legislative meals - Working lunch and meeting with District and Harrisburg Staff, Senator was included in the meal - Total Expense of \$131.40 - \$13.14 - Applies to Ebersole, Ruth C.			13.14	11/15/2022
Legislative meals - Working lunch and meeting with District and Harrisburg Staff, Senator was included in the meal - Total Expense of \$131.40 - \$13.14 - Applies to Herman, Joshua K.			13.14	11/15/2022
Legislative meals - Working lunch and meeting with District and Harrisburg Staff, Senator was included in the meal - Total Expense of \$131.40 - \$13.14 - Applies to Krichten, Leah M.			13.14	11/15/2022
Legislative meals - Working lunch and meeting with District and Harrisburg Staff, Senator was included in the meal - Total Expense of \$131.40 - \$13.14 - Applies to Zubeck, Douglas E.			13.14	11/15/2022
Legislative meals - Working lunch and meeting with District and Harrisburg Staff, Senator was included in the meal - Total Expense of \$131.40 - \$13.14 - Applies to Wallace, Felicia M.			13.14	11/15/2022
223266890	Old Town Delicatessen	Voucher Total:	39.42	
Legislative meals - Working lunch and meeting, Harrisburg Staff to discuss re-introducing legislation for the upcoming session. Senator was not included in the meal. Total Expense of \$39.42 - 13.14 - Applies to Herman, Joshua K.			13.14	11/16/2022
Legislative meals - Working lunch and meeting, Harrisburg Staff to discuss re-introducing legislation for the upcoming session. Senator was not included in the meal. Total Expense of \$39.42 - 13.14 - Applies to Wallace, Felicia M.			13.14	11/16/2022
Legislative meals - Working lunch and meeting, Harrisburg Staff to discuss re-introducing legislation for the upcoming session. Senator was not included in the meal. Total Expense of \$39.42 - 13.14 - Applies to Zubeck, Douglas E.			13.14	11/16/2022
223337730	Guernsey Inc	Voucher Total:	78.07	
Consumable supplies - Cost incurred on 11/21/2022 for consumable supplies and office supplies for Gettysburg & Chambersburg District offices for a total of \$78.07 - Applies to Mastriano, Douglas V.			78.07	11/21/2022

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223337737	The Chamber of Gettysburg & Adams County	Voucher Total:	32.00	
Legislative meals - Cost incurred on 11/10/2022 for the Annual chamber meeting and awards ceremony - Applies to Krichten, Leah M.				11/10/2022
223337740	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				11/21/2022
223368848	Vector Security, Inc	Voucher Total:	18.00	
Professional services - 12/05/2022-01/04/2022 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				11/25/2022
223398998	Borough of Chambersburg	Voucher Total:	205.96	
Utilities - 10/26/2022-11/23/2022 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent				12/07/2022
223419445	Ebersole, Ruth C.	Voucher Total:	184.00	
Employee mileage - 11/03/2022, 11/10/2022, 11/15/2022 & 11/30/2022; travel incurred for a total of 294.4 miles - Applies to Ebersole, Ruth C.				11/30/2022
223429557	Columbia Gas of Pennsylvania	Voucher Total:	168.08	
Utilities - 11/01/2022-12/02/2022 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				12/05/2022
223439769	Dunlap, Ruth S.	Voucher Total:	15.00	
Employee mileage - 24 total miles, Travel incurred on 11/03/2022 - Applies to Dunlap, Ruth S.				11/03/2022
223439772	Wilson, Judith K.	Voucher Total:	110.13	
Parking & tolls - Parking Fee incurred on 11/15/22 in Harrisburg. I carpoled and I paid the parking only. - Applies to Wilson, Judith K.				11/15/2022
Employee mileage - 11/03/2022, 11/04/2022, and 11/17/2022; 163.4 total miles travel incurred - Applies to Wilson, Judith K.				11/17/2022
223541649	CCI Properties, LLC	Voucher Total:	2,294.25	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				01/01/2023
223541703	Ridge Rentals LLC	Voucher Total:	1,550.00	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				01/01/2023

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223552064	Adjustment transaction	Voucher Total:	4.81	
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Mastriano, Douglas V.				4.81 12/18/2022
223562269	MET-ED	Voucher Total:	323.13	
Utilities - 11/21/2022-12/19/2022 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent				323.13 12/22/2022
223622485	Vector Security, Inc	Voucher Total:	18.00	
Professional services - 01/05/2023-02/04/2023 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				18.00 12/26/2022
223622523	Ridge Rentals LLC	Voucher Total:	161.33	
Utilities - 07/05/2022-10/03/2022 Water & sewer, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				161.33 12/22/2022