

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211760258	Ebersole, Ruth C.	Voucher Total:	166.10	
Employee mileage - 05/06/2021 - 05/14/2021 - 296.6 Miles - Applies to Ebersole, Ruth C.				166.10 05/14/2021
212070197	Shippensburg Community Fair Inc.	Voucher Total:	200.00	
Administrative services - 07/26/2021 - 07/31/2021 - Shippensburg Fair - booth rental for the week of the fair to distribute state related brochures - Applies to Mastriano, Douglas V.				200.00 07/26/2021
212150119	Borough of Chambersburg	Voucher Total:	235.53	
Utilities - 06/25/2021-07/27/2021 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent				235.53 08/06/2021
212210001	Wallace, Felicia M.	Voucher Total:	62.22	
Employee mileage - 05/12/2021- 111.1 Miles - Applies to Wallace, Felicia M.				62.22 05/12/2021
212210002	Wallace, Felicia M.	Voucher Total:	26.99	
Employee mileage - 06/04/2021 - 06/13/2021 48.2 Miles - Applies to Wallace, Felicia M.				26.99 06/13/2021
212210003	Guernsey Inc	Voucher Total:	151.18	
Office supplies - 08/02/2021 - Guernsey Inc - office supplies for district offices - Applies to Mastriano, Douglas V.				151.18 08/02/2021
212250001	Moyer-Schwille, Kelley A.	Voucher Total:	156.91	
Employee mileage - 03/05/2021 - 03/27/2021 280.2 Miles - Applies to Moyer-Schwille, Kelley A.				156.91 03/27/2021
212290080	ComplianceSigns.com	Voucher Total:	45.00	
Office supplies - 12x18 Magnetic Vinyl Sign, Reading: ACCESSIBLE ENTRANCE with Handicap Symbol (1.00) - Applies to Mastriano, Douglas V.				30.00 07/09/2021
Mailing services - Mailing/shipping services (1.00) - Applies to Mastriano, Douglas V.				15.00 07/09/2021
212290261	Cumberland Valley Business Alliance	Voucher Total:	25.00	
Legislative meals - 10/28/2021 Cumberland Valley Business Alliance - Franklin County Legislative Breakfast- accompanying with Sen. Mastriano; to speak with constituents; date of event is 10/28/2021 - Applies to Wilson, Judith K.				25.00 10/28/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212290262	Keystone Alarm Services, Inc.	Voucher Total:	96.00	
Professional services - 06/01/2021 - 06/30/2021 - Monthly Monitoring Services Chambersburg District Office - Applies to Mastriano, Douglas V.			32.00	06/01/2021
Professional services - 07/01/2021 - 07/31/2021 - Monthly Monitoring Services Chambersburg District Office - Applies to Mastriano, Douglas V.			32.00	07/01/2021
Professional services - 08/01/2021 - 08/31/2021 - Monthly Monitoring Services Chambersburg District Office - Applies to Mastriano, Douglas V.			32.00	08/01/2021
212290263	Moyer-Schwille, Kelley A.	Voucher Total:	106.96	
Employee mileage - 04/06/2021 - 04/13/2021 191 Miles - Applies to Moyer-Schwille, Kelley A.			106.96	04/13/2021
212300001	Wilson, Judith K.	Voucher Total:	231.78	
Employee mileage - 07/01/2021 - 07/30/2021 - 413.9 Miles - - Applies to Wilson, Judith K.			231.78	07/30/2021
212300114	Budget Blinds Dills/Chambers/Gettysburg	Voucher Total:	1,599.59	
Office supplies - Discount: 20% Off (1) - Applies to Mastriano, Douglas Vincent			-378.65	07/22/2021
Office supplies - SignatureSeriesProduct:SignatureSeriesVertical,HeadrailType:G98,Type:BlindwithValance,Mount:InsideMount,BracketMount:CeilingMount,Color:MysticBlueManor(96953),LouverStyle:FreeHang,RotationType:ChainDrive,ControlPosition:LeftControlStack:LeftStackOneWay,SpecialCordLength:0,SpecialChainLength:0,ValanceType:SquareCornerValance,ValanceDustCover:ValanceDustCover,SpecialValanceWidth - Applies to Mastriano, Douglas Vincent			625.32	07/22/2021
Office supplies - Signature Series Product: Signature Series Vertic, Headrail Type: G 98,Type:BlindwithValance,Mount:InsideMount,BracketMount:CeilingMount,Color:MysticBlueManor(96953),LouverStyle:FreeHang,RotationType:ChainDrive,ControlPosition:RightControl,Stack:RightStackOneWay,SpecialCordLength:0,SpecialChairLength:0,ValanceType:SquareCornerValance,ValanceDustCover:ValanceDustCover,SpecialValance - Applies to Mastriano, Douglas Vincent			625.32	07/22/2021
Office supplies - Signature Series Product: Signature Series Vertical, Headrail Type: G 98, Type: Blind withValance Mount InsideMount,BracketMount:CeilingMount,Color:MysticBlueManor(96953),LouverStyle:FreeHang,RotationType:ChainDrive,ControlPosition:RightControl,Stack:RightStackOneWay,SpecialCordLength:0,SpecialChainLength:0,ValanceType:SquareCornerValance,ValanceDustCover:ValanceDustCover, SpecialValanceWidth - Applies to Mastriano, Douglas Vincent			642.60	07/22/2021
Professional services - Labor for Install (1.00) - Applies to Mastriano, Douglas Vincent			85.00	07/22/2021
212310170	Moyer-Schwille, Kelley A.	Voucher Total:	115.86	
Employee mileage - 06/03/2021 - 06/10/2021 206.9 Miles - Applies to Moyer-Schwille, Kelley A.			115.86	06/10/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Douglas V. Mastriano

District #: 33

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212320111	CCI Properties, LLC	Voucher Total:	2,294.25	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			2,294.25	09/01/2021
212320180	Golden Brick LLC	Voucher Total:	1,550.00	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			1,550.00	09/01/2021
212360260	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			49.70	08/22/2021
212370030	Adjustment transaction	Voucher Total:	253.72	
Metered mail postage - 37 South Main Street Suite 200 Chambersburg - Applies to Mastriano, Douglas V.			101.00	08/04/2021
Metered mail postage - 37 South Main Street, Suite 200, Chambersburg - Applies to Mastriano, Douglas V.			100.00	08/13/2021
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Mastriano, Douglas V.			6.73	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Mastriano, Douglas V.			45.99	08/23/2021
212370249	Moyer-Schwille, Kelley A.	Voucher Total:	62.50	
Employee mileage - 07/22/2021-07/28/2021 111.6 miles - Applies to Moyer-Schwille, Kelley A.			62.50	07/28/2021
212390102	Ebersole, Ruth C.	Voucher Total:	29.85	
Employee mileage - 08/01/2021-08/03/2021 53.3 miles - Applies to Ebersole, Ruth C.			29.85	08/03/2021
212390104	Ebersole, Ruth C.	Voucher Total:	90.38	
Employee mileage - 06/23/2021-06/30/2021 161.4 miles - Applies to Ebersole, Ruth C.			90.38	06/30/2021
212390108	Ebersole, Ruth C.	Voucher Total:	42.56	
Employee mileage - 07/25/2021-07/31/2021 76 miles - Applies to Ebersole, Ruth C.			42.56	07/31/2021
212420003	Mainstreet Waynesboro Inc.	Voucher Total:	30.00	
Administrative services - 10/02/2021 Market Day, booth rental to distribute state related brochures to constituents - Applies to Mastriano, Douglas V.			30.00	10/02/2021