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

Member: Devlin J. Robinson District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211660695	Weitzel, Elizabeth A.	Voucher Total:	175.64	modi Buto
Legislative meals -	District Office attending session at the Capitol and legislati Robinson and seven staff members Total expense of \$17	ve updates.	21.96	06/15/2021
	District Office attending session at the Capitol and legislati Robinson and seven staff members Total expense of \$17 ean M.		21.95	06/15/2021
	District Office attending session at the Capitol and legislati Robinson and seven staff members Total expense of \$17 Allison K.		21.95	06/15/2021
	District Office attending session at the Capitol and legislati Robinson and seven staff members Total expense of \$17 Elizabeth A.		21.95	06/15/2021
	District Office attending session at the Capitol and legislati Robinson and seven staff members Total expense of \$17 oseph W.		21.96	06/15/2021
	District Office attending session at the Capitol and legislati Robinson and seven staff members Total expense of \$17 , Alicia R.		21.95	06/15/2021
	District Office attending session at the Capitol and legislati Robinson and seven staff members Total expense of \$17 , Alexis		21.96	06/15/2021
	District Office attending session at the Capitol and legislati Robinson and seven staff members Total expense of \$17 ey, Maggie J.		21.96	06/15/2021
212040014	McGhee, Alicia R.	Voucher Total:	328.16	
Employee mileage	- 06/08/2021-06/15/2021 - 586 miles - Applies to McGhee,	Alicia R.	328.16	06/15/2021
212040018	McGhee, Alicia R.	Voucher Total:_	20.70	
Parking & tolls - 06 - Applies to McGhe	/15/2021 - Tolls traveling to Harrisburg to perform legislative ee, Alicia R.	e work at Capitol	20.70	06/15/2021
212040023	Nagel, Joseph W.	Voucher Total:	38.40	
•	/15/2021-06/16/2021 - Tolls traveling round trip to Harrisbu - Applies to Nagel, Joseph W.	rg for legislative	38.40	06/16/2021

Senate of Pennsylvania Expense Report

Month Ended 08/31/2021

Member: I	Devlin J	. Robinson	District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212070069	Vector Security, Inc	Voucher Total:	99.40	
	- 08/01/2021-08/31/2021 Duress Button Monitoring, F 307 - Applies to Robinson, Devlin J.	_	49.70	07/22/2021
	- 08/01/2021-08/31/2021 Duress Button Monitoring, Fuite 206 - Applies to Robinson, Devlin J.	Pittsburgh - 200	49.70	07/22/2021
212070137	Robinson, Devlin J.	Voucher Total:	649.60	
Member mileage - 06	/07/2021-06/26/2021 1,160 miles - Applies to Robinso	n, Devlin J.	649.60	06/26/2021
212070141	Robinson, Devlin J.	Voucher Total:_	76.16	
Member mileage - 06	/07/2021-06/26/2021 136 miles - Applies to Robinson,	Devlin J.	76.16	06/26/2021
212110044	McGhee, Alicia R.	Voucher Total:	134.54	
Consumable supplies	- Applies to Robinson, Devlin J.		134.54	07/27/2021
212110047	Robinson, Devlin J.	Voucher Total:	351.85	
Member mileage - 07/	/02/2021-07/25/2021 - 628.3 miles - Applies to Robins	on, Devlin J.	351.85	07/25/2021
212110054	McCauley, Maggie J.	Voucher Total:	68.32	
Employee mileage - 0	7/13/2021-07/22/2021- 122.0 miles - Applies to McCa	uley, Maggie J.	68.32	07/22/2021
212140104	Robinson, Devlin J.	Voucher Total:_	107.41	
Member mileage - 06	/03/2021-06/18/2021 - 191.8 miles - Applies to Robins	on, Devlin J.	107.41	06/18/2021
212140125	Nagel, Joseph W.	Voucher Total:	149.46	
Consumable supplies	- Applies to Robinson, Devlin J.	_	149.46	07/23/2021
212220070	Duquesne Light Company	Voucher Total:	112.17	
Utilities - 06/28/2021- Applies to Robinson,	07/28/2021 electric, Pittsburgh-200 Cedar Ridge Drive Devlin J.	e, Suite 206 -	112.17	07/28/2021
242220474	North Highland Office Associates	Variaban Tatalı	2 400 07	
212320171 District office lease - F	North Highland Office Associates Pittsburgh - 1700 N. Highland Road, Suite 307 - Applie	Voucher Total:_	2,496.67 2,496.67	09/01/2021
Devlin J.	Thosaigh 1700 H. Fighiana Road, Callo 007 - Applic	o to realison,	2,400.07	370 172021
212320177	Laurel Cedar Ridge LP	Voucher Total:_	900.00	
District office lease - F Devlin J.	Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applie	s to Robinson,	900.00	09/01/2021

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

Member: Devlin J. Robinson	District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212360260	Vector Security, Inc	Voucher Total:	99.40	
	s - 09/01/2021-09/30/2021 Duress Button Monitoring, Pie 307 - Applies to Robinson, Devlin J.	ittsburgh - 1700 N.	49.70	08/22/2021
	s - 09/01/2021-09/30/2021 Duress Button Monitoring, Pi Suite 206 - Applies to Robinson, Devlin J.	ttsburgh - 200	49.70	08/22/2021
212370029	Adjustment transaction	Voucher Total:	68.43	
Metered mail postage - 1700 N Highland Road Suite 307 Pittsburgh - Applies to Robinson, Devlin J.			50.00	08/09/2021
Metered mail postag	je - 07/23/2021-08/23/2021 - Applies to Robinson, Devlin	J.	8.16	08/23/2021
Mailing services - 07	7/23/2021-08/23/2021 UPS - Applies to Robinson, Devlin	J.	10.27	08/23/2021
212370255	ShredAmerica Iron City	Voucher Total:	600.00	
Administrative services - 08/21/2021: Shredding event for identity theft and prevention fair at Ohio Township Community Park, 325 Nicholson Rd, Sewickley, PA 15143 - Applies to Robinson, Devlin J.			600.00	08/23/2021
212380119	Dutrey, Allison K.	Voucher Total:	211.01	
Employee mileage -	07/23/2021 376.8 miles - Applies to Dutrey, Allison K.	_	211.01	07/23/2021
212390046	Adjustment transaction	Voucher Total:_	17.67	
Flags - order 62964	from 30062-21 - Applies to Robinson, Devlin J.	_	17.67	08/27/2021