Senate of Pennsylvania Expense Report

Month Ended 02/28/2023

Member: Douglas V.	. Mastriano District #: 33			
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230206980	Old Town Delicatessen	Voucher Total:	82.98	
Meeting meals - Senator met with constituents discussed legislative plans for upcoming session and heard concerns. 7 people. The Senator was not included in the meal Applies to Mastriano, Douglas V.				01/03/2023
230278129	Guernsey Inc	Voucher Total:	130.87	
	e - Cost incurred for consumable & office supplies for both settysburg District office Applies to Mastriano, Douglas \		130.87	01/24/2023
230318680	Old Town Delicatessen	Voucher Total:	196.66	
Freedom Legislation	slative staff met with constituents, discussed re-introduction and the impact and aftermath of COVID-19. Reviewed co. 14 people. The Senator was not included in the meal.	ncerns and	196.66	01/27/2023
230318688	Wallace, Felicia M.	Voucher Total:	50.85	
• •	nbursement expense of folders and certificates purchased Blue Lights" legislation signed into law Applies to Mastr		50.85	01/29/2023
230318711	Wallace, Felicia M.	Voucher Total:	21.18	
Office supplies - Rein Mastriano, Douglas V	nbursement for purchase of (3) 32GB USB Storage Drives	s Applies to	21.18	01/21/2023
230339075	Borough of Chambersburg	Voucher Total:	274.46	
Utilities - 12/23/2022- Mastriano, Douglas V	01/26/2023 electric, Chambersburg-37 South Main Street incent	- Applies to	274.46	02/08/2023
230349407	Ridge Rentals LLC	Voucher Total:	191.79	
Utilities - 10/03/2022- Mastriano, Douglas V	01/03/2023 Water & sewer, Gettysburg - 33 York Street - incent	Applies to	191.79	02/03/2023
230379452	Krichten, Leah M.	Voucher Total:	81.22	
Employee mileage - T miles - Applies to Kric	Travel expense incurred on 01/10/2023 and 01/27/2023 for Chten, Leah M.	r a total of 124	81.22	01/27/2023
230379491	Wilson, Judith K.	Voucher Total:	135.19	
	Fravel incurred on 01/04/2023, 01/05/2023, 01/06/2023, 0 of 206.4 Miles - Applies to Wilson, Judith K.	1/10/2023 and	135.19	01/26/2023
230379529	Dunlap, Ruth S.	Voucher Total:_	128.12	
	ravel incurred on 01/05/2023, 01/13/2023,01/20/2023,01/ of 195.6 miles Applies to Dunlap, Ruth S.	21/2023 and	128.12	01/26/2023

Senate of Pennsylvania Expense Report

Month Ended 02/28/2023

District #: 33

Member: Douglas V. Mastriano

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230399930	Ebersole, Ruth C.	Voucher Total:	110.04	
	e - 01/05/2023, 01/13/2023, 01/26/2023 and 01/30/2023 pplies to Ebersole, Ruth C.	; 168 total miles	110.04	01/30/2023
230410579	Silcox, Nathan P.	Voucher Total:	103.88	
Employee mileagor - Applies to Silcox	e - 01/26/2023 - 01/26/2023 - Travel occurred for a total , Nathan P.	of 102 miles. \$66.81	66.81	01/26/2023
Employee mileago Applies to Silcox,	e - 02/03/2023 - 02/03/2023 - Travel occurred for a total Nathan P.	of 56.6 miles -	37.07	02/03/2023
230410580	Franklin County Area Development Corp.	Voucher Total:	30.00	
•	- Cost incurred on 03/09/2023 for attending the State of es to Wilson, Judith K.	the Economy	30.00	03/09/2023
230410581	Herman, Joshua K.	Voucher Total:	39.82	
Employee mileago Joshua K.	e - 60.8 total miles - Travel occurred 02/01/2023 - Applie	es to Herman,	39.82	02/01/2023
230410591	Land Conservancy of Adams County	Voucher Total:	50.00	
Legislative meals - Cost incurred on 03/09/2023 For the Annual membership Dinner with the Land Conservancy of Adams County Applies to Cox, Daniel L.		50.00	03/09/2023	
230440790	Columbia Gas of Pennsylvania	Voucher Total:	220.58	
Utilities - 01/05/20 Douglas Vincent	23-02/03/2023 gas, Gettysburg - 33 York Street - Applie	es to Mastriano,	220.58	02/06/2023

Legislative meals - Cost incurred on 03/09/2023 For the Annual membership Dinner with the Land Conservancy of Adams County Applies to Cox, Daniel L.		50.00	03/09/2023	
230440790	Columbia Gas of Pennsylvania	Voucher Total:	220.58	
Utilities - 01/05/2023-0 Douglas Vincent	02/03/2023 gas, Gettysburg - 33 York Street - Applies to	Mastriano,	220.58	02/06/2023
230452206	Cox, Daniel L.	Voucher Total:	57.77	
Employee mileage - 0 Cox, Daniel L.	2/08/2023-02/09/2023 - total 88.2 Miles Travel occurred	- Applies to	57.77	02/09/2023
230482614	CCI Properties, LLC	Voucher Total:	2,294.25	
District office lease - 0 Douglas Vincent	Chambersburg - 37 S. Main Street, Suite 200 - Applies to	Mastriano,	2,294.25	03/01/2023
230482670	Ridge Rentals LLC	Voucher Total:	1,550.00	
District office lease - 0	Gettysburg - 33 York Street - Applies to Mastriano, Dougl	as Vincent	1,550.00	03/01/2023
230482788	Silcox, Nathan P.	Voucher Total:	64.19	
Employee mileage - 9 P.	8 total miles, Travel occurred for 01/26/2023 - Applies to	Silcox, Nathan	64.19	01/26/2023
230522915	Cox, Daniel L.	Voucher Total:	128.64	
Employee mileage - 1	96.4 total miles travel occurred - Applies to Cox, Daniel L		128.64	02/01/2023
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Senate of Pennsylvania Expense Report Month Ended 02/28/2023

Member: Douglas V	. Mastriano Distr	ict #: 33		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533169	MET-ED	Voucher Total:	373.17	
Utilities - 01/20/2023-02/19/2023 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent			373.17	02/22/2023
230543327	Vector Security, Inc	Voucher Total:	23.00	
Professional services - 02/21/2023-03/20/2023 Service Agreement Intercom, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			23.00	02/17/2023
230554198	Adjustment transaction	Voucher Total:	451.35	
Metered mail postage	e - 01/23/2023-02/21/2023 - Applies to Mastriand	o, Douglas V.	236.46	02/21/2023
Mailing services - 01/	23/2023-02/21/2023 UPS - Applies to Mastriano	, Douglas V.	214.89	02/21/2023
230584576	Vector Security, Inc	Voucher Total:_	18.00	
Professional services - 03/05/2023-04/04/2023 Extended Contract Service Agreement - 18.0 Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			18.00	02/23/2023