

# Senate of Pennsylvania

## Expense Report

### Month Ended 03/31/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230533081</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>149.10</b>	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D				
			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D				
			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, New Castle - 1905 West State Street - Applies to Brooks, Michele D				
			49.70	01/22/2023
<b>230544096</b>	<b>Shenango Valley Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>35.00</b>	
Legislative meals - 02/28/2023 - Shenango Valley Chamber of Commerce Economic Forecast Breakfast - - Applies to Gosser, Melinda D.				
			35.00	02/28/2023
<b>230554265</b>	<b>Martone, Christina S.</b>	<b>Voucher Total:</b>	<b>702.16</b>	
Employee mileage - 01/03/2023 - 01/26/2023 1072 Miles - Applies to Martone, Christina S.				
			702.16	01/26/2023
<b>230615442</b>	<b>Greenville Municipal Authority</b>	<b>Voucher Total:</b>	<b>21.80</b>	
Utilities - 01/01/2023-01/31/2023 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				
			21.80	02/28/2023
<b>230615444</b>	<b>National Fuel</b>	<b>Voucher Total:</b>	<b>116.98</b>	
Utilities - 01/24/2023-02/22/2023 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				
			116.98	02/22/2023
<b>230615454</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>26.20</b>	
Office supplies - Self-inking PennDOT stamp, black ink, reading: 61500-3 (1.00) - Applies to Brooks, Michele D				
			26.20	03/01/2023
<b>230615476</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>155.85</b>	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D				
			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D				
			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, New Castle - 1905 West State Street - Applies to Brooks, Michele D				
			51.95	03/01/2023
<b>230625642</b>	<b>Pennsylvania Power Company</b>	<b>Voucher Total:</b>	<b>148.34</b>	
Utilities - 02/01/2023-03/01/2023 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				
			148.34	03/06/2023
<b>230625776</b>	<b>FriendsOffice</b>	<b>Voucher Total:</b>	<b>164.63</b>	
Office supplies - 02/14/2023 - FriendsOffice - Office supplies for Greenville district office - Applies to Brooks, Michele D				
			164.63	02/14/2023

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Member: Michele D Brooks

District #: 50

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230697070</b>	<b>Pennsylvania Power Company</b>	<b>Voucher Total:</b>	<b>122.65</b>	
Utilities - 02/08/2023-03/08/2023 electric, New Castle-1905 West State Street - Applies to Brooks, Michele D			122.65	03/13/2023
<b>230697186</b>	<b>Moyer-Schwille, Kelley A.</b>	<b>Voucher Total:</b>	<b>10.58</b>	
Office supplies - 03/07/2023 - Staples - Office supplies for Harrisburg - Health & Human Services Committee - Applies to Brooks, Michele D			10.58	03/07/2023
<b>230758697</b>	<b>Visit Lawrence County</b>	<b>Voucher Total:</b>	<b>40.00</b>	
Legislative meals - 12/07/2022 - Annual Meeting/luncheon - Applies to Maurer, Heather K.			40.00	12/07/2022
<b>230758723</b>	<b>Penn Ohio Bottled Water Company</b>	<b>Voucher Total:</b>	<b>26.98</b>	
Consumable supplies - 03/06/2023 - Penn Ohio Bottled Water Company - Consumable Supplies for New Castle District Office - Applies to Brooks, Michele D			15.99	03/06/2023
Other lease - 03/01/2023 - 03/31/2023 Cooler Rental New Castle District Office - Applies to Brooks, Michele D			10.99	03/11/2023
<b>230758724</b>	<b>Gosser, Melinda D.</b>	<b>Voucher Total:</b>	<b>164.80</b>	
Employee mileage - 02/07/2023 - 02/28/2023 251.6 Miles - Applies to Gosser, Melinda D.			164.80	02/28/2023
<b>230768807</b>	<b>Hempfield Township Municipal Authority</b>	<b>Voucher Total:</b>	<b>80.98</b>	
Utilities - 01/01/2023-03/31/2023 Sewer, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			80.98	01/01/2023
<b>230768852</b>	<b>Brooks, Michele D</b>	<b>Voucher Total:</b>	<b>167.68</b>	
Member mileage - 02/27/2023 - 256.00 Miles - Applies to Brooks, Michele D			167.68	02/27/2023
<b>230768877</b>	<b>Brooks, Michele D</b>	<b>Voucher Total:</b>	<b>503.04</b>	
Member mileage - 03/02/2023 - 03/07/2023 - 768.0 Miles - Applies to Brooks, Michele D			503.04	03/07/2023
<b>230768884</b>	<b>Brooks, Michele D</b>	<b>Voucher Total:</b>	<b>181.00</b>	
Non-Session per diem - 03/05/2023 - Harrisburg, Lodge expense incurred - Applies to Brooks, Michele D			181.00	03/05/2023

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### Month Ended 03/31/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230768885</b>	<b>Brooks, Michele D</b>	<b>Voucher Total:</b>	<b>724.00</b>	
Session per diem - 02/27/2023 - Harrisburg Lodging expenses incurred - Applies to Brooks, Michele D			181.00	02/27/2023
Session per diem - 02/28/2023 - Harrisburg Lodging expenses incurred - Applies to Brooks, Michele D			181.00	02/28/2023
Session per diem - 03/01/2023 - Harrisburg Lodging expenses incurred - Applies to Brooks, Michele D			181.00	03/01/2023
Session per diem - 03/06/2023 - Harrisburg Lodging Expenses incurred - Applies to Brooks, Michele D			181.00	03/06/2023
<b>230768886</b>	<b>Martone, Christina S.</b>	<b>Voucher Total:</b>	<b>191.78</b>	
Employee mileage - 02/02/2023 - 02/04/2023 292.8 Miles - Applies to Martone, Christina S.			191.78	02/04/2023
<b>230768888</b>	<b>Maurer, Heather K.</b>	<b>Voucher Total:</b>	<b>105.46</b>	
Employee mileage - 02/03/2023 - 02/24/2023 - 161 Miles - Applies to Maurer, Heather K.			105.46	02/24/2023
<b>230768889</b>	<b>MCAR, Inc.</b>	<b>Voucher Total:</b>	<b>69.06</b>	
District maintenance services - 02/10/2023 & 02/23/2023 Office cleaning Greenville DO 5022112201A - Applies to Brooks, Michele D			69.06	02/28/2023
<b>230819445</b>	<b>Union Plaza LLC</b>	<b>Voucher Total:</b>	<b>659.77</b>	
District office lease - New Castle - 1905 West State Street - Applies to Brooks, Michele D			659.77	04/01/2023
<b>230819448</b>	<b>Vernon Township</b>	<b>Voucher Total:</b>	<b>282.11</b>	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			282.11	04/01/2023
<b>230819463</b>	<b>Imagine Plaza Comre LLC</b>	<b>Voucher Total:</b>	<b>1,579.84</b>	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			1,579.84	04/01/2023
<b>230829699</b>	<b>Columbia Gas of Pennsylvania</b>	<b>Voucher Total:</b>	<b>168.29</b>	
Utilities - 02/13/2023-03/14/2023 gas, New Castle-1905 West State Street - Applies to Brooks, Michele D			168.29	03/15/2023
<b>230839904</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>96.02</b>	
Flags - order 66829 from 30062-22 - Applies to Brooks, Michele D			96.02	03/24/2023
<b>230839905</b>	<b>FriendsOffice</b>	<b>Voucher Total:</b>	<b>196.68</b>	
Office supplies - 03/22/2023 - FriendsOffice - Office supplies for the Greenville District Office - Applies to Brooks, Michele D			196.68	03/22/2023

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### Month Ended 03/31/2023

Member: Michele D Brooks

District #: 50

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230860035</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>707.50</b>	
Metered mail postage - 100 Hadley Road, Suite 9, Greenville - Applies to Brooks, Michele D			500.00	03/07/2023
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Brooks, Michele D			96.13	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Brooks, Michele D			111.37	03/22/2023
<b>230870562</b>	<b>Tri-County Industries Inc</b>	<b>Voucher Total:</b>	<b>47.21</b>	
Utilities - 04/01/2023-04/30/2023 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			47.21	03/18/2023
<b>230880702</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>155.85</b>	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, New Castle - 1905 West State Street - Applies to Brooks, Michele D			51.95	03/22/2023
<b>230901119</b>	<b>National Fuel</b>	<b>Voucher Total:</b>	<b>151.09</b>	
Utilities - 02/22/2023-03/21/2023 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			151.09	03/21/2023