

# Senate of Pennsylvania

## Expense Report

### Month Ended 03/31/2023

Member: Douglas V. Mastriano

District #: 33

| Voucher #<br>Expense   | Payee                       | Voucher Total         | Amount        | Incur Date |
|--|-----------------------------|-----------------------|---------------|------------|
| <b>230410563</b>   | <b>Ebersole, Ruth C.</b>    | <b>Voucher Total:</b> | <b>38.97</b>  |            |
| Consumable supplies - Cost incurred on 1/26/2023 providing refreshments for constituents visiting the District Office during Ice Fest - Applies to Mastriano, Douglas V.   |                             |                       | 38.97         | 01/26/2023 |
| <b>230482781</b>   | <b>Wallace, Felicia M.</b>  | <b>Voucher Total:</b> | <b>43.83</b>  |            |
| Office supplies - Reimbursement expense of folders purchased in support of Senator Mastriano's Overdose Mapping Bill and Military Bills signed into law. Reimbursement of 2 packs of Uni-Ball 207 Black Retractable Gel Pens for Senate office use. - Applies to Mastriano, Douglas V. |                             |                       | 43.83         | 02/06/2023 |
| <b>230533081</b>   | <b>Vector Security, Inc</b> | <b>Voucher Total:</b> | <b>99.40</b>  |            |
| Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent   |                             |                       | 49.70         | 01/22/2023 |
| Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent  |                             |                       | 49.70         | 01/22/2023 |
| <b>230584535</b>   | <b>Wilson, Judith K.</b>    | <b>Voucher Total:</b> | <b>113.22</b> |            |
| Lodging - Monaca PA; Cost was incurred on 02/22/2023 due to an overnight stay for the Veterans Affairs and Emergency Preparedness Committee Hearing on the Norfolk Southern Train Derailment - Applies to Wilson, Judith K.  |                             |                       | 113.22        | 02/22/2023 |
| <b>230584624</b>   | <b>Wallace, Felicia M.</b>  | <b>Voucher Total:</b> | <b>383.08</b> |            |
| Lodging - Monaca, PA; Reimbursement for Overnight Hotel Stay - for VAEP Senate Hearing in Beaver County. - Applies to Wallace, Felicia M.  |                             |                       | 113.22        | 02/22/2023 |
| Employee mileage - 02/22/2023 to 02/23/2023 - Travel incurred for a total of 412 miles. - Applies to Wallace, Felicia M.   |                             |                       | 269.86        | 02/23/2023 |
| <b>230594785</b>   | <b>Zubeck, Douglas E.</b>   | <b>Voucher Total:</b> | <b>440.72</b> |            |
| Lodging - Reimbursement for Overnight Hotel Stay in Monaca, PA - for VAEP Senate Hearing in Beaver County. - Applies to Zubeck, Douglas E.   |                             |                       | 113.22        | 02/22/2023 |
| Employee mileage - 02/22/2023 to 02/23/2023 Travel incurred for a total of 500 miles. - Applies to Zubeck, Douglas E.  |                             |                       | 327.50        | 02/23/2023 |
| <b>230594976</b>   | <b>Silcox, Nathan P.</b>    | <b>Voucher Total:</b> | <b>465.62</b> |            |
| Lodging - Monaca, PA; reimbursement for Overnight Hotel Stay - for VAEP Senate Hearing in Beaver County. - Applies to Silcox, Nathan P.  |                             |                       | 113.22        | 02/22/2023 |
| Parking & tolls - Tolls incurred 02/22/2022 to 02/23/2023. - Applies to Silcox, Nathan P.  |                             |                       | 51.10         | 02/23/2023 |
| Employee mileage - 02/22/2023 - 02/23/2023 - 460 miles total travel incurred - Applies to Silcox, Nathan P.  |                             |                       | 301.30        | 02/23/2023 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 03/31/2023

Member: Douglas V. Mastriano

District #: 33

| Voucher #<br>Expense  | Payee                          | Voucher Total         | Amount          | Incur Date          |
|---|--------------------------------|-----------------------|-----------------|---------------------|
| <b>230595098</b>  | <b>Herman, Joshua K.</b>       | <b>Voucher Total:</b> | <b>421.07</b>   |                     |
| Lodging - Reimbursement for Overnight Hotel Stay in Monaca, PA for VAEP Senate Hearing in Beaver County. - Applies to Herman, Joshua K.   |                                |                       |                 | 113.22 02/22/2023   |
| Employee mileage - 02/22/2023 to 02/23/2023 - Travel incurred for a total of 470 miles. - Applies to Herman, Joshua K.  |                                |                       |                 | 307.85 02/23/2023   |
| <b>230615476</b>  | <b>Vector Security, Inc</b>    | <b>Voucher Total:</b> | <b>103.90</b>   |                     |
| Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent  |                                |                       |                 | 51.95 03/01/2023    |
| Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent   |                                |                       |                 | 51.95 03/01/2023    |
| <b>230615519</b>  | <b>Borough of Chambersburg</b> | <b>Voucher Total:</b> | <b>203.31</b>   |                     |
| Utilities - 01/26/2023-02/23/2023 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent   |                                |                       |                 | 203.31 03/07/2023   |
| <b>230615553</b>  | <b>Metro Grill Inc.</b>        | <b>Voucher Total:</b> | <b>1,428.75</b> |                     |
| Meeting meals - 02/23/2023 Box Lunches for Veterans Affairs & Emergency Preparedness Committee Hearing. Community College of Beaver County 75 people. Senator not included in the meal. - Applies to Mastriano, Douglas V.  |                                |                       |                 | 1,428.75 02/23/2023 |
| <b>230615565</b>  | <b>Old Town Delicatessen</b>   | <b>Voucher Total:</b> | <b>132.50</b>   |                     |
| Meeting meals - Met with constituents to discussed plight and struggles of our young people battling drug and nicotine addiction at the adolescent level and explore legislative options. 10 People. The Senator was not included in the meal. - Applies to Mastriano, Douglas V. |                                |                       |                 | 132.50 03/02/2023   |
| <b>230655919</b>  | <b>Krichten, Leah M.</b>       | <b>Voucher Total:</b> | <b>91.70</b>    |                     |
| Employee mileage - 02/01/2023 and 02/02/2023, 140 total miles travel incurred - Applies to Krichten, Leah M.  |                                |                       |                 | 91.70 02/02/2023    |
| <b>230666186</b>  | <b>Ebersole, Ruth C.</b>       | <b>Voucher Total:</b> | <b>488.86</b>   |                     |
| Lodging - cost was incurred 02/22/2023 due to an overnight stay for the Veteran's Affairs and Emergency Preparedness Communications Hearing on Norfolk Southern Train Derailment in Monaca PA - Applies to Ebersole, Ruth C.  |                                |                       |                 | 113.22 02/22/2023   |
| Employee mileage - 02/03/2023 - 02/23/2023 573.5 miles - Applies to Ebersole, Ruth C.   |                                |                       |                 | 375.64 02/23/2023   |

# Senate of Pennsylvania

## Expense Report

### Month Ended 03/31/2023

Member: Douglas V. Mastriano

District #: 33

| Voucher #<br>Expense  | Payee                               | Voucher Total         | Amount        | Incur Date |
|---|-------------------------------------|-----------------------|---------------|------------|
| <b>230666328</b>  | <b>Cox, Daniel L.</b>               | <b>Voucher Total:</b> | <b>943.02</b> |            |
| Lodging - Monaca, PA - Reimbursement for Overnight Hotel Stay - touring train derailment disaster area and in preparation for VAEP Senate Hearing in Beaver County, PA - Applies to Cox, Daniel L.                  |                                     |                       | 132.09        | 02/17/2023 |
| Lodging - Monaca, PA - Reimbursement for Overnight Hotel Stay for VAEP Senate Hearing in Beaver County. - Applies to Cox, Daniel L.   |                                     |                       | 154.29        | 02/22/2023 |
| Employee mileage - 02/17/2023 - 02/18/2023 and 02/22/2023 - 02/23/2023 - Travel incurred for a total of 1002.5 miles. - Applies to Cox, Daniel L.   |                                     |                       | 656.64        | 02/23/2023 |
| <b>230666340</b>  | <b>Guernsey Inc</b>                 | <b>Voucher Total:</b> | <b>138.54</b> |            |
| Office supplies - cost incurred 03/02/2023 for office supplies for both the Gettysburg and the Chambersburg District offices. - Applies to Mastriano, Douglas V.  |                                     |                       | 138.54        | 03/02/2023 |
| <b>230666342</b>  | <b>Dunlap, Ruth S.</b>              | <b>Voucher Total:</b> | <b>147.21</b> |            |
| Employee mileage - 51.9 total miles, Travel incurred on 02/02/2023 - Applies to Dunlap, Ruth S.   |                                     |                       | 33.99         | 02/02/2023 |
| Lodging - Monaca PA, Cost incurred on 02/22/2023 due to an overnight stay for the Veterans Affairs & Emergency Preparedness Committee hearing on the Norfolk Southern Train derailment - Applies to Dunlap, Ruth S. |                                     |                       | 113.22        | 02/22/2023 |
| <b>230686875</b>  | <b>Wilson, Judith K.</b>            | <b>Voucher Total:</b> | <b>162.44</b> |            |
| Employee mileage - 02/02/2023, 02/14/2023, 02/15/2023 and 02/28/2023, 248 miles incurred travel - Applies to Wilson, Judith K.  |                                     |                       | 162.44        | 02/28/2023 |
| <b>230697100</b>  | <b>Columbia Gas of Pennsylvania</b> | <b>Voucher Total:</b> | <b>204.90</b> |            |
| Utilities - 02/03/2023-03/06/2023 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent  |                                     |                       | 204.90        | 03/07/2023 |
| <b>230697165</b>  | <b>Adjustment transaction</b>       | <b>Voucher Total:</b> | <b>47.14</b>  |            |
| Flags - order 66720 from 30062-22 - Applies to Mastriano, Douglas V.  |                                     |                       | 47.14         | 03/10/2023 |
| <b>230697169</b>  | <b>Adjustment transaction</b>       | <b>Voucher Total:</b> | <b>59.04</b>  |            |
| Flags - order 66721 from 30062-22 - Applies to Mastriano, Douglas V.  |                                     |                       | 59.04         | 03/10/2023 |
| <b>230758685</b>  | <b>Vector Security, Inc</b>         | <b>Voucher Total:</b> | <b>23.00</b>  |            |
| Professional services - 03/21/2023-04/20/2023 Service Agreement Intercom, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent  |                                     |                       | 23.00         | 03/11/2023 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 03/31/2023

Member: Douglas V. Mastriano

District #: 33

| Voucher #<br>Expense  | Payee                         | Voucher Total         | Amount          | Incur Date |
|---|-------------------------------|-----------------------|-----------------|------------|
| <b>230819368</b>  | <b>Silcox, Nathan P.</b>      | <b>Voucher Total:</b> | <b>380.61</b>   |            |
| Lodging - Reimbursement for Overnight Hotel Stay in Uniontown, PA served as moderator for Senator Stefano's Student Seminar - Senator for the Day in Furnace, PA - Applies to Silcox, Nathan P. |                               |                       | 108.78          | 03/08/2023 |
| Employee mileage - 03/08/2023 to 03/09/2023 - Travel incurred for a total of 357.6 miles. - Applies to Silcox, Nathan P.  |                               |                       | 234.23          | 03/09/2023 |
| Parking & tolls - Tolls incurred 03/08/2023 to 03/09/2023 - Applies to Silcox, Nathan P.  |                               |                       | 37.60           | 03/09/2023 |
| <b>230819437</b>  | <b>CCI Properties, LLC</b>    | <b>Voucher Total:</b> | <b>2,294.25</b> |            |
| District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent   |                               |                       | 2,294.25        | 04/01/2023 |
| <b>230819492</b>  | <b>Ridge Rentals LLC</b>      | <b>Voucher Total:</b> | <b>1,550.00</b> |            |
| District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent   |                               |                       | 1,550.00        | 04/01/2023 |
| <b>230859980</b>  | <b>Adjustment transaction</b> | <b>Voucher Total:</b> | <b>80.77</b>    |            |
| Metered mail postage - 02/22/2023-03/22/2023 - Applies to Mastriano, Douglas V.   |                               |                       | 13.20           | 03/22/2023 |
| Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Mastriano, Douglas V.   |                               |                       | 67.57           | 03/22/2023 |
| <b>230870538</b>  | <b>MET-ED</b>                 | <b>Voucher Total:</b> | <b>299.58</b>   |            |
| Utilities - 02/20/2023-03/21/2023 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent   |                               |                       | 299.58          | 03/24/2023 |
| <b>230880702</b>  | <b>Vector Security, Inc</b>   | <b>Voucher Total:</b> | <b>103.90</b>   |            |
| Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent                                  |                               |                       | 51.95           | 03/22/2023 |
| Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent   |                               |                       | 51.95           | 03/22/2023 |
| <b>230890790</b>  | <b>Vector Security, Inc</b>   | <b>Voucher Total:</b> | <b>18.00</b>    |            |
| Professional services - 04/05/2023-05/04/2023 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent                        |                               |                       | 18.00           | 03/26/2023 |