

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Elisabeth J. Baker

District #: 20

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---------------------------------------|-----------------------|-----------------|------------|
| 231166550 | Homewood Suites Harrisburg | Voucher Total: | 290.44 | |
| Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J. | | | 145.22 | 04/24/2023 |
| Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J. | | | 145.22 | 04/25/2023 |
| 231166640 | Baker, Elisabeth J. | Voucher Total: | 1,441.75 | |
| Consumable supplies - Water, Dallas DO - Applies to Baker, Elisabeth J. | | | 63.65 | 03/29/2023 |
| Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J. | | | 8.48 | 03/31/2023 |
| Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office and the PA Department of Transportation, Harrisburg - Applies to Baker, Elisabeth J. | | | 23.96 | 04/13/2023 |
| Office supplies - Nanticoke DO - Applies to Baker, Elisabeth J. | | | 968.68 | 04/14/2023 |
| Administrative services - 04/04/2023 Shredding, Dallas DO - Applies to Baker, Elisabeth J. | | | 55.00 | 04/16/2023 |
| Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J. | | | 11.98 | 04/17/2023 |
| Other travel expenses - 04/24/2023; 04/25/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J. | | | 10.00 | 04/25/2023 |
| District maintenance services - 04/04/2023; 04/11/2023; 04/18/2023; 04/25/2023 Cleaning, Dallas DO - Applies to Baker, Elisabeth J. | | | 300.00 | 04/25/2023 |
| 231166657 | Homewood Suites Harrisburg | Voucher Total: | 155.82 | |
| Lodging - Harrisburg, Bring Your Child to Work Day - Applies to Wilson, Jennifer H. | | | 155.82 | 04/09/2023 |
| 231166666 | Wilson, Jennifer H. | Voucher Total: | 131.01 | |
| Employee mileage - 02/01/2023 25 Miles - Applies to Wilson, Jennifer H. | | | 16.38 | 02/01/2023 |
| Employee mileage - 03/16/2023-03/29/2023 100 Miles - Applies to Wilson, Jennifer H. | | | 65.50 | 03/29/2023 |
| Employee mileage - 04/04/2023-04/12/2023 75 Miles - Applies to Wilson, Jennifer H. | | | 49.13 | 04/12/2023 |
| 231166684 | Grochocki, Mark S. | Voucher Total: | 263.31 | |
| Employee mileage - 03/08/2023-03/31/2023 402 Miles - Applies to Grochocki, Mark S. | | | 263.31 | 03/31/2023 |
| 231176860 | Herzog, Anthony V. | Voucher Total: | 95.63 | |
| Employee mileage - 04/04/2023-04/20/2023 146 Miles - Applies to Herzog, Anthony V. | | | 95.63 | 04/20/2023 |
| 231176864 | Homewood Suites Harrisburg | Voucher Total: | 134.62 | |
| Lodging - Harrisburg, Session - Applies to Grochocki, Mark S. | | | 134.62 | 04/25/2023 |
| 231227622 | Department of General Services | Voucher Total: | 570.90 | |
| Vehicle lease - 01/01/2023-01/17/2023 DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J. | | | 298.32 | 02/13/2023 |
| Vehicle lease - 01/18/2023-01/31/2023 DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J. | | | 272.58 | 02/13/2023 |

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|--|---------------------------------------|-----------------------|---------------|-------------------|
| 231288911 | UGI Utilities, Inc. | Voucher Total: | 159.89 | |
| Utilities - 04/05/2023-05/05/2023 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J. | | | | 159.89 05/05/2023 |
| 231299464 | WEX Bank | Voucher Total: | 153.56 | |
| Other transportation expenses - 04/30/2023-04/27/2023 Gas DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J. | | | | 153.56 04/30/2023 |
| 231309732 | Department of General Services | Voucher Total: | 650.00 | |
| Vehicle lease - 02/01/2023-02/28/2023 DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J. | | | | 650.00 03/14/2023 |
| 231319743 | Vector Security, Inc | Voucher Total: | 675.00 | |
| Professional services - Install Duress Button System, Nanticoke - 50 North Walnut Street, Suite 105 - Applies to Baker, Elisabeth J. | | | | 475.00 05/05/2023 |
| Professional services - Install 4 Duress Buttons, Nanticoke - 50 North Walnut Street, Suite 105 - Applies to Baker, Elisabeth J. | | | | 200.00 05/05/2023 |
| 231350709 | UGI Utilities, Inc. | Voucher Total: | 79.21 | |
| Utilities - 04/12/2023-05/10/2023 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J. | | | | 79.21 05/10/2023 |
| 231381313 | UGI Utilities, Inc. | Voucher Total: | 97.41 | |
| Utilities - 04/01/2023-04/28/2023 gas, Nanticoke - 50 North Walnut Street, Suite 105 - Applies to Baker, Elisabeth J. | | | | 38.36 04/28/2023 |
| Utilities - 04/01/2023-05/09/2023 electric, Nanticoke - 50 North Walnut Street, Suite 105 - Applies to Baker, Elisabeth J. | | | | 59.05 05/09/2023 |

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|---|--|-----------------------|-----------------|------------|
| 231391437 | Baker, Elisabeth J. | Voucher Total: | 310.62 | |
| District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J. | | | 63.00 | 04/27/2023 |
| Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J. | | | 11.98 | 04/27/2023 |
| Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J. | | | 8.48 | 04/30/2023 |
| Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J. | | | 12.72 | 05/04/2023 |
| Administrative services - 05/02/2023 Shredding, Dallas DO - Applies to Baker, Elisabeth J. | | | 55.00 | 05/06/2023 |
| Publications & subscriptions - 06/07/2023-06/06/2024 Wyoming County Press Examiner, Dallas DO - Applies to Baker, Elisabeth J. | | | 59.00 | 05/06/2023 |
| Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J. | | | 12.72 | 05/12/2023 |
| Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J. | | | 12.72 | 05/17/2023 |
| Publications & subscriptions - 06/10/2023-06/10/2024 Rocket-Courier, Dallas DO - Applies to Baker, Elisabeth J. | | | 75.00 | 06/10/2023 |
| 231391445 | Homewood Suites Harrisburg | Voucher Total: | 580.88 | |
| Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J. | | | 145.22 | 05/01/2023 |
| Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J. | | | 145.22 | 05/02/2023 |
| Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J. | | | 145.22 | 05/08/2023 |
| Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J. | | | 145.22 | 05/09/2023 |
| 231391536 | Dallas Shopping Center | Voucher Total: | 2,752.87 | |
| District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J. | | | 2,752.87 | 06/01/2023 |
| 231391544 | The Chamber of the Northern Poconos | Voucher Total: | 677.08 | |
| District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J. | | | 677.08 | 06/01/2023 |
| 231391604 | FCLN Real Estate LLC | Voucher Total: | 1,321.38 | |
| District office lease - Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J. | | | 1,321.38 | 06/01/2023 |
| 231432120 | Vector Security, Inc | Voucher Total: | 100.50 | |
| Professional services - 05/28/2023-08/27/2023 Maintenance of buzz-in door with camera, Dallas - 22 Dallas Shopping Center Memorial Highway - Applies to Baker, Elisabeth J. | | | 55.50 | 05/18/2023 |
| Professional services - 05/28/2023-08/27/2023 Access Cloud Control Storage, Dallas - 22 Dallas Shopping Center Memorial Highway - Applies to Baker, Elisabeth J. | | | 45.00 | 05/18/2023 |

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| <u>Voucher #</u> <u>Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|-------------------------------|-----------------------|---------------|-------------------|
| 231432196 | Adjustment transaction | Voucher Total: | 198.31 | |
| Flags - order 67249 from 30062-22 - Applies to Baker, Elisabeth J. | | | 198.31 | 05/23/2023 |
| 231452599 | Adjustment transaction | Voucher Total: | 148.00 | |
| Metered mail postage - 04/24/2023-05/22/2023 - Applies to Baker, Elisabeth J. | | | 83.60 | 05/22/2023 |
| Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Baker, Elisabeth J. | | | 64.40 | 05/22/2023 |