

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231177079	ShredAmerica Iron City	Voucher Total:	857.95	
Administrative services - 04/22/2023 - Joint Shredding Event w/ Rep. Kuzma - Elizabeth			857.95	04/22/2023
Borough Volunteer Fire Department (101 S. 1st Avenue, Elizabeth, PA 15037) - Applies to Brewster, James R.				
231177084	Crowne Plaza Harrisburg	Voucher Total:	792.54	
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	02/27/2023
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	02/28/2023
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	03/06/2023
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	03/07/2023
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	04/24/2023
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	04/25/2023
231177089	Crowne Plaza Harrisburg	Voucher Total:	90.00	
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	02/27/2023
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	02/28/2023
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	03/06/2023
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	03/07/2023
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	04/24/2023
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	04/25/2023
231177094	Piccolino, Alison K.	Voucher Total:	101.59	
Legislative meals - Lunch meeting with staff to discuss office issues. - Total expense of \$101.59 - \$16.93 Applies to Toney, Phillip G. II			16.93	04/27/2023
Legislative meals - Lunch meeting with staff to discuss office issues. - Total expense of \$101.59 - \$16.93 Applies to Joyce, Timothy G.			16.93	04/27/2023
Legislative meals - Lunch meeting with staff to discuss office issues. - Total expense of \$101.59 - \$16.94 Applies to Piccolino, Alison K.			16.94	04/27/2023
Legislative meals - Lunch meeting with staff to discuss office issues. - Total expense of \$101.59 - \$16.93 Applies to Filar, Maura K.			16.93	04/27/2023
Legislative meals - Lunch meeting with staff to discuss office issues. - Total expense of \$101.59 - \$16.93 Applies to Vereen, Leslie L.			16.93	04/27/2023
Legislative meals - Lunch meeting with staff to discuss office issues. - Total expense of \$101.59 - \$16.93 Applies to McCallister, Susan R.			16.93	04/27/2023
231177097	FedEx	Voucher Total:	21.17	
Mailing services - 03/30/2023 - Applies to Brewster, James R.			21.17	04/03/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231248514	Toney, Phillip G. II	Voucher Total:	35.29	
Office supplies - Monroeville DO - Applies to Brewster, James R.			35.29	05/03/2023
231309505	Crowne Plaza Harrisburg	Voucher Total:	264.18	
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	05/08/2023
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	05/09/2023
231309508	Crowne Plaza Harrisburg	Voucher Total:	30.00	
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	05/08/2023
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	05/09/2023
231309511	Brewster, James R.	Voucher Total:	355.01	
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			28.85	04/24/2023
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			9.00	04/25/2023
Member mileage - 04/04/2023 - 04/26/2023 - 446.4 miles - Applies to Brewster, James R.			292.39	04/26/2023
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			24.77	04/26/2023
231309517	Brewster, James R.	Voucher Total:	290.97	
Legislative meals - Lunch meeting w/ staff following PHEAA Board meeting - Total expense of \$25.78 - \$12.89 Applies to Piccolino, Alison K.			12.89	04/04/2023
Legislative meals - Lunch meeting w/ staff following PHEAA Board meeting - Total expense of \$25.78 - \$12.89 Applies to Brewster, James R.			12.89	04/04/2023
Legislative meals - Lunch meeting w/ Department of Community & Economic Development officials to discuss economic development in the Mon Valley - Total expense of \$75.16 - \$45.09 Applies to 3 Constituents/Other.			45.09	04/07/2023
Legislative meals - Lunch meeting w/ Department of Community & Economic Development officials to discuss economic development in the Mon Valley - Total expense of \$75.16 - \$15.03 Applies to Joyce, Timothy G.			15.03	04/07/2023
Legislative meals - Lunch meeting w/ Department of Community & Economic Development officials to discuss economic development in the Mon Valley - Total expense of \$75.16 - \$15.04 Applies to Brewster, James R.			15.04	04/07/2023
Legislative meals - Lunch meeting w/ staff and McKeesport City officials to discuss economic development grants - Total expense of \$77.04 - \$25.68 Applies to Brewster, James R.			25.68	04/19/2023
Legislative meals - Lunch meeting w/ staff and McKeesport City officials to discuss economic development grants - Total expense of \$77.04 - \$25.68 Applies to Joyce, Timothy G.			25.68	04/19/2023
Legislative meals - Lunch meeting w/ staff and McKeesport City officials to discuss economic development grants - Total expense of \$77.04 - \$25.68 Applies to Piccolino, Alison K.			25.68	04/19/2023
Legislative meals - Lunch meeting w/ staff and McKeesport City officials to discuss economic development grants - Applies to 5 Constituents/Other.			73.19	04/19/2023
Parking & tolls - 04/24/2023 - 04/26/2023 - Tolls - Applies to Brewster, James R.			39.80	04/26/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231309528	Aqua Filter Fresh, Inc.	Voucher Total:	86.60	
Other lease - 05/01/2023 - 05/31/2023 - McKeesport DO cooler - Applies to Brewster, James R.			12.75	04/10/2023
Consumable supplies - McKeesport DO - Applies to Brewster, James R.			14.05	04/10/2023
Other lease - 05/01/2023 - 05/31/2023 - Monroeville DO cooler - Applies to Brewster, James R.			19.50	04/11/2023
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			40.30	04/11/2023
231320539	Office Basics, Inc.	Voucher Total:	63.00	
Office supplies - McKeesport DO - Applies to Brewster, James R.			63.00	05/05/2023
231391530	One Monroeville Associates	Voucher Total:	3,580.80	
District office lease - Monroeville - One Monroeville Center, 10th Floor Suite 1015 - Applies to Brewster, James R.			3,580.80	06/01/2023
231391534	City of McKeesport	Voucher Total:	1,393.27	
District office lease - McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			1,393.27	06/01/2023
231452602	Adjustment transaction	Voucher Total:	4,380.75	
Bulk mailing postage - 21,031 pieces - Applies to Brewster, James R.			4,319.26	05/18/2023
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Brewster, James R.			2.10	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Brewster, James R.			59.39	05/22/2023
231503261	Vector Security, Inc	Voucher Total:	24.00	
Professional services - 06/05/2023-07/04/2023 Extended Contract Service Agreement - Intercom System, Monroeville - 3824 Northern Pike, Suite 1015 - Applies to Brewster, James R.			24.00	05/26/2023
231513431	FedEx	Voucher Total:	27.52	
Mailing services - 05/03/2023 - Applies to Brewster, James R.			27.52	05/08/2023