

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230941605	Maurer, Heather K.	Voucher Total:	275.56	
Employee mileage - 03/02/2023 - 03/30/2023 - 420.7 Miles - Applies to Maurer, Heather K.			275.56	03/30/2023
231115742	Fustos, Rene' S.	Voucher Total:	149.44	
Employee mileage - 03/02/2023 - 03/31/2023 228.2 Miles - Applies to Fustos, Rene' S.			149.44	03/31/2023
231115743	Penn Ohio Bottled Water Company	Voucher Total:	15.99	
Consumable supplies - 04/03/2023 - Penn Ohio Bottled Water Company Consumable Supplies for New Castle District Office - Applies to Brooks, Michele D			15.99	04/03/2023
231115744	Lark Enterprises, Inc.	Voucher Total:	324.00	
District maintenance services - 12/08/2022 & 12/22/2022 - Office cleaning New Castle DO 5023020901A - Applies to Brooks, Michele D			72.00	03/31/2023
District maintenance services - 01/12/2023 & 01/26/2023 Office cleaning New Castle DO 5023020901A - Applies to Brooks, Michele D			72.00	03/31/2023
District maintenance services - 02/09/2023 & 02/23/2023 Office cleaning New Castle DO 5023020901A - Applies to Brooks, Michele D			72.00	03/31/2023
District maintenance services - 03/02/2023, 03/16/2023 & 03/30/2023 Office cleaning New Castle DO 5023020901A - Applies to Brooks, Michele D			108.00	03/31/2023
231217425	Greenville Municipal Authority	Voucher Total:	28.25	
Utilities - 03/01/2023-03/31/2023 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			28.25	04/28/2023
231217430	National Fuel	Voucher Total:	87.15	
Utilities - 03/21/2023-04/24/2023 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			87.15	04/24/2023
231237997	Pennsylvania Power Company	Voucher Total:	154.43	
Utilities - 04/03/2023-05/01/2023 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			154.43	05/04/2023
231248501	Gosser, Melinda D.	Voucher Total:	85.30	
Employee mileage - 04/15/2023 - 04/27/2023 - 105.8 Miles - Applies to Gosser, Melinda D.			69.30	04/27/2023
Legislative meals - 04/27/2023 - Mercer County Borough Association spring Meeting: spoke with constituents - Applies to Gosser, Melinda D.			16.00	04/27/2023
231248506	Maurer, Heather K.	Voucher Total:	347.94	
Employee mileage - 04/06/2023 - 04/28/2023 531.2 Miles - Applies to Maurer, Heather K.			347.94	04/28/2023

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231248515	MCAR, Inc.	Voucher Total:	69.06	
District maintenance services - 04/06/2023 & 04/20/2023 - Office cleaning Greenville DO				04/30/2023
5022112201A - Applies to Brooks, Michele D				
231309532	Pennsylvania Power Company	Voucher Total:	93.51	
Utilities - 04/10/2023-05/08/2023 electric, New Castle-1905 West State Street - Applies to				05/11/2023
Brooks, Michele D				
231309714	Anderton, Norma M.	Voucher Total:	96.84	
Office supplies - 04/03/2023 - Hurlbert Hardware Co Office supplies for Greenville District				04/03/2023
Office - Applies to Brooks, Michele D				
231320537	Lark Enterprises, Inc.	Voucher Total:	72.00	
District maintenance services - 04/13/2023 & 04/27/2023 Office Cleaning New Castle DO				04/30/2023
5023020901A - Applies to Brooks, Michele D				
231320541	Penn Ohio Bottled Water Company	Voucher Total:	20.48	
Other lease - 04/11/2023 - Cooler Rental New Castle District office - Applies to Brooks,				04/11/2023
Michele D				
Consumable supplies - 05/01/2023 - Penn Ohio Bottle Water Company - Consumable				05/01/2023
Supplies for New Castle DO - Applies to Brooks, Michele D				
231381281	Columbia Gas of Pennsylvania	Voucher Total:	85.81	
Utilities - 04/13/2023-05/12/2023 gas, New Castle-1905 West State Street - Applies to				05/15/2023
Brooks, Michele D				
231391540	Union Plaza LLC	Voucher Total:	659.77	
District office lease - New Castle - 1905 West State Street - Applies to Brooks, Michele D				06/01/2023
231391543	Vernon Township	Voucher Total:	282.11	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D				06/01/2023
231391558	Imagine Plaza Comre LLC	Voucher Total:	1,579.84	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				06/01/2023
231432108	Tri-County Industries Inc	Voucher Total:	47.21	
Utilities - 06/01/2023-06/30/2023 Monthly waste removal, Greenville-100 Hadley Road, Suite 9				05/18/2023
- Applies to Brooks, Michele D				
231452632	Adjustment transaction	Voucher Total:	157.12	
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Brooks, Michele D				05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Brooks, Michele D				05/22/2023

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231452788	Brooks, Michele D	Voucher Total:	1,086.00	
Session per diem - Harrisburg Lodging expense incurred - Applies to Brooks, Michele D			181.00	04/24/2023
Session per diem - Harrisburg Lodging Expense incurred - Applies to Brooks, Michele D			181.00	04/25/2023
Session per diem - Harrisburg Lodging Expense incurred - Applies to Brooks, Michele D			181.00	05/01/2023
Session per diem - Harrisburg Lodging Expense incurred - Applies to Brooks, Michele D			181.00	05/02/2023
Session per diem - Harrisburg Lodging Expense incurred - Applies to Brooks, Michele D			181.00	05/08/2023
Session per diem - Harrisburg Lodging Expense Incurred - Applies to Brooks, Michele D			181.00	05/09/2023
231452819	Shenango Valley Chamber of Commerce	Voucher Total:	35.00	
Legislative meals - 05/24/2023 - Shenango Valley Chamber of Commerce - Senator presented citations/meal only - Applies to Brooks, Michele D			35.00	05/24/2023
231452825	Penn Ohio Bottled Water Company	Voucher Total:	10.99	
Other lease - 05/01/2023 - 05/31/2023 - Cooler Rental New Castle District Office - Applies to Brooks, Michele D			10.99	05/11/2023
231503236	National Fuel	Voucher Total:	30.20	
Utilities - 04/24/2023-05/22/2023 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			30.20	05/22/2023