# Senate of Pennsylvania Expense Report

## Month Ended 05/31/2023

Member: Carolyn	Γ. Comitta [	District #: 19		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231115684	Hartman, Michael J.	Voucher Total:	36.35	
Legislative meals - ( \$18.17 Applies to H	04/18/2023 Discuss education issues; Wayne artman, Michael J.	- Total expense of \$36.35 -	18.17	04/18/2023
Legislative meals - ( \$18.18 Applies to C	04/18/2023 Discuss education issues; Wayne omitta, Carolyn T.	e - Total expense of \$36.35 -	18.18	04/18/2023
231115694	Sheppard, Diane M.	Voucher Total:	173.38	
Commonwealth pub	ces - Vendor Space at 09/01/2023 First Frida dications to Constituents, and answer their quencements. Carolyn T.		45.00	04/11/2023
Commonwealth pub	ces - Vendor fee for 06/02/2023 Downtown C dications to Constituents, and answer their qu Comitta, Carolyn T.		39.19	06/02/2023
Commonwealth pub	ces - Vendor fee for 06/10/2023 Cheser Cour dications to Constituents, and answer their quents, Carolyn T.		50.00	06/10/2023
Commonwealth pub	ces - Vendor fee for 08/04/2023 Downtown Colications to Constituents, and answer their quo Comitta, Carolyn T.		39.19	08/04/2023
231115705	Modena Borough	Voucher Total:	35.00	
Commonwealth pub	ces - Space fee at 05/20/2023 Modena Duck dications to Constituents, and answer their que Comitta, Carolyn T.		35.00	05/20/2023
231115720	Pennsylvania Sheriff's Association	Voucher Total:	25.00	
Publications & subs Carolyn T.	criptions - 01/01/2023-12/31/2023; West Che	ster - Applies to Comitta,	25.00	01/01/2023
231146031	Dixon, Bryanna D.	Voucher Total:	111.80	
•	ortation - Uber fare, 52 West Lancaster Avenu ator Comitta's Earth Day Event - Applies to D	•	7.92	04/22/2023
Commercial transportation - Train fare, Harrisburg-Paoli; Senator Comitta's Earth Day Event - 30.00 Applies to Dixon, Bryanna D.			30.00	04/22/2023
Commercial transportation - Uber fare, 158 West Gay Street, West Chester-445 Walkertown 45.88 Road, Exton; Senator Comitta's Earth Day Event - Applies to Dixon, Bryanna D.			04/22/2023	
Commercial transpo Applies to Dixon, Br	ortation - Train fare, Exton-Harrisburg; Senato yanna D.	or Comitta's Earth Day Event -	28.00	04/22/2023

## Senate of Pennsylvania Expense Report

## Month Ended 05/31/2023

Member: Carolyn T.	Comitta District #: 1	9		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231156230	C&J Catering, LLC	Voucher Total:	180.50	
•	4/2023 host Conestoga High School teams and faculty enator not included. One-half split with Rep. Shusterma	•	180.50	04/24/2023
231166629	Hartman, Michael J.	Voucher Total:	313.77	
Lodging - 04/24/2034	Harrisburg; session - Applies to Hartman, Michael J.	_	132.09	04/24/2023
Legislative meals - 0- to Hartman, Michael	4/24/2023 Harrisburg; session - Total expense of \$44.8. J.	2 - \$22.41 Applies	22.41	04/24/2023
Legislative meals - 0- to Comitta, Carolyn T	4/24/2023 Harrisburg; session - Total expense of \$44.8.	2 - \$22.41 Applies	22.41	04/24/2023
Lodging - 04/25/2023	B Harrisburg; session - Applies to Hartman, Michael J.		132.09	04/25/2023
Legislative meals - 04	4/26/2023 Harrisburg; session - Applies to Hartman, Mi	chael J.	4.77	04/26/2023
231217399	Wiggins Shredding Inc.	Voucher Total:	475.00	
Administrative service Comitta, Carolyn T.	es - 04/29/2023 Shredding event at Malvern Fire Co; M	alvern - Applies to	475.00	05/01/2023
231288941	Dixon, Bryanna D.	Voucher Total:	34.36	
Office supplies - 05/0	7/2023 - Supplies for Capitol office - Applies to Comitta	, Carolyn T.	34.36	05/07/2023
231309562	Comitta, Carolyn T.	Voucher Total:_	20.00	
Parking & tolls - 05/0	8/2023 Parking, Harrisburg; Session - Applies to Comit	ta, Carolyn T.	10.00	05/08/2023
Parking & tolls - 05/0	9/2023 Parking; Harrisburg; Session - Applies to Comit	ta, Carolyn T.	10.00	05/09/2023
231309566	Hartman, Michael J.	Voucher Total:	291.98	
Lodging - 05/08/2023	B Harrisburg; Session - Applies to Hartman, Michael J.	_	132.09	05/08/2023
Legislative meals - 0	5/09/2023 Harrisburg; Session - Applies to Hartman, M	chael J.	4.77	05/09/2023
Legislative meals - 0	5/09/2023 Harrisburg; Session - Applies to Hartman, M	chael J.	23.03	05/09/2023
Lodging - 05/09/2023	BHarrisburg; Session - Applies to Hartman, Michael J.		132.09	05/09/2023
231319861	Comitta, Carolyn T.	Voucher Total:_	264.18	
Lodging - 05/08/2023	B Harrisburg; session - Applies to Comitta, Carolyn T.		132.09	05/08/2023
Lodging - 05/09/2023	B Harrisburg; session - Applies to Comitta, Carolyn T.		132.09	05/09/2023

## Senate of Pennsylvania Expense Report Month Ended 05/31/2023

Member: Carolyn T. Comitta	District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231319919	Hartman, Michael J.	Voucher Total:	20.44	
Legislative meals - to 1 Constituents/C	05/09/2023 Harrisburg; session - Total expense of \$200ther.	).44 - \$6.81 Applies	6.81	05/09/2023
Legislative meals - to Hartman, Michae	05/09/2023 Harrisburg; session - Total expense of \$20 el J.	).44 - \$6.82 Applies	6.82	05/09/2023
Legislative meals - to Shaffer, Ethan C	05/09/2023 Harrisburg; session - Total expense of \$20 ).	).44 - \$6.81 Applies	6.81	05/09/2023
231319920	Sheppard, Diane M.	Voucher Total:_	45.32	
Employee mileage	- 04/27/2023 26.6 miles - Applies to Sheppard, Diane	M.	17.42	04/27/2023
Employee mileage	- 05/09/2023 42.6 miles - Applies to Sheppard, Diane	M.	27.90	05/09/2023
231391575	Eastern West Chester Partners, LP	Voucher Total:_	6,456.98	
District office lease Carolyn T.	- West Chester - 17 East Gay Street, Suite 301 - Appl	ies to Comitta,	6,456.98	06/01/2023
231391628	Sheppard, Diane M.	Voucher Total:	203.34	
Office supplies - W	est Chester - Applies to Comitta, Carolyn T.	_	19.04	05/01/2023
Office supplies - W	est Chester - Applies to Comitta, Carolyn T.		27.55	05/01/2023
Office supplies - W	est Chester - Applies to Comitta, Carolyn T.		31.75	05/12/2023
Administrative serveral - Applies to Comittee	rices - Vendor fee for 09/16/2034 Coatesville Invitationa a, Carolyn T.	al Vintage Grand Prix	125.00	09/16/2023
231421704	Sheppard, Diane M.	Voucher Total:	236.92	
	rices - Vendor fee for 09/17/2023 Chester County Rest o Comitta, Carolyn T.	aurant & Food Truck	103.00	05/19/2023
Administrative serv Comitta, Carolyn T	rices - Vendor fee for 06/04/2023 Turks Head Music Fe	stival - Applies to	103.00	05/19/2023
Employee mileage	- 05/21/2023 47.2 miles - Applies to Sheppard, Diane	M.	30.92	05/21/2023
231421709	W.B. Mason Company, Inc.	Voucher Total:_	48.29	
Office supplies - W	est Chester - Applies to Comitta, Carolyn T.		48.29	05/11/2023
231421710	Cirucci, Adam D.	Voucher Total:	55.04	
Employee mileage	- 03/08/2023 10.0 miles - Applies to Cirucci, Adam D.		6.56	03/08/2023
Commercial transp Adam D.	ortation - 03/08/2023 Train, Harrisburg-Exton; session	- Applies to Cirucci,	28.00	03/08/2023
Parking & tolls - 04 D.	/04/2023 parking; Farm Bureau legislative lunch - Appl	lies to Cirucci, Adam	10.00	04/04/2023
Employee mileage	- 04/14/2023 16.0 miles - Applies to Cirucci, Adam D.		10.48	04/14/2023

# Senate of Pennsylvania Expense Report

## Month Ended 05/31/2023

Member: Carolyn T. Comitta	District #: 19
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231432336	Hartman, Michael J.	Voucher Total:	526.67	
Legislative meals - ( to Hartman, Michae	05/01/2023 Harrisburg; session - Total expense of \$55.94 l J.	4 - \$27.97 Applies	27.97	05/01/2023
Legislative meals - to Comitta, Carolyn	05/01/2023 Harrisburg; session - Total expense of \$55.94 T.	4 - \$27.97 Applies	27.97	05/01/2023
Lodging - 05/01/202	23 Harrisburg; session - Applies to Hartman, Michael J.		132.09	05/01/2023
Parking & tolls - 05/	01/2023 Parking; session - Applies to Hartman, Michael	J.	10.00	05/01/2023
Legislative meals - ( to Hartman, Michae	05/02/2023 Harrisburg; session - Total expense of \$76.32 l J.	2 - \$25.44 Applies	25.44	05/02/2023
Legislative meals - to Comitta, Carolyn	05/02/2023 Harrisburg; session - Total expense of \$76.32 T.	2 - \$25.44 Applies	25.44	05/02/2023
Legislative meals - to Eyster, Emily N.	05/02/2023 Harrisburg; session - Total expense of \$76.32	2 - \$25.44 Applies	25.44	05/02/2023
Lodging - 05/02/202	23 Harrisburg; session - Applies to Hartman, Michael J.		132.09	05/02/2023
Parking & tolls - 05/	02/2023 Harrisburg, parking; session - Applies to Hartma	an, Michael J.	10.00	05/02/2023
Consumable supplie Comitta, Carolyn T.	es - 05/05/2023 District Office Open House; West Cheste	er - Applies to	52.99	05/04/2023
Legislative meals - ( to Hartman, Michae	05/08/2023 Harrisburg;session - Total expense of \$57.24 ll J.	- \$19.08 Applies	19.08	05/08/2023
Legislative meals - to Comitta, Carolyn	05/08/2023 Harrisburg;session - Total expense of \$57.24 T.	- \$19.08 Applies	19.08	05/08/2023
Legislative meals - to Eyster, Emily N.	05/08/2023 Harrisburg;session - Total expense of \$57.24	- \$19.08 Applies	19.08	05/08/2023
231432350	Comitta, Carolyn T.	Voucher Total:	905.67	
Lodging - 04/24/202	23 Harrisburg; session - Applies to Comitta, Carolyn T.	_	132.09	04/24/2023
Legislative meals -	04/24/2023 Harrisburg; session - Applies to Comitta, Car	olyn T.	31.69	04/24/2023
Lodging - 04/25/202	23 Harrisburg; session - Applies to Comitta, Carolyn T.		132.09	04/25/2023
Member mileage - 0	04/04/2023-04/29/2023; 489.5 miles - Applies to Comitta,	Carolyn T.	320.62	04/29/2023
Lodging - 05/01/202	23 Harrisburg; session - Applies to Comitta, Carolyn T.		132.09	05/01/2023
Legislative meals -	05/01/2023 session; Harrisburg - Applies to Comitta, Car	olyn T.	25.00	05/01/2023
Lodging - 05/02/202	23 Harrisburg; session - Applies to Comitta, Carolyn T.		132.09	05/02/2023
231432356	Comitta, Carolyn T.	Voucher Total:_	20.00	
Parking & tolls - 04/ Carolyn T.	24/2023-04/25/2023 Parking, session; Harrisburg - Appli	es to Comitta,	20.00	04/25/2023

## **Senate of Pennsylvania Expense Report**

### Month Ended 05/31/2023

District #: 19

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231442507	Adjustment transaction	Voucher Total:	50.55	
Metered mail pos	tage - 04/24/2023-05/22/2023 - Applies to Comitta, Caroly	n T.	8.52	05/22/2023
Mailing services -	04/24/2023-05/22/2023 UPS - Applies to Comitta, Carolyi	n T.	42.03	05/22/2023
231442513	Ascendant App, Inc.	Voucher Total:	550.20	
Professional serv Carolyn T.	rices - 04/29/2023 text for 04/29/2023 Shredding Event - A	pplies to Comitta,	550.20	05/01/2023
231442514	Eyster, Emily N.	Voucher Total:	359.34	
Lodging - 04/26/2	2023 Reading; WeConserve PA Conference - Applies to Ey	ster, Emily N.	179.67	04/26/2023
Lodging - 04/27/2	2023 Reading; WeConserve PA Conference - Applies to Ey	ster, Emily N.	179.67	04/27/2023
231452633	Sheppard, Diane M.	Voucher Total:	40.00	
Publications & su Carolyn T.	bscriptions - 05/25/2023-05/25/2024; West Chester - Appli	ies to Comitta,	40.00	05/25/2023

Employee mileage - 04/05/2023-04/19/2023; 88.0 milea - Applies to Loving, Julia M.		57.64	04/19/2023	
Employee mileage - 05/03/2023-05/24/2023; 130.0 miles - Applies to Loving, Julia M.			85.15	05/24/2023
231513423	Sure to Pure	Voucher Total:	200.00	
District maintenance services - 04/03/2023, 04/10/2023, 04/17/2023, 04/24/2023 office			200.00	04/30/2023

**Voucher Total:** 

205.67

62.88

03/22/2023

cleaning; West Chester - Applies to Comitta, Carolyn T.

Loving, Julia M.

Employee mileage - 03/08/2023-03/22/2023; 96.0 miles - Applies to Loving, Julia M.

Member: Carolyn T. Comitta

231513391