Senate of Pennsylvania Expense Report

Month Ended 05/31/2023

Member: Christopher M. Gebhard District #: 48						
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date		
231187243	Ephrata Review	Voucher Total:	32.00			
Publications & subscriptions - 03/15/2023 - 03/15/2024, The Ephrata Review Annual Subscription to be delivered to the Wernersville District Office - Applies to Gebhard, Christopher M.				03/15/2023		
231187245	Bost, Daniel K.	Voucher Total:	226.63			
Employee mileage - 04/04/2023-04/15/2023 346 miles - Applies to Bost, Daniel K.				04/15/2023		
231187249	Lebanon Valley Chamber of Commerce	Voucher Total:	55.75			
Publications & subscriptions - 03/01/2023 - 05/31/2023 Quarterly Billing; Lebanon Valley Chamber of Commerce Membership which includes an annual Directory and weekly emails to MEMBERS ONLY - Applies to Gebhard, Christopher M.				03/01/2023		
231288927	Staples Contract & Commercial LLC	Voucher Total:	366.25			
	ety of Office supplies for Wernersville District office - See to keep track of items actually going to Wernersviller M.		278.16	04/13/2023		
	hermal Laminator to be used in Wernersville District C District office - then taken to Wernersville DO - Appli	•	88.09	04/13/2023		
231288969	Bost, Daniel K.	Voucher Total:	263.97			
Employee mileage - 04/18/2023 - 04/28/2023 403 miles - Applies to Bost, Daniel K.			263.97	04/28/2023		
231299382	PPL Electric Utilities Corporation	Voucher Total:_	158.08			
Utilities - 04/05/2023-05/05/2023 electric, Wernersville - 6 West Penn Avenue - Applies to Gebhard, Christopher M.			158.08	05/05/2023		
231320622	Staples Contract & Commercial LLC	Voucher Total:	39.99			
Office supplies - Rolling Crate for use to carry various brochures to/from District Events - Applies to Gebhard, Christopher M.			39.99	04/18/2023		
231391499	Crystal Springs	Voucher Total:_	57.46			
Consumable supplies - Applies to Gebhard	s - ref # 21722452 Crystal Springs water delivery - Le , Christopher M.	banon District office	47.46	04/27/2023		
Other lease - Ref#21722452 Crystal Springs Water Cooler Rental - Lebanon District Office - Applies to Gebhard, Christopher M.			5.00	04/27/2023		
Other lease - Ref #23101136 Crystal Springs water cooler rental - Wernersville District office - 5.00 Applies to Gebhard, Christopher M.				04/27/2023		
231391515	County of Lebanon	Voucher Total:	1,793.19			
District office lease -	Lebanon - 400 South 8th Street - Applies to Gebhard	, Christopher M.	1,793.19	06/01/2023		

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

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231391601	Clements Associates, Inc.	Voucher Total:	1,375.00	
District office leas Gebhard, Christo	se - Wernersville - 6 West Penn Avenue, 1st Floor, We pher M.	st Side - Applies to	1,375.00	06/01/2023
231432212	Staples Contract & Commercial LLC	Voucher Total:	28.95	
Office supplies - Purchased pre-inked Stamp to used @ Wernersville District office on Vital Records Birth & Death Apps - shipped to Lebanon DO(to keep track of all office supply orders) Staff will dlvr stamp to Wernersville DO - Applies to Gebhard, Christopher M.			28.95	04/17/2023
231442517	Adjustment transaction	Voucher Total:	282.09	
Bulk mailing postage - 1,014 pieces - Applies to Gebhard, Christopher M.		232.33	04/28/2023	
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Gebhard, Christopher M.		3.66	05/22/2023	
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Gebhard, Christopher M.			46.10	05/22/2023