

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231391448	Baker, Elisabeth J.	Voucher Total:	494.68	
Other travel expenses - 05/01/2023; 05/02/2023	Gratuities, Bellman - Applies to Baker, Elisabeth J.		10.00	05/02/2023
Other travel expenses - 05/08/2023; 05/09/2023	Gratuities, Bellman - Applies to Baker, Elisabeth J.		10.00	05/09/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.98	05/19/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.72	05/23/2023
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			63.00	05/25/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.98	05/26/2023
District maintenance services - 05/02/2023; 05/09/2023; 05/16/2023; 05/23/2023; 05/30/2023	Cleaning, Dallas DO - Applies to Baker, Elisabeth J.		375.00	05/30/2023
231523618	WEX Bank	Voucher Total:	226.73	
Other transportation expenses - 05/01/2023-05/30/2023	Gas DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.		226.73	05/31/2023
231523655	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 06/01/2023-06/30/2023	Duress Button Monitoring, Dallas - 22 Dallas Shopping Center, Memorial Highway - Applies to Baker, Elisabeth J.		51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023	Duress Button Monitoring, Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.		51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023	Duress Button Monitoring, Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.		51.95	05/22/2023
231564247	Adjustment transaction	Voucher Total:	266.06	
Flags - order 67334 from 30062-22 - Applies to Baker, Elisabeth J.			266.06	06/05/2023
231564251	Adjustment transaction	Voucher Total:	145.29	
Flags - order 67335 from 30062-22 - Applies to Baker, Elisabeth J.			145.29	06/05/2023
231584887	Grochocki, Mark S.	Voucher Total:	589.36	
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.30	04/25/2023
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			7.00	04/26/2023
Employee mileage - 04/04/2023-04/27/2023	852 Miles - Applies to Grochocki, Mark S.		558.06	04/27/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231584898	Homewood Suites Harrisburg	Voucher Total:	290.44	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	06/05/2023
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	06/06/2023
231584901	Baker, Elisabeth J.	Voucher Total:	47.25	
Consumable supplies - Water, Dallas DO - Applies to Baker, Elisabeth J.			16.05	05/24/2023
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	05/31/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.72	06/05/2023
Other travel expenses - 06/05/2023; 06/06/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	06/06/2023
231636077	UGI Utilities, Inc.	Voucher Total:	40.64	
Utilities - 04/29/2023-05/26/2023 gas, Nanticoke-50 North Walnut Street - Applies to Baker, Elisabeth J.			40.64	05/26/2023
231656558	UGI Utilities, Inc.	Voucher Total:	193.05	
Utilities - 05/06/2023-06/05/2023 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			152.41	06/05/2023
Utilities - 05/11/2023-06/09/2023 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			40.64	06/09/2023
231656594	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2x8" Gold Plate with Black Lettering and Desk Holder, reading: CHRISTINA MARTIN (1.00) - Applies to Baker, Elisabeth J.			14.50	05/19/2023
231656641	UGI Utilities, Inc.	Voucher Total:	111.79	
Utilities - 05/10/2023-06/08/2023 electric, Nanticoke - 50 North Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			111.79	06/08/2023
231717585	Dallas Shopping Center	Voucher Total:	2,752.87	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,752.87	07/01/2023
231717593	The Chamber of the Northern Poconos	Voucher Total:	677.08	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			677.08	07/01/2023
231717652	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	07/01/2023
231738180	Herzog, Anthony V.	Voucher Total:	37.99	
Employee mileage - 06/13/2023 58 Miles - Applies to Herzog, Anthony V.			37.99	06/13/2023

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231738185	Homewood Suites Harrisburg	Voucher Total:	435.66	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	06/19/2023
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	06/20/2023
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	06/21/2023
231738186	Baker, Elisabeth J.	Voucher Total:	75.04	
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.38	06/07/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office and Senate Citation to Drums, PA - Applies to Baker, Elisabeth J.			24.70	06/09/2023
Other travel expenses - 06/19/2023; 06/20/2023; 06/21/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.			15.00	06/21/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office and the PA Department of Transportation, Harrisburg - Applies to Baker, Elisabeth J.			23.96	06/22/2023
231748211	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Dallas - 22 Dallas Shopping Center, Memorial Highway - Applies to Baker, Elisabeth J.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			51.95	06/21/2023
231748370	Shovlin, Ryan P.	Voucher Total:	277.75	
Administrative services - 07/01/2023-06/30/2024 PA Attorney Annual Fee. Ryan P. Shovlin. - Applies to Baker, Elisabeth J.			277.75	06/19/2023
231748383	Grochocki, Mark S.	Voucher Total:	351.08	
Employee mileage - 05/02/2023-05/25/2023 536 Miles - Applies to Grochocki, Mark S.			351.08	05/25/2023

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231748389	Kukosky, Heather A.	Voucher Total:	260.17	
Conference/seminars/tuition - 03/31/2023 Online Notary Education Course; Notaries Equipment Company, Philadelphia - Applies to Kukosky, Heather A.			104.00	04/03/2023
Administrative services - 07/19/2023-07/19/2027 Notary Public Application; Commonwealth of Pennsylvania, Department of State, Heather A. Kukosky - Applies to Baker, Elisabeth J.			42.00	04/03/2023
Administrative services - 07/19/2023-07/19/2027 Notary Bond; Western Surety Company, St Louis, MO, Heather A. Kukosky - Applies to Baker, Elisabeth J.			50.00	04/03/2023
Office supplies - 07/19/2023-07/19/2027 Notary Stamp, Heather A. Kukosky - Applies to Baker, Elisabeth J.			25.92	04/26/2023
Administrative services - 07/19/2023-07/19/2027 Notary Fee, Heather A. Kukosky - Applies to Baker, Elisabeth J.			33.50	06/08/2023
Administrative services - 07/19/2023-07/19/2027 Notary Public Signature, Heather A. Kukosky - Applies to Baker, Elisabeth J.			4.75	06/08/2023
231778887	Adjustment transaction	Voucher Total:	184.30	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Baker, Elisabeth J.			129.10	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Baker, Elisabeth J.			55.20	06/25/2023
231789076	Baker, Elisabeth J.	Voucher Total:	398.00	
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			63.00	06/22/2023
District maintenance services - 06/01/2023-06/30/2023 Window Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			35.00	06/26/2023
District maintenance services - 06/06/2023; 06/13/2023; 06/20/2023; 06/27/2023 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			300.00	06/27/2023
231809826	Adjustment transaction	Voucher Total:	21.30	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Baker, Elisabeth J.			21.30	06/29/2023