

# Senate of Pennsylvania

## Expense Report

### Month Ended 08/31/2023

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232145803</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>187.76</b>	
Other transportation expenses - 07/04/2023-07/28/2023 Gas DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.				187.76 07/31/2023
<b>232216692</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 05/01/2023-05/31/2023 DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.				650.00 06/16/2023
<b>232216845</b>	<b>Baker, Elisabeth J.</b>	<b>Voucher Total:</b>	<b>53.82</b>	
Other travel expenses - 07/26/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.				5.00 07/26/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				11.98 07/27/2023
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.				8.48 07/31/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				11.38 08/01/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				11.98 08/04/2023
Other travel expenses - 08/08/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.				5.00 08/08/2023
<b>232216853</b>	<b>Homewood Suites Harrisburg</b>	<b>Voucher Total:</b>	<b>290.44</b>	
Lodging - Harrisburg, Meetings in Room 173 - Applies to Baker, Elisabeth J.				145.22 07/26/2023
Lodging - Harrisburg, Meetings in Room 173 - Applies to Baker, Elisabeth J.				145.22 08/08/2023
<b>232237287</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>245.89</b>	
Utilities - 06/28/2023-07/28/2023 gas, Nanticoke-50 North Walnut Street - Applies to Baker, Elisabeth J.				29.82 07/28/2023
Utilities - 07/07/2023-08/05/2023 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.				187.71 08/05/2023
Utilities - 07/11/2023-08/09/2023 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.				28.36 08/09/2023
<b>232278292</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>116.11</b>	
Utilities - 07/11/2023-08/08/2023 electric, Nanticoke - 50 North Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.				116.11 08/08/2023
<b>232338891</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>100.50</b>	
Professional services - 08/28/2023-11/27/2023 Maintenance of buzz-in door with camera, Dallas - 22 Dallas Shopping Center Memorial Highway - Applies to Baker, Elisabeth J.				55.50 08/18/2023
Professional services - 08/28/2023-11/27/2023 Access Cloud Control Storage, Dallas - 22 Dallas Shopping Center Memorial Highway - Applies to Baker, Elisabeth J.				45.00 08/18/2023

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232349030</b>	<b>Dallas Shopping Center</b>	<b>Voucher Total:</b>	<b><u>2,752.87</u></b>	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,752.87	09/01/2023
<b>232349038</b>	<b>The Chamber of the Northern Poconos</b>	<b>Voucher Total:</b>	<b><u>677.08</u></b>	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			677.08	09/01/2023
<b>232349096</b>	<b>FCLN Real Estate LLC</b>	<b>Voucher Total:</b>	<b><u>1,321.38</u></b>	
District office lease - Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			1,321.38	09/01/2023
<b>232410120</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b><u>155.85</u></b>	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Dallas - 22 Dallas Shopping Center, Memorial Highway - Applies to Baker, Elisabeth J.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			51.95	08/22/2023
<b>232410221</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b><u>329.24</u></b>	
Flags - order 67833 from 30062-23 - Applies to Baker, Elisabeth J.			329.24	08/29/2023