

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232540216	W.B. Mason Company, Inc.	Voucher Total:	70.25	
Office supplies - 08/31/2023 - Office supplies for the Washington District Office. - Applies to Bartolotta, Camera C			70.25	09/01/2023
232540219	W.B. Mason Company, Inc.	Voucher Total:	141.56	
Office supplies - 08/31/2023 - Office supplies for the Washington District Office. - Applies to Bartolotta, Camera C			141.56	09/01/2023
232630421	Adjustment transaction	Voucher Total:	65.73	
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Bartolotta, Camera C			17.43	07/19/2023
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Bartolotta, Camera C			48.30	07/20/2023
232640105	County of Greene	Voucher Total:	169.27	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			169.27	10/01/2023
232640156	County of Washington	Voucher Total:	3,075.55	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			3,075.55	10/01/2023
232640182	Comprehensive Community Services, Inc.	Voucher Total:	587.05	
District office lease - Charleroi - 300 Chamber Plaza, Suite - Applies to Bartolotta, Camera C			587.05	10/01/2023
232640240	Adjustment transaction	Voucher Total:	2,983.06	
Bulk mailing postage - 10,342 pieces - Applies to Bartolotta, Camera C			2,553.21	07/18/2023
Bulk mailing postage - 1,454 pieces - Applies to Bartolotta, Camera C			429.85	07/21/2023
232650100	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Charleroi - 303 Chamber Plaza - Applies to Bartolotta, Camera C			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			51.95	09/21/2023

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232680024	Bartolotta, Camera C	Voucher Total:	738.08	
Lodging - 09/17/2023 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			160.95	09/17/2023
Lodging - 09/18/2023 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			160.95	09/18/2023
Lodging - 09/19/2023 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			160.95	09/19/2023
Member mileage - 09/17/2023 - 09/25/2023 - 390 miles - Applies to Bartolotta, Camera C			255.23	09/25/2023
232680128	Bartolotta, Camera C	Voucher Total:	381.90	
Lodging - 09/20/2023 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			160.95	09/20/2023
Parking & tolls - 09/17/2023-09/20/2023 - Harrisburg, PA. Overnight parking fees. - Applies to Bartolotta, Camera C			60.00	09/20/2023
Lodging - 09/24/2023 - Harrisburg, PA. Overnight stay in Harrisburg, PA to speak at Women in Aviation Event. - Applies to Bartolotta, Camera C			160.95	09/24/2023
232710152	Adjustment transaction	Voucher Total:	279.93	
Metered mail postage - 07/20/2023-08/31/2023, 45 pieces, 95 West Beau Street, Suite 107, Washington - Applies to Bartolotta, Camera C			35.79	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 45 pieces, B54 Main Capitol, Harrisburg - Applies to Bartolotta, Camera C			31.47	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 6 pieces, 303 Chamber Plaza, Charleroi - Applies to Bartolotta, Camera C			4.02	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 12 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Bartolotta, Camera C			208.65	08/31/2023