

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232369827</b>	<b>Fustos, Rene' S.</b>	<b>Voucher Total:</b>	<b>93.93</b>	
Employee mileage - 07/07/2023 - 07/28/2023 143.4 Miles - Applies to Fustos, Rene' S.			93.93	07/28/2023
<b>232369828</b>	<b>Maurer, Heather K.</b>	<b>Voucher Total:</b>	<b>417.69</b>	
Employee mileage - 07/03/2023 - 07/31/2023 637.7 - Applies to Maurer, Heather K.			417.69	07/31/2023
<b>232379933</b>	<b>City of New Castle</b>	<b>Voucher Total:</b>	<b>186.75</b>	
Administrative services - 09/22/2023 - Rental hall lease & clean up for Senior Expo at the Cascade Park - Dance Hall, New Castle PA on September 22, 2023 - expense being split with Representative Marla Brown - Applies to Brooks, Michele D			186.75	07/27/2023
<b>232430374</b>	<b>Lark Enterprises, Inc.</b>	<b>Voucher Total:</b>	<b>72.00</b>	
District maintenance services - 07/13/2023 and 07/27/2023 Office cleaning for New Castle DO 5023020901A - Applies to Brooks, Michele D			72.00	07/31/2023
<b>232430375</b>	<b>MCAR, Inc.</b>	<b>Voucher Total:</b>	<b>69.06</b>	
District maintenance services - 07/13/2023 & 07/27/2023 Office cleaning Greenville District Office - Applies to Brooks, Michele D			69.06	07/31/2023
<b>232430376</b>	<b>Greenville Area Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>65.00</b>	
Administrative services - 09/23/2023 - Greenville Area Chamber of Commerce - Meet Me on Main event (Chamber Expo, Greenville)- booth rental to hand out Senate Printed brochures to constituents. Speak with constituents - Applies to Brooks, Michele D			65.00	08/30/2023
<b>232490072</b>	<b>Greenville Municipal Authority</b>	<b>Voucher Total:</b>	<b>28.25</b>	
Utilities - 07/01/2023-07/31/2023 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			28.25	08/31/2023
<b>232490125</b>	<b>Greenville Alliance Church</b>	<b>Voucher Total:</b>	<b>400.00</b>	
Administrative services - 09/15/2023 - Rental of the Life Center Gym & 1 class room at the Greenville Alliance Church, Senior Brooks' Greenville Senior Expo - Applies to Brooks, Michele D			300.00	09/15/2023
Administrative services - 09/15/2023 - Rental of the Alliance Life Center - Kitchen at the Greenville Alliance Church, Senior Brooks' Greenville Senior Expo - Applies to Brooks, Michele D			100.00	09/15/2023
<b>232490129</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>424.38</b>	
Flags - order 67861 from 30062-23 - Applies to Brooks, Michele D			424.38	09/06/2023
<b>232490135</b>	<b>Pennsylvania Power Company</b>	<b>Voucher Total:</b>	<b>244.19</b>	
Utilities - 08/02/2023-08/31/2023 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			244.19	09/06/2023

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<b>232490141</b>	<b>Gosser, Melinda D.</b>	<b>Voucher Total:</b>	<b>329.79</b>	
Employee mileage - 08/14/2023 - 08/29/2023 503.5 Miles - Applies to Gosser, Melinda D.			329.79	08/29/2023
<b>232490142</b>	<b>Koldrock Waters, Inc.</b>	<b>Voucher Total:</b>	<b>16.00</b>	
Consumable supplies - 08/30/2023 - Koldrock Waters, Inc Consumable supplies for Greenville DO - Applies to Brooks, Michele D			16.00	08/30/2023
<b>232490151</b>	<b>Maurer, Heather K.</b>	<b>Voucher Total:</b>	<b>277.07</b>	
Employee mileage - 08/01/2023 - 08/31/2023 423.0 Miles - Applies to Maurer, Heather K.			277.07	08/31/2023
<b>232510075</b>	<b>Minority Health Center</b>	<b>Voucher Total:</b>	<b>27.00</b>	
Legislative meals - 09/16/2023 - Minority Health Center -Operation Lighthouse Project Luncheon - Applies to Fustos, Rene' S.			27.00	09/16/2023
<b>232510080</b>	<b>Mercer Area Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>40.00</b>	
Legislative meals - 09/20/2023 -Mercer Area Chamber of Commerce Annual Dinner; attend for Senator Brooks, spoke with constituents - Applies to Maurer, Heather K.			40.00	09/20/2023
<b>232510101</b>	<b>Penn Ohio Bottled Water Company</b>	<b>Voucher Total:</b>	<b>28.98</b>	
Other lease - 08/01/2023 - 08/31/2023 Cooler Rental for New Castle DO - Applies to Brooks, Michele D			10.99	08/11/2023
Consumable supplies - 08/14/2023 - Penn Ohio Bottled Water Company - Consumable Supplies for New Castle DO - Applies to Brooks, Michele D			17.99	08/14/2023
<b>232510112</b>	<b>MCAR, Inc.</b>	<b>Voucher Total:</b>	<b>69.06</b>	
District maintenance services - 08/10/2023 & 08/24/2023 - Office cleaning Greenville DO #5022112201A - Applies to Brooks, Michele D			69.06	08/31/2023
<b>232550027</b>	<b>Pennsylvania Power Company</b>	<b>Voucher Total:</b>	<b>149.24</b>	
Utilities - 08/09/2023-09/10/2023 electric, New Castle-1905 West State Street - Applies to Brooks, Michele D			149.24	09/13/2023
<b>232630360</b>	<b>Columbia Gas of Pennsylvania</b>	<b>Voucher Total:</b>	<b>29.92</b>	
Utilities - 08/11/2023-09/12/2023 gas, New Castle-1905 West State Street - Applies to Brooks, Michele D			29.92	09/13/2023
<b>232630375</b>	<b>Tri-County Industries Inc</b>	<b>Voucher Total:</b>	<b>47.21</b>	
Utilities - 10/01/2023-10/31/2023 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			47.21	09/17/2023
<b>232630489</b>	<b>Hempfield Township Municipal Authority</b>	<b>Voucher Total:</b>	<b>80.98</b>	
Utilities - 07/01/2023-09/30/2023 Sewer, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			80.98	07/01/2023

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<b>232640026</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>150.05</b>	
Metered mail postage - 100 Hadley Road, Suite 9, Greenville - Applies to Brooks, Michele D			500.00	07/14/2023
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Brooks, Michele D			58.80	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Brooks, Michele D			47.58	07/19/2023
Metered mail postage - 100 Hadley Road, Suite 9, Greenville-Funds returned from meter - Applies to Brooks, Michele D			-456.33	07/21/2023
<b>232640128</b>	<b>Union Plaza LLC</b>	<b>Voucher Total:</b>	<b>659.77</b>	
District office lease - New Castle - 1905 West State Street - Applies to Brooks, Michele D			659.77	10/01/2023
<b>232640131</b>	<b>Vernon Township</b>	<b>Voucher Total:</b>	<b>282.11</b>	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			282.11	10/01/2023
<b>232640145</b>	<b>Imagine Plaza Comre LLC</b>	<b>Voucher Total:</b>	<b>1,579.84</b>	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			1,579.84	10/01/2023
<b>232650100</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>155.85</b>	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, New Castle - 1905 West State Street - Applies to Brooks, Michele D			51.95	09/21/2023
<b>232650128</b>	<b>Grove City Area Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>70.00</b>	
Legislative meals - 03/21/2023 - Grove City Area Chamber of Commerce Annual Dinner - Applies to Brooks, Michele D			70.00	03/21/2023
<b>232650131</b>	<b>Lark Enterprises, Inc.</b>	<b>Voucher Total:</b>	<b>72.00</b>	
District maintenance services - 08/10/2023 and 08/24/2023 - Office cleaning for New Castle District Office 5023020901A - Applies to Brooks, Michele D			72.00	08/31/2023

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<b>232710153</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>16,382.85</b>	
Bulk mailing postage - 1,731 pieces - Applies to Brooks, Michele D			531.04	08/24/2023
Bulk mailing postage - 14,883 pieces - Applies to Brooks, Michele D			4,059.72	08/24/2023
Bulk mailing postage - 44,400 pieces - Applies to Brooks, Michele D			11,355.93	08/24/2023
Metered mail postage - 07/20/2023-08/31/2023, 119 pieces, 100 Hadley Road, Suite 9, Greenville - Applies to Brooks, Michele D			170.45	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 158 pieces, B54 Main Capitol, Harrisburg - Applies to Brooks, Michele D			151.74	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 16 pieces, 1905 West State Street, New Castle - Applies to Brooks, Michele D			12.48	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 8 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Brooks, Michele D			101.49	08/31/2023