

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232690267	Troupe, Nathaniel E.	Voucher Total:	120.85	
Employee mileage - 09/06/2023-09/29/2023, 184.5 miles - Applies to Troupe, Nathaniel E.				120.85 09/29/2023
232750040	Columbia Gas of Pennsylvania	Voucher Total:	31.28	
Utilities - 08/18/2023-09/19/2023 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.				31.28 09/20/2023
232750199	ServiceMaster Prof. Janitorial Service	Voucher Total:	660.00	
District maintenance services - 10/01/2023-10/31/2023, janitorial Rochester - Applies to Vogel, Elder A. Jr.				330.00 10/02/2023
District maintenance services - 11/01/2023-11/30/2023, janitorial Rochester - Applies to Vogel, Elder A. Jr.				330.00 10/02/2023
232760149	Vogel, Elder A. Jr.	Voucher Total:	363.31	
Lodging - Monaca, PA, travel to district to participate in Senator Vogel's Senior Expo, Community College of Beaver County, Monaca, PA - Applies to Burke, Heather L.				108.78 09/28/2023
Legislative meals - Water - Applies to Burke, Heather L.				5.58 09/28/2023
Legislative meals - Beverages & snack, travel to district to participate in Senator Vogel's Senior Expo, Community College of Beaver County, Monaca, PA - Applies to Burke, Heather L.				7.77 09/28/2023
Legislative meals - Breakfast, travel to district to participate in Senator Vogel's Senior Expo, Community College of Beaver County, Monaca, PA - Applies to Burke, Heather L.				8.99 09/28/2023
Legislative meals - Dinner, set up for Senator Vogel's Senior Expo, Community College of Beaver County, Monaca, PA - Total expense of \$197.41 - \$39.48 Applies to Burke, Heather L.				39.48 09/28/2023
Legislative meals - Dinner, set up for Senator Vogel's Senior Expo, Community College of Beaver County, Monaca, PA - Total expense of \$197.41 - \$39.48 Applies to Troupe, Nathaniel E.				39.48 09/28/2023
Legislative meals - Dinner, set up for Senator Vogel's Senior Expo, Community College of Beaver County, Monaca, PA - Total expense of \$197.41 - \$39.49 Applies to Betters, Pasqua				39.49 09/28/2023
Legislative meals - Dinner, set up for Senator Vogel's Senior Expo, Community College of Beaver County, Monaca, PA - Total expense of \$197.41 - \$39.48 Applies to Madaffari, Patricia M.				39.48 09/28/2023
Legislative meals - Dinner, set up for Senator Vogel's Senior Expo, Community College of Beaver County, Monaca, PA - Total expense of \$197.41 - \$39.48 Applies to Schmitt, Christina E.				39.48 09/28/2023
Legislative meals - Lunch, travel to district to participate in Senator Vogel's Senior Expo, Community College of Beaver County, Monaca, PA - Applies to Burke, Heather L.				11.54 09/28/2023
Legislative meals - Beverages, travel to district to participate in Senator Vogel's Senior Expo, Community College of Beaver County, Monaca, PA - Applies to Burke, Heather L.				5.67 09/29/2023
Legislative meals - Lunch, travel to district to participate in Senator Vogel's Senior Expo, Community College of Beaver County, Monaca, PA - Applies to Burke, Heather L.				17.57 09/29/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232760228	Burke, Heather L.	Voucher Total:	413.85	
Parking & tolls - Tolls; 09/28/2023 & 09/29/2023 - Applies to Burke, Heather L.			53.60	09/29/2023
Employee mileage - 09/29/2023-09/30/2023, 550 miles - Applies to Burke, Heather L.			360.25	09/30/2023
232830176	Clark, Nathan A.	Voucher Total:	107.42	
Employee mileage - 09/28/2023, 164 miles - Applies to Clark, Nathan A.			107.42	09/28/2023
232830182	Paytas, Jenifer L.	Voucher Total:	32.75	
Employee mileage - 09/01/2023-09/29/2023, 50 miles - Applies to Paytas, Jenifer L.			32.75	09/29/2023
232830186	Schmitt, Christina E.	Voucher Total:	123.54	
Office supplies - Supplies for Senator Vogel's Senior Expo held on 09/29/2023 - Applies to Vogel, Elder A. Jr.			23.39	09/28/2023
Consumable supplies - Consumable supplies for Senator Vogel's Senior Expo held on 09/29/2023 - Applies to Vogel, Elder A. Jr.			31.28	09/28/2023
Office supplies - Supplies for Senator Vogel's Senior Expo held on 09/29/2023 - Applies to Vogel, Elder A. Jr.			100.73	09/28/2023
Employee mileage - 09/20/2023-09/29/2023, 76.6 miles - Applies to Schmitt, Christina E.			50.17	09/29/2023
Office supplies - CREDIT, supplies returned not needed for Senator Vogel's Senior Expo held on 09/29/2023 - Applies to Vogel, Elder A. Jr.			-6.24	10/02/2023
Office supplies - CREDIT, supplies returned not needed for Senator Vogel's Senior Expo held on 09/29/2023 - Applies to Vogel, Elder A. Jr.			-75.79	10/02/2023
232840335	Superior Bottled Water and Salt Delivery	Voucher Total:	10.00	
Other lease - 09/29/2023-10/26/2023, Cranberry Township - Applies to Vogel, Elder A. Jr.			10.00	09/29/2023
232850100	Vogel, Elder A. Jr.	Voucher Total:	406.10	
Member mileage - 09/01/2023-09/29/2023, 620 miles - Applies to Vogel, Elder A. Jr.			406.10	09/29/2023
232850132	Vogel, Elder A. Jr.	Voucher Total:	56.00	
Parking & tolls - 09/18/2023 & 09/20/2023; Tolls - Applies to Vogel, Elder A. Jr.			56.00	09/20/2023
232860620	Rochester Area Joint Sewer Authority	Voucher Total:	68.17	
Utilities - 08/31/2023-09/30/2023 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			68.17	09/30/2023
232890029	Duquesne Light Company	Voucher Total:	199.86	
Utilities - 09/13/2023-10/12/2023 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			199.86	10/15/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232890158	Madaffari, Patricia M.	Voucher Total:	172.27	
Employee mileage - 07/29/2023, 38 miles - Applies to Madaffari, Patricia M.			24.89	07/29/2023
Employee mileage - 09/11/2023-09/29/2023, 225 miles - Applies to Madaffari, Patricia M.			147.38	09/29/2023
232900240	Vogel, Elder A. Jr.	Voucher Total:	144.27	
Office supplies - Motion activated door chimes for Rochester & Cranberry Township District Office - Applies to Vogel, Elder A. Jr.			95.21	09/25/2023
Office supplies - Rochester District Office - Applies to Vogel, Elder A. Jr.			49.06	09/25/2023
232910149	Adjustment transaction	Voucher Total:	12,403.95	
Bulk mailing postage - 46,300 pieces - Applies to Vogel, Elder A. Jr.			12,265.30	09/05/2023
Mailing services - 09/01/2023-09/30/2023 , 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Vogel, Elder A. Jr.			19.97	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 23 pieces, 488 Adams Street, Rochester - Applies to Vogel, Elder A. Jr.			39.45	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 43 pieces, 8001 Rowan Road, Suite 205, Cranberry Township - Applies to Vogel, Elder A. Jr.			35.25	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 50 pieces, B54 Main Capitol, Harrisburg - Applies to Vogel, Elder A. Jr.			43.98	09/30/2023
232910357	C&J Catering, LLC	Voucher Total:	284.77	
Meeting meals - Beaver County Christian School, 85 people, Senator not included, cost split 4 ways with Rep. Kail, Rep. Marshall, Rep. Matzie & Senator Vogel - Applies to Vogel, Elder A. Jr.			284.77	10/17/2023
232920254	Vogel, Elder A. Jr.	Voucher Total:	427.28	
Lodging - Session - Applies to Vogel, Elder A. Jr.			106.82	09/18/2023
Lodging - Session - Applies to Vogel, Elder A. Jr.			106.82	09/19/2023
Lodging - Session - Applies to Vogel, Elder A. Jr.			106.82	10/02/2023
Lodging - Session - Applies to Vogel, Elder A. Jr.			106.82	10/03/2023
232920268	Graceful Cleaning Solutions, LLC	Voucher Total:	300.00	
District maintenance services - 10/04/2023 & 10/18/2023, janitorial Cranberry Township - Applies to Vogel, Elder A. Jr.			300.00	10/19/2023

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232920276	Vogel, Elder A. Jr.	Voucher Total:	77.82	
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			10.59	08/30/2023
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			22.03	09/18/2023
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			10.74	09/19/2023
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			23.41	09/19/2023
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			11.05	09/20/2023
232920310	Aqua Filter Fresh, Inc.	Voucher Total:	46.50	
Other lease - 09/01/2023-09/30/2023, cooler, Rochester - Applies to Vogel, Elder A. Jr.			12.00	09/30/2023
Consumable supplies - \$32.00 + \$2.40 delivery fee, Rochester - Applies to Vogel, Elder A. Jr.			34.50	09/30/2023
232930162	Anzio Holdings, LLC	Voucher Total:	2,352.88	
District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			2,352.88	11/01/2023
232930182	8001 Rowan LP	Voucher Total:	1,719.25	
District office lease - Cranberry Township - 8001 Rowan Road, Suite 205 - Applies to Vogel, Elder A. Jr.			1,719.25	11/01/2023
232960086	Columbia Gas of Pennsylvania	Voucher Total:	91.37	
Utilities - 09/19/2023-10/18/2023 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			91.37	10/19/2023
232970237	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Cranberry Township - 8001 Rowan Road, Suite 205 - Applies to Vogel, Elder A. Jr.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			51.95	10/22/2023
232990205	Historic Harmony Inc.	Voucher Total:	300.00	
Administrative services - Room rental for Senator Elder Vogel, Jr. Municipal & Government Leader's Grant Funding Workshop to be held on November 16, 2023, at the Historic Harmony Museum - Stewart Hall, 218 Mercer Street, Harmony, PA 16037 - Applies to Vogel, Elder A. Jr.			300.00	10/20/2023