

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232700143	C&J Catering, LLC	Voucher Total:	432.38	
Meeting meals - Refreshments for 09/19/2023 20 Men Project Display hosted by Senator Comitta, 25 people; Harrisburg - Applies to Comitta, Carolyn T.			432.38	09/19/2023
232700145	Hartman, Michael J.	Voucher Total:	209.74	
Legislative meals - 09/19/2023 Harrisburg; session - Total expense of \$36.04 - \$18.02 Applies to Hartman, Michael J.			18.02	09/19/2023
Legislative meals - 09/19/2023 Harrisburg; session - Total expense of \$36.04 - \$18.02 Applies to Comitta, Carolyn T.			18.02	09/19/2023
Lodging - 09/19/2023 Harrisburg; session - Applies to Hartman, Michael J.			132.09	09/19/2023
Parking & tolls - 09/19/2023-09/20/2023 Harrisburg, parking; session - Applies to Hartman, Michael J.			30.00	09/20/2023
Legislative meals - 09/20/2023 Harrisburg; session - Total expense of \$11.61 - \$5.80 Applies to Hartman, Michael J.			5.80	09/20/2023
Legislative meals - 09/20/2023 Harrisburg; session - Total expense of \$11.61 - \$5.81 Applies to Comitta, Carolyn T.			5.81	09/20/2023
232770110	W.B. Mason Company, Inc.	Voucher Total:	50.49	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			50.49	10/02/2023
232790170	Hartman, Michael J.	Voucher Total:	269.07	
Employee mileage - 09/06/2023-09/21/2023; 410.8 miles - Applies to Hartman, Michael J.			269.07	09/21/2023
232790190	Comitta, Carolyn T.	Voucher Total:	37.47	
Member mileage - 08/23/2023; 1.8 miles - Applies to Comitta, Carolyn T.			1.18	08/23/2023
Member mileage - 09/13/2023-09/16/2023; 55.4 miles - Applies to Comitta, Carolyn T.			36.29	09/16/2023
232860667	Sure to Pure	Voucher Total:	165.00	
District maintenance services - 10/03/2023 Quarterly window cleaning; West Chester - Applies to Comitta, Carolyn T.			165.00	10/03/2023
232910176	Adjustment transaction	Voucher Total:	378.66	
Mailing services - 09/01/2023-09/30/2023 , 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Comitta, Carolyn T.			28.14	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 2 pieces, B54 Main Capitol, Harrisburg - Applies to Comitta, Carolyn T.			1.98	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 87 pieces, 17 East Gay Street, Suite 301, West Chester - Applies to Comitta, Carolyn T.			348.54	09/30/2023

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Month Ended 10/31/2023

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232920260	Comitta, Carolyn T.	Voucher Total:	337.40	
Lodging - 10/16/2023 Harrisburg; session - Applies to Comitta, Carolyn T.			132.09	10/16/2023
Legislative meals - 10/16/2023 Harrisburg; session - Applies to Comitta, Carolyn T.			34.68	10/16/2023
Lodging - 10/17/2023 Harrisburg; session - Applies to Comitta, Carolyn T.			132.09	10/17/2023
Legislative meals - 10/17/2023 Harrisburg; session - Applies to Comitta, Carolyn T.			38.54	10/17/2023
232920266	Hartman, Michael J.	Voucher Total:	393.34	
Lodging - 10/16/2023 Harrisburg; session - Applies to Hartman, Michael J.			132.09	10/16/2023
Legislative meals - 10/16/2023 Harrisburg; session - Applies to Hartman, Michael J.			34.36	10/16/2023
Parking & tolls - 10/16/2023 Parking, Harrisburg; session - Applies to Hartman, Michael J.			10.00	10/16/2023
Lodging - 10/17/2023 Harrisburg; session - Applies to Hartman, Michael J.			132.09	10/17/2023
Legislative meals - 10/17/2023 Harrisburg; session - Applies to Hartman, Michael J.			24.94	10/17/2023
Parking & tolls - 10/17/2023 Parking, Harrisburg, session - Applies to Hartman, Michael J.			10.00	10/17/2023
Legislative meals - 10/18/2023 Harrisburg session - Applies to Hartman, Michael J.			7.30	10/18/2023
Legislative meals - 10/23/2023 Jim Thorpe; Tour of Dimock wells - Total expense of \$42.56 - \$14.19 Applies to Cirucci, Adam D.			14.19	10/23/2023
Legislative meals - 10/23/2023 Jim Thorpe; Tour of Dimock wells - Total expense of \$42.56 - \$14.18 Applies to Hartman, Michael J.			14.18	10/23/2023
Legislative meals - 10/23/2023 Jim Thorpe; Tour of Dimock wells - Total expense of \$42.56 - \$14.19 Applies to Comitta, Carolyn T.			14.19	10/23/2023
232920274	C&J Catering, LLC	Voucher Total:	177.63	
Meeting meals - 10/18/2023 host Tredyffrin Easttown Middle School Jr. Model UN club visit to the capitol (56 people), Senator not included. One-half split with Rep. Shusterman - Applies to Comitta, Carolyn T.			177.63	10/18/2023
232930169	Eastern West Chester Partners, LP	Voucher Total:	6,456.98	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			6,456.98	11/01/2023
232970237	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			51.95	10/22/2023

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Member: Carolyn T. Comitta

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232980126	Cirucci, Adam D.	Voucher Total:	174.30	
Parking & tolls - 09/08/2023 Parking, American Mushroom Inst. reception; Kennett Square - Applies to Cirucci, Adam D.			3.00	09/08/2023
Employee mileage - 09/08/2023-09/17/2023; 92.0 miles - Applies to Cirucci, Adam D.			60.26	09/17/2023
Employee mileage - 10/14/2023-10/21/2023; 104.0 miles - Applies to Cirucci, Adam D.			68.12	10/21/2023
Commercial transportation - 10/23/2023 Train fare, Harrisburg-Exton; session - Applies to Cirucci, Adam D.			28.00	10/23/2023
Commercial transportation - 10/23/2023 Cab fare Exton-West Chester; session - Applies to Cirucci, Adam D.			14.92	10/23/2023
232980136	Sheppard, Diane M.	Voucher Total:	98.25	
Employee mileage - 10/07/2023-10/22/2023; 150.0 miles - Applies to Sheppard, Diane M.			98.25	10/22/2023
232980137	Loving, Julia M.	Voucher Total:	214.84	
Employee mileage - 09/01/2023-09/26/2023; 190.0 miles - Applies to Loving, Julia M.			124.45	09/26/2023
Employee mileage - 10/04/2023-10/21/2023; 138.0 miles - Applies to Loving, Julia M.			90.39	10/21/2023
232980138	Wiggins Shredding Inc.	Voucher Total:	950.00	
Administrative services - 10/21/2023 Shredding event at Oxford Area Recreation Authority; Oxford - Applies to Comitta, Carolyn T.			950.00	10/23/2023
232990023	Chester-Delaware County Farm Bureau	Voucher Total:	100.00	
Publications & subscriptions - 01/01/2024-12/31/2024; West Chester - Applies to Comitta, Carolyn T.			100.00	01/01/2024
232990204	Hartman, Michael J.	Voucher Total:	333.64	
Lodging - 10/23/2023 Harrisburg; session - Applies to Hartman, Michael J.			132.09	10/23/2023
Legislative meals - 10/23/2023 Harrisburg; session - Applies to Hartman, Michael J.			24.94	10/23/2023
Lodging - 10/24/2023 Harrisburg; session - Applies to Hartman, Michael J.			132.09	10/24/2023
Legislative meals - 10/24/2023 Harrisburg; session - Applies to Hartman, Michael J.			14.19	10/24/2023
Legislative meals - 10/24/2023 Harrisburg; session - Applies to Hartman, Michael J.			21.70	10/24/2023
Legislative meals - 10/25/2023 Harrisburg; session - Applies to Hartman, Michael J.			8.63	10/25/2023
232990240	Comitta, Carolyn T.	Voucher Total:	20.00	
Parking & tolls - 10/23/2023 Parking, Harrisburg; session - Applies to Comitta, Carolyn T.			10.00	10/23/2023
Parking & tolls - 10/24/2023 Parking, Harrisburg; session - Applies to Comitta, Carolyn T.			10.00	10/24/2023
232990259	Adjustment transaction	Voucher Total:	55.05	
Flags - order 68206 from 30062-23 - Applies to Comitta, Carolyn T.			55.05	10/26/2023