

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Douglas V. Mastriano

District #: 33

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212350070	Dunlap, Ruth S.	Voucher Total:	14.39	
Employee mileage - 07/29/2021 - 07/30/2021 25.7 Miles - Applies to Dunlap, Ruth S.			14.39	07/30/2021
212450023	Moyer-Schwille, Kelley A.	Voucher Total:	84.79	
Office supplies - Applies to Mastriano, Douglas V.			84.79	08/13/2021
212450024	Moyer-Schwille, Kelley A.	Voucher Total:	64.11	
Office supplies - Applies to Mastriano, Douglas V.			64.11	07/16/2021
212450075	Golden Brick LLC	Voucher Total:	44.64	
Utilities - 06/01/2021-07/01/2021 water/sewer, Gettysburg - 33 York Street, 1st Floor - Applies to Mastriano, Douglas Vincent			44.64	08/31/2021
212450133	Krichten, Leah M.	Voucher Total:	106.18	
Employee mileage - 08/03/2021-08/27/2021 189.6 miles - Applies to Krichten, Leah M.			106.18	08/27/2021
212450136	Borough of Chambersburg	Voucher Total:	243.94	
Utilities - 07/27/2021-08/26/2021 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent			243.94	09/08/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212510058	Levin Promotional Products	Voucher Total:	190.40	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: TONY DeGUSIPE (1.00) - Applies to Mastriano, Douglas Vincent			14.50	07/30/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: JOSHUA HERMAN (1.00) - Applies to Mastriano, Douglas Vincent			14.50	07/30/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: BENJAMIN SPARKS (1.00) - Applies to Mastriano, Douglas Vincent			14.50	07/30/2021
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: JUDY WILSON (1.00) - Applies to Mastriano, Douglas Vincent			14.50	07/30/2021
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: FELICIA WALLACE (1.00) - Applies to Mastriano, Douglas Vincent			14.50	07/30/2021
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: LEAH KRICHTEN (1.00) - Applies to Mastriano, Douglas Vincent			14.50	07/30/2021
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: RUTH EBERSOLE (1.00) - Applies to Mastriano, Douglas Vincent			14.50	07/30/2021
Office supplies - Brushed Gold with Black Lettering, 2" x 3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Tony DeGusipe Office of Senator Doug Mastriano (1.00) - Applies to Mastriano, Douglas Vincent			12.70	07/30/2021
Office supplies - Brushed Gold with Black Lettering, 2" x 3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Judy Wilson Office of Senator Doug Mastriano (1.00) - Applies to Mastriano, Douglas Vincent			12.70	07/30/2021
Office supplies - Brushed Gold with Black Lettering, 2" x 3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Felicia Wallace Office of Senator Doug Mastriano (1.00) - Applies to Mastriano, Douglas Vincent			12.70	07/30/2021
Office supplies - Brushed Gold with Black Lettering, 2" x 3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Leah Krichten Office of Senator Doug Mastriano (1.00) - Applies to Mastriano, Douglas Vincent			12.70	07/30/2021
Office supplies - Brushed Gold with Black Lettering, 2" x 3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Benjamin Sparks Office of Senator Doug Mastriano (1.00) - Applies to Mastriano, Douglas Vincent			12.70	07/30/2021
Office supplies - Brushed Gold with Black Lettering, 2" x 3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Joshua Herman Office of Senator Doug Mastriano (1.00) - Applies to Mastriano, Douglas Vincent			12.70	07/30/2021
Office supplies - Brushed Gold with Black Lettering, 2" x 3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Ruth Ebersole Office of Senator Doug Mastriano (1.00) - Applies to Mastriano, Douglas Vincent			12.70	07/30/2021
212520320	Columbia Gas of Pennsylvania	Voucher Total:	26.03	
Utilities - 08/20/2021-09/01/2021 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			26.03	09/02/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212530042	C-Ely Signs & Graphics	Voucher Total:	786.00	
Fixtures - 36" x 36" Double Sided Exterior Sign (1.00) - Applies to Mastriano, Douglas Vincent			135.00	07/16/2021
Fixtures - 48.125" x 50.5" Window Vinyl and Installation (1.00) - Applies to Mastriano, Douglas Vincent			350.00	07/16/2021
Administrative services - Permit Filing Fee (1.00) - Applies to Mastriano, Douglas Vincent			176.00	07/16/2021
Professional services - New Paint and Bulbs for Sign (1.00) - Applies to Mastriano, Douglas Vincent			125.00	07/16/2021
212630145	CCI Properties, LLC	Voucher Total:	2,294.25	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			2,294.25	10/01/2021
212630213	Golden Brick LLC	Voucher Total:	1,550.00	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			1,550.00	10/01/2021
212630261	Levin Promotional Products	Voucher Total:	25.40	
Office supplies - Brushed Gold with Black Lettering, 2"x3.5", Senate Seal on Left, Centered Text, Magnet on Back. Reading: Kelley Moyer-Schwille (Line 1) Office of State Senator Douglas Mastriano(Line 2) (1.00) - Applies to Mastriano, Douglas Vincent			12.70	09/03/2021
Office supplies - Brushed Gold with Black Lettering, 2"x3.5", Senate Seal on Left, Centered Text, Magnet on Back. Reading: Doug Zubeck (Line 1) Office of State Senator Douglas Mastriano (Line 2) (1.00) - Applies to Mastriano, Douglas Vincent			12.70	09/03/2021
212660097	MET-ED	Voucher Total:	102.39	
Utilities - 08/23/20121-09/20/2021 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent			102.39	09/23/2021
212670039	Adjustment transaction	Voucher Total:	25.09	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Mastriano, Douglas V.			9.34	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Mastriano, Douglas V.			15.75	09/23/2021
212670099	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			49.70	09/21/2021