

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212430163</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>18.54</b>	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			18.54	08/27/2021
<b>212630207</b>	<b>Eastern West Chester Partners, LP</b>	<b>Voucher Total:</b>	<b>6,145.84</b>	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			6,145.84	10/01/2021
<b>212630266</b>	<b>Sheppard, Diane M.</b>	<b>Voucher Total:</b>	<b>29.97</b>	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			29.97	08/24/2021
<b>212630273</b>	<b>Sure to Pure</b>	<b>Voucher Total:</b>	<b>295.00</b>	
District maintenance services - 08/03/2021 Quarterly cleaning items; West Chester - Applies to Comitta, Carolyn T.			45.00	09/08/2021
District maintenance services - 08/03/2021, 08/10/2021, 08/19/2021, 08/24/2021, 08/31/2021 Office cleaning; West Chester - Applies to Comitta, Carolyn T.			250.00	09/08/2021
<b>212630284</b>	<b>Hartman, Michael J.</b>	<b>Voucher Total:</b>	<b>42.38</b>	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			42.38	09/14/2021
<b>212630290</b>	<b>Hartman, Michael J.</b>	<b>Voucher Total:</b>	<b>214.68</b>	
Employee mileage - 08/06/2021-08/31/2021; 236.4 miles - Applies to Hartman, Michael J.			132.38	08/31/2021
Employee mileage - 09/03/2021; 82.6 miles - Applies to Hartman, Michael J.			46.26	09/03/2021
Legislative meals - 09/13/2021 West Chester University Hunger Free Campus Roundtable - Total expense of \$36.04 - \$18.02 Applies to Hartman, Michael J.			18.02	09/13/2021
Legislative meals - 09/13/2021 West Chester University Hunger Free Campus Roundtable - Total expense of \$36.04 - \$18.02 Applies to Comitta, Carolyn T.			18.02	09/13/2021
<b>212630296</b>	<b>Comitta, Carolyn T.</b>	<b>Voucher Total:</b>	<b>113.84</b>	
Legislative meals - 09/10/2021 Womens Health Caucus press conference - Total expense of \$51.10 - \$25.55 Applies to 1 Constituents/Other.			25.55	09/10/2021
Legislative meals - 09/10/2021 Womens Health Caucus press conference - Total expense of \$51.10 - \$25.55 Applies to Comitta, Carolyn T.			25.55	09/10/2021
Legislative meals - 09/14/2021 Environmental Resources & Energy meeting - Total expense of \$62.74 - \$20.91 Applies to Cirucci, Adam D.			20.91	09/14/2021
Legislative meals - 09/14/2021 Environmental Resources & Energy meeting - Total expense of \$62.74 - \$20.92 Applies to Comitta, Carolyn T.			20.92	09/14/2021
Legislative meals - 09/14/2021 Environmental Resources & Energy meeting - Total expense of \$62.74 - \$20.91 Applies to Eyster, Emily N.			20.91	09/14/2021

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District #: 19

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<b>212640088</b>	<b>Comitta, Carolyn T.</b>	<b>Voucher Total:</b>	<b>284.70</b>	
Member mileage - 08/18/2021; 180.4 miles - Applies to Comitta, Carolyn T.			101.02	08/18/2021
Member mileage - 09/01/2021-09/14/2021; 328.0 miles - Applies to Comitta, Carolyn T.			183.68	09/14/2021
<b>212660175</b>	<b>Boyer, Michelle</b>	<b>Voucher Total:</b>	<b>65.74</b>	
Employee mileage - 09/15/2021-09/18/2021; 117.4 miles - Applies to Boyer, Michelle			65.74	09/18/2021
<b>212660177</b>	<b>Siddiqui, Safoora</b>	<b>Voucher Total:</b>	<b>75.26</b>	
Employee mileage - 08/08/2021-08/15/2021; 68.2 miles - Applies to Siddiqui, Safoora			38.19	08/15/2021
Employee mileage - 09/15/2021-09/18/2021; 66.2 miles - Applies to Siddiqui, Safoora			37.07	09/18/2021
<b>212670020</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>54.07</b>	
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Comitta, Carolyn T.			54.07	09/23/2021
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, West Chester - 17			49.70	09/21/2021
East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.				