

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2023

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>233350079</b>	<b>Baker, Elisabeth J.</b>	<b>Voucher Total:</b>	<b>502.51</b>	
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			63.00	11/09/2023
Other travel expenses - 11/13/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.			5.00	11/13/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.98	11/14/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.72	11/15/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.98	11/17/2023
Consumable supplies - Water, Dallas DO - Applies to Baker, Elisabeth J.			29.65	11/22/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.72	11/22/2023
District maintenance services - 11/01/2023-11/30/2023 Window Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			35.00	11/27/2023
District maintenance services - 11/07/2023; 11/14/2023; 11/21/2023; 11/28/2023 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			300.00	11/28/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.98	11/28/2023
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	11/30/2023
<b>233350081</b>	<b>Homewood Suites Harrisburg</b>	<b>Voucher Total:</b>	<b>145.22</b>	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	11/13/2023
<b>233380113</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>159.51</b>	
Utilities - 10/27/2023-11/28/2023 gas, Nanticoke-50 North Walnut Street - Applies to Baker, Elisabeth J.			159.51	11/28/2023
<b>233390204</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>95.89</b>	
Other transportation expenses - 11/11/2023-11/28/2023 Gas DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.			95.89	11/30/2023
<b>233400025</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>299.02</b>	
Mailing services - 11/01/2023-11/30/2023, 6 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Baker, Elisabeth J.			63.44	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 110 pieces, B54 Main Capitol, Harrisburg - Applies to Baker, Elisabeth J.			100.92	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 38 pieces, 22 Dallas Shopping Center, Dallas - Applies to Baker, Elisabeth J.			127.28	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 6 pieces, 50 North Walnut Street, Suite 105, Nanticoke - Applies to Baker, Elisabeth J.			7.38	11/30/2023

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<b>233410123</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>160.41</b>	
Utilities - 11/03/2023-12/04/2023 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			160.41	12/04/2023
<b>233520011</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>135.21</b>	
Utilities - 11/07/2023-12/07/2023 electric, Nanticoke - 50 North Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			135.21	12/07/2023
<b>233520032</b>	<b>Dallas Shopping Center</b>	<b>Voucher Total:</b>	<b>2,752.87</b>	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,752.87	01/01/2024
<b>233520040</b>	<b>The Chamber of the Northern Poconos</b>	<b>Voucher Total:</b>	<b>677.08</b>	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			677.08	01/01/2024
<b>233520098</b>	<b>FCLN Real Estate LLC</b>	<b>Voucher Total:</b>	<b>1,321.38</b>	
District office lease - Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			1,321.38	01/01/2024
<b>233560020</b>	<b>Baker, Elisabeth J.</b>	<b>Voucher Total:</b>	<b>1,329.95</b>	
District maintenance services - 10/06/2023; 10/13/2023; 10/20/2023; 10/27/2023; 11/03/2023; 11/10/2023; 11/17/2023; 11/24/2023 Cleaning, Nanticoke DO - Applies to Baker, Elisabeth J.			680.00	11/27/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.73	12/01/2023
Publications & subscriptions - 12/26/2023-12/25/2024 The Times-Tribune, Dallas DO - Applies to Baker, Elisabeth J.			325.00	12/04/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.72	12/12/2023
Other travel expenses - 12/10/2023; 12/11/2023; 12/12/2023; 12/13/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.			20.00	12/13/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.72	12/15/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.98	12/20/2023
Publications & subscriptions - 12/23/2023-12/23/2024 The Times Leader, Dallas DO - Applies to Baker, Elisabeth J.			254.80	12/23/2023
<b>233560021</b>	<b>Homewood Suites Harrisburg</b>	<b>Voucher Total:</b>	<b>145.22</b>	
Lodging - Harrisburg, Meetings in Room 173 - Applies to Baker, Elisabeth J.			145.22	12/13/2023

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<b>233560022</b>	<b>Homewood Suites Harrisburg</b>	<b>Voucher Total:</b>	<b>435.66</b>	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	12/10/2023
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	12/11/2023
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	12/12/2023
<b>233560023</b>	<b>Herzog, Anthony V.</b>	<b>Voucher Total:</b>	<b>23.58</b>	
Employee mileage - 11/14/2023 36 Miles - Applies to Herzog, Anthony V.			23.58	11/14/2023
<b>233560024</b>	<b>Grochocki, Mark S.</b>	<b>Voucher Total:</b>	<b>165.06</b>	
Employee mileage - 11/02/2023-11/21/2023 252 Miles - Applies to Grochocki, Mark S.			165.06	11/21/2023