

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Michele D Brooks

District #: 50

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|-----------------------------------|-----------------------|---------------|------------|
| 233070185 | Fustos, Rene' S. | Voucher Total: | 219.62 | |
| Employee mileage - 10/12/2023 - 10/31/2023 - 335.3 Miles - Applies to Fustos, Rene' S. | | | 219.62 | 10/31/2023 |
| 233180118 | Roy, Cindy M. | Voucher Total: | 526.39 | |
| Office supplies - 09/15/2023 & 09/21/2023 - Walmart - cups for Senior Expos Meadville & Greenville - Applies to Brooks, Michele D | | | 20.93 | 09/13/2023 |
| Office supplies - 09/15/2023 & 09/21/2023 - Walmart - snacks & cups for Senior expos - Meadville & Greenville - Applies to Brooks, Michele D | | | 33.28 | 09/13/2023 |
| Consumable supplies - 09/15/2023 & 09/21/2023 Walmart - Refreshments & cups for Senior Expo - Applies to Brooks, Michele D | | | 98.87 | 09/13/2023 |
| Consumable supplies - 09/15/2023 & 09/21/2023 - Fairview Swiss Cheese - Cheese Tray for Senior Expo Meadville & Greenville - Applies to Brooks, Michele D | | | 301.95 | 09/14/2023 |
| Consumable supplies - 09/21/2023 - Walmart - refreshments & cups for Meadville Senior Expo - Applies to Brooks, Michele D | | | 71.36 | 09/18/2023 |
| 233210205 | Gosser, Melinda D. | Voucher Total: | 23.92 | |
| Consumable supplies - 10/21/2023 - Sam's Club - Consumable supplies for Legislative meeting for Safe Driving program - Applies to Brooks, Michele D | | | 23.92 | 10/21/2023 |
| 233210206 | Anderton, Norma M. | Voucher Total: | 37.02 | |
| Office supplies - 09/08/2023 - Hulbert Hardware Co. - Office supplies for Greenville DO - vacuum supplies - Applies to Brooks, Michele D | | | 17.67 | 09/08/2023 |
| Office supplies - 10/30/2023 - Family Dollar - Office supplies for Greenville Office - Applies to Brooks, Michele D | | | 19.35 | 10/30/2023 |
| 233260080 | Moyer-Schwille, Kelley A. | Voucher Total: | 25.00 | |
| Legislative meals - 11/02/2023 - Penn State Extension Mercer County Annual dinner - Applies to Maurer, Heather K. | | | 25.00 | 11/02/2023 |
| 233260081 | FriendsOffice | Voucher Total: | 108.23 | |
| Office supplies - 11/14/2023 - Friends Office - office supplies for Greenville District office - Applies to Brooks, Michele D | | | 108.23 | 11/14/2023 |
| 233340037 | Tri-County Industries Inc | Voucher Total: | 47.21 | |
| Utilities - 12/01/2023-12/31/2023 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D | | | 47.21 | 11/17/2023 |
| 233380027 | Pennsylvania Power Company | Voucher Total: | 139.04 | |
| Utilities - 11/01/2023-11/30/2023 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D | | | 139.04 | 12/05/2023 |

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Month Ended 12/31/2023

Member: Michele D Brooks

District #: 50

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---|-----------------------|-----------------|------------|
| 233380099 | Greenville Municipal Authority | Voucher Total: | 28.25 | |
| Utilities - 10/01/2023-10/31/2023 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D | | | 28.25 | 11/30/2023 |
| 233400032 | Adjustment transaction | Voucher Total: | 341.50 | |
| Mailing services - 11/01/2023-11/30/2023, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Brooks, Michele D | | | 48.04 | 11/30/2023 |
| Metered mail postage - 11/01/2023-11/30/2023, 10 pieces, 1905 West State Street, New Castle - Applies to Brooks, Michele D | | | 6.78 | 11/30/2023 |
| Metered mail postage - 11/01/2023-11/30/2023, 145 pieces, 100 Hadley Road, Suite 9, Greenville - Applies to Brooks, Michele D | | | 211.02 | 11/30/2023 |
| Metered mail postage - 11/01/2023-11/30/2023, 82 pieces, B54 Main Capitol, Harrisburg - Applies to Brooks, Michele D | | | 75.66 | 11/30/2023 |
| 233410211 | MCAR, Inc. | Voucher Total: | 69.06 | |
| District maintenance services - 10/05/2023 & 10/19/2023 office cleaning Greenville District office 5022112201A - Applies to Brooks, Michele D | | | 69.06 | 10/31/2023 |
| 233410218 | Penn-Northwest Development Corporation | Voucher Total: | 20.00 | |
| Legislative meals - 11/01/2023 - Penn-Northwest Development Corporation - 2023 Annual Meeting - Applies to Gosser, Melinda D. | | | 20.00 | 11/01/2023 |
| 233410222 | The Arc of Mercer County Foundation | Voucher Total: | 25.00 | |
| Legislative meals - 12/04/2023 - The Arc of Mercer County Foundation Christmas Luncheon - Applies to Thomas, Shannon M. | | | 25.00 | 12/04/2023 |
| 233420043 | Adjustment transaction | Voucher Total: | 302.76 | |
| Flags - order 68440 from 30062-23 - Applies to Brooks, Michele D | | | 302.76 | 12/08/2023 |
| 233450090 | Pennsylvania Power Company | Voucher Total: | 135.46 | |
| Utilities - 11/08/2023-12/07/2023 electric, New Castle-1905 West State Street - Applies to Brooks, Michele D | | | 135.46 | 12/12/2023 |
| 233520036 | Union Plaza LLC | Voucher Total: | 659.77 | |
| District office lease - New Castle - 1905 West State Street - Applies to Brooks, Michele D | | | 659.77 | 01/01/2024 |
| 233520039 | Vernon Township | Voucher Total: | 282.11 | |
| District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D | | | 282.11 | 01/01/2024 |
| 233520054 | Imagine Plaza Comre LLC | Voucher Total: | 1,579.84 | |
| District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D | | | 1,579.84 | 01/01/2024 |

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Month Ended 12/31/2023

Member: Michele D Brooks

District #: 50

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---|-----------------------|---------------|------------|
| 233520394 | Columbia Gas of Pennsylvania | Voucher Total: | 145.78 | |
| Utilities - 11/09/2023-12/12/2023 gas, New Castle-1905 West State Street - Applies to Brooks, Michele D | | | 145.78 | 12/13/2023 |
| 233520396 | Hempfield Township Municipal Authority | Voucher Total: | 80.98 | |
| Utilities - 10/01/2023-12/31/2023 Sewer, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D | | | 80.98 | 10/01/2023 |
| 233540051 | Tri-County Industries Inc | Voucher Total: | 47.21 | |
| Utilities - 01/01/2024-01/31/2024 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D | | | 47.21 | 12/17/2023 |
| 233540119 | Bradbury, Joan L. | Voucher Total: | 44.86 | |
| Office supplies - 12/05/2023 - Amazon.com - Office supplies for Harrisburg - Health & Human Services Committee - Applies to Brooks, Michele D | | | 44.86 | 12/05/2023 |
| 233540401 | Visit Lawrence County | Voucher Total: | 40.00 | |
| Legislative meals - 12/08/2023 - Visit Lawrence County - Annual Meeting & Luncheon - citation presentation - Applies to Fustos, Rene' S. | | | 40.00 | 12/08/2023 |
| 233540404 | Penn Ohio Bottled Water Company | Voucher Total: | 10.99 | |
| Other lease - 12/01/2023 - 12/31/2023 - Cooler Rental for New Castle DO - Applies to Brooks, Michele D | | | 10.99 | 12/11/2023 |
| 233540405 | MCAR, Inc. | Voucher Total: | 103.59 | |
| District maintenance services - 11/02/2023, 11/16/2023 & 11/30/2023 - District office cleaning - Greenville district office - 5022112201A - Applies to Brooks, Michele D | | | 103.59 | 11/30/2023 |
| 233600063 | Brooks, Michele D | Voucher Total: | 555.00 | |
| Session per diem - 12/11/2023 - Harrisburg - Lodging expenses incurred - Applies to Brooks, Michele D | | | 185.00 | 12/11/2023 |
| Session per diem - 12/12/2023 - Harrisburg - lodging expenses incurred - Applies to Brooks, Michele D | | | 185.00 | 12/12/2023 |
| Session per diem - 12/13/2023 Harrisburg - lodging expenses incurred - Applies to Brooks, Michele D | | | 185.00 | 12/13/2023 |
| 233600064 | Brooks, Michele D | Voucher Total: | 169.00 | |
| Non-Session per diem - 12/10/2023 - Harrisburg - lodging expenses incurred - Applies to Brooks, Michele D | | | 169.00 | 12/10/2023 |
| 233600065 | Brooks, Michele D | Voucher Total: | 335.36 | |
| Member mileage - 12/10/2023 - 12/14/2023 - 512 Miles - Applies to Brooks, Michele D | | | 335.36 | 12/14/2023 |

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Member: Michele D Brooks

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|--|-------------------------------|-----------------------|---------------|-------------------|
| 233600067 | Piercy, Julie E. | Voucher Total: | 20.00 | |
| Legislative meals - 11/20/2023 - Crawford County Boroughs Association - Meeting/dinner - Applies to Piercy, Julie E. | | | | 20.00 11/20/2023 |
| 233600068 | Maurer, Heather K. | Voucher Total: | 193.03 | |
| Employee mileage - 11/02/2023 - 11/28/2023 - 294.7 Miles - Applies to Maurer, Heather K. | | | | 193.03 11/28/2023 |
| 233600069 | Gosser, Melinda D. | Voucher Total: | 42.35 | |
| Consumable supplies - 11/06/2023 - Daffin's Candies - for Student Seminar - Applies to Brooks, Michele D | | | | 42.35 11/06/2023 |
| 233610100 | Koldrock Waters, Inc. | Voucher Total: | 56.00 | |
| Consumable supplies - 11/21/2023 - Koldrock Waters, Inc. Consumable supplies Greenville DO - Applies to Brooks, Michele D | | | | 23.00 11/21/2023 |
| Other lease - Cooler Rental, Greenville District Office - Applies to Brooks, Michele D | | | | 5.00 11/21/2023 |
| Consumable supplies - 12/20/2023 - Koldrock Waters, Inc. Consumable supplies for Greenville DO - Applies to Brooks, Michele D | | | | 23.00 12/20/2023 |
| Other lease - Cooler Rental, Greenville DO - Applies to Brooks, Michele D | | | | 5.00 12/20/2023 |
| 233610125 | Piercy, Julie E. | Voucher Total: | 53.19 | |
| Employee mileage - 11/20/2023 - 81.2 Miles - Applies to Piercy, Julie E. | | | | 53.19 11/20/2023 |
| 233610128 | Lark Enterprises, Inc. | Voucher Total: | 108.00 | |
| District maintenance services - 11/02/2023, 11/16/2023, 11/30/2023 - Office Cleaning for New Castle District Office 5023020901A - Applies to Brooks, Michele D | | | | 108.00 11/30/2023 |