

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240330034	W.B. Mason Company, Inc.	Voucher Total:	128.96	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			46.17	01/25/2024
Office supplies - West Chester - Applies to Comitta, Carolyn T.			45.53	01/29/2024
Office supplies - Harrisburg - Applies to Comitta, Carolyn T.			37.26	02/05/2024
240330109	Adjustment transaction	Voucher Total:	67.14	
Flags - order 68794 from 30062-23 - Applies to Comitta, Carolyn T.			67.14	02/02/2024
240330133	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: SAMANTHA TELLEZ (1.00) - Applies to Comitta, Carolyn T.			14.50	02/01/2024
240370207	Hartman, Michael J.	Voucher Total:	496.00	
Consumable supplies - refreshments for 01/24/2024 Scam Jam event - Applies to Comitta, Carolyn T.			71.88	01/23/2024
Consumable supplies - refreshments for 01/24/2024 Scam Jam event - Applies to Comitta, Carolyn T.			12.00	01/24/2024
Consumable supplies - refreshments for 01/27/2024 FAFSA event - Applies to Comitta, Carolyn T.			33.00	01/26/2024
Legislative meals - 02/05/2024 session - Total expense of \$57.24 - \$28.62 Applies to Hartman, Michael J.			28.62	02/05/2024
Legislative meals - 02/05/2024 session - Total expense of \$57.24 - \$28.62 Applies to Comitta, Carolyn T.			28.62	02/05/2024
Lodging - 02/05/2024 Harrisburg; session - Applies to Hartman, Michael J.			134.31	02/05/2024
Lodging - 02/06/2024 Harrisburg; session - Applies to Hartman, Michael J.			134.31	02/06/2024
Legislative meals - 02/06/2024 Harrisburg; session - Total expense of \$37.48 - \$18.74 Applies to Hartman, Michael J.			18.74	02/06/2024
Legislative meals - 02/06/2024 Harrisburg; session - Total expense of \$37.48 - \$18.74 Applies to Comitta, Carolyn T.			18.74	02/06/2024
Legislative meals - 02/07/2024 Harrisburg; session - Total expense of \$15.78 - \$7.89 Applies to Hartman, Michael J.			7.89	02/07/2024
Legislative meals - 02/07/2024 Harrisburg; session - Total expense of \$15.78 - \$7.89 Applies to Comitta, Carolyn T.			7.89	02/07/2024
240380218	C&J Catering, LLC	Voucher Total:	265.68	
Meeting meals - refreshments for Downingtown Young Whippets team and coaches honored at the Capitol 02/07/2024 (25 people), Senator not included - Applies to Comitta, Carolyn T.			265.68	02/07/2024

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240380220	C&J Catering, LLC	Voucher Total:	72.09	
Meeting meals - refreshments for state champs Devon Preparatory School Golf Team honored 02/06/2024 at the capitol (13 people), Senator not included. One-half split with Rep. Shusterman - Applies to Comitta, Carolyn T.			72.09	02/06/2024
240380228	Sure to Pure	Voucher Total:	450.00	
District maintenance services - 12/04/2023, 12/11/2023, 12/18/2023, 12/25/2023 Office cleaning; West Chester - Applies to Comitta, Carolyn T.			200.00	12/31/2023
District maintenance services - 01/02/2024, 01/09/2024, 01/16/2024, 01/23/2024, 01/30/2024 Office cleaning; West Chester - Applies to Comitta, Carolyn T.			250.00	01/31/2024
240380230	Cirucci, Adam D.	Voucher Total:	132.06	
Legislative meals - 01/26/2024 Middletown; Press conference - Total expense of \$4.55 - \$2.27 Applies to Cirucci, Adam D.			2.27	01/26/2024
Legislative meals - 01/26/2024 Middletown; Press conference - Total expense of \$4.55 - \$2.28 Applies to Comitta, Carolyn T.			2.28	01/26/2024
Legislative meals - 01/26/2024 Middletown; Press conference - Total expense of \$24.91 - \$12.45 Applies to Cirucci, Adam D.			12.45	01/26/2024
Legislative meals - 01/26/2024 Middletown; Press conference - Total expense of \$24.91 - \$12.46 Applies to Comitta, Carolyn T.			12.46	01/26/2024
Employee mileage - 01/05/2024-01/30/2024; 60.0 miles - Applies to Cirucci, Adam D.			40.20	01/30/2024
Parking & tolls - 01/30/2024 West Chester; Press conference - Applies to Cirucci, Adam D.			3.00	01/30/2024
Employee mileage - 02/06/2024; 20.0 miles - Applies to Cirucci, Adam D.			13.40	02/06/2024
Commercial transportation - Train fare; 02/06/2024 Exton=Harrisburg; session, budget address - Applies to Cirucci, Adam D.			46.00	02/06/2024
240390166	Comitta, Carolyn T.	Voucher Total:	268.62	
Lodging - 02/05/2024 Harrisburg; session - Applies to Comitta, Carolyn T.			134.31	02/05/2024
Lodging - 02/06/2024 Harrisburg; session - Applies to Comitta, Carolyn T.			134.31	02/06/2024
240390169	Comitta, Carolyn T.	Voucher Total:	20.00	
Parking & tolls - 02/05/2024 Harrisburg, parking; session - Applies to Comitta, Carolyn T.			10.00	02/05/2024
Parking & tolls - 02/06/2024 Harrisburg, parking; session - Applies to Comitta, Carolyn T.			10.00	02/06/2024
240390189	Comitta, Carolyn T.	Voucher Total:	366.42	
Member mileage - 01/04/2024-01/30/2024; 546.9 miles - Applies to Comitta, Carolyn T.			366.42	01/30/2024
240400172	W.B. Mason Company, Inc.	Voucher Total:	73.29	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			73.29	02/08/2024

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240440649	Hartman, Michael J.	Voucher Total:	64.79	
Employee mileage - 01/24/0024-01/27/2024; 96.7 miles - Applies to Hartman, Michael J.			64.79	01/27/2024
240450220	Adjustment transaction	Voucher Total:	10,274.93	
Bulk mailing postage - 9,020 pieces - Applies to Comitta, Carolyn T.			2,429.59	01/12/2024
Bulk mailing postage - 27,262 pieces - Applies to Comitta, Carolyn T.			7,627.03	01/18/2024
Mailing services - 01/01/2024-01/31/2024, 8 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Comitta, Carolyn T.			108.05	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 2 pieces, B54 Main Capitol, Harrisburg - Applies to Comitta, Carolyn T.			1.27	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 41 pieces, 17 East Gay Street, Suite 301, West Chester - Applies to Comitta, Carolyn T.			108.99	01/31/2024
240460193	Sheppard, Diane M.	Voucher Total:	97.62	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			11.64	02/05/2024
Conference/seminars/tuition - Registration for 02/15/2024 Smart Energy Initiative of SE PA Energy Briefing; Exton, PA - Total expense of \$85.98 - \$42.99 Applies to Cirucci, Adam D.			42.99	02/15/2024
Conference/seminars/tuition - Registration for 02/15/2024 Smart Energy Initiative of SE PA Energy Briefing; Exton, PA - Total expense of \$85.98 - \$42.99 Applies to Loving, Julia M.			42.99	02/15/2024
240460206	Hartman, Michael J.	Voucher Total:	46.00	
Commercial transportation - 02/14/2024 Exton=Harrisburg Train Fare; Administrative meetings with staff in Harrisburg - Applies to Hartman, Michael J.			46.00	02/14/2024
240460209	Borough of West Chester	Voucher Total:	100.00	
Administrative services - Vendor fee for 06/02/2024 Turks Head Music Festival at Everhart Park, West Chester, PA; To offer Commonwealth publications to constituents and answer their questions. - Applies to Comitta, Carolyn T.			100.00	02/14/2024
240510208	Eastern West Chester Partners, LP	Voucher Total:	6,618.40	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			6,618.40	03/01/2024
240530045	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			51.95	02/20/2024
240590089	W.B. Mason Company, Inc.	Voucher Total:	68.77	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			68.77	02/26/2024