# Senate of Pennsylvania Expense Report

### Month Ended 10/31/2021

Member: Wayne D. Fontana	District #: 42
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Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
212720118	Fontana, Wayne D.	Voucher Total:	714.00	
Session per diem	- Harrisburg, lodging expense incurred - Applies to F	<del>-</del>	198.00	09/21/2021
Session per diem	- Harrisburg, no lodging expense incurred - Applies t	o Fontana, Wayne D.	60.00	09/22/2021
Session per diem	- Harrisburg, lodging expense incurred - Applies to F	ontana, Wayne D.	198.00	09/27/2021
Session per diem	- Harrisburg, lodging expense incurred - Applies to F	ontana, Wayne D.	198.00	09/28/2021
Session per diem	- Harrisburg, no lodging expense incurred - Applies t	o Fontana, Wayne D.	60.00	09/29/2021
212740135	Aqua Filter Fresh, Inc.	Voucher Total:_	40.00	
Consumable supp	olies - 09/08/2021 Brookline Blvd. office - Applies to F	ontana, Wayne D.	27.25	09/30/2021
Other lease - 10/0 Wayne D.	01/2021-10/31/2021 cooler, Brookline Blvd. office - Ap	oplies to Fontana,	12.75	09/30/2021
212780131	Fontana, Wayne D.	Voucher Total:	87.20	
Parking & tolls - 0	9/20/2021-09/29/2021, tolls - Applies to Fontana, Wa	yne D.	87.20	09/29/2021
212790030	WEX Bank	Voucher Total:	94.37	
Other transportation Applies to Fontant	on expenses - 09/20/2021-09/29/2021 Gas DGS Veh a, Wayne D.	 nicle# 007-11-3540 -	94.37	09/30/2021
212850040	Jani-King of Pittsburgh, Inc.	Voucher Total:_	208.43	
	nce services - 10/01/2021-10/31/2021 regular janitoria olies to Fontana, Wayne D.	al services, McKees	208.43	10/01/2021
212850044	Jani-King of Pittsburgh, Inc.	Voucher Total:	286.25	
	nce services - 10/01/2021-10/31/2021 regular janitoria ies to Fontana, Wayne D.	al services, Brookline	286.25	10/01/2021
212850103	Columbia Gas of Pennsylvania	Voucher Total:	28.78	
	021-10/05/2021 gas, McKees Rocks-12 Forest-Grove o Fontana, Wayne D.	Road (524 Pine Hollow	28.78	10/06/2021
212870053	Peoples Natural Gas	Voucher Total:_	18.62	
Utilities - 09/13/20 Fontana, Wayne I	021-10/12/2021 gas, Pittsburgh-1039 Brookline Boule D.	evard - Applies to	18.62	10/12/2021
212880032	Duquesne Light Company	Voucher Total:_	167.92	
Utilities - 09/09/20 Applies to Fontan	021-10/10/2021 electric, Pittsburgh-1039 Brookline Bo a, Wayne D.	oulevard, 2nd Floor -	167.92	10/10/2021

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#### Month Ended 10/31/2021

Member: Wayne D.	Fontana District #: 42			
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212910006	Comcast	Voucher Total:	108.99	
Communication servi Fontana, Wayne D.	ces - 10/18/2021-11/17/2021 cable, Brookline Blvd. office	- Applies to	108.99	10/13/2021
212910111	Fontana, Wayne D.	Voucher Total:	92.57	
Consumable supplies	s - Brookline Blvd. office - Applies to Fontana, Wayne D.	_	19.25	09/23/2021
	s - Coffee and donuts for constituents for shredding event not included - Applies to Fontana, Wayne D.	on September	23.52	09/25/2021
Office supplies - Broo	okline Blvd. office - Applies to Fontana, Wayne D.		49.80	10/06/2021
212910138	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 08/01 Wayne D.	/2021-08/31/2021 DGS Vehicle# 007-11-3540 - Applies to	Fontana,	544.00	09/14/2021
212930253	Sorbara, James E.	Voucher Total:	1,412.55	
District office lease -	McKees Rocks - 524 Pine Hollow Road - Applies to Fonta	na, Wayne D.	1,412.55	11/01/2021
212930298	The Trisda Group, LLC	Voucher Total:	2,060.21	
District office lease - Wayne D.	Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to	o Fontana,	2,060.21	11/01/2021
212980096	Fontana, Wayne D.	Voucher Total:	68.13	
	s - Candy and water for flu/COVID vaccine clinic on Octobuded - Applies to Fontana, Wayne D.	<del>-</del>	68.13	10/13/2021
212980205	Vector Security, Inc	Voucher Total:	99.40	
Professional services	s - 11/01/2021-11/30/2021 Duress Button Monitoring, Mck d - Applies to Fontana, Wayne D.	<del>-</del>	49.70	10/22/2021
	s - 11/01/2021-11/30/2021 Duress Button Monitoring, Pitts Suite 2 - Applies to Fontana, Wayne D.	burgh - 1039	49.70	10/22/2021
212980221	Adjustment transaction	Voucher Total:	35.25	
Metered mail postage	e - 09/24/2021-10/24/2021 - Applies to Fontana, Wayne D	_	4.28	10/24/2021
Mailing services - 09	/24/2021-10/24/2021 UPS - Applies to Fontana, Wayne D.		30.97	10/24/2021
213000105	Duquesne Light Company	Voucher Total:	137.33	
	-10/20/2021 electric, McKees Rock-12 Forest Grove Roades to Fontana, Wayne D.	_	137.33	10/21/2021

## Senate of Pennsylvania Expense Report Month Ended 10/31/2021

Member: Wayne I	D. Fontana	District #: 42		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213020052	Jordan Tax Service, Inc.	Voucher Total:	78.12	
Utilities - 06/21/202 Fontana, Wayne D	21-09/22/2021 sewer, McKees Rock-524 Pine	Hollow Road - Applies to	78.12	10/25/2021