## Senate of Pennsylvania Expense Report

## Month Ended 10/31/2021

Member: Ryan P Au	ment District #: 36	District #: 36		
Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
212520269	Michael Jaramillo Cleaning	Voucher Total:	240.00	
District maintenance services - 08/05/2021-08/19/2021, Lititz DO cleaning service - Applies to Aument, Ryan P			240.00	08/19/2021
212790092	Michael Jaramillo Cleaning	Voucher Total:_	360.00	
District maintenance services - Lititz DO cleaning service 09/02/2021 - 09/16/2021 - 360.00 09/30/2021 Applies to Aument, Ryan P				
212790111	Crystal Springs	Voucher Total:_	38.93	
Other lease - Lititz DC	) water cooler rent Applies to Aument, Ryan P		7.00	10/03/2021
Consumable supplies	- Lititz DO water Applies to Aument, Ryan P		31.93	10/03/2021
212850096	UGI Utilities, Inc.	Voucher Total:	24.37	
Utilities - 09/04/2021- P	10/05/2021 gas, Lititz-301A East Main Street - Applies to A	Aument, Ryan	24.37	10/05/2021
212850120	PPL Electric Utilities Corporation	Voucher Total:	122.82	
Utilities - 08/03/2021- Ryan P	09/01/2021 electric, Lititz-301A East Main Street - Applies	to Aument,	122.82	09/01/2021
212880054	Woodcrest Retreat Association	Voucher Total:	195.00	
Administrative services - Pavilion rent for Senator Aument to hold Veteran's breakfast on 195.00 11/22/2021 to honor them Applies to Aument, Ryan P				11/22/2021
212930257	Brown, Harrison I.	Voucher Total:	3,074.19	
District office lease - L	Lititz - 301 East Main Street - Applies to Aument, Ryan P	_	3,074.19	11/01/2021
212980203	Adjustment transaction	Voucher Total:	199.54	
Metered mail postage	- 301 East Main Street, Lititz - Applies to Aument, Ryan P	•	150.00	10/01/2021
Metered mail postage	- 09/24/2021-10/24/2021 - Applies to Aument, Ryan P		18.43	10/24/2021
Mailing services - 09/2	24/2021-10/24/2021 UPS - Applies to Aument, Ryan P		31.11	10/24/2021
212980205	Vector Security, Inc	Voucher Total:	49.70	
Professional services Street - Applies to Au	- 11/01/2021-11/30/2021 Duress Button Monitoring, Lititz ment, Ryan P	- 301 E. Main	49.70	10/22/2021
212990103	Clark Fire Protection, Inc	Voucher Total:	44.98	
	es - 10/12/2021, Lititz DO fire extinguisher inspection - App		44.98	10/22/2021

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Member: Ryan P Aument	District #: 36
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Expense	Payee	Voucher Total	Amount	Incur Date
212990108	Old Town Delicatessen	Voucher Total:	247.02	

Meeting meals - Lunch for Senate Guest SMA Dan Dailey who spoke during 10/25/2021 Session, Approximately 50 guests and Senator attended. 1/3 split with Senator Yudichak and Rep. Heffley. - Applies to Aument, Ryan P

247.02 10/25/2021