

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213360112	Pennsylvania Power Company	Voucher Total:	117.86	
Utilities - 11/01/2021-11/30/2021 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			117.86	12/03/2021
213360165	Greenville Municipal Authority	Voucher Total:	25.83	
Utilities - 10/01/2021-10/31/2021 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			25.83	11/30/2021
213360168	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			49.70	11/21/2021
213370067	Tri-County Industries Inc	Voucher Total:	37.85	
District maintenance services - 12/01/2021-12/31/2021 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			37.85	11/17/2021
213420093	Moyer-Schwille, Kelley A.	Voucher Total:	421.89	
Lodging - Overnight lodging - Greenville - deliver brochures to district meet with staff and tour district - Applies to Moyer-Schwille, Kelley A.			99.89	11/03/2021
Employee mileage - 11/02/2021 - 11/04/2021 575 miles - Applies to Moyer-Schwille, Kelley A.			322.00	11/04/2021
213430040	Greenville Record Argus, Inc.	Voucher Total:	122.50	
Publications & subscriptions - 12/15/2021 - 11/30/2022 Greenville Record Argus, delivered to Greenville DO - Applies to Brooks, Michele D			122.50	12/15/2021
213510115	Vernon Township	Voucher Total:	259.47	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			259.47	01/01/2022
213510134	Imagine Plaza Comre LLC	Voucher Total:	1,453.03	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			1,453.03	01/01/2022
213510153	99 Erie Street LLC	Voucher Total:	995.00	
District office lease - Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			995.00	01/01/2022
213540101	Hempfield Township Municipal Authority	Voucher Total:	64.89	
Utilities - 10/01/2021-12/31/2021 Sewer, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			64.89	10/01/2021

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Month Ended 12/31/2021

Member: Michele D Brooks

District #: 50

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213540179	Adjustment transaction	Voucher Total:	196.96	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Brooks, Michele D			97.74	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Brooks, Michele D			99.22	12/19/2021
213560103	Gosser, Melinda D.	Voucher Total:	28.56	
Employee mileage - 12/17/2021 51 miles - Applies to Gosser, Melinda D.			28.56	12/17/2021
213560120	Brooks, Michele D	Voucher Total:	543.00	
Session per diem - Harrisburg, lodging expense incurred - Applies to Brooks, Michele D			181.00	12/13/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Brooks, Michele D			181.00	12/14/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Brooks, Michele D			181.00	12/15/2021
213570065	Tri-County Industries Inc	Voucher Total:	37.85	
District maintenance services - 01/01/2022-01/31/2022 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			37.85	12/18/2021
213570066	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			49.70	12/22/2021