

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213350234	ServiceMaster Prof. Janitorial Service	Voucher Total:	190.00	
District maintenance services - 12/01/2021 - 12/31/2021 janitorial, Rochester - Applies to Vogel, Elder A. Jr.			190.00	11/30/2021
213620061	Vogel, Elder A. Jr.	Voucher Total:	183.12	
Lodging - Session - Applies to Vogel, Elder A. Jr.			91.56	12/13/2021
Lodging - Session - Applies to Vogel, Elder A. Jr.			91.56	12/14/2021
213620064	Culligan Water Conditioning	Voucher Total:	43.70	
Other lease - 11/01/2021 - 11/30/2021 cooler, Rochester - Applies to Vogel, Elder A. Jr.			11.95	10/31/2021
Consumable supplies - Rochester - Applies to Vogel, Elder A. Jr.			19.80	11/30/2021
Other lease - 12/01/2021 - 12/31/2021 cooler, Rochester - Applies to Vogel, Elder A. Jr.			11.95	11/30/2021
213620068	Culligan Water	Voucher Total:	7.95	
Other lease - cooler, New Castle - Applies to Vogel, Elder A. Jr.			7.95	12/06/2021
220110139	Pennsylvania Power Company	Voucher Total:	133.79	
Utilities - 12/08/2021-01/09/2022 electric, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			133.79	01/12/2022
220110144	Rochester Area Joint Sewer Authority	Voucher Total:	68.17	
Utilities - 12/01/2021-12/31/2021 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			68.17	12/31/2021
220130062	Vogel, Elder A. Jr.	Voucher Total:	392.84	
Member mileage - 12/01/2021 - 12/20/2021, 701.5 miles - Applies to Vogel, Elder A. Jr.			392.84	12/20/2021
220180096	Columbia Gas of Pennsylvania	Voucher Total:	162.01	
Utilities - 12/10/2021-01/13/2022 gas, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			162.01	01/14/2022
220180124	Vogel, Elder A. Jr.	Voucher Total:	50.60	
Parking & tolls - Tolls; 12/13/2021, 12/15/2021 - Applies to Vogel, Elder A. Jr.			50.60	12/15/2021

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220200149	Vogel, Elder A. Jr.	Voucher Total:	59.96	
Professional services - 12/11/2021-01/10/2022 Security Monitoring New Castle - Applies to Vogel, Elder A. Jr.			14.99	12/11/2021
Professional services - 12/11/2021-01/10/2022 Security Monitoring Rochester - Applies to Vogel, Elder A. Jr.			14.99	12/11/2021
Professional services - 01/10/2022-02/10/2022 Security Monitoring New Castle - Applies to Vogel, Elder A. Jr.			14.99	01/10/2022
Professional services - 01/10/2022-02/10/2022 Security Monitoring Rochester - Applies to Vogel, Elder A. Jr.			14.99	01/10/2022
220200233	Lark Enterprises, Inc.	Voucher Total:	252.00	
District maintenance services - 11/04/2021, 11/11/2021, 11/18/2021 janitorial, New Castle - Applies to Vogel, Elder A. Jr.			108.00	11/30/2021
District maintenance services - 12/02/2021, 12/09/2021, 12/16/2021, 12/30/2021 janitorial, New Castle - Applies to Vogel, Elder A. Jr.			144.00	12/31/2021
220210146	Tri-State Waters	Voucher Total:	27.00	
Other lease - 01/01/2022 - 02/01/2022 cooler, Rochester - Applies to Vogel, Elder A. Jr.			12.00	01/12/2022
Consumable supplies - Rochester - Applies to Vogel, Elder A. Jr.			15.00	01/12/2022
220210167	Union Plaza LLC	Voucher Total:	622.42	
District office lease - New Castle - 1905 West State Street - Applies to Vogel, Elder A. Jr.			622.42	02/01/2022
220210205	Anzio Holdings, LLC	Voucher Total:	2,352.88	
District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			2,352.88	02/01/2022
220210249	Duquesne Light Company	Voucher Total:	160.18	
Utilities - 12/13/2021-01/13/2022 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			160.18	01/17/2022
220210259	ServiceMaster Prof. Janitorial Service	Voucher Total:	300.00	
District maintenance services - 01/01/2022 - 01/31/2022 janitorial, Rochester - Applies to Vogel, Elder A. Jr.			300.00	12/31/2021
220210267	Vogel, Elder A. Jr.	Voucher Total:	32.03	
Legislative meals - Breakfast, tour & ribbon cutting - Total expense of \$32.03 - \$16.01 Applies to Laudenslager, Cara S.			16.01	12/01/2021
Legislative meals - Breakfast, tour & ribbon cutting - Total expense of \$32.03 - \$16.02 Applies to Vogel, Elder A. Jr.			16.02	12/01/2021

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220240072	Columbia Gas of Pennsylvania	Voucher Total:	616.55	
Utilities - 12/17/2021-01/20/2022 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			616.55	01/21/2022
220250094	Troupe, Nathaniel E.	Voucher Total:	144.82	
Employee mileage - 12/07/2021 - 12/21/2021 - 258.6 - Applies to Troupe, Nathaniel E.			144.82	12/21/2021
220250115	Adjustment transaction	Voucher Total:	40.86	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Vogel, Elder A. Jr.			31.97	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Vogel, Elder A. Jr.			8.89	01/23/2022
220250122	Vogel, Elder A. Jr.	Voucher Total:	51.83	
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			11.85	12/13/2021
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			6.44	12/14/2021
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			27.10	12/14/2021
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			6.44	12/15/2021
220250165	Culligan Water	Voucher Total:	7.95	
Other lease - cooler, New Castle - Applies to Vogel, Elder A. Jr.			7.95	01/01/2022