## **Senate of Pennsylvania** Expense Report Month Ended 01/31/2022

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220050051	Toney, Phillip G. II	Voucher Total:	72.39	
Office supplies - Monroeville DO - Applies to Brewster, James R.		_	32.14	12/25/2021
Office supplies - Monroeville DO - Applies to Brewster, James R.			13.61	12/28/2021
Office supplies - Monroeville DO - Applies to Brewster, James R.			17.11	12/28/2021
Office supplies - Monroeville DO - Applies to Brewster, James R.			9.53	12/28/2021
220050094	Crowne Plaza Harrisburg	Voucher Total:_	239.76	
Lodging - Harrisbur	g/Session - Applies to Brewster, James R.		119.88	12/13/2021
Lodging - Harrisburg/Session - Applies to Brewster, James R.			119.88	12/14/2021
220050096	Crowne Plaza Harrisburg	Voucher Total:	30.00	
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	12/13/2021
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	12/14/2021
220050101	Crowne Plaza Harrisburg	Voucher Total:_	15.00	
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.		15.00	11/08/2021	
220050103	Crowne Plaza Harrisburg	Voucher Total:_	119.88	
Lodging - Crowne Plaza Harrisburg/Meetings in Capitol w/ Senator for Senate Session - 119.88 Applies to Joyce, Timothy G.			11/08/2021	
220050341	Office Basics, Inc.	Voucher Total:_	154.44	
Office supplies - Monroeville DO - Applies to Brewster, James R.		67.70	12/22/2021	
Office supplies - Monroeville DO - Applies to Brewster, James R. 35.		35.29	12/27/2021	
Office supplies - Monroeville DO - Applies to Brewster, James R.			51.45	12/29/2021

# Senate of Pennsylvania Expense Report

### Month Ended 01/31/2022

Member: James R. Brewster District #: 45

Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
220060118	Joyce, Timothy G.	Voucher Total:	115.46	ilicui Date
Legislative meals - Lunch meeting w/ Senator and staff to discuss legislative outreach for new year Total expense of \$115.46 - \$16.50 Applies to Toney, Phillip G. II			16.50	12/23/2021
	unch meeting w/ Senator and staff to discuss legislative of \$115.46 - \$16.50 Applies to Joyce, Timothy G.	outreach for new	16.50	12/23/2021
•	unch meeting w/ Senator and staff to discuss legislative of \$115.46 - \$16.49 Applies to Piccolino, Alison K.	outreach for new	16.49	12/23/2021
•	unch meeting w/ Senator and staff to discuss legislative e of \$115.46 - \$16.49 Applies to Brown, Christin M.	outreach for new	16.49	12/23/2021
•	unch meeting w/ Senator and staff to discuss legislative of \$115.46 - \$16.49 Applies to Filar, Maura K.	outreach for new	16.49	12/23/2021
<u> </u>	unch meeting w/ Senator and staff to discuss legislative of \$115.46 - \$16.50 Applies to Brewster, James R.	outreach for new	16.50	12/23/2021
Legislative meals - Lunch meeting w/ Senator and staff to discuss legislative outreach for new year Total expense of \$115.46 - \$16.49 Applies to McCallister, Susan R.			16.49	12/23/2021
220070152	Levin Promotional Products	Voucher Total:	202.47	
	ags - Applies to Brewster, James R.		202.47	01/06/2022
220110124	Hartman, Bridget	Voucher Total:	58.86	
Employee mileage -	11/04/2021 - 11/19/2021 - 105.1 miles - Applies to Hartr	man, Bridget	58.86	11/19/2021
220110138	Brewster, James R.	Voucher Total:	275.86	
Member mileage - 1	2/01/2021 - 12/23/2021 - 492.6 miles - Applies to Brews	ter, James R.	275.86	12/23/2021
220130310	Brewster, James R.	Voucher Total:	250.14	
Legislative meals - Lunch meeting w/ constituent regarding redevelopment grants - Total expense of \$36.91 - \$18.46 Applies to Brewster, James R.			18.46	12/07/2021
Legislative meals - Lunch meeting w/ constituent regarding redevelopment grants - Total expense of \$36.91 - \$18.45 Applies to 1 Constituents/Other.			18.45	12/07/2021
Parking & tolls - 12/13/2021 - 12/15/2021 - Tolls - Applies to Brewster, James R.		41.40	12/15/2021	
Legislative meals - Lunch meeting w/ constituents regarding grants - Total expense of \$171.83 - \$128.87 Applies to 3 Constituents/Other.			128.87	12/21/2021
Legislative meals - L - \$42.96 Applies to E	unch meeting w/ constituents regarding grants - Total ex Brewster, James R.	xpense of \$171.83	42.96	12/21/2021
220210153	City of New Kensington	Voucher Total:	211.30	
	New Kensington - 301 Eleventh Street - Applies to Brev	_	211.30	02/01/2022

### Senate of Pennsylvania Expense Report Month Ended 01/31/2022

Member: James R.	Brewster	District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220210154	One Monroeville Associates	Voucher Total:	3,580.80	
District office lease - Monroeville - One Monroeville Center, 10th Floor Suite 1015 - Applies to Brewster, James R.			3,580.80	02/01/2022
220210160	City of McKeesport	Voucher Total:_	1,393.27	
District office lease - McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			1,393.27	02/01/2022
220250119	Adjustment transaction	Voucher Total:	61.06	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Brewster, James R.			1.36	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Brewster, James R.			59.70	01/23/2022