

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Douglas V. Mastriano

District #: 33

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213080058	Wallace, Felicia M.	Voucher Total:	66.53	
Employee mileage - 09/11/2021-09/30/2021, Reimbursement for mileage expense for travel for a total of 118.8 miles. - Applies to Wallace, Felicia M.				09/30/2021
213260152	Wallace, Felicia M.	Voucher Total:	54.00	
Parking & tolls - Reimbursement for parking fees incurred while working in the Harrisburg Office. On 10/18/2021 - 10/25/2021. - Applies to Wallace, Felicia M.				10/25/2021
213500517	Wallace, Felicia M.	Voucher Total:	128.19	
Parking & tolls - Reimbursement for parking fees incurred 11/05/2021 - 11/19/2021 Harrisburg, PA. Legislative Purpose: Transferred to work in Harrisburg office, parking fees incurred pending issuance of assigned Senate parking. - Applies to Wallace, Felicia M.				11/19/2021
Employee mileage - Staff meeting of 11/23/2021 with Senator Mastriano to discuss constituent relations and pending legislation. Reimbursement for 68.2 incurred mileage expense. - Applies to Wallace, Felicia M.				11/23/2021
220060041	Borough of Chambersburg	Voucher Total:	266.85	
Utilities - 11/24/2021-12/27/2021 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent				01/07/2022
220110058	Columbia Gas of Pennsylvania	Voucher Total:	205.20	
Utilities - 12/02/2021-01/05/2022 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				01/06/2022
220210101	Vector Security, Inc	Voucher Total:	2,735.00	
Professional services - Installation of buzz-in door with camera, Chambersburg - 37 South Main Street SPC5221111901 - Applies to Mastriano, Douglas Vincent				01/20/2022
220210155	CCI Properties, LLC	Voucher Total:	2,294.25	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				02/01/2022
220210221	Golden Brick LLC	Voucher Total:	1,550.00	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				02/01/2022
220210260	MET-ED	Voucher Total:	302.11	
Utilities - 12/20/2021-01/19/2022 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent				01/24/2022

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220250113	Adjustment transaction	Voucher Total:	57.36	
Metered mail postage - 37 South Main Street, Suite 200, Chambersburg - Applies to Mastriano, Douglas V.			49.00	01/14/2022
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Mastriano, Douglas V.			4.41	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Mastriano, Douglas V.			3.95	01/23/2022