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

Member: David G. Argall **District #: 29**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213560051	**Cooper, Tyler J.**	**Voucher Total:**	**168.11**	
Employee mileage - 12/09/2021-12/17/2021 300.2 miles - Applies to Cooper, Tyler J.			168.11	12/17/2021
213640005	**Verdier, Christine M.**	**Voucher Total:**	**495.60**	
Employee mileage - 11/1/2021-11/23/2021 599 miles - Applies to Verdier, Christine M.			335.44	11/23/2021
Employee mileage - 12/10/2021-12/23/2021 286 miles - Applies to Verdier, Christine M.			160.16	12/23/2021
213640007	**Joy, Heather**	**Voucher Total:**	**218.00**	
District maintenance services - 12/18/2021 - Cleaning service, Mahanoy City District Office - Applies to Argall, David G.			138.00	12/18/2021
District maintenance services - 12/26/2021 - Cleaning service, Pottsville District Office - Applies to Argall, David G.			80.00	12/26/2021
213640008	**Swank, Brenda S.**	**Voucher Total:**	**578.92**	
Conference/seminars/tuition - 11/16/2021 First time notary seminar in Reading, PA for Brenda Swank - Applies to Swank, Brenda S.			69.00	09/20/2021
Administrative services - 12/01/2021-12/01/2025 Commission period, 11/16/2021 - First time notary package, Brenda Swank - Applies to Argall, David G.			308.42	09/20/2021
Conference/seminars/tuition - 11/30/2021 Notary exam for Brenda Swank, Pottsville, PA - Applies to Swank, Brenda S.			65.00	11/23/2021
Administrative services - 12/01/2021 - 12/01/2025 Notary Filing Fees, Brenda Swank - Applies to Argall, David G.			38.50	12/06/2021
Administrative services - 12/01/2021 - 12/01/2025 - Prothonotary Services, Brenda Swank - Applies to Argall, David G.			4.00	12/06/2021
Employee mileage - 12/06/2021 25.6 miles - Applies to Swank, Brenda S.			14.34	12/06/2021
Office supplies - 12/08/2021 Office supplies for Mahanoy City District Office - Applies to Argall, David G.			10.44	12/08/2021
Employee mileage - 11/16/2021 - 11/30/2022 123.6 miles - Applies to Swank, Brenda S.			69.22	11/30/2022
213640009	**Dougherty, MaryBeth**	**Voucher Total:**	**157.41**	
Parking & tolls - 12/16/2021 Parking, Pottsville District Office - Applies to Dougherty, MaryBeth			2.85	12/16/2021
Employee mileage - 12/01/2021-12/21/2021 276 miles - Applies to Dougherty, MaryBeth			154.56	12/21/2021
220040163	**Pottsville Parking Authority**	**Voucher Total:**	**360.00**	
Parking & tolls - 01/01/2022 - 03/31/2022 Quarterly parking, Pottsville District Office - total expense $360.00. - Applies to Weikel, Melanie A.			180.00	01/01/2022
Parking & tolls - 01/01/2022 - 03/31/2022 Quarterly parking, Pottsville District Office - total expense $360.00. - Applies to Barrett, Colleen T.			180.00	01/01/2022

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

Member: David G. Argall **District #: 29**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220040478	**Argall, David G.**	**Voucher Total:**	**43.75**	
Communication services - 01/01/2022 - 01/31/2022 Cable service for Mahanoy City District Office - Applies to Argall, David G.			43.75	12/23/2021
220100259	**Reading Eagle**	**Voucher Total:**	**123.60**	
Publications & subscriptions - 12/20/2021 - 03/18/2022 Subscription for Hamburg District Office - Applies to Argall, David G.			123.60	12/22/2021
220110103	**Argall, David G.**	**Voucher Total:**	**275.18**	
Member mileage - 12/01/2021 - 12/16/2021 491.4 miles - Applies to Argall, David G.			275.18	12/16/2021
220110149	**UGI Utilities, Inc.**	**Voucher Total:**	**51.13**	
Utilities - 12/02/2021-01/04/2022 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.			51.13	01/04/2022
220130125	**PPL Electric Utilities Corporation**	**Voucher Total:**	**96.39**	
Utilities - 11/16/2021-12/16/2021 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.			96.39	12/16/2021
220210133	**Borough of Hamburg**	**Voucher Total:**	**150.00**	
District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G.			150.00	02/01/2022
220210140	**Area Revitalization & Development Corp.**	**Voucher Total:**	**1,788.42**	
District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			1,788.42	02/01/2022
220210177	**MHD Properties, LLC**	**Voucher Total:**	**1,138.24**	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.			1,138.24	02/01/2022
220240053	**The Citizen Standard**	**Voucher Total:**	**49.00**	
Publications & subscriptions - 02/24/2022-02/24/2023 Citizen-Standard subscription, Mahanoy City District Office - Applies to Argall, David G.			49.00	02/24/2022
220240065	**Thompson's Window Cleaning**	**Voucher Total:**	**11.30**	
District maintenance services - 01/24/2022 Window cleaning, Pottsville District Office - Applies to Argall, David G.			11.30	01/24/2022
220240118	**Paul, Joshua J.**	**Voucher Total:**	**139.82**	
Employee mileage - 01/21/2022 239 miles - Applies to Paul, Joshua J.			139.82	01/21/2022
220250111	**Adjustment transaction**	**Voucher Total:**	**29.26**	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Argall, David G.			15.71	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Argall, David G.			13.55	01/23/2022

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

Member: Ryan P Aument **District #: 36**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213340132	**County of Lancaster**	**Voucher Total:**	**65.67**	
Meeting meals - Food for Conceal Carry Seminar on 11/18/2021, $197.00 split with Reps. Miller and Hickernell, questions, answers and comments. 80 attendees including Senator Aument. - Applies to Aument, Ryan P			65.67	11/30/2021
213460001	**LNP Media Group Inc.**	**Voucher Total:**	**267.58**	
Publications & subscriptions - 01/08/2022-11/30/2022; Lititz DO publication, Lititz Record Express newspaper - Applies to Aument, Ryan P			35.80	01/08/2022
Publications & subscriptions - 01/09/2022-11/30/2022; Lititz DO publication, LNP 7 day newspaper - Applies to Aument, Ryan P			196.36	01/09/2022
Publications & subscriptions - 01/14/2022-11/30/2022; Lititz DO publication, Ephrata Review newspaper - Applies to Aument, Ryan P			35.42	01/14/2022
220060125	**Citizen Dialog, LLC**	**Voucher Total:**	**4,720.00**	
Professional services - 12/14/2021, Senator Aument's iTown Hall Meetiing - Applies to Aument, Ryan P			4,720.00	12/21/2021
220060134	**Michael Jaramillo Cleaning**	**Voucher Total:**	**360.00**	
District maintenance services - 11/25/2021, Lititz Do cleaning - Applies to Aument, Ryan P			120.00	11/25/2021
District maintenance services - 12/09/2021-12/23/2021, Lititz DO cleaning - Applies to Aument, Ryan P			240.00	12/23/2021
220060135	**W.B. Mason Company, Inc.**	**Voucher Total:**	**73.72**	
Office supplies - Lititz DO office supplies. - Applies to Aument, Ryan P			73.72	12/31/2021
220060136	**Crystal Springs**	**Voucher Total:**	**38.93**	
Other lease - Lititz Do water cooler rent. - Applies to Aument, Ryan P			7.00	12/26/2021
Consumable supplies - Lititz DO water. - Applies to Aument, Ryan P			31.93	12/26/2021
220130125	**PPL Electric Utilities Corporation**	**Voucher Total:**	**94.54**	
Utilities - 11/01/2021-12/01/2021 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P			94.54	12/01/2021
220180086	**UGI Utilities, Inc.**	**Voucher Total:**	**91.76**	
Utilities - 12/07/2021-01/06/2022 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			91.76	01/06/2022
220200147	**Moore, Stephanie A**	**Voucher Total:**	**98.23**	
Office supplies - Harrisburg office supplies. - Applies to Aument, Ryan P			98.23	12/06/2021
220210151	**Brown, Harrison I.**	**Voucher Total:**	**3,074.19**	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,074.19	02/01/2022

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

Member: Ryan P Aument **District #: 36**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220250173	**Adjustment transaction**	**Voucher Total:**	**146.91**	
Metered mail postage - 301 East Main Street, Lititz - Applies to Aument, Ryan P			100.00	01/19/2022
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Aument, Ryan P			13.13	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Aument, Ryan P			33.78	01/23/2022
220260116	**Crystal Springs**	**Voucher Total:**	**38.93**	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P			7.00	01/23/2022
Consumable supplies - Lititz DO water. - Applies to Aument, Ryan P			31.93	01/23/2022
220260123	**PA Capitol Preservation Committee**	**Voucher Total:**	**6.35**	
Office supplies - Harrisburg office supplies. - Applies to Aument, Ryan P			6.35	01/25/2022

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

Member: Elisabeth J. Baker **District #: 20**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
220050040	**WEX Bank**	**Voucher Total:**	**157.57**	
Other transportation expenses - 12/06/2021-12/22/2021 Gas DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			157.57	12/31/2021
220110095	**Baker, Elisabeth J.**	**Voucher Total:**	**476.03**	
Consumable supplies - Water, Dallas DO - Applies to Baker, Elisabeth J.			39.59	11/23/2021
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	12/01/2021
District maintenance services - 12/07/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	12/07/2021
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			61.34	12/09/2021
Mailing services - Mailed Constituent Paperwork to PA Department of Transportation, Harrisburg - Applies to Baker, Elisabeth J.			10.71	12/10/2021
District maintenance services - 12/14/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	12/14/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office & Senate Certificates to Honesdale - Applies to Baker, Elisabeth J.			22.07	12/16/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			10.71	12/21/2021
District maintenance services - 12/21/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	12/21/2021
District maintenance services - 12/28/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	12/28/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.22	12/29/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.91	01/07/2022
220110147	**Herzog, Anthony V.**	**Voucher Total:**	**50.40**	
Employee mileage - 12/15/2021-12/20/2021 90 Miles - Applies to Herzog, Anthony V.			50.40	12/20/2021
220110153	**Baker, Elisabeth J.**	**Voucher Total:**	**559.24**	
Publications & subscriptions - 01/23/2022-11/30/2022 The Times-Tribune, Dallas DO - Applies to Baker, Elisabeth J.			266.58	12/23/2021
Publications & subscriptions - 01/01/2022-11/30/2022 The Journal-Herald, Dallas DO - Applies to Baker, Elisabeth J.			36.48	01/01/2022
Publications & subscriptions - 01/05/2022-11/30/2022 The Times Leader, Dallas DO - Applies to Baker, Elisabeth J.			229.60	01/05/2022
Publications & subscriptions - 04/01/2022-11/30/2022 The Susquehanna County Transcript, Dallas DO - Applies to Baker, Elisabeth J.			26.58	04/01/2022

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

Member: Elisabeth J. Baker **District #: 20**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220110167	**Homewood Suites Harrisburg**	**Voucher Total:**	**269.24**	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	12/13/2021
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	12/14/2021
220110168	**Homewood Suites Harrisburg**	**Voucher Total:**	**134.62**	
Lodging - Harrisburg, Meetings in Room 173 - Applies to Baker, Elisabeth J.			134.62	12/07/2021
220130122	**UGI Utilities, Inc.**	**Voucher Total:**	**131.19**	
Utilities - 12/04/2021-01/04/2022 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			131.19	01/04/2022
220190158	**UGI Utilities, Inc.**	**Voucher Total:**	**221.34**	
Utilities - 12/09/2021-01/07/2022 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			221.34	01/07/2022
220200011	**Department of General Services**	**Voucher Total:**	**544.00**	
Vehicle lease - 11/01/2021-11/30/2021 DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			544.00	12/17/2021
220210163	**Dallas Shopping Center**	**Voucher Total:**	**2,512.86**	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,512.86	02/01/2022
220210173	**The Chamber of the Northern Poconos**	**Voucher Total:**	**622.73**	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			622.73	02/01/2022
220250116	**Adjustment transaction**	**Voucher Total:**	**56.77**	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Baker, Elisabeth J.			43.26	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Baker, Elisabeth J.			13.51	01/23/2022
220270086	**Homewood Suites Harrisburg**	**Voucher Total:**	**403.86**	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	01/18/2022
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	01/24/2022
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	01/25/2022

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

Member: Camera C Bartolotta **District #: 46**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213550076	**Remley, Rennick A.**	**Voucher Total:**	**498.75**	
Lodging - 12/13/2021 - Harrisburg, PA - Lodging. Working out of the Capitol Office. - Applies to Remley, Rennick A.			115.63	12/13/2021
Lodging - 12/14/2021 - Harrisburg, PA - Lodging. Working out of the Capitol Office. - Applies to Remley, Rennick A.			115.63	12/14/2021
Employee mileage - 12/13/2021 - 12/15/2021 - 399.8 miles - Applies to Remley, Rennick A.			223.89	12/15/2021
Parking & tolls - 12/13/2021 - 12/15/2021 - Travel to Harrisburg tolls (Turnpike Exit 57/Pittsburgh to Turnpike Exit 236/Gettysburg Pike) - Applies to Remley, Rennick A.			43.60	12/15/2021
213550090	**Tirpak, Brian J**	**Voucher Total:**	**141.23**	
Employee mileage - 12/06/2021 - 12/23/2021 - 252.2 miles - Applies to Tirpak, Brian J			141.23	12/23/2021
213560118	**Burgeson, Michele G.**	**Voucher Total:**	**201.60**	
Employee mileage - 12/09/2021-12/29/2021 - 360 miles - Applies to Burgeson, Michele G.			201.60	12/29/2021
220040140	**Mrs. Clean Pittsburgh**	**Voucher Total:**	**174.00**	
District maintenance services - 12/09/2021 - Monongahela District Office cleaning Invoice # 27033 - Applies to Bartolotta, Camera C			87.00	12/28/2021
District maintenance services - 12/27/2021 - Monongahela District Office cleaning Invoice #27033 - Applies to Bartolotta, Camera C			87.00	12/28/2021
220040202	**Bartolotta, Camera C**	**Voucher Total:**	**608.01**	
Lodging - 12/12/2021 - Harrisburg, PA Lodging for Session - Applies to Bartolotta, Camera C			129.87	12/12/2021
Lodging - 12/13/2021 - Harrisburg, PA Lodging for Session - Applies to Bartolotta, Camera C			129.87	12/13/2021
Lodging - 12/14/2021 - Harrisburg, PA Lodging for Session - Applies to Bartolotta, Camera C			129.87	12/14/2021
Member mileage - 12/12/2021-12/16/2021 - 390 miles - Applies to Bartolotta, Camera C			218.40	12/16/2021
220040219	**Bartolotta, Camera C**	**Voucher Total:**	**169.87**	
Lodging - Harrisburg, PA Lodging for meeting at Capitol 12/16/2021 - Applies to Bartolotta, Camera C			129.87	12/15/2021
Parking & tolls - 12/12/2021-12/15/2021 parking - Applies to Bartolotta, Camera C			40.00	12/15/2021
220040225	**Scott, Megan L.**	**Voucher Total:**	**74.93**	
Employee mileage - 12/20/2021-12/29/2021 - 133.8 miles - Applies to Scott, Megan L.			74.93	12/29/2021
220050090	**Big's Sanitation Inc.**	**Voucher Total:**	**15.00**	
District maintenance services - 01/01/2022-01/31/2022 trash, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			15.00	12/25/2021

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

Member: Camera C Bartolotta **District #: 46**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220110065	**Pennsylvania-American Water Co**	**Voucher Total:**	**16.77**	
Utilities - 12/02/2021-01/03/2022 water, Monongahela-208 2nd Street - Applies to Bartolotta, Camera C			16.77	01/07/2022
220110154	**Bartolotta, Camera C**	**Voucher Total:**	**129.87**	
Lodging - 01/03/2022 Harrisburg, PA lodging for Session. - Applies to Bartolotta, Camera C			129.87	01/03/2022
220110158	**Bartolotta, Camera C**	**Voucher Total:**	**20.00**	
Parking & tolls - 01/03/2022-01/04/2022 Harrisburg parking for Session. - Applies to Bartolotta, Camera C			20.00	01/04/2022
220140097	**Bartolotta, Camera C**	**Voucher Total:**	**129.87**	
Lodging - 01/04/2022 Harrisburg, PA Lodging for Session - Applies to Bartolotta, Camera C			129.87	01/04/2022
220190123	**Bartolotta, Camera C**	**Voucher Total:**	**259.74**	
Lodging - 01/17/2022 Harrisburg, PA Lodging for Session - Applies to Bartolotta, Camera C			129.87	01/17/2022
Lodging - 01/18/2022 Harrisburg, PA Lodging for Session - Applies to Bartolotta, Camera C			129.87	01/18/2022
220190131	**Bartolotta, Camera C**	**Voucher Total:**	**20.00**	
Parking & tolls - 01/17/2022-01/18/2022 Harrisburg, PA parking for Session. - Applies to Bartolotta, Camera C			20.00	01/18/2022
220210136	**County of Greene**	**Voucher Total:**	**155.68**	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			155.68	02/01/2022
220210203	**C2 Realty, LLC**	**Voucher Total:**	**449.25**	
District office lease - Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			449.25	02/01/2022
220210210	**MRES FBO Washington County**	**Voucher Total:**	**2,956.09**	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			2,956.09	02/01/2022
220250100	**Adjustment transaction**	**Voucher Total:**	**26.32**	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Bartolotta, Camera C			5.47	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Bartolotta, Camera C			20.85	01/23/2022
220260214	**West Penn Power Company**	**Voucher Total:**	**219.02**	
Utilities - 12/23/2021-01/24/2022 electric, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			219.02	01/27/2022

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

Member: Lisa M. Boscola **District #: 18**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213500518	**Staples Credit Plan**	**Voucher Total:**	**110.34**	
Office supplies - Applies to Boscola, Lisa M.			110.34	11/18/2022
220050040	**WEX Bank**	**Voucher Total:**	**100.71**	
Other transportation expenses - 12/13/2021-12/26/2021 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			100.71	12/31/2021
220050055	**Perdue, Natalie N.**	**Voucher Total:**	**114.40**	
Legislative meals - Staff Lunch - Staff Meeting/Office Appointments (Bethlehem Office) - Total expense of $114.40 - $16.34 Applies to Vazquez, Enid			16.34	12/02/2021
Legislative meals - Staff Lunch - Staff Meeting/Office Appointments (Bethlehem Office) - Total expense of $114.40 - $16.35 Applies to Lago, Meghan M.			16.35	12/02/2021
Legislative meals - Staff Lunch - Staff Meeting/Office Appointments (Bethlehem Office) - Total expense of $114.40 - $16.34 Applies to Derr, Kurt J.			16.34	12/02/2021
Legislative meals - Staff Lunch - Staff Meeting/Office Appointments (Bethlehem Office) - Total expense of $114.40 - $16.34 Applies to Schantz, James H.			16.34	12/02/2021
Legislative meals - Staff Lunch - Staff Meeting/Office Appointments (Bethlehem Office) - Total expense of $114.40 - $16.34 Applies to Kelly, Joseph M.			16.34	12/02/2021
Legislative meals - Staff Lunch - Staff Meeting/Office Appointments (Bethlehem Office) - Total expense of $114.40 - $16.34 Applies to Glessner, Jacob D.			16.34	12/02/2021
Legislative meals - Staff Lunch - Staff Meeting/Office Appointments (Bethlehem Office) - Total expense of $114.40 - $16.35 Applies to Perdue, Natalie N.			16.35	12/02/2021
220050070	**Verizon Wireless**	**Voucher Total:**	**63.05**	
Communication services - 12/21/2021 - 01/20/2022 Cellular & Data Services - Applies to Boscola, Lisa M.			63.05	12/20/2021
220060082	**Boscola, Lisa M.**	**Voucher Total:**	**468.00**	
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			202.00	12/13/2021
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			202.00	12/14/2021
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	12/15/2021
220130063	**Staples Credit Plan**	**Voucher Total:**	**177.02**	
Office supplies - Applies to Boscola, Lisa M.			77.15	12/16/2021
Office supplies - Applies to Boscola, Lisa M.			44.48	12/16/2021
Office supplies - Applies to Boscola, Lisa M.			23.81	12/16/2021
Office supplies - Applies to Boscola, Lisa M.			31.58	12/23/2021

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

Member: Lisa M. Boscola **District #: 18**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220140045	**Breski's Beverage Distributors**	**Voucher Total:**	**387.77**	
Consumable supplies - Harrisburg - Applies to Boscola, Lisa M.			160.88	01/06/2022
Consumable supplies - Harrisburg - Applies to Boscola, Lisa M.			226.89	01/13/2022
220180089	**MET-ED**	**Voucher Total:**	**55.48**	
Utilities - 12/14/2021-01/13/2022 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			55.48	01/19/2022
220200011	**Department of General Services**	**Voucher Total:**	**650.00**	
Vehicle lease - 11/01/2021-11/30/2021 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	12/17/2021
220210152	**Colver, David E.**	**Voucher Total:**	**710.93**	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			710.93	02/01/2022
220210165	**Broad and New Development Associates, LP**	**Voucher Total:**	**3,599.00**	
District office lease - Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Boscola, Lisa M.			3,599.00	02/01/2022
220250155	**Adjustment transaction**	**Voucher Total:**	**5,726.43**	
Bulk mailing postage - 28,635 pieces - Applies to Boscola, Lisa M.			5,705.25	12/29/2021
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Boscola, Lisa M.			1.36	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Boscola, Lisa M.			19.82	01/23/2022

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

Member: James R. Brewster **District #: 45**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
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 - Harrisburg/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 - Applies to Joyce, Timothy G.			119.88	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.			35.29	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**	
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
Legislative meals - Lunch meeting w/ Senator and staff to discuss legislative outreach for new year. - Total expense of $115.46 - $16.50 Applies to Joyce, Timothy G.			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 Piccolino, Alison K.			16.49	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 Brown, Christin M.			16.49	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 Filar, Maura K.			16.49	12/23/2021
Legislative meals - Lunch meeting w/ Senator and staff to discuss legislative outreach for new year. - Total expense of $115.46 - $16.50 Applies to Brewster, James R.			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**	
Flags - POW/MIA Flags - 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 Hartman, Bridget			58.86	11/19/2021
220110138	**Brewster, James R.**	**Voucher Total:**	**275.86**	
Member mileage - 12/01/2021 - 12/23/2021 - 492.6 miles - Applies to Brewster, 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 - Lunch meeting w/ constituents regarding grants - Total expense of $171.83 - $42.96 Applies to Brewster, James R.			42.96	12/21/2021
220210153	**City of New Kensington**	**Voucher Total:**	**211.30**	
District office lease - New Kensington - 301 Eleventh Street - Applies to Brewster, James R.			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

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

Member: Michele D Brooks **District #: 50**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213560119	**Brooks, Michele D**	**Voucher Total:**	**165.00**	
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Brooks, Michele D			165.00	12/12/2021
213560121	**Brooks, Michele D**	**Voucher Total:**	**286.72**	
Member mileage - 12/12/2021 - 12/16/2021 512 miles - Applies to Brooks, Michele D			286.72	12/16/2021
220030004	**Helbig, Diane L.**	**Voucher Total:**	**81.92**	
Legislative meals - Mercer County Cooperative Extension dinner staff representation meet and greet constituents - Applies to Helbig, Diane L.			22.00	11/04/2021
Employee mileage - 11/04/2021 - 11/23/2021 107 miles - Applies to Helbig, Diane L.			59.92	11/23/2021
220030005	**Koon, Teresa M.**	**Voucher Total:**	**208.87**	
Publications & subscriptions - 11/08/2021 - 12/08/2021, Erie Times-News digital subscription - Applies to Brooks, Michele D			4.95	11/08/2021
Legislative meals - Crawford County Borough Association Dinner staff representation meet and greet constituents - Applies to Koon, Teresa M.			21.00	11/18/2021
Employee mileage - 11/04/2021 - 11/18/2021 72 miles - Applies to Koon, Teresa M.			40.32	11/18/2021
Mailing services - Mail PennDot paperwork - Applies to Brooks, Michele D			27.10	11/22/2021
Office supplies - Office supplies - Edinboro DO - Applies to Brooks, Michele D			25.86	12/06/2021
Office supplies - Office supplies - Edinboro DO - Applies to Brooks, Michele D			38.12	12/09/2021
Employee mileage - 12/21/2021 92 miles - Applies to Koon, Teresa M.			51.52	12/21/2021
220030007	**Helbig, Diane L.**	**Voucher Total:**	**86.24**	
Employee mileage - 12/01/2021 - 12/14/2021 154 miles - Applies to Helbig, Diane L.			86.24	12/14/2021
220040145	**Pennsylvania Power Company**	**Voucher Total:**	**141.59**	
Utilities - 12/01/2021-01/02/2022 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			141.59	01/05/2022
220050138	**Greenville Municipal Authority**	**Voucher Total:**	**25.83**	
Utilities - 11/01/2021-11/30/2021 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			25.83	12/31/2021
220050161	**Martone, Christina S.**	**Voucher Total:**	**174.16**	
Employee mileage - 12/03/2021 - 12/28/2021 311 miles - Applies to Martone, Christina S.			174.16	12/28/2021
220100122	**Martone, Christina S.**	**Voucher Total:**	**54.81**	
Office supplies - Office Supplies - Edinboro DO - Applies to Brooks, Michele D			54.81	01/06/2022

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

Member: Michele D Brooks **District #: 50**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220190194	**Times Observer**	**Voucher Total:**	**270.90**	
Publications & subscriptions - 02/03/2022 - 11/30/2022 43 weeks delivered to Edinboro DO - Applies to Brooks, Michele D			270.90	02/03/2022
220210120	**Tri-County Industries Inc**	**Voucher Total:**	**37.85**	
District maintenance services - 02/01/2022-02/28/2022 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			37.85	01/17/2022
220210171	**Vernon Township**	**Voucher Total:**	**259.47**	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			259.47	02/01/2022
220210190	**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	02/01/2022
220210209	**99 Erie Street LLC**	**Voucher Total:**	**995.00**	
District office lease - Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			995.00	02/01/2022
220240114	**Corry Journal**	**Voucher Total:**	**149.38**	
Publications & subscriptions - 02/11/2022 - 11/30/2022, The Corry Journal - Delivered to Edinboro DO - Applies to Brooks, Michele D			149.38	02/11/2022
220250161	**Adjustment transaction**	**Voucher Total:**	**98.52**	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Brooks, Michele D			47.03	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Brooks, Michele D			51.49	01/23/2022

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

Member: Patrick M. Browne **District #: 16**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213550034	**Stearns, Doris A.**	**Voucher Total:**	**138.84**	
Other Equipment - Keurig Coffee Maker, Coplay District Office - Applies to Browne, Patrick M.			103.87	11/16/2021
Consumable supplies - Coplay District Office - Applies to Browne, Patrick M.			29.99	11/19/2021
Consumable supplies - Coplay District Office - Applies to Browne, Patrick M.			4.98	12/05/2021
213640003	**Budget Store & Lock Self Storage, Inc.**	**Voucher Total:**	**546.00**	
Administrative services - 01/27/2022-04/26/2022 Allentown Storage Unit - Applies to Browne, Patrick M.			546.00	12/28/2021
220040143	**Millard-Kern, Ellen E.**	**Voucher Total:**	**180.50**	
Legislative meals - 11/24/2021 Senator Browne's attendance at LifePath Luncheon where he spoke. - Applies to Browne, Patrick M.			40.26	11/24/2021
Legislative meals - 11/24/2021 Ellen attended Lifepath Luncheon with Senator Browne to coordinate audio visuals and his remarks/presentation - Applies to Millard-Kern, Ellen E.			40.26	11/24/2021
Office supplies - Ellen bought 2022-23 Day-Timer Calendar Inserts for $51.73 - Applies to Browne, Patrick M.			51.73	11/26/2021
Employee mileage - 11/04/2021-11/27/2021, Total Mileage 86.2 miles - Applies to Millard-Kern, Ellen E.			48.25	11/27/2021
220040272	**Millard-Kern, Ellen E.**	**Voucher Total:**	**32.20**	
Employee mileage - 12/03/2021-12/08/2021, 57.5 total miles - Applies to Millard-Kern, Ellen E.			32.20	12/08/2021
220050023	**ReadyRefresh**	**Voucher Total:**	**69.29**	
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.			63.80	01/04/2022
Other lease - Allentown Office - Applies to Browne, Patrick M.			5.49	01/04/2022
220050040	**WEX Bank**	**Voucher Total:**	**131.80**	
Other transportation expenses - 12/11/2021-12/30/2021 Gas DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			131.80	12/31/2021
220050316	**Aire Master of Lehigh Valley**	**Voucher Total:**	**16.00**	
Office supplies - Allentown Office - Applies to Browne, Patrick M.			16.00	12/08/2021
220050319	**Goodman Vending Service**	**Voucher Total:**	**60.25**	
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.			60.25	12/13/2021
220070105	**Szuchyt, Matthew D.**	**Voucher Total:**	**31.70**	
Employee mileage - 12/03/2021-12/15/2021, total mileage 56.6 - Applies to Szuchyt, Matthew D.			31.70	12/15/2021

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

Member: Patrick M. Browne **District #: 16**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220130060	**The Morning Call**	**Voucher Total:**	**120.00**	
Publications & subscriptions - 02/07/2022-04/19/2022 - Allentown Office - Applies to Browne, Patrick M.			120.00	01/04/2022
220140082	**Browne, Patrick M.**	**Voucher Total:**	**426.00**	
Session per diem - Harisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	12/13/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	12/14/2021
Session per diem - Harrisburg - Applies to Browne, Patrick M.			64.00	12/15/2021
220200011	**Department of General Services**	**Voucher Total:**	**628.00**	
Vehicle lease - 11/01/2021-11/30/2021 DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			628.00	12/17/2021
220210100	**Zerby, Janet E.**	**Voucher Total:**	**131.08**	
Consumable supplies - Harrisburg Office - Applies to Browne, Patrick M.			131.08	01/21/2022
220210132	**Upper Macungie Township**	**Voucher Total:**	**150.00**	
District office lease - Breinigsville - 8330 Schantz Road - Applies to Browne, Patrick M.			150.00	02/01/2022
220210172	**North Whitehall Township**	**Voucher Total:**	**233.52**	
District office lease - Coplay - 3256 Levans Road - Applies to Browne, Patrick M.			233.52	02/01/2022
220210204	**Five City Center OP LP**	**Voucher Total:**	**4,344.18**	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Browne, Patrick M.			4,344.18	02/01/2022
220250050	**Old Town Delicatessen**	**Voucher Total:**	**216.30**	
Meeting meals - Harrisburg Staff Budget Meeting, 14 people - Applies to Browne, Patrick M.			216.30	01/24/2022
220250167	**Adjustment transaction**	**Voucher Total:**	**83.12**	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Browne, Patrick M.			16.53	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Browne, Patrick M.			66.59	01/23/2022
220270027	**Browne, Patrick M.**	**Voucher Total:**	**179.22**	
Communication services - 01/01/2022-01/31/2022, cable, Allentown Office - Applies to Browne, Patrick M.			179.22	01/01/2022

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

Member: Patrick M. Browne **Department: Appropriations-R**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
220040146	**Wilken, Vicki J.**	**Voucher Total:**	**74.11**	
Consumable supplies - 01/04/2022, Harrisburg Office - Applies to Browne, Patrick M.			74.11	01/04/2022
220120735	**DaVinci Italian Eatery Inc.**	**Voucher Total:**	**307.00**	
Meeting meals - 01/04/2022, Harrisburg Staff Budget Meeting, 14 people - Applies to Browne, Patrick M.			307.00	01/04/2022
220130033	**Guernsey Inc**	**Voucher Total:**	**198.88**	
Consumable supplies - 01/14/2022, consumable supplies, Harrisburg Office - Applies to Browne, Patrick M.			198.88	01/14/2022

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

Member: Amanda M. Cappelletti **District #: 17**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220110163	**Marques, Diana R.**	**Voucher Total:**	**294.39**	
Consumable supplies - Applies to Cappelletti, Amanda M.			29.86	11/15/2021
Consumable supplies - Applies to Cappelletti, Amanda M.			93.07	11/24/2021
Office supplies - office supplies for Ardmore and Norristown District offices - Applies to Cappelletti, Amanda M.			28.41	12/05/2021
Office supplies - office supplies for Ardmore and Norristown District offices - Applies to Cappelletti, Amanda M.			143.05	12/17/2021
220110169	**Aline Shine Cleaning Service, LLC**	**Voucher Total:**	**200.00**	
District maintenance services - 12/14/2021 Norristown office cleaning - Applies to Cappelletti, Amanda M.			100.00	12/14/2021
District maintenance services - 12/28/2021 Norristown office cleaning - Applies to Cappelletti, Amanda M.			100.00	12/28/2021
220110172	**Aline Shine Cleaning Service, LLC**	**Voucher Total:**	**160.00**	
District maintenance services - 12/13/2021 Ardmore office cleaning - Applies to Cappelletti, Amanda M.			80.00	12/13/2021
District maintenance services - 12/27/2021 Ardmore office cleaning - Applies to Cappelletti, Amanda M.			80.00	12/27/2021
220120625	**Pennsylvania-American Water Co**	**Voucher Total:**	**19.40**	
Utilities - 11/05/2021-12/06/2021 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			23.13	12/16/2021
Utilities - 11/05/2021-12/07/2021 water, Norristown - 221 West Main Street, Suite 200 -cancelled and rebilled - Applies to Cappelletti, Amanda M.			-24.40	12/16/2021
Utilities - 12/07/2021-01/06/2022 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			20.67	01/07/2022
220190143	**Republic Services, Inc.**	**Voucher Total:**	**122.68**	
District maintenance services - 01/01/2022-01/31/2022 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			122.68	12/20/2021
220190176	**Cappelletti, Amanda M.**	**Voucher Total:**	**266.00**	
Session per diem - Harrisburg - Lodging Expenses Incurred - Applies to Cappelletti, Amanda M.			202.00	01/18/2022
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	01/19/2022

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

Member: Amanda M. Cappelletti **District #: 17**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220210061	**Senate of Pennsylvania**	**Voucher Total:**	**-89.93**	
Administrative services - Kit#1 IP, Knob Stamps; Notary Public Bond Premium, Commission supplies for Stephanie L. Berardi 12/30/2021 - 06/12/2023 - Applies to Cappelletti, Amanda M.			-47.61	12/01/2020
Administrative services - Montgomery County Recorder of Deeds Recording Fees for Stephanie L. Berardi Notary Commission 12/30/2021- 06/12/2023 - Applies to Cappelletti, Amanda M.			-15.87	12/01/2020
Administrative services - Montgomery County Prothonotary's recording fee for signature Stephanie L. Berardi Notary Commission 12/30/2021 - 06/12/2023 - Applies to Cappelletti, Amanda M.			-1.30	12/01/2020
Conference/seminars/tuition - PA Notary public examination 06/11/2019 Plymouth Meeting PA - Applies to Berardi, Stephanie L., 12/30/2021-06/12/2023			-25.15	12/01/2020
220210217	**Pen Del Church Lane LP**	**Voucher Total:**	**2,137.33**	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			2,137.33	02/01/2022
220210229	**Bay Management Group Philadelphia, LLC**	**Voucher Total:**	**2,250.00**	
District office lease - Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			2,250.00	02/01/2022
220210255	**Pen Del Church Lane LP**	**Voucher Total:**	**70.67**	
Utilities - 11/29/2021-12/30/2021 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			70.67	01/14/2022
220250096	**Adjustment transaction**	**Voucher Total:**	**0.53**	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Cappelletti, Amanda M.			0.53	01/23/2022
220250126	**PECO Energy**	**Voucher Total:**	**169.08**	
Utilities - 12/13/2021-01/14/2022 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			91.68	01/20/2022
Utilities - 12/13/2021-01/19/2022 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			77.40	01/20/2022
220250129	**Cappelletti, Amanda M.**	**Voucher Total:**	**468.00**	
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			202.00	01/24/2022
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			202.00	01/25/2022
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	01/26/2022

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

Member: Amanda M. Cappelletti **District #: 17**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220270093	**Republic Services, Inc.**	**Voucher Total:**	**205.46**	
District maintenance services - 02/01/2022-02/28/2022 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			205.46	01/20/2022

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

Member: Maria Collett **District #: 12**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213550126	**Holroyd, Thomas S.**	**Voucher Total:**	**115.92**	
Employee mileage - 207 miles, Windsor = North Wales, travel to district for in-service training - Applies to Holroyd, Thomas S.			115.92	12/17/2021
213550133	**Weidner, April Coble**	**Voucher Total:**	**119.84**	
Employee mileage - 214 miles, Harrisburg= North Wales, travel to district for in-service training - Applies to Weidner, April Coble			119.84	12/17/2021
213570022	**Hunter, Theresa Y.**	**Voucher Total:**	**124.32**	
Employee mileage - 222 miles, Harrisburg=North Wales, Travel to district for in-service training - Applies to Hunter, Theresa Y.			124.32	12/17/2021
220060008	**Collett, Maria**	**Voucher Total:**	**376.22**	
Lodging - Harrisburg, Lodging, Session, 12/13/2021 - Applies to Collett, Maria			129.87	12/13/2021
Lodging - Harrisburg, Lodging, Session, 12/14/2021 - Applies to Collett, Maria			129.87	12/14/2021
Member mileage - 12/13/2021-12/15/2021, 208 miles, Ambler = Harrisburg, session - Applies to Collett, Maria			116.48	12/15/2021
220110077	**Collett, Maria**	**Voucher Total:**	**23.00**	
Parking & tolls - 12/13/2021-12/15/2021, Tolls, session - Applies to Collett, Maria			23.00	12/15/2021
220120671	**Weidner, April Coble**	**Voucher Total:**	**21.90**	
Parking & tolls - 12/17/2021 Tolls, Travel to District for in-service Training - Applies to Weidner, April Coble			21.90	12/17/2021
220120732	**Selective Interior Maintenance Services**	**Voucher Total:**	**180.00**	
District maintenance services - 12/04/2021, 12/11/2021, 12/18/2021, 12/27/2021 Cleaning Warminster Office - Applies to Collett, Maria			180.00	12/29/2021
220180125	**GCC Building Associates, LP**	**Voucher Total:**	**345.60**	
Utilities - 11/30/2021-01/03/2022 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			1.14	01/11/2022
Utilities - 11/30/2021-01/03/2022 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			344.46	01/11/2022
220190127	**Weidner, April Coble**	**Voucher Total:**	**24.37**	
Office supplies - Ink for printer. Our staff has been working from home so April is printing for the office. - Applies to Collett, Maria			24.37	01/11/2022
220210200	**GCC Building Associates, LP**	**Voucher Total:**	**2,911.88**	
District office lease - North Wales - 1180 Welsh Road, Suite 130 - Applies to Collett, Maria			2,911.88	02/01/2022

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

Member: Maria Collett **District #: 12**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220210201	**Giaimo Realty Company LP**	**Voucher Total:**	**1,657.25**	
District office lease - Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			1,657.25	02/01/2022

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

Member: Carolyn T. Comitta **District #: 19**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220210215	**Eastern West Chester Partners, LP**	**Voucher Total:**	**6,299.49**	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			6,299.49	02/01/2022
220280233	**Adjustment transaction**	**Voucher Total:**	**226.72**	
Flags - order 64018 from 30062-21 - Applies to Comitta, Carolyn T.			226.72	01/28/2022

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

Member: Jacob D. Corman, III **District #: 34**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213560094	**Royal Cleaning Crew LLC**	**Voucher Total:**	**1,479.00**	
District maintenance services - 05/03/2021, 05/17/2021, 05/31/2021 - Bellefonte District Office, Touch-up Cleaning - Applies to Corman, Jacob D. III			63.00	12/21/2021
District maintenance services - 05/10/2021, 05/24/2021 - Bellefonte District Office, Upkeep Cleaning - Applies to Corman, Jacob D. III			126.00	12/21/2021
District maintenance services - 06/07/2021 - Bellefonte District Office, Upkeep Cleaning - Applies to Corman, Jacob D. III			63.00	12/21/2021
District maintenance services - 06/14/2021, 06/28/2021 - Bellefonte District Office, Touch-up Cleaning - Applies to Corman, Jacob D. III			42.00	12/21/2021
District maintenance services - 06/21/2021 - Bellefonte District Office, Quarterly Cleaning - Applies to Corman, Jacob D. III			141.00	12/21/2021
District maintenance services - 07/06/2021, 07/20/2021 - Bellefonte District Office, Upkeep Cleaning - Applies to Corman, Jacob D. III			126.00	12/21/2021
District maintenance services - 07/13/2021, 07/27/2021 - Bellefonte District Office, Touch-up Cleaning - Applies to Corman, Jacob D. III			42.00	12/21/2021
District maintenance services - 08/03/2021, 08/17/2021, 08/31/2021 - Bellefonte District Office, Upkeep Cleaning - Applies to Corman, Jacob D. III			189.00	12/21/2021
District maintenance services - 08/10/2021, 08/24/2021 - Bellefonte District Office, Touch-up Cleaning - Applies to Corman, Jacob D. III			42.00	12/21/2021
District maintenance services - 09/07/2021 - Bellefonte District Office, Quarterly Cleaning - Applies to Corman, Jacob D. III			141.00	12/21/2021
District maintenance services - 09/14/2021, 09/28/2021 - Bellefonte District Office, Touch-up Cleaning - Applies to Corman, Jacob D. III			42.00	12/21/2021
District maintenance services - 09/21/2021, Bellefonte District Office, Upkeep Cleaning - Applies to Corman, Jacob D. III			63.00	12/21/2021
District maintenance services - 10/06/2021, 10/20/2021 - Bellefonte District Office, Upkeep Cleaning - Applies to Corman, Jacob D. III			126.00	12/21/2021
District maintenance services - 10/13/2021, 10/27/2021 - Bellefonte District Office, Touch-up Cleaning - Applies to Corman, Jacob D. III			42.00	12/21/2021
District maintenance services - 11/02/2021, 11/16/2021, 11/29/2021 - Bellefonte District Office, Upkeep Cleaning - Applies to Corman, Jacob D. III			189.00	12/21/2021
District maintenance services - 11/09/2021, 11/22/2021 - Bellefonte District Office, Touch-up Cleaning - Applies to Corman, Jacob D. III			42.00	12/21/2021
213610006	**W.B. Mason Company, Inc.**	**Voucher Total:**	**54.54**	
Office supplies - For Bellefonte office - Applies to Corman, Jacob D. III			36.55	12/14/2021
Consumable supplies - For Bellefonte office - Applies to Corman, Jacob D. III			17.99	12/14/2021

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

Member: Jacob D. Corman, III **District #: 34**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213620054	**Comcast**	**Voucher Total:**	**111.03**	
Communication services - 01/05/2021-02/04/2021, Cable service for the Lewistown District Office - Applies to Corman, Jacob D. III			111.03	12/26/2021
220040276	**Breneman, John R. Jr.**	**Voucher Total:**	**64.96**	
Employee mileage - 12/21/2021, 116 miles - Applies to Breneman, John R. Jr.			64.96	12/21/2021
220050040	**WEX Bank**	**Voucher Total:**	**278.52**	
Other transportation expenses - 12/13/2021-12/30/2021 Gas DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III			278.52	12/31/2021
220050048	**Corman, Jacob D. III**	**Voucher Total:**	**309.00**	
Session per diem - 12/13/2021 - Harrisburg, Session - Applies to Corman, Jacob D. III			64.00	12/13/2021
Session per diem - 12/14/2021 - Harrisburg, Session - lodging expenses incurred - Applies to Corman, Jacob D. III			181.00	12/14/2021
Session per diem - 12/15/2021 - Harrisburg, Session - Applies to Corman, Jacob D. III			64.00	12/15/2021
220050075	**Tulpehocken Spring Water**	**Voucher Total:**	**6.50**	
Consumable supplies - Spring water for the Lewistown District Office - Applies to Corman, Jacob D. III			6.50	12/17/2021
220050340	**Hetrick, Barbara M.**	**Voucher Total:**	**125.00**	
District maintenance services - 12/01/2021-12/31/2021, Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III			125.00	12/31/2021
220060093	**Penelec**	**Voucher Total:**	**134.97**	
Utilities - 11/18/2021-12/16/2021 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III			134.97	12/30/2021
220100130	**Harshbarger, Juliet E.**	**Voucher Total:**	**50.25**	
Mailing services - Mailings to constituents - Applies to Corman, Jacob D. III			50.25	12/15/2021
220110052	**American Philatelic Research Library**	**Voucher Total:**	**411.48**	
Utilities - 11/30/2021-12/31/2021 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			121.98	12/31/2021
Utilities - 11/12/2021-12/15/2021 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			245.97	12/31/2021
Utilities - 11/30/2021-12/31/2021 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			43.53	12/31/2021

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

Member: Jacob D. Corman, III **District #: 34**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220130122	**UGI Utilities, Inc.**	**Voucher Total:**	**196.36**	
Utilities - 12/02/2021-01/05/2022 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III			196.36	01/05/2022
220180060	**Kralik, Jennifer M.**	**Voucher Total:**	**381.60**	
Meeting meals - 01/18/2022, Leadership Luncheon, 30 people - Applies to Corman, Jacob D. III			381.60	01/13/2022
220190186	**Corman, Jacob D. III**	**Voucher Total:**	**113.84**	
Member mileage - 01/10/2022, 01/14/2022, 194.6 miles - Applies to Corman, Jacob D. III			113.84	01/14/2022
220190201	**Corman, Jacob D. III**	**Voucher Total:**	**315.28**	
Lodging - 01/17/2022, Camp Hill, Session - Lodging expenses incurred - Applies to Corman, Jacob D. III			104.64	01/17/2022
Lodging - 01/18/2022, Camp Hill, Session - Lodging expenses incurred - Applies to Corman, Jacob D. III			104.64	01/18/2022
Member mileage - 01/17/2022, 01/19/2022, 181.2 miles - Applies to Corman, Jacob D. III			106.00	01/19/2022
220190202	**W.B. Mason Company, Inc.**	**Voucher Total:**	**264.01**	
Office supplies - For Bellefonte office - Applies to Corman, Jacob D. III			264.01	01/10/2022
220200011	**Department of General Services**	**Voucher Total:**	**628.00**	
Vehicle lease - 11/01/2021-11/30/2021 DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III			628.00	12/17/2021
220200018	**W.B. Mason Company, Inc.**	**Voucher Total:**	**65.95**	
Office supplies - For Lewistown office - Applies to Corman, Jacob D. III			41.58	01/11/2022
Office supplies - For Lewistown office - Applies to Corman, Jacob D. III			24.37	01/12/2022
220200040	**The Progress**	**Voucher Total:**	**205.00**	
Publications & subscriptions - 01/22/2022-11/30/2022 Newspaper subscription for the Bellefonte District Office - Applies to Corman, Jacob D. III			205.00	01/22/2022
220200150	**Comcast**	**Voucher Total:**	**119.02**	
Communication services - 01/27/2022-02/26/2022 Cable service for the Bellefonte District Office - Applies to Corman, Jacob D. III			119.02	01/18/2022
220210141	**Baer, Robert L.**	**Voucher Total:**	**760.76**	
District office lease - Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			760.76	02/01/2022
220210142	**American Philatelic Research Library**	**Voucher Total:**	**2,650.74**	
District office lease - Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			2,650.74	02/01/2022

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

Member: Jacob D. Corman, III **District #: 34**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220240022	**W.B. Mason Company, Inc.**	**Voucher Total:**	**28.06**	
Consumable supplies - For Bellefonte office - Applies to Corman, Jacob D. III			28.06	01/17/2022
220240025	**Crystal Springs**	**Voucher Total:**	**8.95**	
Other lease - Cooler rental for the Bellefonte District Office - Applies to Corman, Jacob D. III			8.95	01/22/2022
220240103	**Nittany Office Equipment, Inc.**	**Voucher Total:**	**400.32**	
Furniture - Purchase of Allsteel Modesty Panel, End Panel and 24x42 Top for Desk Reconfiguration in the Bellefonte District Office - Applies to Corman, Jacob D. III			400.32	01/06/2022
220240150	**C&J Catering, LLC**	**Voucher Total:**	**700.06**	
Meeting meals - Leadership Luncheon, 30 people - Applies to Corman, Jacob D. III			700.06	01/24/2022
220250118	**Adjustment transaction**	**Voucher Total:**	**554.82**	
Metered mail postage - 31 W Third Street, Lewistown - Applies to Corman, Jacob D. III			500.00	01/19/2022
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Corman, Jacob D. III			34.77	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Corman, Jacob D. III			20.05	01/23/2022
220270031	**Corman, Jacob D. III**	**Voucher Total:**	**368.48**	
Lodging - 01/24/2022, Camp Hill, Session - Lodging expenses incurred - Applies to Corman, Jacob D. III			104.64	01/24/2022
Lodging - 01/25/2022, Camp Hill, Session - Lodging expenses incurred - Applies to Corman, Jacob D. III			104.64	01/25/2022
Legislative meals - Dinner after Session, Harrisburg - Applies to Corman, Jacob D. III			43.25	01/25/2022
Member mileage - 01/24/2022, 01/25/2022, 01/26/2022 - 198.2 miles - Applies to Corman, Jacob D. III			115.95	01/26/2022

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

Member: Jacob D. Corman, III **Department: Senate Legal**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220100004	**Stradley, Ronon Stevens & Young, LLP**	**Voucher Total:**	**117.00**	
Legal services - 11/01/2021-11/30/2021 Pursuant to engagement letter dated 12/05/2017 - Applies to Corman, Jacob D. III			117.00	12/22/2021

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

Member: Jay Costa, Jr. **District #: 43**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220040174	**Gartley Group, LLC**	**Voucher Total:**	**208.77**	
Utilities - 11/04/2021-12/06/2021 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			78.26	12/06/2021
Utilities - 11/08/2021-12/08/2021 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			34.80	12/13/2021
Utilities - 11/18/2021-12/21/2021 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			95.71	12/21/2021
220040240	**Costa, Jay Jr.**	**Voucher Total:**	**130.80**	
Parking & tolls - 12/07/2021-12/16/2021, tolls - Applies to Costa, Jay Jr.			130.80	12/16/2021
220040244	**Costa, Jay Jr.**	**Voucher Total:**	**649.60**	
Member mileage - 12/01/2021-12/31/2021, 1160 Miles - Applies to Costa, Jay Jr.			649.60	12/31/2021
220040248	**Costa, Jay Jr.**	**Voucher Total:**	**8.96**	
Member mileage - 12/01/2021-12/31/2021, 16 Miles - Applies to Costa, Jay Jr.			8.96	12/31/2021
220040251	**Costa, Jay Jr.**	**Voucher Total:**	**606.00**	
Session per diem - 10/18/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	10/18/2021
Session per diem - 10/25/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	10/25/2021
Session per diem - 10/26/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	10/26/2021
220040259	**Conroy, Suzanne**	**Voucher Total:**	**263.55**	
Administrative services - 02/04/2022-02/04/2026, notary renewal package (not including E&O insurance) - Applies to Conroy, Suzanne			78.27	12/27/2021
Administrative services - Notary Reappointment Fee, 02/04/2022-02/04/2026 - Applies to Conroy, Suzanne			42.00	12/27/2021
Office supplies - 02/04/2022-02/04/2026, notary stamp and journal - Applies to Conroy, Suzanne			64.28	12/27/2021
Conference/seminars/tuition - 12/27/2021, Notary Renewal Course, online - Applies to Conroy, Suzanne			79.00	12/27/2022
220040268	**South Pittsburgh Reporter**	**Voucher Total:**	**118.80**	
Announcements - 12/21/2021, district office locations, holiday ad - Applies to Costa, Jay Jr.			118.80	12/27/2021
220040472	**Levine, Molly R.**	**Voucher Total:**	**43.85**	
Employee mileage - 12/04/2021-12/16/2021, 78.3 Miles - Applies to Levine, Molly R.			43.85	12/16/2021

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

Member: Jay Costa, Jr. **District #: 43**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220040489	**Costa, Jay Jr.**	**Voucher Total:**	**202.00**	
Session per diem - 10/19/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	10/19/2021
220050049	**Huber, Anne L.**	**Voucher Total:**	**74.20**	
Miscellaneous expenses - Memorial flowers for late Senator J. William Lincoln - Applies to Costa, Jay Jr.			74.20	12/21/2021
220070017	**W.B. Mason Company, Inc.**	**Voucher Total:**	**50.52**	
Office supplies - Office supplies for Forest Hills District Office - Applies to Costa, Jay Jr.			50.52	12/17/2021
220070106	**W.B. Mason Company, Inc.**	**Voucher Total:**	**8.59**	
Office supplies - Office supplies for Forest Hills district office - Applies to Costa, Jay Jr.			8.59	12/21/2021
220070111	**W.B. Mason Company, Inc.**	**Voucher Total:**	**16.99**	
Office supplies - Office supplies for Forest Hills district office - Applies to Costa, Jay Jr.			16.99	12/22/2021
220070140	**C&J Catering, LLC**	**Voucher Total:**	**58.75**	
Meeting meals - 01/07/2022, Redistricting Hearings Luncheon, 5 people - Applies to Costa, Jay Jr.			58.75	01/07/2022
220180061	**Breski's Beverage Distributors**	**Voucher Total:**	**309.15**	
Consumable supplies - Applies to Costa, Jay Jr.			309.15	01/13/2022
220190197	**The Valley Mirror**	**Voucher Total:**	**96.00**	
Announcements - 12/23/2021, The Valley Mirror, district office locations, holiday ad - Applies to Costa, Jay Jr.			96.00	12/30/2021
220190209	**Bloomfield-Garfield Corporation**	**Voucher Total:**	**200.00**	
Announcements - 12/01/2021, Bloomfield-Garfield Bulletin, district office locations, holiday ad - Applies to Costa, Jay Jr.			200.00	11/18/2021
220190372	**Pittsburgh Jewish Chronicle**	**Voucher Total:**	**133.00**	
Announcements - 12/31/2021, Pittsburgh Jewish Chronicle, district office locations, holiday ad - Applies to Costa, Jay Jr.			133.00	12/31/2021
220200021	**Pittsburgh Jewish Chronicle**	**Voucher Total:**	**133.00**	
Announcements - 11/26/2021, Pittsburgh Jewish Chronicle, office locations, Chanukah ad - Applies to Costa, Jay Jr.			133.00	11/26/2021
220210130	**LifeSpan, Inc.**	**Voucher Total:**	**360.50**	
District office lease - Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			360.50	02/01/2022

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

Member: Jay Costa, Jr. **District #: 43**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220210138	**C & F Partnership**	**Voucher Total:**	**1,990.42**	
District office lease - Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			1,990.42	02/01/2022
220210206	**Gartley Group, LLC**	**Voucher Total:**	**1,679.68**	
District office lease - Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			1,679.68	02/01/2022
220250130	**Adjustment transaction**	**Voucher Total:**	**36.32**	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Costa, Jay Jr.			14.81	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Costa, Jay Jr.			21.51	01/23/2022

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

Member: Jay Costa, Jr. **Department: Caucus Operations-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220040466	**Eicher, Sarah C.**	**Voucher Total:**	**124.72**	
Employee mileage - 12/07/2021, 182 miles - Applies to Eicher, Sarah C.			101.92	12/07/2021
Parking & tolls - 12/07/2021, Tolls, HR visit to Sen. Cappelletti's district office - Applies to Eicher, Sarah C.			18.80	12/07/2021
Parking & tolls - 12/07/2021, Parking, HR visit to Sen. Cappelletti's district office - Applies to Eicher, Sarah C.			4.00	12/07/2021
220040469	**Eicher, Sarah C.**	**Voucher Total:**	**14.83**	
Announcements - 12/01/2021-12/31/2021, December 2021 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA; "District Representative" - Applies to Costa, Jay Jr.			14.83	12/31/2021
220040473	**Eicher, Sarah C.**	**Voucher Total:**	**307.74**	
Announcements - 12/01/2021-12/31/2021, December 2021 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA; "Constituent Services Representative" - Applies to Costa, Jay Jr.			307.74	12/31/2021
220050122	**C&J Catering, LLC**	**Voucher Total:**	**365.10**	
Meeting meals - 01/04/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			365.10	01/04/2022
220180064	**C&J Catering, LLC**	**Voucher Total:**	**353.10**	
Meeting meals - 01/18/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			353.10	01/18/2022
220180109	**USA Bugsweeps, Inc.**	**Voucher Total:**	**3,500.00**	
Professional services - 01/18/2022, Professional TSCM Services - Applies to Costa, Jay Jr.			3,500.00	01/18/2022
220250047	**C&J Catering, LLC**	**Voucher Total:**	**353.10**	
Meeting meals - 01/24/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			353.10	01/24/2022
220250101	**Breski's Beverage Distributors**	**Voucher Total:**	**361.61**	
Consumable supplies - Applies to Costa, Jay Jr.			199.80	01/20/2022
Consumable supplies - Applies to Costa, Jay Jr.			103.87	01/20/2022
Consumable supplies - Applies to Costa, Jay Jr.			57.94	01/20/2022
220260091	**Breski's Beverage Distributors**	**Voucher Total:**	**196.78**	
Consumable supplies - Applies to Costa, Jay Jr.			196.78	01/20/2022
220260112	**Panera, LLC**	**Voucher Total:**	**206.11**	
Meeting meals - 01/25/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			206.11	01/25/2022

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

Member: Jay Costa, Jr. **Department: Communications-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213620025	**Robinson, James A.**	**Voucher Total:**	**178.24**	
Employee mileage - 12/06/2021, 248 miles - Applies to Robinson, James A.			138.88	12/06/2021
Parking & tolls - 12/06/2021, Tolls, Pennovation Works Tour with Sen. Kane and Saval - Applies to Robinson, James A.			23.00	12/06/2021
Legislative meals - 12/06/2021, Pennovation Works Tour with Sen. Kane and Saval - Applies to Robinson, James A.			16.36	12/06/2021
213620031	**Robinson, James A.**	**Voucher Total:**	**152.29**	
Employee mileage - 12/07/2021, 214 miles - Applies to Robinson, James A.			119.84	12/07/2021
Parking & tolls - 12/07/2021, Tolls, PA's Good Samaritan Law press conference with Sen. Kane - Applies to Robinson, James A.			18.80	12/07/2021
Legislative meals - 12/07/2021, PA's Good Samaritan Law press conference with Sen. Kane - Applies to Robinson, James A.			13.65	12/07/2021
213630038	**Robinson, James A.**	**Voucher Total:**	**370.78**	
Employee mileage - 12/08/2021, 372 miles - Applies to Robinson, James A.			208.32	12/08/2021
Parking & tolls - 12/08/2021, Tolls, Sen. L. Williams Coat Distribution event - Applies to Robinson, James A.			41.40	12/08/2021
Legislative meals - 12/08/2021, Sen. L. Williams Coat Distribution event - Applies to Robinson, James A.			5.82	12/08/2021
Employee mileage - 12/09/2021, 156 miles - Applies to Robinson, James A.			87.36	12/09/2021
Parking & tolls - 12/09/2021, Tolls, Sen. Schwank PA Food Bank press conference - Applies to Robinson, James A.			10.40	12/09/2021
Legislative meals - 12/09/2021, Sen. Schwank PA Food Bank press conference - Applies to Robinson, James A.			17.48	12/09/2021
213640004	**McKee, Daniel P.**	**Voucher Total:**	**268.69**	
Employee mileage - 12/21/2021, 190 miles - Applies to McKee, Daniel P.			106.40	12/21/2021
Parking & tolls - 12/21/2021, Tolls, Sen. Haywood Holiday Book Giveaway - Applies to McKee, Daniel P.			14.60	12/21/2021
Legislative meals - 12/21/2021, Sen. Haywood Holiday Book Giveaway - Applies to McKee, Daniel P.			8.15	12/21/2021
Legislative meals - 12/21/2021, Sen. Haywood Holiday Book Giveaway - Applies to McKee, Daniel P.			24.14	12/21/2021
Employee mileage - 12/23/2021, 180 miles - Applies to McKee, Daniel P.			100.80	12/23/2021
Parking & tolls - 12/23/2021, Tolls, Sen. Hughes Holiday Literacy Tour - Applies to McKee, Daniel P.			14.60	12/23/2021

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

Member: Jay Costa, Jr. **Department: Communications-D**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
220040271	**Gans, Ted J. III**	**Voucher Total:**	**131.19**	
Employee mileage - 12/23/2021, 193.2 miles - Applies to Gans, Ted J. III			108.19	12/23/2021
Parking & tolls - 12/23/2021, Tolls, Spotlight in the 17th, Martha's Choice Food Pantry with Sen. Cappelletti - Applies to Gans, Ted J. III			23.00	12/23/2021
220050118	**Uline, Inc.**	**Voucher Total:**	**616.91**	
Office supplies - 24x36" 3/16" High Tack Adh Foam - Applies to Costa, Jay Jr.			550.00	12/13/2021
Mailing services - Handling Fee - Applies to Costa, Jay Jr.			66.91	12/13/2021
220050120	**cielo24, Inc.**	**Voucher Total:**	**307.80**	
Professional services - 12/16/2021-12/31/2021, SPC#4321111701 - Applies to Costa, Jay Jr.			307.80	12/31/2021
220110076	**Gans, Ted J. III**	**Voucher Total:**	**172.79**	
Employee mileage - 01/06/2022, 222.2 miles - Applies to Gans, Ted J. III			129.99	01/06/2022
Parking & tolls - 01/06/2022, Parkings, Sen. Hughes US Capitol 1/6 Commemoration video/Rally to Defend Democracy and Condemn Insurrectionist video - Applies to Gans, Ted J. III			22.00	01/06/2022
Parking & tolls - 01/06/2022, Toll, Sen. Hughes US Capitol 1/6 Commemoration video/Rally to Defend Democracy and Condemn Insurrectionist video - Applies to Gans, Ted J. III			20.80	01/06/2022
220110082	**Comcast Cable Communications, LLC**	**Voucher Total:**	**2,344.64**	
Communication services - 12/05/2021-12/26/2021, SPC# 4321072201 - Applies to Costa, Jay Jr.			2,344.64	12/01/2021
220130080	**Kurish, James P.**	**Voucher Total:**	**557.34**	
Employee mileage - 12/05/2021, 250 miles - Applies to Kurish, James P.			140.00	12/05/2021
Employee mileage - 12/14/2021, 206 miles - Applies to Kurish, James P.			115.36	12/14/2021
Parking & tolls - 12/14/2021, Tolls, Photograph Sen. Street Gun Violence press conference - Applies to Kurish, James P.			18.80	12/14/2021
Employee mileage - 12/15/2021, 226 miles - Applies to Kurish, James P.			126.56	12/15/2021
Parking & tolls - 12/15/2021, Tolls, Photograph Sen. Hughes Violence Prevention Grant press conference/Photograph Sen. Collett Town Hall - Applies to Kurish, James P.			21.10	12/15/2021
Employee mileage - 12/16/2021, 242 miles - Applies to Kurish, James P.			135.52	12/16/2021

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

Member: Jay Costa, Jr. **Department: Communications-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220180121	**McKee, Daniel P.**	**Voucher Total:**	**335.07**	
Lodging - 01/14/2022, Lodging, Willow Grove, Livestream Sen. Street "Reverend Handy Breakfast" - Applies to McKee, Daniel P.			130.90	01/14/2022
Legislative meals - 01/14/2022, Livestream Sen. Street "Reverend Handy Breakfast" - Applies to McKee, Daniel P.			33.67	01/14/2022
Employee mileage - 01/14/2022-01/15/2022, 250 miles - Applies to McKee, Daniel P.			146.25	01/15/2022
Legislative meals - 01/15/2022, Livestream Sen. Street "Reverend Handy Breakfast" - Applies to McKee, Daniel P.			2.75	01/15/2022
Parking & tolls - 01/14/2022-01/15/2022, Tolls, Livestream Sen. Street "Reverend Handy Breakfast" - Applies to McKee, Daniel P.			21.50	01/15/2022

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

Member: Jay Costa, Jr. **Department: Communications-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220210070	**Cardmember Service**	**Voucher Total:**	**164.86**	
Publications & subscriptions - DA-1yr - e-Subscription: Daily American, 1 Year. Term: 12/04/2021-01/03/2022 - Applies to Costa, Jay Jr.			9.99	12/08/2021
Publications & subscriptions - BCCTe-12month - Bucks County Courier Times e-Subscription (BCCTe) Term: 12/13/2021-01/12/2022 - Applies to Costa, Jay Jr.			8.99	12/14/2021
Publications & subscriptions - PPGe- 52wks - Pittsburgh Post Gazette e-Subscription (PGe) Billed every 4 weeks Term: 12/21/2021-01/18/2022 - Applies to Costa, Jay Jr.			9.96	12/16/2021
Publications & subscriptions - PL-12mo - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 11/17/2021-12/16/2021 - Applies to Costa, Jay Jr.			10.00	12/20/2021
Publications & subscriptions - TDIe-1mo - Sunbury Daily Item eSubscription (TDIe) Term: 12/22/2021-01/21/2022 (9months) - Applies to Costa, Jay Jr.			23.00	12/21/2021
Publications & subscriptions - PM 4wk Billing - Pottstown Mercury e-Edition 3.00 a week / billed every 4 weeks. Term 12/29/2021-01/26/2022 - Applies to Costa, Jay Jr.			12.00	12/23/2021
Publications & subscriptions - TWSJe-12MO - The Wall Street Journal (TWSJ) e-Subscription, 12 Months; 12/23/2021-01/22/2022 - Applies to Costa, Jay Jr.			4.00	12/24/2021
Publications & subscriptions - JTD-mth - Johnstown Tribune Democrat- Standard Digital Access eSubscription 1 month: 12/28/2021-01/27/2022 - Applies to Costa, Jay Jr.			17.85	12/27/2021
Publications & subscriptions - BCI-12mth - Bucks Intelligencer All Digital Access eSubscription, 12 Month Term: 12/26/2021-01/25/2022 - Applies to Costa, Jay Jr.			7.99	12/27/2021
Publications & subscriptions - PENDING - Applies to Costa, Jay Jr.			27.72	12/28/2021
Publications & subscriptions - LNP-mth - Lancaster Online -Unlimited Digital monthly subscription. Term: 11/23/2021-12/22/2021 - Applies to Costa, Jay Jr.			5.15	12/29/2021
Publications & subscriptions - RE-4WK Subscription - The Reading Eagle newspaper subscription - Billed every 4 weeks. Term: 12/29/2021-01/26/2022 - Applies to Costa, Jay Jr.			6.32	12/30/2021
Publications & subscriptions - PENDING - Applies to Costa, Jay Jr.			8.95	01/03/2022
Publications & subscriptions - WB-CV monthly - Wilkes-Barre Citizen Voice - Digital Only Subscription Monthly Billing. Term: 01/06/2021-02/05/2022 - Applies to Costa, Jay Jr.			4.95	01/03/2022
Publications & subscriptions - ETNe-mo - Erie Times News -Digital e-Edition Billed monthly beginning 01/04/2021-02/03/2022 - Applies to Costa, Jay Jr.			7.99	01/04/2022
220240029	**cielo24, Inc.**	**Voucher Total:**	**246.60**	
Professional services - 01/01/2022-01/15/2022, SPC#4321111701 - Applies to Costa, Jay Jr.			246.60	01/16/2022
220240044	**Gans, Ted J. III**	**Voucher Total:**	**143.07**	
Employee mileage - 01/20/2022, 209 miles - Applies to Gans, Ted J. III			122.27	01/20/2022
Parking & tolls - 01/20/2022, Tolls, Sen. Hughes Gun Violence Grants new conference - Applies to Gans, Ted J. III			20.80	01/20/2022

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

Member: Jay Costa, Jr. **Department: Communications-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220240107	**Kurish, James P.**	**Voucher Total:**	**170.42**	
Employee mileage - 01/13/2022, 242 miles - Applies to Kurish, James P.			141.57	01/13/2022
Parking & tolls - 01/13/2022, Parking, Photograph Sen. Flynn Student Ambassador Program at Lackawanna College - Applies to Kurish, James P.			8.00	01/13/2022
Legislative meals - 01/13/2022, Photograph Sen. Flynn Student Ambassador Program at Lackawanna College - Applies to Kurish, James P.			20.85	01/13/2022
220250054	**Kurish, James P.**	**Voucher Total:**	**458.30**	
Employee mileage - 01/14/2022-01/15/2022, 212 miles - Applies to Kurish, James P.			124.02	01/15/2022
Parking & tolls - 01/14/202-01/15/2022, Tolls, Photograph Sen. Street MLK Prayer Breakfast - Applies to Kurish, James P.			17.60	01/15/2022
Employee mileage - 01/17/2022, 215.7 miles - Applies to Kurish, James P.			126.18	01/17/2022
Parking & tolls - 01/17/2022, Tolls, Photograph Sen. Hughes MLK Day Events - Applies to Kurish, James P.			19.80	01/17/2022
Legislative meals - 01/17/2022, Photograph Sen. Hughes MLK Day Events - Total expense of $39.48 - $19.74 Applies to Kurish, James P.			19.74	01/17/2022
Legislative meals - 01/17/2022, Photograph Sen. Hughes MLK Day Events - Total expense of $39.48 - $19.74 Applies to George, Kyrie K.			19.74	01/17/2022
Parking & tolls - 01/19/2022, Gun Violence Grants press conference with Sen. Hughes and Gov. Wolf - Applies to Kurish, James P.			7.20	01/19/2022
Employee mileage - 01/19/2022-01/20/2022, 212 miles - Applies to Kurish, James P.			124.02	01/20/2022

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

Member: Jay Costa, Jr. **Department: Computer Services-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213630050	**Norcomm Communication Services Inc.**	**Voucher Total:**	**3,866.71**	
Computer / AV supplies - 2X4 System Backboard System On Concrete (1.00) - Applies to Schiavo, Matthew A.			23.85	12/21/2021
Computer / AV supplies - 24 Port C5e Patch panel-Self contained (1.00) - Applies to Schiavo, Matthew A.			99.00	12/21/2021
Computer / AV supplies - Patch Panel Wall Bracket (1.00) - Applies to Schiavo, Matthew A.			29.00	12/21/2021
Computer / AV supplies - PleNode-Desktop-Existing-2 Data Cat 5e Plenum/PVC-Existing Construction (8.00) - Applies to Schiavo, Matthew A.			2,633.76	12/21/2021
Computer / AV supplies - Shelf 15" / Rack Mount / Black / Vented (1.00) - Applies to Schiavo, Matthew A.			149.50	12/21/2021
Professional services - Technical Services of Advanced Level 3 Certified Technician Includes all misc. installation materials. (6.00) - Applies to Schiavo, Matthew A.			717.60	12/21/2021
Professional services - Premise Visit / Pittsburgh Metro Area (2.00) - Applies to Schiavo, Matthew A.			179.50	12/21/2021
Computer / AV supplies - Misc Installation Materials (1.00) - Applies to Schiavo, Matthew A.			34.50	12/21/2021
220040161	**Shealy, Edie E.**	**Voucher Total:**	**274.19**	
Parking & tolls - 12/01/2021-12/14/2021; Parking - Applies to Shealy, Edie E.			8.75	12/14/2021
Employee mileage - 12/01/2021-12/29/2021; 474 Miles - Applies to Shealy, Edie E.			265.44	12/29/2021
220060032	**Precision Managed Technology Solutions**	**Voucher Total:**	**70,345.50**	
Professional services - 12/01/2021-12/31/2021; Network Support, SPC# 4321063001A - Applies to Costa, Jay Jr.			70,345.50	01/05/2022
220070120	**Verizon Wireless**	**Voucher Total:**	**8,402.10**	
Communication services - 12/23/2021-01/22/2022; Aircard and Tablet service, 210 Units - Applies to Schiavo, Matthew A.			8,402.10	12/22/2021
220070153	**Verizon Wireless**	**Voucher Total:**	**2,901.53**	
Communication services - 11/24/2021-01/15/2022; Data & Cellular Service, 55 Units - Applies to Schiavo, Matthew A.			2,901.53	12/15/2021
220070167	**Verizon Wireless**	**Voucher Total:**	**2,314.88**	
Communication services - 12/16/2021-01/15/2022; Data service, 64 units - Applies to Schiavo, Matthew A.			2,314.88	12/15/2021
220070170	**PenTeleData L.P. 1**	**Voucher Total:**	**657.94**	
Communication services - 12/02/2021-01/24/2022; CCE Circuits - Applies to Schiavo, Matthew A.			657.94	12/24/2021

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

Member: Jay Costa, Jr. **Department: Computer Services-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220100098	**AT&T Mobility**	**Voucher Total:**	**431.29**	
Communication services - 11/12/2021-12/11/2021; Data Service, 9 Units - Applies to Schiavo, Matthew A.			431.29	12/11/2021
220100180	**CSB Technology Partners, LLC**	**Voucher Total:**	**14,490.00**	
Professional services - 12/01/2021-12/23/2021; Network Support - Applies to Schiavo, Matthew A.			14,490.00	01/06/2022
220100239	**Comcast**	**Voucher Total:**	**14,800.77**	
Communication services - 12/15/2021-01/14/2022; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			14,800.77	12/15/2021
220110049	**Vally's Electric LLC**	**Voucher Total:**	**6,005.00**	
Professional services - Install new power circuit for the Data system (1.00) - Applies to Schiavo, Matthew A.			225.00	12/26/2021
Professional services - Install data drops (24.00) - Applies to Schiavo, Matthew A.			4,560.00	12/26/2021
Professional services - Tone and Tag lines (24.00) - Applies to Schiavo, Matthew A.			720.00	12/26/2021
Computer / AV supplies - Purchase And Install Data Cabinet (1.00) - Applies to Schiavo, Matthew A.			500.00	12/26/2021
220110151	**Thomson Reuters - West**	**Voucher Total:**	**1,491.96**	
Publications & subscriptions - 12/01/2021-12/31/2021 Subscription to Westlaw ProFlex online research services. Term 08/01/2021-07/31/2022 and shall be billed monthly. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A.			1,491.96	01/01/2022
220120659	**B&H Photo Video**	**Voucher Total:**	**271.51**	
Computer / AV supplies - HYPER HyperDrive GEN2 16-in-1 Thunderbolt 3 Dock (1.00) - Applies to Schiavo, Matthew A.			243.03	01/11/2022
Computer / AV supplies - Pearstone Usb Type-c To Displayport 4k Cable- 6'/reg (2.00) - Applies to Schiavo, Matthew A.			28.48	01/11/2022
220120672	**Norcomm Communication Services Inc.**	**Voucher Total:**	**187.50**	
Computer / AV supplies - Vented Rack Mount Shelf, 15" (2.00) - Applies to Schiavo, Matthew A.			173.00	12/29/2021
Mailing services - Shipping Charge (1.00) - Applies to Schiavo, Matthew A.			14.50	12/29/2021

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

Member: Jay Costa, Jr. **Department: Computer Services-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220130049	**Amazon.Com**	**Voucher Total:**	**381.67**	
Computer / AV supplies - Discount: Promotion Applied (1) - Applies to Schiavo, Matthew A.			-1.00	12/10/2021
Computer / AV supplies - CableCreation Aux Cord [2-Pack, 3 Feet], 3.5mm Male to Male Stereo Aux Cable for Car [HiFi Sound, Nylon Braided] Compatible Car/Home Stereo, Speaker, Smartphone, Headphone, Beats, Sony, Echo & More (1.00) - Applies to Schiavo, Matthew A.			7.98	12/10/2021
Computer / AV supplies - KINGTOP Headphone Splitter, 3.5mm Headphone Mic Stereo Y Splitter, 3.5mm TRRS Male to Dual 3.5mm TRS Female Combo Audio Adapter for PS4, Xbox, Phone, PC, Tablet, Laptop, Gaming Headset (Black) (2.00) - Applies to Schiavo, Matthew A.			19.96	12/10/2021
Computer / AV supplies - VIVO Black Height Adjustable 36 inch Stand up Desk Converter Quick Sit to Stand Tabletop Dual Monitor Riser, DESK-V000VVIVO Black Height Adjustable 36 inch Stand up Desk Converter Quick Sit to Stand Tabletop Dual Monitor Riser, DESK-V000V (2.00) - Applies to Schiavo, Matthew A.			316.78	12/28/2021
Computer / AV supplies - 10 ft Standard Computer Power Cord - NEMA 5-15P to C13 - 10ft NEMA 5-15P to IEC 320 C13 Power Cable Item# PXT101_10 (4.00) - Applies to Schiavo, Matthew A.			29.96	12/29/2021
Computer / AV supplies - AC Power Adapter US Wall Folding Plug Duck Head (2 Pack), SEOYO Charge Adapter US Standard Plug Duck Head for MacBook Pro/MacBook Air/Mac iBook/iPhone/iPod/etc. (1.00) - Applies to Schiavo, Matthew A.			7.99	12/29/2021
220130103	**Precision Managed Technology Solutions**	**Voucher Total:**	**284.48**	
Other transportation expenses - 09/07/2021-09/30/2021, 508 miles, SPC# 4321063001A - Applies to 1 Constituents/Other.			284.48	11/24/2021
220210070	**Cardmember Service**	**Voucher Total:**	**336.18**	
Computer / AV supplies - 1802713 - Selector unit for Epson SureColor P6000 Ref# 526; 1518317 - Rubber seal, joint for Epson SureColor P6000 Ref# 596 - Applies to Schiavo, Matthew A.			324.01	12/14/2021
Communication services - PA-D05 - Domain: Pasenatedistrict05.com 1 yr term Term:12/22/2021 - 12/21/2022; fees - ICANN Fees - Applies to Schiavo, Matthew A.			12.17	12/22/2021
220210217	**Pen Del Church Lane LP**	**Voucher Total:**	**610.67**	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			610.67	02/01/2022
220250083	**Adjustment transaction**	**Voucher Total:**	**29.35**	
Mailing services - 12/20/2021-01/23/2022 UPS 30721-21 - Applies to Schiavo, Matthew A.			29.35	01/23/2022
220250188	**GovConnection Inc.**	**Voucher Total:**	**158.02**	
Computer / AV supplies - Adobe Acrobat Pro DC - Software Pro-Rated 1 Year Term: 10/04/2021-10/07/2022 (1.00) - Applies to Schiavo, Matthew A.			158.02	10/04/2021

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

Member: Jay Costa, Jr. **Department: Legal-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213570020	**Dentons Cohen & Grigsby P.C.**	**Voucher Total:**	**62,405.82**	
Legal services - 09/10/2021-09/30/2021, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			62,405.82	10/15/2021
220110083	**Thomson Reuters - West**	**Voucher Total:**	**1,977.96**	
Publications & subscriptions - PA Practice Series V20, PA Appellate Practice 2021-2022 - Applies to Costa, Jay Jr.			659.32	01/04/2022
Publications & subscriptions - PA Practice Series V20A, PA Appellate Practice 2021-2022 - Applies to Costa, Jay Jr.			659.32	01/04/2022
Publications & subscriptions - PA Practice Series V20B, PA Appellate Practice 2021-2022 - Applies to Costa, Jay Jr.			659.32	01/04/2022
220110084	**Thomson Reuters - West**	**Voucher Total:**	**2,307.49**	
Publications & subscriptions - 01/01/2022-01/31/2022, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			75.33	01/04/2022
Publications & subscriptions - 01/01/2022-01/31/2022, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,232.16	01/04/2022
220110101	**Thomson Reuters - West**	**Voucher Total:**	**862.35**	
Publications & subscriptions - 01/01/2022-01/31/2022, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			862.35	01/04/2022
220200041	**Semanoff Ormsby Greenberg & Torchia LLC**	**Voucher Total:**	**2,737.50**	
Legal services - 12/01/2021-12/31/2021, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			2,737.50	01/01/2022
220200044	**Cozen O'Connor**	**Voucher Total:**	**2,267.00**	
Legal services - 12/01/2021-12/31/2021, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.			2,267.00	01/18/2022

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

Member: Jay Costa, Jr. **Department: Reapportionment-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213570021	**Dentons Cohen & Grigsby P.C.**	**Voucher Total:**	**18,734.50**	
Legal services - 09/23/2021-09/30/2021, Pursuant to the Letter of Engagement dated 09/24/2021 - Applies to Costa, Jay Jr.			18,734.50	10/15/2021
220200043	**Dentons Cohen & Grigsby P.C.**	**Voucher Total:**	**22,638.00**	
Legal services - 12/06/2021-12/31/2021, Pursuant to the Letter of Engagement dated 09/24/2021 - Applies to Costa, Jay Jr.			22,638.00	01/18/2022

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

Member: Giovanni M. DiSanto **District #: 15**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220100152	**Keller, Sarah L.**	**Voucher Total:**	**15.34**	
Employee mileage - 12/05/2021-12/06/2021 = total miles 27.4 - Applies to Keller, Sarah L.			15.34	12/06/2021
220100165	**Advance Publications Inc.**	**Voucher Total:**	**54.00**	
Publications & subscriptions - 01/01/2022-12/31/2022 - The News Sun - New Bloomfield District Office - Applies to DiSanto, Giovanni M.			27.00	01/01/2022
Publications & subscriptions - 01/01/2022-12/31/2022 - Duncannon Record - New Bloomfield office - Applies to DiSanto, Giovanni M.			27.00	01/01/2022
220130125	**PPL Electric Utilities Corporation**	**Voucher Total:**	**46.79**	
Utilities - 11/08/2021-12/08/2021 electric, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M.			46.79	12/08/2021
220210131	**Hair, John W.**	**Voucher Total:**	**659.47**	
District office lease - New Bloomfield - 7 West Main Street, First Floor - Applies to DiSanto, Giovanni M.			659.47	02/01/2022
220210246	**Hair, John W.**	**Voucher Total:**	**102.92**	
Utilities - 02/22/2021-12/08/2021 oil, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M.			102.92	01/18/2022
220250117	**Adjustment transaction**	**Voucher Total:**	**12.96**	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to DiSanto, Giovanni M.			7.15	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to DiSanto, Giovanni M.			5.81	01/23/2022

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

Member: Senate District 05 **District #: 5**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220210137	**Parkwood Joint Venture**	**Voucher Total:**	**3,051.91**	
District office lease - Philadelphia - 12361 Academy Road - Applies to D'Innocenzo, Donetta M.			3,051.91	02/01/2022
220210187	**Yang, Ming guang**	**Voucher Total:**	**2,753.47**	
District office lease - Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to D'Innocenzo, Donetta M.			2,753.47	02/01/2022
220250095	**Adjustment transaction**	**Voucher Total:**	**16.56**	
Metered mail postage - 01/01/2022-01/23/2022			16.56	01/23/2022
220250126	**PECO Energy**	**Voucher Total:**	**88.32**	
Utilities - 12/16/2021-01/19/2022 electric, Philadelphia-8016 Bustleton Avenue - Applies to D'Innocenzo, Donetta M.			88.32	01/20/2022
220260030	**Waste Management**	**Voucher Total:**	**97.66**	
District maintenance services - 02/01/2022-02/28/2022 Waste service, Bustleton Avenue			97.66	01/19/2022
220260031	**Waste Management**	**Voucher Total:**	**97.59**	
District maintenance services - 02/01/2022-02/28/2022 Waste service, Academy Road			97.59	01/19/2022

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

Member: Cris Dush **District #: 25**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213420109	**Sargent's Court Reporting Services, Inc.**	**Voucher Total:**	**277.50**	
Professional services - Transcription services for the Intergovernmental Operations Committee Meeting held on September 15, 2021 in regard to the consideration of a motion to authorize the issuance of subpoenas - Applies to Dush, Cris			277.50	11/26/2021
213640051	**Dillon, Carl F. Jr.**	**Voucher Total:**	**108.64**	
Employee mileage - 12/03/2021 - 12/27/2021, Total Miles 194 - Applies to Dillon, Carl F. Jr.			108.64	12/27/2021
213640053	**Way Office Plus**	**Voucher Total:**	**66.85**	
Office supplies - Office supplies for the Brookville District Office - Applies to Dush, Cris			66.85	12/20/2021
213640055	**Dush, Cris**	**Voucher Total:**	**25.00**	
Publications & subscriptions - 01/01/2022 - 12/01/2022, Chamber membership dues - Applies to Dush, Cris			25.00	01/01/2022
213640056	**Wellsboro Gazette**	**Voucher Total:**	**83.63**	
Publications & subscriptions - 02/03/2022 - 02/02/2023, Yearly subscription to Wellsboro Gazette for the Wellsboro District Office - Applies to Dush, Cris			83.63	02/03/2022
213640061	**Dush, Cris**	**Voucher Total:**	**649.60**	
Member mileage - 12/01/2021 - 12/21/2021, Total Miles 1,160 - Applies to Dush, Cris			649.60	12/21/2021
213640063	**Dush, Cris**	**Voucher Total:**	**556.41**	
Legislative meals - Meeting in the District Re: Pending Legislation - Applies to Dush, Cris			4.86	12/06/2021
Legislative meals - Meeting in the District Re: Prevent flooding and maintaining creeks and streams - Applies to Dush, Cris			2.29	12/06/2021
Legislative meals - Meeting in the District Re: Prevent flooding and maintaining creeks and streams - Applies to Dush, Cris			12.91	12/06/2021
Legislative meals - Meeting in the District Re: Prevent flooding and maintaining creeks and streams - Applies to Dush, Cris			9.95	12/06/2021
Member mileage - 12/01/2021 - 12/21/2021, Total Miles 940 - Applies to Dush, Cris			526.40	12/21/2021
220040250	**National Fuel**	**Voucher Total:**	**35.43**	
Utilities - 09/15/2021-10/15/2021 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			22.85	10/15/2021
Utilities - PA OPEB Credit, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			-250.00	10/15/2021
Utilities - 10/15/2021-11/12/2021 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			52.56	11/12/2021
Utilities - 11/12/2021-12/17/2021 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			210.02	12/17/2021

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

Member: Cris Dush **District #: 25**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220050140	**Wellsboro Borough**	**Voucher Total:**	**41.69**	
Utilities - 11/15/2021-12/15/2021 water, Wellsboro-5 Main Street - Applies to Dush, Cris			17.77	12/28/2021
Utilities - 11/15/2021-12/15/2021 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris			11.27	12/28/2021
District maintenance services - 11/15/2021-12/15/2021 trash, Wellsboro-5 Main Street - Applies to Dush, Cris			12.65	12/28/2021
220050143	**UGI Utilities, Inc.**	**Voucher Total:**	**54.61**	
Utilities - 11/19/2021-12/21/2021 gas, Wellsboro-5 Main Street - Applies to Dush, Cris			54.61	12/21/2021
220050147	**Vector Security, Inc**	**Voucher Total:**	**29.00**	
Professional services - Extended contract repair service 12/27/2021-01/26/2022 - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris			29.00	12/17/2021
220120602	**Rudy, Deborah M.**	**Voucher Total:**	**103.04**	
Employee mileage - 12/06/2021 - 12/16/2021, Total Miles 184 - Applies to Rudy, Deborah M.			103.04	12/16/2021
220120624	**Citizen Dialog, LLC**	**Voucher Total:**	**101.40**	
Professional services - 11/23/2021 Inbound Microforum - Applies to Dush, Cris			101.40	11/24/2021
220120627	**Ankeny, Zachary A.**	**Voucher Total:**	**337.85**	
Conference/seminars/tuition - 10/07/2021, Notary Training was completed On-line, Zachary Ankeny - Applies to Ankeny, Zachary A.			99.00	10/07/2021
Administrative services - 02/01/2022 - 02/01/2026, Notary Renewal Package for Zachary Ankeny - Applies to Dush, Cris			203.35	10/07/2021
Administrative services - 02/01/2022 - 02/01/2026, Notary Commission/Bond, Zachary Ankeny - Applies to Dush, Cris			35.50	01/11/2022
220120699	**Potter Leader-Enterprise**	**Voucher Total:**	**83.63**	
Publications & subscriptions - 02/10/2022 - 02/09/2023, Yearly subscription for the Wellsboro District Office - Applies to Dush, Cris			83.63	02/10/2022
220180123	**Boyer, Cecilia M.**	**Voucher Total:**	**55.98**	
Consumable supplies - Consumable supplies for the Harrisburg Office - Applies to Dush, Cris			40.98	01/03/2022
Legislative meals - Payment to the2022 PA Farm Show Scholarship Foundation Breakfast Cris Dush attended on January 11, 2022 - Applies to Dush, Cris			15.00	01/11/2022
220190358	**Penelec**	**Voucher Total:**	**123.81**	
Utilities - 12/16/2021-01/17/2022 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			123.81	01/20/2022
220210150	**East End Plaza, L.P.**	**Voucher Total:**	**958.49**	
District office lease - Wellsboro - 5 Main Street - Applies to Dush, Cris			958.49	02/01/2022

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

Member: Cris Dush **District #: 25**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220210211	**Wagner, John T.**	**Voucher Total:**	**2,000.00**	
District office lease - Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			2,000.00	02/01/2022
220240074	**National Fuel**	**Voucher Total:**	**156.76**	
Utilities - 12/17/2021-01/18/2022 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			156.76	01/18/2022
220250059	**Vector Security, Inc**	**Voucher Total:**	**29.00**	
Professional services - Extended contract repair service 01/27/2022-02/26/2022 - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris			29.00	01/17/2022
220250065	**Brookville Municipal Authority**	**Voucher Total:**	**40.61**	
Utilities - 12/10/2021-01/10/2022 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			40.61	01/20/2022
220250108	**Adjustment transaction**	**Voucher Total:**	**12.52**	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Dush, Cris			12.52	01/23/2022
220250135	**The Bradford Era**	**Voucher Total:**	**254.00**	
Publications & subscriptions - 01/19/2022 - 01/18/2023, Yearly subscription for the Wellsboro District Office - Applies to Dush, Cris			254.00	01/19/2022
220270041	**Wellsboro Electric Company**	**Voucher Total:**	**108.68**	
Utilities - 12/03/2021-01/04/2022 electric, Wellsboro-5 Main Street - Applies to Dush, Cris			108.68	01/04/2022

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

Member: Martin B. Flynn **District #: 22**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213620050	**Balanda, Marisa E.**	**Voucher Total:**	**140.30**	
Parking & tolls - Street parking on 11/05/2021, 11:33am-1:32pm. Attended Scranton Teacher's Strike press conference with Senator Flynn. Constituent outreach. - Applies to Balanda, Marisa E.			4.00	11/05/2021
Employee mileage - 12/09/2021 243.4 total miles - Applies to Balanda, Marisa E.			136.30	12/09/2021
213620070	**Flynn, Martin B.**	**Voucher Total:**	**158.59**	
Communication services - 11/30/2021 - 12/29/2021 - Cable TV subscription, Scranton Office. - Applies to Flynn, Martin B.			97.65	11/20/2021
Communication services - 12/08/2021-01/07/2022 - Cable TV subscription, Eynon Office. - Applies to Flynn, Martin B.			60.94	12/03/2021
213620072	**Knowlton, Rachel Estelle**	**Voucher Total:**	**60.00**	
District maintenance services - Cleaning services, 2 hours, Eynon Office. - Applies to Flynn, Martin B.			60.00	12/21/2021
213620078	**Bieber, Lori L.**	**Voucher Total:**	**114.29**	
Office supplies - Snacks, cleaning supplies. Scranton Office. - Applies to Flynn, Martin B.			114.29	10/24/2021
220070119	**Flynn, Martin B.**	**Voucher Total:**	**353.58**	
Consumable supplies - Water, including delivery fee, Eynon office. - Applies to Flynn, Martin B.			27.19	11/05/2021
Meeting meals - Continental breakfast for the Student Ambassador Program's first meeting on 12/09/2021. 32 attendees including Senator. - Applies to Flynn, Martin B.			210.40	12/07/2021
Administrative services - Linen, plateware, utensils, napkins, set-up/break-down labor for first Student Ambassador Program meeting on 12/09/2021 at Lackawanna College, Scranton. - Applies to Flynn, Martin B.			115.99	12/07/2021
220070155	**Flynn, Martin B.**	**Voucher Total:**	**245.67**	
Member mileage - 12/02/2021-12/30/2021 438.7 Total Miles - Applies to Flynn, Martin B.			245.67	12/30/2021
220070161	**Sisak, Caleb K.**	**Voucher Total:**	**134.18**	
Employee mileage - 12/09/2021 total miles 239.6 - Applies to Sisak, Caleb K.			134.18	12/09/2021
220110059	**John F. Capalongo**	**Voucher Total:**	**46.00**	
District maintenance services - 12/01/2021-12/31/2021 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			46.00	01/01/2022

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

Member: Martin B. Flynn **District #: 22**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220120618	**Pennsylvania-American Water Co**	**Voucher Total:**	**120.25**	
Utilities - 10/21/2021-11/17/2021 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			57.76	11/19/2021
Utilities - 11/18/2021-12/17/2021 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			62.49	12/20/2021
220130122	**UGI Utilities, Inc.**	**Voucher Total:**	**152.87**	
Utilities - 12/04/2021-01/05/2021 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			152.87	01/05/2022
220140075	**Flynn, Martin B.**	**Voucher Total:**	**478.24**	
Communication services - 12/30/2021-01/29/2022 - Cable TV Services, Scranton District Office - Applies to Flynn, Martin B.			100.32	12/21/2021
Communication services - 01/08/2022-02/07/2022 - Cable TV Services, Eynon District Office - Applies to Flynn, Martin B.			71.68	01/03/2022
Meeting meals - 01/13/2022 - 2nd Student Ambassador Program meeting, 9am-2pm, at Lackawanna College, Scranton. Breakfast for 35 participants including Senator. - Applies to Flynn, Martin B.			100.36	01/05/2022
Consumable supplies - 01/13/2022 2nd Student Ambassador Program meeting, 9am-2pm, at Lackawanna College, Scranton. - Applies to Flynn, Martin B.			30.00	01/05/2022
Meeting meals - 01/13/2022 - 2nd Student Ambassador Meeting, 9am-2pm, at Lackawanna College, Scranton. Lunch for 35 participants including Senator. - Applies to Flynn, Martin B.			175.88	01/05/2022
220140104	**Balanda, Marisa E.**	**Voucher Total:**	**142.39**	
Employee mileage - 01/13/2022 243.4 Total Miles - Applies to Balanda, Marisa E.			142.39	01/13/2022
220140126	**Doughton, Brian M.**	**Voucher Total:**	**29.30**	
Employee mileage - 12/14/2021-12/15/2021 52.32 Total Miles - Applies to Doughton, Brian M.			29.30	12/15/2021
220190160	**PPL Electric Utilities Corporation**	**Voucher Total:**	**208.59**	
Utilities - 12/08/2021-01/10/2022 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			208.59	01/10/2022
220210224	**Jay's Commons, LP**	**Voucher Total:**	**1,280.00**	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			1,280.00	02/01/2022
220210226	**Wendolowski, Eugene**	**Voucher Total:**	**1,100.00**	
District office lease - Eynon - 307 Betty Street, Suite #4 - Applies to Flynn, Martin B.			1,100.00	02/01/2022
220250070	**Pennsylvania-American Water Co**	**Voucher Total:**	**54.50**	
Utilities - 12/18/2021-01/18/2022 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			54.50	01/20/2022

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

Member: Martin B. Flynn **District #: 22**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220250158	**Adjustment transaction**	**Voucher Total:**	**121.42**	
Metered mail postage - 409 North Main Avenue, Scranton - Applies to Flynn, Martin B.			100.00	01/14/2022
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Flynn, Martin B.			17.22	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Flynn, Martin B.			4.20	01/23/2022

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

Member: Wayne D. Fontana **District #: 42**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220040018	**Aqua Filter Fresh, Inc.**	**Voucher Total:**	**12.75**	
Other lease - 01/01/2022-01/31/2022 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	12/31/2021
220050040	**WEX Bank**	**Voucher Total:**	**70.97**	
Other transportation expenses - 12/08/2021-12/15/2021 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			70.97	12/31/2021
220100092	**Jani-King of Pittsburgh, Inc.**	**Voucher Total:**	**306.40**	
District maintenance services - 01/01/2022-01/31/2022 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.			306.40	01/01/2022
220100094	**Jani-King of Pittsburgh, Inc.**	**Voucher Total:**	**241.24**	
District maintenance services - 01/01/2022-01/31/2022 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.			241.24	01/01/2022
220130109	**Columbia Gas of Pennsylvania**	**Voucher Total:**	**399.21**	
Utilities - 12/06/2021-01/07/2022 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			399.21	01/10/2022
220180004	**Comcast**	**Voucher Total:**	**109.74**	
Communication services - 01/18/2022-02/17/2022 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.			109.74	01/13/2022
220180049	**Fontana, Wayne D.**	**Voucher Total:**	**26.42**	
Office supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			26.42	01/14/2022
220180062	**Fontana, Wayne D.**	**Voucher Total:**	**406.96**	
Conference/seminars/tuition - 11/09/2021, completed Notary Public basic education online course - Applies to Moroney, Patricia			99.00	10/29/2021
Administrative services - 01/17/2022-01/17/2026 PAN membership, notary bond, notary stamp, notary journal, shipping/processing/tax for Patricia Moroney, Brookline Blvd. office - Applies to Fontana, Wayne D.			227.96	10/29/2021
Administrative services - 01/17/2022-01/17/2026 notary public recorder fee, Patricia Moroney, Brookline Blvd. office - Applies to Fontana, Wayne D.			80.00	01/10/2022
220180120	**Peoples Natural Gas**	**Voucher Total:**	**34.27**	
Utilities - 12/14/2021-01/14/2022 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.			34.27	01/14/2022
220190162	**Duquesne Light Company**	**Voucher Total:**	**76.89**	
Utilities - 12/08/2021-01/10/2022 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			76.89	01/10/2022

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

Member: Wayne D. Fontana **District #: 42**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220200011	**Department of General Services**	**Voucher Total:**	**544.00**	
Vehicle lease - 11/01/2021-11/30/2021 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	12/17/2021
220210147	**Sorbara, James E.**	**Voucher Total:**	**1,412.55**	
District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			1,412.55	02/01/2022
220210191	**The Trisda Group, LLC**	**Voucher Total:**	**2,060.21**	
District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			2,060.21	02/01/2022
220250184	**Adjustment transaction**	**Voucher Total:**	**8.43**	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Fontana, Wayne D.			8.43	01/23/2022
220280023	**Duquesne Light Company**	**Voucher Total:**	**90.34**	
Utilities - 10/20/2021-11/18/2021 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			100.24	11/21/2021
Utilities - 10/20/2021-11/18/2021 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			-237.57	11/21/2021
Utilities - 11/18/2021-12/20/2021 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			111.51	12/21/2021
Utilities - 12/20/2021-01/23/2022 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			116.16	01/24/2022

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

Member: Christopher M. Gebhard **District #: 48**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213510032	**Crystal Springs**	**Voucher Total:**	**38.42**	
Consumable supplies - Crystal Springs Water delivery to District office/Lebanon - Applies to Gebhard, Christopher M.			33.42	12/09/2021
Other lease - Crystal Springs Water Cooler Rental for District office/Lebanon - Applies to Gebhard, Christopher M.			5.00	12/09/2021
220110121	**Crystal Springs**	**Voucher Total:**	**38.42**	
Consumable supplies - Crystal Springs Water Delivery to District office/Lebanon - Applies to Gebhard, Christopher M.			33.42	01/06/2022
Other lease - Crystal Springs Water Cooler Rental for District office/Lebanon - Applies to Gebhard, Christopher M.			5.00	01/06/2022
220210134	**County of Lebanon**	**Voucher Total:**	**1,649.26**	
District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M.			1,649.26	02/01/2022
220250106	**Adjustment transaction**	**Voucher Total:**	**10.84**	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Gebhard, Christopher M.			3.65	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Gebhard, Christopher M.			7.19	01/23/2022

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

Member: John R. Gordner **District #: 27**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213550125	**Funk, Joshua D.**	**Voucher Total:**	**726.32**	
Employee mileage - 205 miles - Applies to Funk, Joshua D.			114.80	09/30/2021
Employee mileage - 10/05/2021-10/29/2021, 209 miles - Applies to Funk, Joshua D.			117.04	10/29/2021
Employee mileage - 11/22/2021-11/23/2021, 227 miles - Applies to Funk, Joshua D.			127.12	11/23/2021
Employee mileage - 12/01/2021-12/16/2021, 656 miles - Applies to Funk, Joshua D.			367.36	12/16/2021
213650001	**Gordner, John R.**	**Voucher Total:**	**197.12**	
Member mileage - 12/21/2021-12/31/2021, 352 miles - Applies to Gordner, John R.			197.12	12/31/2021
213650002	**Gordner, John R.**	**Voucher Total:**	**49.28**	
Member mileage - 12/21/2021-12/31/2021, 88 miles - Applies to Gordner, John R.			49.28	12/31/2021
220070126	**Gordner, John R.**	**Voucher Total:**	**129.87**	
Lodging - Harrisburg, Capitol Office - Applies to Gordner, John R.			129.87	01/06/2022
220130125	**PPL Electric Utilities Corporation**	**Voucher Total:**	**72.62**	
Utilities - 11/11/2021-12/13/2021 electric, Mount Carmel-10934 West State Route 61 - Applies to Gordner, John R.			72.62	12/13/2021
220140062	**Gordner, John R.**	**Voucher Total:**	**250.38**	
Member mileage - 01/04/2022-01/14/2022, 428 miles - Applies to Gordner, John R.			250.38	01/14/2022
220190011	**Gordner, John R.**	**Voucher Total:**	**129.87**	
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	01/18/2022
220210135	**Shamokin Dam Borough**	**Voucher Total:**	**294.89**	
District office lease - Shamokin Dam - 42 West Eighth Street, Suite 3 - Applies to Gordner, John R.			294.89	02/01/2022
220210159	**Kukorlo, Patricia D.**	**Voucher Total:**	**1,086.01**	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			1,086.01	02/01/2022
220210178	**Ellen Lewis, LLC**	**Voucher Total:**	**810.07**	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			810.07	02/01/2022
220250138	**Adjustment transaction**	**Voucher Total:**	**23.70**	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Gordner, John R.			23.70	01/23/2022

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

Member: John R. Gordner **District #: 27**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220260025	**Gordner, John R.**	**Voucher Total:**	**259.74**	
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	01/24/2022
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	01/25/2022

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

Member: Arthur L Haywood **District #: 4**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213200311	**The Council of State Governments**	**Voucher Total:**	**595.00**	
Conference/seminars/tuition - 12/01/2021-12/04/2021, Registration Fee, 2021 CSG National Conference, Santa Fe Community Convention Center, Santa Fe, New Mexico) - Applies to Haywood, Arthur L			595.00	12/01/2021
213540131	**Haywood, Arthur L**	**Voucher Total:**	**232.96**	
Member mileage - 10/18/2021-10/27/2021; 416 Miles - Applies to Haywood, Arthur L			232.96	10/27/2021
213540136	**Haywood, Arthur L**	**Voucher Total:**	**266.00**	
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			202.00	11/08/2021
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	11/09/2021
213540168	**Haywood, Arthur L**	**Voucher Total:**	**116.48**	
Member mileage - 11/08/2021-11/09/2021; 208 Miles - Applies to Haywood, Arthur L			116.48	11/09/2021
213560114	**ReadyRefresh**	**Voucher Total:**	**137.53**	
Consumable supplies - 10/20/2021, Water for Germantown Avenue - Applies to Haywood, Arthur L			22.75	11/18/2021
Consumable supplies - 11/02/2021, Water for Germantown Avenue - Applies to Haywood, Arthur L			17.80	11/18/2021
District maintenance services - 10/25/2021, PROFESSIONAL CLEANING SERVICE - Applies to Haywood, Arthur L			94.99	11/18/2021
Other lease - 11/01/2021, cooler rental for Germantown Avenue, Philadelphia District Office - Applies to Haywood, Arthur L			1.99	11/18/2021
220040402	**Comcast**	**Voucher Total:**	**70.66**	
Communication services - 12/21/2021-01/20/2022 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			70.66	12/16/2021
220070110	**ReadyRefresh**	**Voucher Total:**	**37.10**	
Consumable supplies - 08/19/2021, Water for Abington DO. - Applies to Haywood, Arthur L			30.92	08/24/2021
Office supplies - paper hot cups 10 oz. sleeve of 50 - Applies to Haywood, Arthur L			3.19	08/24/2021
Office supplies - 08/01/2021, cooler rental for Abington DO. - Applies to Haywood, Arthur L			2.99	08/24/2021
220070118	**ReadyRefresh**	**Voucher Total:**	**11.96**	
Other lease - 09/01/2021, cooler rental for Abington DO. - Applies to Haywood, Arthur L			2.99	10/02/2021
Other lease - 10/01/2021, cooler rental for Abington DO. - Applies to Haywood, Arthur L			2.99	11/02/2021
Other lease - 11/01/2021, cooler rental for Abington DO. - Applies to Haywood, Arthur L			2.99	12/02/2021
Other lease - 12/01/2021, cooler rental for Abington DO. - Applies to Haywood, Arthur L			2.99	01/04/2022

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

Member: Arthur L Haywood **District #: 4**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220110057	**Colossal Cleaning**	**Voucher Total:**	**240.00**	
District maintenance services - 11/04/2021, 11/11/2021, 11/18/2021,11/25/2021;Cleaning Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L			240.00	12/20/2021
220110060	**W.B. Mason Company, Inc.**	**Voucher Total:**	**71.07**	
Office supplies - Office supplies for Abington DO. - Applies to Haywood, Arthur L			71.07	12/21/2021
220130127	**Gallashaw, Juankenia J.**	**Voucher Total:**	**145.72**	
Employee mileage - 212 Miles Traveled - Applies to Gallashaw, Juankenia J.			118.72	12/13/2021
Parking & tolls - Toll, session - Applies to Gallashaw, Juankenia J.			12.00	12/13/2021
Parking & tolls - Parked at Walnut St Garage while in Harrisburg for session. - Applies to Gallashaw, Juankenia J.			15.00	12/13/2021
220190183	**PECO Energy**	**Voucher Total:**	**267.31**	
Utilities - 12/10/2021-01/13/2022 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L			189.16	01/14/2022
Utilities - 12/10/2021-01/13/2022 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			78.15	01/14/2022
220190203	**Philadelphia Gas Works**	**Voucher Total:**	**113.07**	
Utilities - 11/26/2021-12/29/2021 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			113.07	01/08/2022
220210148	**RHM Real Estate, Inc.**	**Voucher Total:**	**1,422.24**	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,422.24	02/01/2022
220210185	**Elfant Pontz Properties**	**Voucher Total:**	**3,941.01**	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			3,941.01	02/01/2022
220240033	**PECO Energy**	**Voucher Total:**	**67.38**	
Utilities - 12/14/2021-01/18/2022 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			67.38	01/18/2022
220240079	**Comcast**	**Voucher Total:**	**73.92**	
Communication services - 01/21/2022-02/20/2022 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			73.92	01/16/2022
220250063	**Aqua Pennsylvania, Inc.**	**Voucher Total:**	**20.49**	
Utilities - 12/14/2021-01/15/2022 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			20.49	01/19/2022

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

Member: Arthur L Haywood **District #: 4**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220250098	**Adjustment transaction**	**Voucher Total:**	**42.27**	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Haywood, Arthur L			13.28	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Haywood, Arthur L			28.99	01/23/2022
220260085	**PECO Energy**	**Voucher Total:**	**252.83**	
Utilities - 12/16/2021-01/20/2022 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L			252.83	01/21/2022
220260120	**Brunette, Jordan M.**	**Voucher Total:**	**4.64**	
Office supplies - Office keys purchased for 2 new staff members. - Applies to Haywood, Arthur L			4.64	01/25/2022
220260132	**Edmonds, Janielle V.**	**Voucher Total:**	**2.91**	
Employee mileage - 5.2 Miles Traveled - Applies to Edmonds, Janielle V.			2.91	11/22/2021
220260135	**Lewis, Dwight P.**	**Voucher Total:**	**75.98**	
Office supplies - KN95 masks purchased for Senator Haywood's office employees - Applies to Haywood, Arthur L			75.98	01/06/2022
220270076	**W.B. Mason Company, Inc.**	**Voucher Total:**	**112.31**	
Office supplies - Office supplies for Germantown DO. - Applies to Haywood, Arthur L			112.31	01/13/2022

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

Member: Vincent J. Hughes **District #: 7**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213630071	**Office Depot, Inc**	**Voucher Total:**	**65.48**	
Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			15.29	12/14/2021
Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			37.17	12/14/2021
Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			13.02	12/16/2021
220040480	**Hughes, Vincent J.**	**Voucher Total:**	**468.00**	
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			202.00	12/13/2021
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			202.00	12/14/2021
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	12/15/2021
220040484	**LaTanya McKelven Cleaning Services**	**Voucher Total:**	**131.25**	
District maintenance services - 12/02/2021 - 12/24/2021 Philadelphia District Office Cleaning - Applies to Hughes, Vincent J.			131.25	12/24/2021
220050040	**WEX Bank**	**Voucher Total:**	**169.07**	
Other transportation expenses - 12/12/2021-12/24/2021 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			169.07	12/31/2021
220110112	**Adjustment transaction**	**Voucher Total:**	**109.06**	
Flags - order 63894 from 30062-21 - Applies to Hughes, Vincent J.			109.06	01/11/2022
220120608	**Comcast**	**Voucher Total:**	**118.99**	
Communication services - 01/04/2022 - 02/03/2022 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			118.99	01/01/2022
220200011	**Department of General Services**	**Voucher Total:**	**650.00**	
Vehicle lease - 11/01/2021-11/30/2021 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	12/17/2021
220210189	**Stern & Eisenberg, PC**	**Voucher Total:**	**6,852.50**	
District office lease - Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			6,852.50	02/01/2022
220250183	**Adjustment transaction**	**Voucher Total:**	**18.94**	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Hughes, Vincent J.			4.77	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Hughes, Vincent J.			14.17	01/23/2022

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

Member: Vincent J. Hughes **Department: Appropriations-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213630073	**The Chronicle of Higher Education, Inc.**	**Voucher Total:**	**259.00**	
Publications & subscriptions - 03/06/2022 - 03/06/2025, The Chronicle of Higher Education, Harrisburg, 3 year subscription renewal - Applies to Hughes, Vincent J.			259.00	03/06/2022
220040482	**Mekilo, Mark W.**	**Voucher Total:**	**378.00**	
Conference/seminars/tuition - 12/29/2021 attend CLE class, Legislative Update 2021, on-demand video - Applies to Mekilo, Mark W.			299.00	12/27/2021
Conference/seminars/tuition - 12/29/2021 attend CLE class, DEI in the Public, Private and Education Sectors, on-demand video - Applies to Mekilo, Mark W.			79.00	12/29/2021

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

Member: Scott E. Hutchinson **District #: 21**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213620020	**Hutchinson, Scott E.**	**Voucher Total:**	**165.00**	
Non-Session per diem - Harrisburg, Incurred Overnight Lodging, Meetings - Applies to Hutchinson, Scott E.			165.00	12/12/2021
213620023	**Hutchinson, Scott E.**	**Voucher Total:**	**543.00**	
Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E.			181.00	12/13/2021
Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E.			181.00	12/14/2021
Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E.			181.00	12/15/2021
213620026	**D.P.P. Management**	**Voucher Total:**	**120.00**	
Parking & tolls - 10/01/2021 - 12/31/2021, Butler District Office Parking - Applies to McElravy, Rodney K.			120.00	10/01/2021
220110126	**Hutchinson, Scott E.**	**Voucher Total:**	**649.60**	
Member mileage - 12/01/2021- 12/31/2021 1,160 Miles Driven - Applies to Hutchinson, Scott E.			649.60	12/31/2021
220110132	**Hutchinson, Scott E.**	**Voucher Total:**	**200.48**	
Member mileage - 12/01/2021 - 12/31/2021 358 Miles Driven - Applies to Hutchinson, Scott E.			200.48	12/31/2021
220210144	**Warren County Visitors Bureau, Inc.**	**Voucher Total:**	**152.00**	
District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			152.00	02/01/2022
220210156	**D.P.P. Management**	**Voucher Total:**	**1,502.00**	
District office lease - Butler - 110 E. Diamond Street - Applies to Hutchinson, Scott E.			1,502.00	02/01/2022
220210180	**Oil Region Alliance of Business, Indust.**	**Voucher Total:**	**1,367.09**	
District office lease - Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			1,367.09	02/01/2022
220250174	**Adjustment transaction**	**Voucher Total:**	**48.43**	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Hutchinson, Scott E.			13.65	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Hutchinson, Scott E.			34.78	01/23/2022

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

Member: John I. Kane **District #: 9**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220040158	**Grabicki, Steven M.**	**Voucher Total:**	**58.54**	
Commercial transportation - 12/14/2021, Roundtrip train ticket from Downingtown = Harrisburg - Applies to Grabicki, Steven M.			46.00	12/13/2021
Employee mileage - 12/14/2021, 20.6 Miles - Applies to Grabicki, Steven M.			11.54	12/14/2021
Parking & tolls - 12/14/2021, Parking - Applies to Grabicki, Steven M.			1.00	12/14/2021
220120668	**Kane, John I.**	**Voucher Total:**	**94.45**	
Consumable supplies - Water, City of Chester D.O. - Applies to Kane, John I.			38.54	12/07/2021
Office supplies - Office supplies, City of Chester D.O. - Applies to Kane, John I.			55.91	12/07/2021
220120737	**Kane, John I.**	**Voucher Total:**	**127.17**	
Office supplies - Office chair mats, City of Chester D.O. - Applies to Kane, John I.			127.17	12/07/2021
220180094	**Chester Water Authority**	**Voucher Total:**	**12.10**	
Utilities - 11/23/2021-12/28/2021 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			12.10	01/06/2022
220200252	**Diebold, Abigail R.**	**Voucher Total:**	**124.15**	
Employee mileage - 10/06/2021 - 10/22/2021, 90.4 Miles - Applies to Diebold, Abigail R.			50.62	10/22/2021
Employee mileage - 11/11/2021 - 11/22/2021, 131.3 Miles - Applies to Diebold, Abigail R.			73.53	11/22/2021
220210216	**Tandem Real Estate Holdings, LLC**	**Voucher Total:**	**2,000.00**	
District office lease - Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			2,000.00	02/01/2022
220210222	**Michael P. Dever & Kimberlee Dever**	**Voucher Total:**	**3,100.00**	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			3,100.00	02/01/2022
220250066	**Kane, John I.**	**Voucher Total:**	**830.34**	
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			119.88	12/13/2021
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			119.88	12/14/2021
Member mileage - 12/03/2021 - 12/17/2021, 1054.6 Miles - Applies to Kane, John I.			590.58	12/17/2021
220250069	**Kane, John I.**	**Voucher Total:**	**75.50**	
Parking & tolls - 12/13/2021 - 12/17/2021, Tolls - Applies to Kane, John I.			75.50	12/17/2021
220250126	**PECO Energy**	**Voucher Total:**	**403.40**	
Utilities - 12/16/2021-01/20/2022 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			315.25	01/20/2022
Utilities - 12/16/2021-01/20/2022 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			88.15	01/20/2022

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

Member: John I. Kane **District #: 9**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220250131	**Adjustment transaction**	**Voucher Total:**	**12.81**	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Kane, John I.			1.06	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Kane, John I.			11.75	01/23/2022

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

Member: Timothy P. Kearney **District #: 26**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220050068	**Staples Business Credit**	**Voucher Total:**	**94.95**	
Office supplies - Applies to Kearney, Timothy P.			94.95	12/29/2021
220100081	**Staples Business Credit**	**Voucher Total:**	**793.14**	
Other Equipment - True HEPA Allergen Remover (Air Purifier), Springfield - Applies to Kearney, Timothy P.			258.09	01/05/2022
Other Equipment - True HEPA Allergen Remover (Air Purifier), Upper Darby - Applies to Kearney, Timothy P.			258.09	01/05/2022
Office supplies - Applies to Kearney, Timothy P.			276.96	01/05/2022
220120747	**Springfield Plaza Associates, Ltd.**	**Voucher Total:**	**592.90**	
Utilities - 11/22/2021-12/27/2021 electric, Springfield-905 Sproul Road - Applies to Kearney, Timothy P.			592.90	12/29/2021
220180116	**PECO Energy**	**Voucher Total:**	**252.63**	
Utilities - 12/02/2021-01/05/2022 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			140.34	01/05/2022
Utilities - 12/02/2021-01/05/2022 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			112.29	01/05/2022
220190187	**Allen, Cameron J.**	**Voucher Total:**	**264.46**	
Employee mileage - 212 miles, 01/18/2022, Session - Applies to Allen, Cameron J.			124.02	01/18/2022
Legislative meals - Session - Applies to Allen, Cameron J.			7.95	01/18/2022
Legislative meals - Session - Applies to Allen, Cameron J.			8.47	01/19/2022
Employee mileage - 212 miles, 01/19/2022, Session - Applies to Allen, Cameron J.			124.02	01/19/2022
220190188	**Arnold, Samuel J.M.**	**Voucher Total:**	**290.89**	
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	01/18/2022
Commercial transportation - Train fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	01/18/2022
Commercial transportation - Train fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	01/19/2022
220190192	**McCullough, Sara L.**	**Voucher Total:**	**8.47**	
Office supplies - Applies to Kearney, Timothy P.			8.47	01/10/2022
220210198	**Springfield Plaza Associates, Ltd.**	**Voucher Total:**	**3,845.84**	
District office lease - Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			3,845.84	02/01/2022

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

Member: Timothy P. Kearney **District #: 26**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220210202	**Yosef, Avraham**	**Voucher Total:**	**1,170.00**	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			1,170.00	02/01/2022
220210237	**Christy, Charles A.**	**Voucher Total:**	**80.55**	
Other Equipment - Canopy Tent Storage Bag, Springfield - Applies to Kearney, Timothy P.			80.55	11/08/2021
220250053	**FaPete Cleaning Service**	**Voucher Total:**	**300.00**	
District maintenance services - 01/01/2022-01/31/2022 Office Cleaning, Springfield D.O., SP#2621032401A - Applies to Kearney, Timothy P.			200.00	01/24/2022
District maintenance services - 01/01/2022-01/31/2022 Office Cleaning, Upper Darby D.O., SP#2621032402 - Applies to Kearney, Timothy P.			100.00	01/24/2022
220250181	**Adjustment transaction**	**Voucher Total:**	**205.28**	
Metered mail postage - 905 Sproul Road, Suite 101, Springfield - Applies to Kearney, Timothy P.			200.00	12/20/2021
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Kearney, Timothy P.			1.06	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Kearney, Timothy P.			4.22	01/23/2022
220270016	**Allen, Cameron J.**	**Voucher Total:**	**287.64**	
Employee mileage - 212 miles, Session - Applies to Allen, Cameron J.			124.02	01/24/2022
Legislative meals - Session - Applies to Allen, Cameron J.			13.76	01/24/2022
Legislative meals - Session - Applies to Allen, Cameron J.			7.41	01/25/2022
Lodging - Harrisburg, Session - Applies to Allen, Cameron J.			129.87	01/25/2022
Legislative meals - Session - Applies to Allen, Cameron J.			12.58	01/26/2022

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

Member: Wayne Langerholc, Jr. **District #: 35**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213490750	**Stoner Quality Water Inc.**	**Voucher Total:**	**36.50**	
Consumable supplies - water, Johnstown - Applies to Langerholc, Wayne Jr.			17.00	11/25/2021
Other lease - 12/01/2021-12/31/2021, cooler rental, Johnstown - Applies to Langerholc, Wayne Jr.			9.50	11/25/2021
Consumable supplies - water, Johnstown - Applies to Langerholc, Wayne Jr.			10.00	12/14/2021
213550033	**Cambria Regional Chamber**	**Voucher Total:**	**320.00**	
Publications & subscriptions - 01/01/2022-12/31/2022 annual membership dues, Johnstown - Applies to Langerholc, Wayne Jr.			320.00	12/14/2021
220040223	**Easters Janitorial Service**	**Voucher Total:**	**30.00**	
District maintenance services - 12/01/2021, 12/15/2021 & 12/29/2021 window cleaning, Bedford - Applies to Langerholc, Wayne Jr.			30.00	12/31/2021
220050058	**Bedford Gazette**	**Voucher Total:**	**64.00**	
Publications & subscriptions - 01/20/2022-04/20/2022, Bedford - Applies to Langerholc, Wayne Jr.			64.00	01/20/2022
220050063	**Stoner Quality Water Inc.**	**Voucher Total:**	**9.50**	
Other lease - 01/01/2022-01/31/2022, cooler rental, Johnstown - Applies to Langerholc, Wayne Jr.			9.50	12/25/2021
220060080	**Dando, Gwenn A.**	**Voucher Total:**	**224.64**	
Employee mileage - 384 miles - Applies to Dando, Gwenn A.			224.64	01/05/2022
220120748	**Penelec**	**Voucher Total:**	**225.72**	
Utilities - 12/09/2021-01/10/2022 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			225.72	01/13/2022
220140049	**Altoona Mirror**	**Voucher Total:**	**234.00**	
Publications & subscriptions - 02/01/2022-01/31/2023, Bedford - Applies to Langerholc, Wayne Jr.			234.00	02/01/2022
220200031	**Stoner Quality Water Inc.**	**Voucher Total:**	**17.10**	
Consumable supplies - water, Johnstown - Applies to Langerholc, Wayne Jr.			17.10	01/17/2022
220210169	**Clearfield Chamber of Commerce**	**Voucher Total:**	**1,363.12**	
District office lease - Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			1,363.12	02/01/2022
220210183	**Principle Development LTD**	**Voucher Total:**	**2,150.00**	
District office lease - Johnstown - 999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			2,150.00	02/01/2022

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

Member: Wayne Langerholc, Jr. **District #: 35**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220210219	**Eich Group Development, LLC**	**Voucher Total:**	**1,100.00**	
District office lease - Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			1,100.00	02/01/2022
220210242	**M.A.B.B.**	**Voucher Total:**	**146.00**	
Utilities - 09/14/2021-12/14/2021 water & sewer Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			146.00	01/18/2022
220250185	**Adjustment transaction**	**Voucher Total:**	**199.40**	
Metered mail postage - 129 East Penn Street, Bedford - Applies to Langerholc, Wayne Jr.			150.00	01/05/2022
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Langerholc, Wayne Jr.			30.74	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Langerholc, Wayne Jr.			18.66	01/23/2022
220260211	**Penelec**	**Voucher Total:**	**211.38**	
Utilities - 12/23/2021-01/24/2022 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			211.38	01/27/2022

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

Member: Daniel J. Laughlin **District #: 49**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213610001	**W.B. Mason Company, Inc.**	**Voucher Total:**	**39.94**	
Office supplies - Erie office - Applies to Laughlin, Daniel J.			39.94	12/21/2021
220040269	**Laughlin, Daniel J.**	**Voucher Total:**	**151.36**	
Lodging - Harrisburg, Session on 01/04/2022 - Applies to Laughlin, Daniel J.			129.87	01/03/2022
Legislative meals - Meal before session on 01/04/2022, Harrisburg - Applies to Laughlin, Daniel J.			21.49	01/04/2022
220040274	**Laughlin, Daniel J.**	**Voucher Total:**	**24.00**	
Parking & tolls - Parking for session on 01/04/2022, Harrisburg - Applies to Laughlin, Daniel J.			24.00	01/03/2022
220040277	**McGowan, Koty D.**	**Voucher Total:**	**309.31**	
Lodging - visit hatcheries and learn the process of fish spawning on 12/20/2021, Erie - Applies to McGowan, Koty D.			110.74	12/19/2021
Legislative meals - Meal arriving in Erie, Erie - Applies to McGowan, Koty D.			39.57	12/19/2021
Lodging - visit hatcheries and learn the process of fish spawning on 12/20/2021, Erie - Applies to McGowan, Koty D.			110.74	12/20/2021
Legislative meals - Meal between events with Fish & Boat Commission, Erie - Applies to McGowan, Koty D.			21.19	12/20/2021
Legislative meals - meal before driving home from Erie - Applies to McGowan, Koty D.			27.07	12/21/2021
220040459	**McGowan, Koty D.**	**Voucher Total:**	**359.52**	
Employee mileage - 12/19/2021-12/21/2021, 642 miles= - Applies to McGowan, Koty D.			359.52	12/21/2021
220210051	**W.B. Mason Company, Inc.**	**Voucher Total:**	**59.75**	
Consumable supplies - Harrisburg office - Applies to Laughlin, Daniel J.			59.75	01/13/2022
220210054	**Laughlin, Daniel J.**	**Voucher Total:**	**94.48**	
Lodging - Harrisburg, Session on 01/18/2022 - Applies to Laughlin, Daniel J.			94.48	01/17/2022
220210055	**Laughlin, Daniel J.**	**Voucher Total:**	**188.94**	
Lodging - Harrisburg, Session on 01/18/2022 - Applies to Laughlin, Daniel J.			94.48	01/18/2022
Lodging - Harrisburg, Session on 01/19/2022 - Applies to Laughlin, Daniel J.			94.46	01/19/2022
220210164	**Griswold Enterprises, Inc.**	**Voucher Total:**	**3,198.72**	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.			3,198.72	02/01/2022

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

Member: Daniel J. Laughlin **District #: 49**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220250110	**Adjustment transaction**	**Voucher Total:**	**15,391.10**	
Newsletters - 86,097 pieces - Applies to Laughlin, Daniel J.			15,378.38	01/11/2022
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Laughlin, Daniel J.			8.46	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Laughlin, Daniel J.			4.26	01/23/2022
220260113	**Laughlin, Daniel J.**	**Voucher Total:**	**188.95**	
Lodging - Harrisburg, Session on 01/25/2022 - Applies to Laughlin, Daniel J.			94.48	01/24/2022
Lodging - Harrisburg, Session on 01/26/2022 - Applies to Laughlin, Daniel J.			94.47	01/25/2022
220260213	**W.B. Mason Company, Inc.**	**Voucher Total:**	**221.37**	
Consumable supplies - Erie office - Applies to Laughlin, Daniel J.			178.53	01/21/2022
Consumable supplies - Erie office - Applies to Laughlin, Daniel J.			42.84	01/24/2022

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

Member: Scott F. Martin **District #: 13**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213550058	**Eichelberger, Angela S.H.**	**Voucher Total:**	**15.85**	
Office supplies - Keys for the Strasburg office. - Applies to Martin, Scott F.			15.85	12/20/2021
220040195	**Richard and Denise Waller**	**Voucher Total:**	**55.17**	
Utilities - 11/22/2021-12/22/2021 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			55.17	12/22/2021
220050061	**Eichelberger, Angela S.H.**	**Voucher Total:**	**91.47**	
Office supplies - Supplies for the district office. - Applies to Martin, Scott F.			91.47	01/04/2022
220120628	**PPL Electric Utilities Corporation**	**Voucher Total:**	**108.75**	
Utilities - 11/22/2021-12/22/2021 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.			108.75	12/22/2021
220210220	**Richard and Denise Waller**	**Voucher Total:**	**3,612.08**	
District office lease - Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			3,612.08	02/01/2022
220250175	**Adjustment transaction**	**Voucher Total:**	**1.59**	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Martin, Scott F.			1.59	01/23/2022
220260032	**Martin, Scott F.**	**Voucher Total:**	**298.35**	
Member mileage - 01/18/2022 - 01/26/2022 = 510 Miles Roundtrip - Applies to Martin, Scott F.			298.35	01/26/2022

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

Member: Douglas V. Mastriano **District #: 33**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
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.			66.53	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.			54.00	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.			90.00	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.			38.19	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			266.85	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			205.20	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			2,735.00	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			2,294.25	02/01/2022
220210221	**Golden Brick LLC**	**Voucher Total:**	**1,550.00**	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			1,550.00	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			302.11	01/24/2022

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

Member: Douglas V. Mastriano **District #: 33**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
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

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

Member: Robert B. Mensch **District #: 24**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220050074	**Tettemer, Rhonda A.**	**Voucher Total:**	**201.47**	
Employee mileage - 12/02/2021 - 12/28/2021 359.80 miles - Applies to Tettemer, Rhonda A.			201.47	12/28/2021
220070108	**Sharp Water Culligan**	**Voucher Total:**	**25.00**	
Other lease - 01/01/2022 - 01/31/2022 Water Cooler Rental Red Hill District Office - Applies to Mensch, Robert B.			25.00	01/01/2022
220100108	**Always Integrity**	**Voucher Total:**	**240.00**	
District maintenance services - 12/04/2021, 12/11/2021, 12/18/2021 and 12/25/2021 cleaning of the Red Hill District Office - Applies to Mensch, Robert B.			240.00	12/25/2021
220100114	**Tribioli, Marie T.**	**Voucher Total:**	**72.86**	
Consumable supplies - 01/08/2022 consumable office supplies for Harrisburg office - Applies to Mensch, Robert B.			72.86	01/08/2022
220130309	**Ward, Shaina**	**Voucher Total:**	**17.02**	
Employee mileage - 6 miles, 11/12/2021 November mileage - Applies to Ward, Shaina			3.36	11/12/2021
Employee mileage - 24.4 miles, 12/03/2021 December mileage - Applies to Ward, Shaina			13.66	12/03/2021
220140037	**Sharp Water Culligan**	**Voucher Total:**	**33.16**	
Consumable supplies - 01/06/2022 Delivery of water to Red Hill District Office - Applies to Mensch, Robert B.			33.16	01/06/2022
220190022	**Walter, Lisa A.**	**Voucher Total:**	**120.99**	
Lodging - 01/18/2022 Harrisburg, PA lodging attend session - Applies to Walter, Lisa A.			120.99	01/18/2022
220210161	**Borough of Lansdale**	**Voucher Total:**	**204.35**	
District office lease - Lansdale - One Vine Street - Applies to Mensch, Robert B.			204.35	02/01/2022
220210175	**Borough of Red Hill**	**Voucher Total:**	**1,812.05**	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.			1,812.05	02/01/2022
220250014	**Walter, Lisa A.**	**Voucher Total:**	**30.00**	
Parking & tolls - 01/24/2022 Harrisburg, PA parking to attend session - Applies to Walter, Lisa A.			30.00	01/24/2022
220250171	**Adjustment transaction**	**Voucher Total:**	**10.26**	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Mensch, Robert B.			4.01	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Mensch, Robert B.			6.25	01/23/2022

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

Member: Robert B. Mensch **District #: 24**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220260026	**Walter, Lisa A.**	**Voucher Total:**	**178.80**	
Lodging - 01/24/2022 Harrisburg, PA Lodging attend session - Applies to Walter, Lisa A.			89.40	01/24/2022
Lodging - 01/25/2022 Harrisburg, PA Lodging Attend Session - Applies to Walter, Lisa A.			89.40	01/25/2022
220270084	**Walter, Lisa A.**	**Voucher Total:**	**83.58**	
Parking & tolls - 01/25/2022 Harrisburg, PA parking attend session - Applies to Walter, Lisa A.			30.00	01/25/2022
Parking & tolls - 01/26/2022 Harrisburg, PA parking attend session - Applies to Walter, Lisa A.			30.00	01/26/2022
Consumable supplies - 01/26/2022 consumable supplies for Harrisburg office - Applies to Mensch, Robert B.			23.58	01/26/2022

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

Member: Katie J. Muth **District #: 44**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213410156	**Muth, Katie J.**	**Voucher Total:**	**88.00**	
Parking & tolls - PA Turnpike Commission tolls for round trip from district office, 338 Main St, Royersford to State Capitol, 501 N. 3rd St, Harrisburg for Act 66 Day at Capitol - Applies to Muth, Katie J.			10.40	09/15/2021
Parking & tolls - 09/21/2021 PA Turnpike Commission tolls for round trip from district office, 338 Main St, Royersford to State Capitol, 501 N. 3rd St, Harrisburg, 09/22/2022 PA Turnpike Commission tolls for round trip from district office, 338 Main St, Royersford to State Capitol, 501 N. 3rd St, Harrisburg - Applies to Muth, Katie J.			20.80	09/22/2021
Parking & tolls - 09/27/2021 + 09/30/2021 PA Turnpike Commission tolls for round trip from district office, 338 Main St, Royersford to State Capitol, 501 N. 3rd St, Harrisburg - Applies to Muth, Katie J.			10.40	09/30/2021
Parking & tolls - PA Turnpike Commission tolls for round trip from district office, 338 Main St, Royersford to State Capitol, 501 N. 3rd St, Harrisburg - Applies to Muth, Katie J.			10.40	10/06/2021
Parking & tolls - PA Turnpike Commission Roundtrip tolls for tour and discussion with residents from Dimock, Susquehanna County - Applies to Muth, Katie J.			15.20	10/11/2021
Parking & tolls - PA Turnpike Commission tolls for round trip(10/18 & 10/19) from district office, 338 Main St, Royersford to State Capitol, 501 N. 3rd St, Harrisburg - Applies to Muth, Katie J.			10.40	10/19/2021
Parking & tolls - PA Turnpike Commission tolls for round trip(10/25/2021 & 10/27/2021) from district office, 338 Main St, Royersford to State Capitol, 501 N. 3rd St, Harrisburg - Applies to Muth, Katie J.			10.40	10/27/2021
213570111	**Orme, Gareth A.**	**Voucher Total:**	**528.39**	
Employee mileage - 78.5 miles total mileage; 338 Main St, Royersford, PA to 501 N. 3rd St, Harrisburg total mileage - Applies to Orme, Gareth A.			43.96	12/12/2021
Lodging - session day lodging at Crown Plaza Harrisburg, 23 S. Second Street: $129.00 room, $7.74 state occupancy, $6.45 county occupancy = $143.19 - Applies to Orme, Gareth A.			143.19	12/12/2021
Lodging - session day lodging at Crown Plaza Harrisburg, 23 S. Second Street: $129.00 room, $7.74 state occupancy, $6.45 county occupancy = $143.19 - Applies to Orme, Gareth A.			143.19	12/13/2021
Lodging - session day lodging at Crown Plaza Harrisburg, 23 S. Second Street: $129.00 room, $7.74 state occupancy, $6.45 county occupancy = $143.19 - Applies to Orme, Gareth A.			143.19	12/14/2021
Employee mileage - 79.4 miles total mileage; session day travel from 501 N. 3rd St, Harrisburg to 338 Main St, Royersford, PA - Applies to Orme, Gareth A.			44.46	12/15/2021
Parking & tolls - 12/12/2021-12/15/2021 session days PA Turnpike Commission roundtrip tolls from 338 Main Street, Royersford to 501 N. 3rd Street, Harrisburg - Applies to Orme, Gareth A.			10.40	12/15/2021

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

Member: Katie J. Muth **District #: 44**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220130124	**PECO Energy**	**Voucher Total:**	**372.12**	
Utilities - 11/24/2021-12/29/2021 gas, Royersford-338 Main Street - Applies to Muth, Katie J.			228.18	01/04/2022
Utilities - 11/24/2021-12/29/2021 electric, Royersford-338 Main Street - Applies to Muth, Katie J.			143.94	01/04/2022
220210195	**Main Street Royersford, LLC**	**Voucher Total:**	**4,934.45**	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.			4,934.45	02/01/2022
220250148	**Adjustment transaction**	**Voucher Total:**	**1,005.88**	
Metered mail postage - 338 Main Street, Royersford - Applies to Muth, Katie J.			1,000.00	01/14/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Muth, Katie J.			5.88	01/23/2022

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

Member: Kristin Lee Phillips-Hill **District #: 28**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213630025	**Comcast**	**Voucher Total:**	**124.73**	
Communication services - 12/25/2021-01/24/2022 Cable services York District Office - Applies to Phillips-Hill, Kristin Lee			124.73	12/21/2021
220040153	**Cleaning Gods LLC**	**Voucher Total:**	**140.00**	
District maintenance services - 12/08/2021 and 12/22/2021 Office cleaning. York District Office #2821070601A - Applies to Phillips-Hill, Kristin Lee			140.00	12/31/2021
220100186	**MET-ED**	**Voucher Total:**	**115.48**	
Utilities - 12/06/2021-01/05/2022 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South) - Applies to Phillips-Hill, Kristin Lee			27.46	01/10/2022
Utilities - 12/06/2021-01/05/2021 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee			88.02	01/10/2022
220120665	**Metz, Tomas D.**	**Voucher Total:**	**22.17**	
Employee mileage - 01/10/2022 Total miles 37.9 - Applies to Metz, Tomas D.			22.17	01/10/2022
220210193	**CDG Ventures, Inc.**	**Voucher Total:**	**2,300.00**	
District office lease - York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			2,300.00	02/01/2022
220250153	**Adjustment transaction**	**Voucher Total:**	**223.99**	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Phillips-Hill, Kristin Lee			212.35	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Phillips-Hill, Kristin Lee			11.64	01/23/2022

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

Member: Joseph A. Pittman **District #: 41**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220050117	**Berkshire Hathaway HomeServices**	**Voucher Total:**	**38.02**	
Utilities - 10/27/2021-11/25/2021 electric 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.			27.27	12/27/2021
Utilities - 11/01/2021-11/30/2021 cleaning service 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.			10.75	12/27/2021
220050139	**Peoples Natural Gas**	**Voucher Total:**	**116.00**	
Utilities - 11/22/2021-12/23/2021 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			116.00	12/27/2021
220060095	**West Penn Power Company**	**Voucher Total:**	**71.99**	
Utilities - 11/17/2021-12/16/2021 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			71.99	12/29/2021
220060138	**Pittman, Joseph A.**	**Voucher Total:**	**1,181.60**	
Member mileage - 10/05/2021 - 10/27/2021, 832 miles @$.56 per mile - Applies to Pittman, Joseph A.			465.92	10/27/2021
Member mileage - 11/03/2021 - 11/30/2021, 608 miles @$.56 per mile - Applies to Pittman, Joseph A.			340.48	11/30/2021
Member mileage - 12/07/2021 - 12/29/2021, 670 miles @$.56 per mile - Applies to Pittman, Joseph A.			375.20	12/29/2021
220070159	**McClelland, Margaret M.**	**Voucher Total:**	**300.00**	
District maintenance services - 12/04/2021, 12/11/2021, 12/18/2021, 12/26/2021, Office cleaning, Kittanning - Applies to Pittman, Joseph A.			300.00	12/26/2021
220070164	**TS Window Cleaning LLC**	**Voucher Total:**	**865.00**	
Office supplies - Cleaning supplies, Indiana - Applies to Pittman, Joseph A.			20.00	11/01/2021
District maintenance services - 11/05/2021, 11/12/2021, 11/19/2021, 11/26/2021, Office cleaning, Indiana - Applies to Pittman, Joseph A.			320.00	11/01/2021
District maintenance services - Clean front office entry, Indiana - Applies to Pittman, Joseph A.			60.00	11/12/2021
Office supplies - Cleaning supplies, Indiana - Applies to Pittman, Joseph A.			20.00	12/01/2021
District maintenance services - 12/03/2021, 12/10/2021, 12/17/2021, 12/24/2021, 12/31/2021, Office cleaning, Indiana - Applies to Pittman, Joseph A.			400.00	12/01/2021
District maintenance services - Window cleaning, Indiana - Applies to Pittman, Joseph A.			45.00	12/10/2021

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

Member: Joseph A. Pittman **District #: 41**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220070169	**Palermo Realty #3**	**Voucher Total:**	**32.00**	
Parking & tolls - 01/23/2022 - 02/23/2022, Monthly parking, Kittanning - Total expense of $32.00 - $16.00 Applies to Dias, Jeremy J.			16.00	01/01/2022
Parking & tolls - 01/23/2022 - 02/23/2022, Monthly parking, Kittanning - Total expense of $32.00 - $16.00 Applies to Hozak, Tammy			16.00	01/01/2022
220110118	**Culligan Water**	**Voucher Total:**	**41.90**	
Consumable supplies - Water, Indiana - Applies to Pittman, Joseph A.			26.00	12/14/2021
Other lease - Cold cooler, Indiana - Applies to Pittman, Joseph A.			7.95	12/14/2021
Other lease - Cold cooler, Indiana - Applies to Pittman, Joseph A.			7.95	01/11/2022
220110175	**Kittanning Leader Times**	**Voucher Total:**	**110.25**	
Publications & subscriptions - 01/22/2022 - 01/21/2023, Leader Times, Kittanning, annual newspaper subscription - Applies to Pittman, Joseph A.			110.25	01/22/2022
220110180	**Aqua Filter Fresh, Inc.**	**Voucher Total:**	**31.40**	
Consumable supplies - Water, Murrysville - Applies to Pittman, Joseph A.			15.90	12/31/2021
Other lease - Cold cooler, Murrysville - Applies to Pittman, Joseph A.			15.50	12/31/2021
220120648	**Pennsylvania-American Water Co**	**Voucher Total:**	**24.45**	
Utilities - 12/02/2021-01/03/2022 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			24.45	01/05/2022
220180098	**Clelian Heights, Inc.**	**Voucher Total:**	**122.95**	
District maintenance services - 10/05/2021, 10/12/2021, 10/19/2021, 10/26/2021, Office cleaning, Murrysville - Applies to Pittman, Joseph A.			54.05	10/31/2021
District maintenance services - 11/04/2021, 11/09/2021, 11/16/2021, 11/23/2021, 11/30/2021, Office cleaning, Murrysville - Applies to Pittman, Joseph A.			68.90	11/30/2021
220180102	**Frick Rentals**	**Voucher Total:**	**750.00**	
Parking & tolls - 01/01/2022 - 03/31/2022, Monthly parking, Indiana - Total expense of $360.00 - $180.00 Applies to Pittman, Joseph A.			180.00	01/01/2022
Parking & tolls - 01/01/2022 - 03/31/2022, Monthly parking, Indiana - Total expense of $360.00 - $180.00 Applies to Bush, Benjamin G. II			180.00	01/01/2022
Parking & tolls - 01/01/2022 - 03/31/2022, Monthly parking, Indiana - Total expense of $390.00 - $195.00 Applies to Weaver, Tammy L.			195.00	01/01/2022
Parking & tolls - 01/01/2022 - 03/31/2022, Monthly parking, Indiana - Total expense of $390.00 - $195.00 Applies to Terihay, Laura S.			195.00	01/01/2022
220210139	**Bernard Bruns/Harry Spielman**	**Voucher Total:**	**2,226.91**	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	02/01/2022

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

Member: Joseph A. Pittman **District #: 41**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220210168	**Berkshire Hathaway HomeServices**	**Voucher Total:**	**1,070.81**	
District office lease - Murrysville - 3950 William Penn Highway - Applies to Pittman, Joseph A.			1,070.81	02/01/2022
220210228	**Slepak Enterprises LLC**	**Voucher Total:**	**745.64**	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	02/01/2022
220250061	**Terihay, Laura S.**	**Voucher Total:**	**34.85**	
Employee mileage - 30.8 miles, 11/17/2021, Indiana Office=Blairsville - Applies to Terihay, Laura S.			17.25	11/17/2021
Office supplies - Indiana, Cardstock and Envelopes for newspaper clippings sent to constituents from Sen. Pittman. - Applies to Pittman, Joseph A.			17.60	01/13/2022
220250074	**Lou Negley's Bottled Water**	**Voucher Total:**	**49.50**	
Other lease - Cold cooler, Kittanning - Applies to Pittman, Joseph A.			13.50	12/10/2021
Consumable supplies - Water, Kittanning - Applies to Pittman, Joseph A.			15.00	12/10/2021
Other lease - Cold cooler, Kittanning - Applies to Pittman, Joseph A.			13.50	01/10/2022
Consumable supplies - Water, Kittanning - Applies to Pittman, Joseph A.			7.50	01/10/2022
220250144	**Adjustment transaction**	**Voucher Total:**	**38.35**	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Pittman, Joseph A.			38.35	01/23/2022
220250200	**Kennedy, Colleen L.**	**Voucher Total:**	**61.02**	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			61.02	12/12/2021
220250201	**UniFirst Corporation**	**Voucher Total:**	**164.94**	
District maintenance services - Mats, Indiana - Applies to Pittman, Joseph A.			82.47	12/09/2021
District maintenance services - Mats, Indiana - Applies to Pittman, Joseph A.			82.47	01/06/2022

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

Member: Michael R. Regan **District #: 31**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213540032	**McLanahan, Bruce Z. III**	**Voucher Total:**	**637.58**	
Employee mileage - 11/01/2021 - 11/23/2021: Employee mileage total of 81 miles for November 2021. - Applies to McLanahan, Bruce Z. III			45.36	11/23/2021
Lodging - 12/06/2021 - Overnight accommodations at the Omni William Penn Hotel located in Pittsburgh, PA for the Senate Law & Justice Committee tour of Frank B. Fuhrer Wholesale Co. Warehouse located at 3100 E. Carson Street, Pittsburgh, PA. - Applies to McLanahan, Bruce Z. III			208.84	12/06/2021
Parking & tolls - 12/06/2021-12/07/2021 - Expense incurred for parking garage at Mellon Square Garage while staying in Pittsburgh, PA Omni Hotel in Pittsburgh, PA. Purpose of stay to tour the Frank B. Fuhrer Wholesale Co Warehouse as part of the Senate Law & Justice Committee. - Applies to McLanahan, Bruce Z. III			20.00	12/07/2021
Employee mileage - 12/02/2021 - 12/08/2021 - Employee mileage total of 648.9 miles for December 2021. - Applies to McLanahan, Bruce Z. III			363.38	12/08/2021
213540216	**Wamsher, Taylor C.**	**Voucher Total:**	**208.84**	
Lodging - 12/06/2021 - Reimbursement for overnight accommodations at the Omni William Penn Hotel located in Pittsburgh, PA for the Senate Law & Justice Committee tour of Frank B. Fuhrer Wholesale Co. Warehouse located at 3100 E. Carson Street, Pittsburgh, PA - Applies to Wamsher, Taylor C.			208.84	12/06/2021
220040247	**Regan, Michael R.**	**Voucher Total:**	**313.86**	
Lodging - 12/05/2021: Overnight accommodations at the Duquesne Club located in Pittsburgh, PA for the Senate Law & Justice Committee tour of Frank B. Furher Wholesale Co. Warehouse located at 3100 E. Carson Street, Pittsburgh, PA. - Applies to Regan, Michael R.			283.86	12/05/2021
Parking & tolls - 12/05/2021 - 12/06/2021: Expense incurred for parking garage at the Duquesne Club while staying in Pittsburgh, PA. Purpose of the stay was to tour the Frank B. Fuhrer Wholesale Co. Warehouse located at 3100 E. Carson Street, Pittsburgh, PA as part of the Senate Law & Justice Committee. - Applies to Regan, Michael R.			30.00	12/06/2021
220060089	**W.B. Mason Company, Inc.**	**Voucher Total:**	**66.71**	
Office supplies - Office supplies for Camp Hill District Office - Applies to Regan, Michael R.			65.72	11/30/2021
Other lease - 12/16/2021 - Monthly water cooler rental for Camp Hill District Office - Applies to Regan, Michael R.			0.99	12/16/2021
220100128	**Culligan Water Conditioning Co.**	**Voucher Total:**	**32.15**	
Consumable supplies - Supply of Water for Dillsburg District Office. - Applies to Regan, Michael R.			24.20	01/02/2022
Other lease - 01/01/2022 - 01/31/2022 - Monthly cooler rental for Dillsburg District Office. - Applies to Regan, Michael R.			7.95	01/02/2022

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

Member: Michael R. Regan **District #: 31**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220120649	**UGI Utilities, Inc.**	**Voucher Total:**	**263.51**	
Utilities - 12/03/2021-01/03/2022 gas, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			263.51	01/03/2022
220130125	**PPL Electric Utilities Corporation**	**Voucher Total:**	**112.88**	
Utilities - 11/29/2021-12/29/2021 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			112.88	12/29/2021
220130245	**Patriot News**	**Voucher Total:**	**120.87**	
Publications & subscriptions - 01/26/2022 - 04/27/2022 (13 weeks): Patriot New Subscription for Camp Hill District Office. - Applies to Regan, Michael R.			120.87	12/29/2021
220210181	**John J Richardson Jr & Lisa B Richardson**	**Voucher Total:**	**925.94**	
District office lease - Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			925.94	02/01/2022
220210182	**David and Sandra Cordier**	**Voucher Total:**	**2,804.29**	
District office lease - Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			2,804.29	02/01/2022
220240101	**W.B. Mason Company, Inc.**	**Voucher Total:**	**44.47**	
Other lease - Cooler Rental for Camp Hill District Office - Applies to Regan, Michael R.			0.99	01/17/2022
Office supplies - Office Supplies for Camp Hill District Office. - Applies to Regan, Michael R.			43.48	01/20/2022
220250160	**Adjustment transaction**	**Voucher Total:**	**31.24**	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Regan, Michael R.			20.03	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Regan, Michael R.			11.21	01/23/2022

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

Member: Devlin J. Robinson **District #: 37**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213190617	**Robinson, Devlin J.**	**Voucher Total:**	**362.00**	
Lodging - Harrisburg Session - Applies to Robinson, Devlin J.			181.00	11/08/2021
Lodging - Harrisburg Session - Applies to Robinson, Devlin J.			181.00	11/09/2021
213190659	**Municipality of Bethel Park**	**Voucher Total:**	**65.00**	
Administrative services - 09/25/2021 Community Day booth where Senator Robinson and staff members from the DO @ 1700 Highland Rd, Pittsburgh, PA 15241 passed out legislative pamphlets and legislative materials and met with local constituents. - Applies to Robinson, Devlin J.			65.00	10/07/2021
213470076	**Arms, Holly M.**	**Voucher Total:**	**13.10**	
Employee mileage - 11/22/2021-11/30/2021 - 23.4 miles - Applies to Arms, Holly M.			13.10	11/30/2021
213470104	**McGhee, Alicia R.**	**Voucher Total:**	**39.20**	
Employee mileage - 10/08/2021-10/31/2021 - 70 miles - Applies to McGhee, Alicia R.			39.20	10/31/2021
213470122	**Weitzel, Elizabeth A.**	**Voucher Total:**	**141.36**	
Lodging - Lodging was at the Omni William Penn, Pittsburgh, PA; In District Offices to work and meet with staff. 1700 N Highland Rd Pittsburgh, PA 15241 and 200 Cedar Ridge Pittsburgh, PA 15205 - Applies to Weitzel, Elizabeth A.			141.36	12/06/2021
213630046	**Robinson, Devlin J.**	**Voucher Total:**	**79.78**	
Lodging - Harrisburg Session - Applies to Robinson, Devlin J.			39.89	11/08/2021
Lodging - Harrisburg Session - Applies to Robinson, Devlin J.			39.89	11/09/2021
220060090	**Duquesne Light Company**	**Voucher Total:**	**112.10**	
Utilities - 11/25/2021-12/27/2021 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			112.10	12/27/2021
220130252	**South West Communities Chamber of Commer**	**Voucher Total:**	**70.00**	
Legislative meals - 12/14/2021, South West Communities Chamber of Commerce Holiday Luncheon Ticket, Bridgeville, PA - Total expense of $70.00 - $35.00 Applies to Trbovich, Alexis			35.00	12/14/2021
Legislative meals - 12/14/2021, South West Communities Chamber of Commerce Holiday Luncheon Ticket, Bridgeville, PA - Total expense of $70.00 - $35.00 Applies to Arms, Holly M.			35.00	12/14/2021
220130302	**McGhee, Alicia R.**	**Voucher Total:**	**16.68**	
Legislative meals - 01/05/2022, Lunch, Pittsburgh, for discussion/tour at Peters Township HS - Total expense of $16.68 - $8.34 Applies to Dutrey, Allison K.			8.34	01/05/2022
Legislative meals - 01/05/2022, Lunch, Pittsburgh, for discussion/tour at Peters Township HS - Total expense of $16.68 - $8.34 Applies to McGhee, Alicia R.			8.34	01/05/2022

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

Member: Devlin J. Robinson **District #: 37**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220130305	**Robinson, Devlin J.**	**Voucher Total:**	**259.74**	
Lodging - Harrisburg, PA, Overnight lodging, Session - Applies to Robinson, Devlin J.			129.87	12/13/2021
Lodging - Harrisburg, Overnight Lodging, Session - Applies to Robinson, Devlin J.			129.87	12/14/2021
220130306	**Robinson, Devlin J.**	**Voucher Total:**	**20.00**	
Parking & tolls - 12/13/2021, Parking, Harrisburg, Pa, Session - Applies to Robinson, Devlin J.			10.00	12/13/2021
Parking & tolls - 12/14/2021, Parking, Harrisburg, PA, Session - Applies to Robinson, Devlin J.			10.00	12/14/2021
220130308	**Dutrey, Allison K.**	**Voucher Total:**	**566.77**	
Lodging - 01/05/2022-01/06/2022, Pittsburgh, Overnight lodging to travel to district office and participate in the Steamfitter forum discussion and tour at Peters Township HS - Applies to Dutrey, Allison K.			217.96	01/05/2022
Parking & tolls - Tolls, Traveling to district office and Steamfitter forum discussion at Peters Township HS - Applies to Dutrey, Allison K.			21.80	01/05/2022
Legislative meals - Breakfast, Waterfall, PA, traveling to Carnegie Mellon for joint press conference with members of the Transportation Committee and Penndot Secretary Gramian to unveil new legislation - Applies to Dutrey, Allison K.			12.55	01/05/2022
Legislative meals - Dinner, Harmony, PA, for Steamfitters training facility tour - Applies to Dutrey, Allison K.			3.26	01/05/2022
Employee mileage - 01/05/2022-01/06/2022, 435 total miles - Applies to Dutrey, Allison K.			254.48	01/06/2022
Parking & tolls - Tolls, Traveling from district office and Steamfitter forum discussion at Peters Township HS - Applies to Dutrey, Allison K.			21.80	01/06/2022
Parking & tolls - 01/05/2022-01/06/2022, Parking, Pittsburgh, PA, Carnegie Mellon joint press conference with members of the Transportation Committee and Penndot Secretary Gramian to unveil new legislation - Applies to Dutrey, Allison K.			16.00	01/06/2022
Legislative meals - Breakfast, McMurray, for Steamfitter forum discussion at Peters Township HS - Applies to Dutrey, Allison K.			5.90	01/06/2022
Legislative meals - Lunch, Waterfall, PA, traveling from the Steamfitter forum discussion at Peters Township HS - Applies to Dutrey, Allison K.			13.02	01/06/2022
220210212	**North Highland Office Associates**	**Voucher Total:**	**2,496.67**	
District office lease - Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			2,496.67	02/01/2022
220210218	**Laurel Cedar Ridge LP**	**Voucher Total:**	**900.00**	
District office lease - Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			900.00	02/01/2022

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

Member: Devlin J. Robinson **District #: 37**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220250112	**Adjustment transaction**	**Voucher Total:**	**0.53**	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Robinson, Devlin J.			0.53	01/23/2022

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

Member: John P. Sabatina, Jr. **District #: 5**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220040144	**Crystal Springs**	**Voucher Total:**	**9.99**	
Other lease - Cooler rental, Bustleton Avenue - Applies to Sabatina, John P. Jr.			9.99	09/26/2021
220040404	**Crystal Springs**	**Voucher Total:**	**95.87**	
Consumable supplies - 10/01/2021, Bustleton Avenue - Applies to Sabatina, John P. Jr.			85.88	10/24/2021
Other lease - Cooler rental, Bustleton Avenue - Applies to Sabatina, John P. Jr.			9.99	10/24/2021
220040460	**Crystal Springs**	**Voucher Total:**	**104.82**	
Consumable supplies - 10/29/2021, Bustleton Avenue - Applies to Sabatina, John P. Jr.			41.92	11/21/2021
Other lease - Cooler rental, Bustleton Avenue - Applies to Sabatina, John P. Jr.			9.99	11/21/2021
Consumable supplies - 11/19/2021, Bustleton Avenue - Applies to Sabatina, John P. Jr.			52.91	11/21/2021
220040462	**Crystal Springs**	**Voucher Total:**	**9.99**	
Other lease - Cooler rental, Bustleton Avenue - Applies to Sabatina, John P. Jr.			9.99	12/19/2021
220040475	**Crystal Springs**	**Voucher Total:**	**9.99**	
Other lease - Cooler rental, Academy Road - Applies to Sabatina, John P. Jr.			9.99	10/11/2021
220040476	**Crystal Springs**	**Voucher Total:**	**42.92**	
Consumable supplies - 10/20/2021, Academy Road - Applies to Sabatina, John P. Jr.			32.93	11/08/2021
Other lease - Cooler rental, Academy Road - Applies to Sabatina, John P. Jr.			9.99	11/08/2021
220050040	**WEX Bank**	**Voucher Total:**	**89.32**	
Other transportation expenses - 12/03/2021-12/19/2021 Gas DGS Vehicle# 007-11-3556 - Applies to Sabatina, John P. Jr.			89.32	12/31/2021
220050113	**Crystal Springs**	**Voucher Total:**	**40.92**	
Other lease - Cooler rental, Academy Road - Applies to Sabatina, John P. Jr.			9.99	12/06/2021
Consumable supplies - 12/15/2021, Academy Road - Applies to Sabatina, John P. Jr.			20.94	01/03/2022
Other lease - Cooler rental, Academy Road - Applies to Sabatina, John P. Jr.			9.99	01/03/2022
220200011	**Department of General Services**	**Voucher Total:**	**650.00**	
Vehicle lease - 11/01/2021-11/30/2021 DGS Vehicle# 007-11-3556 - Applies to Sabatina, John P. Jr.			650.00	12/17/2021
220250132	**Adjustment transaction**	**Voucher Total:**	**12,251.48**	
Newsletters - 56,264 pieces - Applies to Sabatina, John P. Jr.			12,241.27	12/21/2021
Metered mail postage - 12/20/2021-12/31/2021 - Applies to Sabatina, John P. Jr.			1.59	12/31/2021
Mailing services - 12/20/2021-12/31/2021 UPS - Applies to Sabatina, John P. Jr.			8.62	12/31/2021

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

Member: Steven J. Santarsiero **District #: 10**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212720157	**Dustbusters by J & S**	**Voucher Total:**	**225.00**	
District maintenance services - 09/01/2021-09/20/2021 (old contract- 1020091701) $150.00 Cleaning service for the Doylestown district office (2003 Lower State Rd., Building 100, Suite 121, Doylestown, PA 18901) - Applies to Santarsiero, Steven J.			150.00	09/30/2021
District maintenance services - 09/21/2021-09/30/2021 (new contract - 1021091701) $75.00 Cleaning service for the Doylestown district office (2003 Lower State Rd., Building 100, Suite 121, Doylestown, PA 18901) - Applies to Santarsiero, Steven J.			75.00	09/30/2021
213390002	**Santarsiero, Steven J.**	**Voucher Total:**	**54.00**	
Parking & tolls - 10/18/2021-10/27/2021 Tolls - Applies to Santarsiero, Steven J.			54.00	10/27/2021
213390004	**Santarsiero, Steven J.**	**Voucher Total:**	**129.87**	
Lodging - Harrisburg, Senate in session, lodging incurred - Applies to Santarsiero, Steven J.			129.87	10/18/2021
213390005	**Santarsiero, Steven J.**	**Voucher Total:**	**259.74**	
Lodging - Harrisburg, Senate in session, lodging incurred - Applies to Santarsiero, Steven J.			129.87	10/25/2021
Lodging - Harrisburg, Senate in session, lodging incurred - Applies to Santarsiero, Steven J.			129.87	10/26/2021
220110115	**Troilo, Cameron C.**	**Voucher Total:**	**180.65**	
Utilities - 11/11/2021-12/14/2021 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			180.65	01/11/2022
220120720	**Dustbusters by J & S**	**Voucher Total:**	**225.00**	
District maintenance services - 12/01/2021-12/31/2021, Cleaning service for the Doylestown district office (2003 Lower State Rd., Building 100, Suite 121, Doylestown, PA 18901) - Applies to Santarsiero, Steven J.			225.00	12/31/2021
220180116	**PECO Energy**	**Voucher Total:**	**132.38**	
Utilities - 12/06/2021-01/07/2022 electric, Doylestown-2003 Lower State Road, Suite 121 - Applies to Santarsiero, Steven J.			132.38	01/07/2022
220210196	**DBD Realty LTD., LLC**	**Voucher Total:**	**2,097.49**	
District office lease - Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			2,097.49	02/01/2022
220210197	**Troilo, Cameron C.**	**Voucher Total:**	**3,541.71**	
District office lease - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			3,541.71	02/01/2022
220240031	**Adjustment transaction**	**Voucher Total:**	**148.48**	
Flags - order 63960 from 30062-21 - Applies to Santarsiero, Steven J.			148.48	01/24/2022

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

Member: Steven J. Santarsiero **District #: 10**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220250027	**Santarsiero, Steven J.**	**Voucher Total:**	**259.74**	
Lodging - Harrisburg, Senate in session, lodging incurred - Applies to Santarsiero, Steven J.			129.87	12/13/2021
Lodging - Harrisburg, Senate in session, lodging incurred - Applies to Santarsiero, Steven J.			129.87	12/14/2021
220250034	**Santarsiero, Steven J.**	**Voucher Total:**	**129.87**	
Lodging - Harrisburg, lodging incurred, Senate in session - Applies to Santarsiero, Steven J.			129.87	01/18/2022
220250041	**Santarsiero, Steven J.**	**Voucher Total:**	**119.84**	
Member mileage - 12/13/2021-12/15/2021; 214 miles - Applies to Santarsiero, Steven J.			119.84	12/15/2021
220250123	**Santarsiero, Steven J.**	**Voucher Total:**	**27.00**	
Parking & tolls - 12/13/2021-12/15/2021 Tolls - Applies to Santarsiero, Steven J.			27.00	12/15/2021
220250180	**Adjustment transaction**	**Voucher Total:**	**32.13**	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Santarsiero, Steven J.			7.45	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Santarsiero, Steven J.			24.68	01/23/2022

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

Member: Nikil Saval **District #: 1**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213470090	**Boorboor, Emma J.**	**Voucher Total:**	**110.13**	
Legislative meals - Session, 2 ppl - Total expense of $26.38 - $13.19 Applies to Boorboor, Emma J.			13.19	12/14/2021
Legislative meals - Session, 2 ppl - Total expense of $26.38 - $13.19 Applies to Allen, Jane D.			13.19	12/14/2021
Legislative meals - Session - Applies to Boorboor, Emma J.			6.34	12/14/2021
Legislative meals - Session - Applies to Boorboor, Emma J.			7.41	12/14/2021
Commercial transportation - 12/14/2021-12/15/2021, Train fare, Philadelphia=Harrisburg, Session - Applies to Boorboor, Emma J.			70.00	12/15/2021
220040252	**Donnelly, George A. IV**	**Voucher Total:**	**411.26**	
Legislative meals - Re: Whole-Home Repair Legislation, 16 ppl - Total expense of $411.26 - $179.90 Applies to 7 Constituents/Other.			179.90	12/22/2021
Legislative meals - Re: Whole-Home Repair Legislation, 16 ppl - Total expense of $411.26 - $25.70 Applies to Pifer, Brandie L.			25.70	12/22/2021
Legislative meals - Re: Whole-Home Repair Legislation, 16 ppl - Total expense of $411.26 - $25.71 Applies to West, Kimberly Y.			25.71	12/22/2021
Legislative meals - Re: Whole-Home Repair Legislation, 16 ppl - Total expense of $411.26 - $25.71 Applies to Donnelly, George A. IV			25.71	12/22/2021
Legislative meals - Re: Whole-Home Repair Legislation, 16 ppl - Total expense of $411.26 - $25.71 Applies to Saval, Nikil			25.71	12/22/2021
Legislative meals - Re: Whole-Home Repair Legislation, 16 ppl - Total expense of $411.26 - $25.70 Applies to Tackett, Julia			25.70	12/22/2021
Legislative meals - Re: Whole-Home Repair Legislation, 16 ppl - Total expense of $411.26 - $25.71 Applies to Boorboor, Emma J.			25.71	12/22/2021
Legislative meals - Re: Whole-Home Repair Legislation, 16 ppl - Total expense of $411.26 - $25.71 Applies to Cahill, Natasha W.			25.71	12/22/2021
Legislative meals - Re: Whole-Home Repair Legislation, 16 ppl - Total expense of $411.26 - $25.70 Applies to Allen, Jane D.			25.70	12/22/2021
Legislative meals - Re: Whole-Home Repair Legislation, 16 ppl - Total expense of $411.26 - $25.71 Applies to Chuquihuara, Alfredo			25.71	12/22/2021
220180026	**Saval, Nikil**	**Voucher Total:**	**532.00**	
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			202.00	01/18/2022
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	01/19/2022
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			202.00	01/25/2022
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	01/26/2022

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

Member: Nikil Saval **District #: 1**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220180027	**Saval, Nikil**	**Voucher Total:**	**140.00**	
Commercial transportation - 01/18/2022-01/19/2022, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	01/19/2022
Commercial transportation - 01/25/2022-01/26/2022, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	01/26/2022
220180116	**PECO Energy**	**Voucher Total:**	**18.89**	
Utilities - Service Connection Charge, electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			6.00	01/07/2022
Utilities - 01/05/2022-01/07/2022 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			12.89	01/07/2022
220190183	**PECO Energy**	**Voucher Total:**	**70.08**	
Utilities - 12/14/2021-01/12/2022 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			70.08	01/12/2022
220190203	**Philadelphia Gas Works**	**Voucher Total:**	**32.69**	
Utilities - 12/06/2021-01/06/2022 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			32.69	01/08/2022
220210214	**New Bridge Foundation, LLC**	**Voucher Total:**	**1,400.00**	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	02/01/2022
220210223	**1107-09 S. 6th St. LLC**	**Voucher Total:**	**3,000.00**	
District office lease - Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			3,000.00	02/01/2022
220250162	**Adjustment transaction**	**Voucher Total:**	**6.72**	
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Saval, Nikil			6.72	01/23/2022

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

Member: Mario M. Scavello **District #: 40**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220050164	**DM Palmisano LLC**	**Voucher Total:**	**88.00**	
District maintenance services - 12/01/2021-12/31/2021 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Scavello, Mario M.			44.00	01/01/2022
District maintenance services - 01/01/2022-01/31/2022 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Scavello, Mario M.			44.00	01/01/2022
220060122	**Tulpehocken Spring Water**	**Voucher Total:**	**117.67**	
Consumable supplies - Pen Argyl DO - Water - Applies to Scavello, Mario M.			28.19	06/01/2021
Other lease - Pen Argyl DO - Equipment rental - Applies to Scavello, Mario M.			10.00	08/01/2021
Other lease - Scotrun DO - Equipment Rental - Applies to Scavello, Mario M.			10.00	08/01/2021
Consumable supplies - Scotrun DO - Water - Applies to Scavello, Mario M.			34.74	08/16/2021
Consumable supplies - Pen Argyl DO - Water - Applies to Scavello, Mario M.			34.74	08/23/2021
220110099	**Tulpehocken Spring Water**	**Voucher Total:**	**76.38**	
Other lease - Scotrun, PA - Equipment Rental - Applies to Scavello, Mario M.			10.00	12/01/2021
Other lease - Pen Argyl, PA - Equipment Rental - Applies to Scavello, Mario M.			10.00	12/01/2021
Consumable supplies - Scotrun, PA - Water - Applies to Scavello, Mario M.			28.19	12/06/2021
Consumable supplies - Pen Argyl, PA - Water - Applies to Scavello, Mario M.			28.19	12/13/2021
220130125	**PPL Electric Utilities Corporation**	**Voucher Total:**	**384.18**	
Utilities - 11/29/2021-12/29/2021 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Scavello, Mario M.			384.18	12/29/2021
220210192	**Wise, Phyllis Y.**	**Voucher Total:**	**2,625.00**	
District office lease - Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M.			2,625.00	02/01/2022
220210208	**Zitro & Roni Realty LLC**	**Voucher Total:**	**1,625.00**	
District office lease - Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.			1,625.00	02/01/2022
220250156	**Adjustment transaction**	**Voucher Total:**	**1,007.60**	
Metered mail postage - 2 North Robinson Avenue, Pen Argyl - Applies to Scavello, Mario M.			1,000.00	12/29/2021
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Scavello, Mario M.			1.79	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Scavello, Mario M.			5.81	01/23/2022

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

Member: Judith L. Schwank **District #: 11**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220030006	**Schwank, Judith L.**	**Voucher Total:**	**142.08**	
Office supplies - Applies to Schwank, Judith L.			85.28	12/20/2021
Office supplies - Applies to Schwank, Judith L.			56.80	12/20/2021
220030008	**Evans, William G.**	**Voucher Total:**	**246.40**	
Employee mileage - 12/02/2021-12/22/2021 440 miles - Applies to Evans, William G.			246.40	12/22/2021
220030009	**Thornburg, Spencer A.**	**Voucher Total:**	**141.12**	
Employee mileage - 12/01/2021-12/15/2021 252 miles - Applies to Thornburg, Spencer A.			141.12	12/15/2021
220100197	**Schwank, Judith L.**	**Voucher Total:**	**351.68**	
Member mileage - 12/01/2021-12/29/2021 628 miles - Applies to Schwank, Judith L.			351.68	12/29/2021
220180058	**Mindy, Audrey R.**	**Voucher Total:**	**122.85**	
Employee mileage - 210 Miles - Applies to Mindy, Audrey R.			122.85	01/13/2022
220210166	**Muhlenberg Township**	**Voucher Total:**	**4,893.51**	
District office lease - Reading - 210 George Street - Applies to Schwank, Judith L.			4,893.51	02/01/2022
220240132	**Mindy, Audrey R.**	**Voucher Total:**	**32.42**	
Office supplies - Walmart - Applies to Schwank, Judith L.			32.42	01/19/2022
220250147	**Adjustment transaction**	**Voucher Total:**	**31.15**	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Schwank, Judith L.			26.90	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Schwank, Judith L.			4.25	01/23/2022

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

Member: Patrick J. Stefano **District #: 32**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213470085	**Stefano, Patrick J.**	**Voucher Total:**	**277.76**	
Member mileage - 10/06/2021-10/28/2021- 496 Total Mileage - Applies to Stefano, Patrick J.			277.76	10/28/2021
213470089	**Conway, Shawn P.**	**Voucher Total:**	**181.72**	
Employee mileage - 11/05/2021-11/18/2021- 324.5 Total Mileage - Applies to Conway, Shawn P.			181.72	11/18/2021
213540045	**Stefano, Patrick J.**	**Voucher Total:**	**200.00**	
Legislative meals - 01/05/2021 - Session - Applies to Stefano, Patrick J.			4.00	01/05/2021
Legislative meals - 01/25/2021- Session - Applies to Stefano, Patrick J.			4.00	01/25/2021
Legislative meals - 01/26/2021- Session - Applies to Stefano, Patrick J.			4.00	01/26/2021
Legislative meals - 01/27/2021 - Session - Applies to Stefano, Patrick J.			4.00	01/27/2021
Legislative meals - 02/03/2021- Session - Applies to Stefano, Patrick J.			4.00	02/03/2021
Legislative meals - 02/22/2021- Session - Applies to Stefano, Patrick J.			4.00	02/22/2021
Legislative meals - 02/23/2021- Session - Applies to Stefano, Patrick J.			4.00	02/23/2021
Legislative meals - 02/24/2021- Session - Applies to Stefano, Patrick J.			4.00	02/24/2021
Legislative meals - 03/15/2021- Session - Applies to Stefano, Patrick J.			4.00	03/15/2021
Legislative meals - 03/16/2021-Session - Applies to Stefano, Patrick J.			4.00	03/16/2021
Legislative meals - 03/17/2021- Session - Applies to Stefano, Patrick J.			4.00	03/17/2021
Legislative meals - 03/22/2021- Session - Applies to Stefano, Patrick J.			4.00	03/22/2021
Legislative meals - 03/23/2021- Session - Applies to Stefano, Patrick J.			4.00	03/23/2021
Legislative meals - 03/24/2021- Session - Applies to Stefano, Patrick J.			4.00	03/24/2021
Legislative meals - 04/19/2021- Session - Applies to Stefano, Patrick J.			4.00	04/19/2021
Legislative meals - 04/20/2021- Session - Applies to Stefano, Patrick J.			4.00	04/20/2021
Legislative meals - 04/28/2021- Session - Applies to Stefano, Patrick J.			4.00	04/28/2021
Legislative meals - 05/10/2021-Session - Applies to Stefano, Patrick J.			4.00	05/10/2021
Legislative meals - 05/11/2021- Session - Applies to Stefano, Patrick J.			4.00	05/11/2021
Legislative meals - 05/12/2021- Session - Applies to Stefano, Patrick J.			4.00	05/12/2021
Legislative meals - 05/24/2021- Session - Applies to Stefano, Patrick J.			4.00	05/24/2021
Legislative meals - 05/25/2021- Session - Applies to Stefano, Patrick J.			4.00	05/25/2021
Legislative meals - 05/26/2021- Session - Applies to Stefano, Patrick J.			4.00	05/26/2021
Legislative meals - 06/07/2021- Session - Applies to Stefano, Patrick J.			4.00	06/07/2021
Legislative meals - 06/08/2021- Session - Applies to Stefano, Patrick J.			4.00	06/08/2021
Legislative meals - 06/09/2021- Session - Applies to Stefano, Patrick J.			4.00	06/09/2021
Legislative meals - 06/14/2021- Session - Applies to Stefano, Patrick J.			4.00	06/14/2021
Legislative meals - 06/15/2021 - Session - Applies to Stefano, Patrick J.			4.00	06/15/2021

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

Member: Patrick J. Stefano **District #: 32**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - 06/16/2021- Session - Applies to Stefano, Patrick J.			4.00	06/16/2021
Legislative meals - 06/21/2021- Session - Applies to Stefano, Patrick J.			4.00	06/21/2021
Legislative meals - 06/22/2021- Session - Applies to Stefano, Patrick J.			4.00	06/22/2021
Legislative meals - 06/23/2021- Session - Applies to Stefano, Patrick J.			4.00	06/23/2021
Legislative meals - 06/24/2021- Session - Applies to Stefano, Patrick J.			4.00	06/24/2021
Legislative meals - 06/25/2021- Session - Applies to Stefano, Patrick J.			4.00	06/25/2021
Legislative meals - 09/21/2021- Session - Applies to Stefano, Patrick J.			4.00	09/21/2021
Legislative meals - 09/22/2021-Session - Applies to Stefano, Patrick J.			4.00	09/22/2021
Legislative meals - 09/27/2021- Session - Applies to Stefano, Patrick J.			4.00	09/27/2021
Legislative meals - 09/28/2021-Session - Applies to Stefano, Patrick J.			4.00	09/28/2021
Legislative meals - 09/29/2021- Session - Applies to Stefano, Patrick J.			4.00	09/29/2021
Legislative meals - 10/18/2021-Session - Applies to Stefano, Patrick J.			4.00	10/18/2021
Legislative meals - 10/19/2021- Session - Applies to Stefano, Patrick J.			4.00	10/19/2021
Legislative meals - 10/25/2021-Session - Applies to Stefano, Patrick J.			4.00	10/25/2021
Legislative meals - 10/26/2021-Session - Applies to Stefano, Patrick J.			4.00	10/26/2021
Legislative meals - 10/27/2021-Session - Applies to Stefano, Patrick J.			4.00	10/27/2021
Legislative meals - 11/08/2021-Session - Applies to Stefano, Patrick J.			4.00	11/08/2021
Legislative meals - 11/09/2021- Session - Applies to Stefano, Patrick J.			4.00	11/09/2021
Legislative meals - 11/10/2021- Session - Applies to Stefano, Patrick J.			4.00	11/10/2021
Legislative meals - 12/13/2021- Session - Applies to Stefano, Patrick J.			4.00	12/13/2021
Legislative meals - 12/14/2021-Session - Applies to Stefano, Patrick J.			4.00	12/14/2021
Legislative meals - 12/15/2021- Session - Applies to Stefano, Patrick J.			4.00	12/15/2021
213620040	**Stefano, Patrick J.**	**Voucher Total:**	**103.04**	
Member mileage - 10/06/2021-10/28/2021- 184 Total Mileage - Applies to Stefano, Patrick J.			103.04	10/28/2021
220070114	**The Mount Pleasant Journal**	**Voucher Total:**	**41.00**	
Publications & subscriptions - 01/28/2022-07/27/2022- Connellsville Office 6 month subscription - Applies to Stefano, Patrick J.			41.00	01/28/2022
220070117	**All Pro Commercial Cleaning**	**Voucher Total:**	**160.00**	
District maintenance services - 12/04/2021, 12/11/2021, 12/18/2021, 12/25/2021, Connellsville office cleaning - Applies to Stefano, Patrick J.			160.00	01/01/2022

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

Member: Patrick J. Stefano **District #: 32**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220130303	**Stefano, Patrick J.**	**Voucher Total:**	**506.41**	
Member mileage - 11/01/2021-11/18/2021- total of 904.30 miles traveled - Applies to Stefano, Patrick J.			506.41	11/18/2021
220130319	**Stefano, Patrick J.**	**Voucher Total:**	**73.08**	
Member mileage - 12/09/2021-12/17/2021- 130.5 total miles traveled - Applies to Stefano, Patrick J.			73.08	12/17/2021
220130320	**Quinn, Susan E.**	**Voucher Total:**	**75.04**	
Employee mileage - 12/03/2021-12/21/2021- 134.0 total miles traveled - Applies to Quinn, Susan E.			75.04	12/21/2021
220140040	**Mon Valley Independent**	**Voucher Total:**	**110.00**	
Publications & subscriptions - 01/21/2022-07/21/2022- 6 month subscription Connellsville Office - Applies to Stefano, Patrick J.			110.00	01/21/2022
220210170	**D & M King, LLC**	**Voucher Total:**	**2,594.69**	
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			2,594.69	02/01/2022
220210174	**Passaniti, Angelitto**	**Voucher Total:**	**900.00**	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			900.00	02/01/2022
220250164	**Adjustment transaction**	**Voucher Total:**	**18.54**	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Stefano, Patrick J.			11.21	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Stefano, Patrick J.			7.33	01/23/2022

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

Member: Sharif T. Street **District #: 3**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213400118	**Hunter, Henry**	**Voucher Total:**	**734.70**	
Conference/seminars/tuition - 12/01/2021-12/03/2021 "Homes Within Reach Conference" Hosted By The Housing Alliance Of Penna. Lisa M. Thomas Attended The Three Day Conference Which Was Held In Hershey, Pa. - Applies to Thomas, Lisa M.			435.00	12/01/2021
Lodging - Stayed at the Hershey Lodge: 325 University Dr. Hershey, PA 17033. Wednesday, 12/01/2021"HOMES WITHIN REACH CONFERENCE" hosted by the Housing Alliance of Penna. Lisa M. Thomas attended the three day (Dec. 1-3,2021) Conference - Applies to Thomas, Lisa M.			149.85	12/01/2021
Lodging - Stayed at the Hershey Lodge, 325 University Dr. Hershey, PA 17033.Thurday, 12/02/2021."HOMES WITHIN REACH CONFERENCE" hosted by the Housing Alliance of Penna. Lisa M. Thomas attended the three day (Dec. 1-3,2021) - Applies to Thomas, Lisa M.			149.85	12/02/2021
213540072	**TML Communications, LLC**	**Voucher Total:**	**2,500.00**	
Professional services - 11/12/2021, Photography and videography for community event at the Nice town CDC - Applies to Street, Sharif T.			2,500.00	11/14/2021
220050040	**WEX Bank**	**Voucher Total:**	**383.61**	
Other transportation expenses - 12/01/2021-12/28/2021 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			383.61	12/31/2021
220050294	**Parker, Shekia**	**Voucher Total:**	**400.00**	
District maintenance services - 01/01/2022 - 01/31/2022, Monthly Cleaning services for the Germantown District office - Applies to Street, Sharif T.			400.00	01/15/2022
220050305	**Parker, Shekia**	**Voucher Total:**	**400.00**	
District maintenance services - 12/01/2021 - 12/31/2021, Monthly cleaning services for Germantown district office - Applies to Street, Sharif T.			400.00	12/15/2021
220050322	**Austin, Rhona L.**	**Voucher Total:**	**140.59**	
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			6.04	01/04/2022
Employee mileage - 230 miles, Philadelphia=Harrisburg - Applies to Austin, Rhona L.			134.55	01/04/2022
220050336	**Morris, Dustin S.**	**Voucher Total:**	**11.86**	
Legislative meals - Session Day - Applies to Morris, Dustin S.			6.62	12/13/2021
Legislative meals - Session Day - Applies to Morris, Dustin S.			5.24	12/15/2021
220050339	**Bout A Dollar Association**	**Voucher Total:**	**400.00**	
District maintenance services - 01/01/2022 - 01/31/2022, Monthly cleaning services for Jefferson Street district office - Applies to Street, Sharif T.			400.00	01/01/2022
220180025	**Comcast**	**Voucher Total:**	**140.04**	
Communication services - 01/11/2022 - 02/10/2022, Cable services for Jefferson Street district office - Applies to Street, Sharif T.			140.04	01/06/2022

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

Member: Sharif T. Street **District #: 3**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220180035	**Comcast**	**Voucher Total:**	**118.99**	
Communication services - 01/14/2022 - 02/13/2022, Cable services for Germantown District office - Applies to Street, Sharif T.			118.99	01/09/2022
220190203	**Philadelphia Gas Works**	**Voucher Total:**	**151.17**	
Utilities - 12/01/2021-01/04/2022 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			151.17	01/08/2022
220190361	**Austin, Rhona L.**	**Voucher Total:**	**140.59**	
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			6.04	01/19/2022
Employee mileage - 230 miles Philadelphia=Harrisburg - Applies to Austin, Rhona L.			134.55	01/19/2022
220200011	**Department of General Services**	**Voucher Total:**	**650.00**	
Vehicle lease - 11/01/2021-11/30/2021 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	12/17/2021
220210184	**Nicetown Community Development Corp.**	**Voucher Total:**	**1,798.98**	
District office lease - Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.			1,798.98	02/01/2022
220210186	**Apex Mortgage Corp**	**Voucher Total:**	**3,836.06**	
District office lease - Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			3,836.06	02/01/2022

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

Member: Sharif T. Street **District #: 3**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
220240066	**Kline, Robert J.**	**Voucher Total:**	**200.00**	
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.52	02/24/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.52	03/15/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.52	05/26/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.52	06/07/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.52	06/09/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.52	06/15/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.52	06/22/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.52	09/21/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.52	09/22/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.52	09/27/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.52	09/28/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.52	09/29/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.52	10/18/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.53	10/19/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.53	10/25/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.53	10/26/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.53	10/27/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.53	11/08/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.53	11/09/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.53	11/10/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.53	12/15/2021
220250179	**Adjustment transaction**	**Voucher Total:**	**1,082.60**	
Metered mail postage - 1621 West Jefferson Street, Philadelphia - Applies to Street, Sharif T.			1,000.00	01/19/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Street, Sharif T.			82.60	01/23/2022
220270153	**PNC Bank National Association**	**Voucher Total:**	**9.00**	
Other transportation expenses - License plate transfer fee to Senator Street DGS Vehicle # 007-11-3563 - Applies to Street, Sharif T.			9.00	08/04/2021

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

Member: Christine M. Tartaglione **District #: 2**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213260107	**Lynch, Theresa B.**	**Voucher Total:**	**74.00**	
Consumable supplies - 200 Pretzels for students at Greenberg Elementary School's Trunk or Treat Event on 10/28/2021 - Applies to Tartaglione, Christine M.			74.00	10/27/2021
220040486	**Tartaglione, Christine M.**	**Voucher Total:**	**259.74**	
Lodging - Harrisburg; Session - Applies to Tartaglione, Christine M.			129.87	12/13/2021
Lodging - Harrisburg; Session - Applies to Tartaglione, Christine M.			129.87	12/14/2021
220050040	**WEX Bank**	**Voucher Total:**	**146.44**	
Other transportation expenses - 12/06/2021-12/29/2021 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			146.44	12/31/2021
220060092	**PECO Energy**	**Voucher Total:**	**111.08**	
Utilities - 11/22/2021-12/27/2021 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			111.08	12/27/2021
220180078	**PECO Energy**	**Voucher Total:**	**278.18**	
Utilities - 10/07/2021-11/08/2021 electric, Philadelphia-5306 Large Street (1059-61-63 Bridge Street) - Applies to Tartaglione, Christine M.			103.84	11/11/2021
Utilities - 11/08/2021-12/08/2021electric, Philadelphia-5306 Large Street (1059-61-63 Bridge Street) - Applies to Tartaglione, Christine M.			89.15	12/09/2021
Utilities - 12/08/2021-01/12/2022 electric, Philadelphia-5306 Large Street (1059-61-63 Bridge Street) - Applies to Tartaglione, Christine M.			85.19	01/13/2022
220190203	**Philadelphia Gas Works**	**Voucher Total:**	**170.30**	
Utilities - 11/08/2021-12/09/2021 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			170.30	01/08/2022
220200011	**Department of General Services**	**Voucher Total:**	**888.00**	
Vehicle lease - 11/01/2021-11/30/2021 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			888.00	12/17/2021
220210188	**Groverpete, LP**	**Voucher Total:**	**1,677.67**	
District office lease - Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.			1,677.67	02/01/2022
220210227	**S & E Management, LLC**	**Voucher Total:**	**2,671.61**	
District office lease - Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.			2,671.61	02/01/2022

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

Member: Christine M. Tartaglione **District #: 2**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220250105	**Adjustment transaction**	**Voucher Total:**	**17.32**	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Tartaglione, Christine M.			1.06	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Tartaglione, Christine M.			16.26	01/23/2022

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

Member: Robert M. Tomlinson **District #: 6**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
213500075	**Tomlinson, Robert M.**	**Voucher Total:**	**578.23**	
Mailing services - 11/05/2021 - Applies to Tomlinson, Robert M.			29.69	11/11/2021
Mailing services - 11/03/2021 - Applies to Tomlinson, Robert M.			56.14	11/11/2021
Communication services - 11/20/2021 - 12/19/2021, Cable television for Bensalem District office. - Applies to Tomlinson, Robert M.			118.57	11/14/2021
Other Equipment - 11/15/2021, 2 Portable heaters for Bensalem District Office. - Applies to Tomlinson, Robert M.			135.66	11/15/2021
Consumable supplies - 11/16/2021, Consumable supplies. - Applies to Tomlinson, Robert M.			89.60	11/16/2021
Other lease - 12/01/2021, Water cooler lease for Richboro District office. - Applies to Tomlinson, Robert M.			10.59	12/07/2021
Mailing services - 12/01/2021 - Applies to Tomlinson, Robert M.			43.27	12/09/2021
Consumable supplies - 11/23/2021, Consumable supplies. - Applies to Tomlinson, Robert M.			80.93	12/10/2021
Other lease - 12/01/2021, Water cooler lease for Bensalem District Office. - Applies to Tomlinson, Robert M.			13.78	12/10/2021
220110090	**Skoczylas, Ryan C.**	**Voucher Total:**	**413.54**	
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	12/13/2021
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	12/14/2021
Employee mileage - 12/13/2021 - 12/15/2021, 230 total miles, mileage - Applies to Skoczylas, Ryan C.			128.80	12/15/2021
Parking & tolls - Tolls, 12/13/2021 - 12/15/2021, Turnpike tolls. - Applies to Skoczylas, Ryan C.			25.00	12/15/2021
220110100	**Tomlinson, Robert M.**	**Voucher Total:**	**382.94**	
Lodging - Lodging, Harrisburg, Attend Harrisburg session & office meetings. - Applies to Tomlinson, Robert M.			129.87	12/13/2021
Lodging - Lodging, Harrisburg, Attend Harrisburg session & office meetings. - Applies to Tomlinson, Robert M.			129.87	12/14/2021
Member mileage - 12/13/2021 - 12/15/2021, 220 total miles, Mileage - Applies to Tomlinson, Robert M.			123.20	12/15/2021
220110104	**Tomlinson, Robert M.**	**Voucher Total:**	**27.20**	
Parking & tolls - 12/13/2021- 12/15/2021, Turnpike tolls - Applies to Tomlinson, Robert M.			27.20	12/15/2021

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

Member: Robert M. Tomlinson **District #: 6**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220110174	**Tomlinson, Robert M.**	**Voucher Total:**	**227.11**	
Communication services - 12/20/2021 - 01/19/2022, Cable television for Bensalem District Office. - Applies to Tomlinson, Robert M.			118.57	12/14/2021
Mailing services - 12/08/2021 - Applies to Tomlinson, Robert M.			29.49	12/16/2021
Mailing services - 12/20/2021 - Applies to Tomlinson, Robert M.			29.36	12/23/2021
Other lease - 01/01/2022, Water cooler lease for Richboro District Office. - Applies to Tomlinson, Robert M.			12.72	01/06/2022
Consumable supplies - 12/15/2021, Water for Richboro District Office. - Applies to Tomlinson, Robert M.			36.97	01/06/2022
220210143	**Bucks County Conference Visitors Bureau**	**Voucher Total:**	**1,925.79**	
District office lease - Bensalem - 3207 Street Road - Applies to Tomlinson, Robert M.			1,925.79	02/01/2022
220210176	**Teitelman, David**	**Voucher Total:**	**1,000.00**	
District office lease - Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.			1,000.00	02/01/2022
220250172	**Adjustment transaction**	**Voucher Total:**	**80.64**	
Metered mail postage - 3207 Bensalem Road, Bensalem - Applies to Tomlinson, Robert M.			4.00	01/06/2022
Metered mail postage - 3207 Street Road, Bensalem - Applies to Tomlinson, Robert M.			20.00	01/14/2022
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Tomlinson, Robert M.			0.53	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Tomlinson, Robert M.			56.11	01/23/2022

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

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
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

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
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

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

Member: Judith F. Ward **District #: 30**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
220050028	**Gunnell, Kathleen A.**	**Voucher Total:**	**98.10**	
Employee mileage - 12/14/2021-12/28/2021, 175.2 miles - Applies to Gunnell, Kathleen A.			98.10	12/28/2021
220050042	**Crystal Pure Bottled Water Inc.**	**Voucher Total:**	**33.95**	
Consumable supplies - Water, Hollidaysburg DO - Applies to Ward, Judith F.			24.00	12/31/2021
Other lease - 01/01/2022-01/31/2022, Water Cooler Rental, Hollidaysburg DO - Applies to Ward, Judith F.			9.95	12/31/2021
220060106	**Fulton County Chamber Commerce & Tourism**	**Voucher Total:**	**142.00**	
Publications & subscriptions - 02/01/2022-11/30/2022, Annual Chamber Membership - Applies to Ward, Judith F.			142.00	01/01/2022
220100140	**McCartney's, Inc.**	**Voucher Total:**	**69.07**	
Office supplies - Applies to Ward, Judith F.			69.07	01/07/2022
220110012	**Altoona Mirror**	**Voucher Total:**	**117.00**	
Publications & subscriptions - 01/07/2022-07/08/2022, Altoona Mirror, Delivered to Hollidaysburg DO - Applies to Ward, Judith F.			117.00	01/07/2022
220140050	**Ward, Judith F.**	**Voucher Total:**	**28.20**	
Office supplies - Applies to Ward, Judith F.			28.20	01/14/2022
220200055	**Ward, Judith F.**	**Voucher Total:**	**8.95**	
Mailing services - 01/20/2022, Mailed time sensitive materials to Harrisburg Office - Applies to Ward, Judith F.			8.95	01/20/2022
220210050	**Ward, Judith F.**	**Voucher Total:**	**259.74**	
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			129.87	01/18/2022
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			129.87	01/19/2022
220210149	**Anvil Properties LLC**	**Voucher Total:**	**596.86**	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			596.86	02/01/2022
220210194	**Brandermill Center, LLC**	**Voucher Total:**	**1,992.00**	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			1,992.00	02/01/2022
220210263	**Penelec**	**Voucher Total:**	**133.97**	
Utilities - 12/20/2021-01/19/2022 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			133.97	01/24/2022

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

Member: Judith F. Ward **District #: 30**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220250146	**Adjustment transaction**	**Voucher Total:**	**520.34**	
Metered mail postage - 210 Lincoln Way West McConnellsburg - Applies to Ward, Judith F.			5.00	12/27/2021
Metered mail postage - 1904 N Juniata Street, Hollidaysburg - Applies to Ward, Judith F.			500.00	01/10/2022
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Ward, Judith F.			15.34	01/23/2022
220260084	**Ward, Judith F.**	**Voucher Total:**	**259.74**	
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			129.87	01/24/2022
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			129.87	01/25/2022

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

Member: Kim L. Ward **District #: 39**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
213540046	**Ward, Kim L.**	**Voucher Total:**	**253.62**	
Lodging - York, 12/08/2021-12/09/2021, overnight lodging - Legislative Reapportionment Commission Meetings - Applies to Ward, Kim L.			162.06	12/08/2021
Lodging - Camp Hill, 12/14/2021-12/15/2021- overnight lodging - session - Applies to Ward, Kim L.			91.56	12/14/2021
213630036	**Ritson, Robert E. Jr.**	**Voucher Total:**	**496.75**	
Lodging - 11/01/2021-11/02/2021, overnight lodging- Washington DC- meeting with congressional delegations - Applies to Ritson, Robert E. Jr.			216.11	11/01/2021
Employee mileage - 11/01/2021-11/02/2021, 454 miles - Applies to Ritson, Robert E. Jr.			254.24	11/02/2021
Parking & tolls - 11/01/2021-11/02/2021- tolls- travel to attend legislative meetings with congressional delegations - Applies to Ritson, Robert E. Jr.			26.40	11/02/2021
220050139	**Peoples Natural Gas**	**Voucher Total:**	**153.20**	
Utilities - 11/22/2021-12/27/2021 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			153.20	12/27/2021
220050160	**Staffen, Dorothy M.**	**Voucher Total:**	**236.47**	
Employee mileage - 342 miles, Greensburg=Harrisburg, Session - Applies to Staffen, Dorothy M.			200.07	01/04/2022
Parking & tolls - Tolls, Greensburg=Harrisburg, session - Applies to Staffen, Dorothy M.			36.40	01/04/2022
220050295	**Firment, Mary Jane**	**Voucher Total:**	**100.00**	
District maintenance services - 12/22/2021- district office cleaning- Greensburg - Applies to Ward, Kim L.			100.00	12/29/2021
220060072	**Scheller, Regina A.**	**Voucher Total:**	**29.99**	
Office supplies - door open chime/sensor bell- Greensburg DO - Applies to Ward, Kim L.			29.99	10/02/2021
220060095	**West Penn Power Company**	**Voucher Total:**	**125.57**	
Utilities - 11/17/2021-12/16/2021 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			125.57	12/29/2021
220070124	**Ward, Kim L.**	**Voucher Total:**	**191.52**	
Member mileage - 12/08/2021-12/09/2021, 342 miles - Applies to Ward, Kim L.			191.52	12/09/2021
220070128	**Via, Kara M.**	**Voucher Total:**	**258.68**	
Consumable supplies - Applies to Ward, Kim L.			256.39	01/06/2022
Consumable supplies - Applies to Ward, Kim L.			2.29	01/07/2022

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

Member: Kim L. Ward **District #: 39**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220120661	**Logue, Gregory C. Jr.**	**Voucher Total:**	**283.31**	
Employee mileage - 01/09/2022-01/10/2022, 406 miles - Applies to Logue, Gregory C. Jr.			237.51	01/10/2022
Parking & tolls - 01/09/2022-01/10/2022- tolls to attend meetings regarding redistricting - Applies to Logue, Gregory C. Jr.			45.80	01/10/2022
220120674	**Via, Kara M.**	**Voucher Total:**	**18.21**	
Consumable supplies - Applies to Ward, Kim L.			18.21	01/06/2022
220180080	**Via, Kara M.**	**Voucher Total:**	**44.51**	
Consumable supplies - Applies to Ward, Kim L.			44.51	01/18/2022
220180082	**W.B. Mason Company, Inc.**	**Voucher Total:**	**79.88**	
Consumable supplies - Applies to Ward, Kim L.			27.96	01/05/2022
Consumable supplies - Applies to Ward, Kim L.			51.92	01/06/2022
220180085	**Ritson, Robert E. Jr.**	**Voucher Total:**	**202.33**	
Lodging - 01/11/2022-01/12/2022, overnight lodging- Philadelphia- Legislative Meeting w/ Live! Casino Hotel to discuss expanding the Live! Casino facility in Westmoreland County - Applies to Ritson, Robert E. Jr.			202.33	01/11/2022
220200153	**W.B. Mason Company, Inc.**	**Voucher Total:**	**47.94**	
Consumable supplies - Applies to Ward, Kim L.			47.94	01/07/2022
220200243	**Pankake, Adam R.**	**Voucher Total:**	**228.96**	
Lodging - Philadelphia, 01/11/2022-01/12/2022- overnight lodging-to meet w/ Live! Casino on expanding facility in Westmoreland County & meeting with Temple University on Cancer Testing Gene (BRCA) - Applies to Pankake, Adam R.			202.33	01/11/2022
Commercial transportation - 700 Packer Ave. Philadelphia, PA 19148-N Broad St. & W Tioga St. Philadelphia- PA 19140, - uber travel fee- to attend meeting with Temple University on Cancer Testing Gene - Total expense of $26.63 - $13.32 Applies to Pankake, Adam R.			13.32	01/12/2022
Commercial transportation - 700 Packer Ave. Philadelphia, PA 19148-N Broad St. & W Tioga St. Philadelphia- PA 19140, - uber travel fee- to attend meeting with Temple University on Cancer Testing Gene - Total expense of $26.63 - $13.31 Applies to Gerdes, Michael C.			13.31	01/12/2022
220210068	**Gerdes, Michael C.**	**Voucher Total:**	**202.33**	
Lodging - Philadelphia, 01/11/2022-01/12/2022- overnight lodging- to meet w/ Live! Casino on expanding facility in Westmoreland County & meeting with Temple University on Cancer Testing Gene (BRCA) - Applies to Gerdes, Michael C.			202.33	01/11/2022
220210199	**Hempfield Industries, LTD**	**Voucher Total:**	**2,650.00**	
District office lease - Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			2,650.00	02/01/2022

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

Member: Kim L. Ward **District #: 39**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220250151	**Adjustment transaction**	**Voucher Total:**	**51.27**	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Ward, Kim L.			8.16	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Ward, Kim L.			43.11	01/23/2022
220250187	**Via, Kara M.**	**Voucher Total:**	**11.33**	
Consumable supplies - Applies to Ward, Kim L.			11.33	01/25/2022
220250190	**W.B. Mason Company, Inc.**	**Voucher Total:**	**165.38**	
Consumable supplies - Applies to Ward, Kim L.			165.38	01/21/2022
220260102	**Staffen, Dorothy M.**	**Voucher Total:**	**631.79**	
Legislative meals - 01/19/2022-North Huntingdon, Westmoreland county 2022 state of the county luncheon- - Applies to Staffen, Dorothy M.			39.00	01/19/2022
Lodging - 01/24/2022-01/25/2022, camp hill- overnight lodging- session - Applies to Staffen, Dorothy M.			104.64	01/24/2022
Employee mileage - 01/14/2022-01/25/2022, 710 miles - Applies to Staffen, Dorothy M.			415.35	01/25/2022
Parking & tolls - 01/14/2022-01/25/2022, tolls- legislative reapportionment commission meeting & session - Applies to Staffen, Dorothy M.			72.80	01/25/2022
220270153	**PNC Bank National Association**	**Voucher Total:**	**66.47**	
Administrative services - Claim reimbursement for vehicle title lost by UPS - Applies to Ward, Kim L.			58.00	09/29/2021
Mailing services - Claim reimbursement for shipping costs for vehicle title lost by UPS - Applies to Ward, Kim L.			8.47	09/29/2021

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

Member: Kim L. Ward **Department: Caucus Operations-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213470196	**Envoy Sage, LLC**	**Voucher Total:**	**45,051.00**	
Professional services - 11/18/2021-11/30/2021 Professional Consulting Services - Applies to Ward, Kim L.			45,051.00	12/05/2021

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

Member: Kim L. Ward **Department: Communications-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213620073	**Trulear, Harold B.**	**Voucher Total:**	**27.34**	
Employee mileage - 12/01/2021, 32 miles - Applies to Trulear, Harold B.			17.92	12/01/2021
Legislative meals - Lunch, Williamsport, Attend Senate Environmental Resources and Energy Committee Informational Meeting - Applies to Trulear, Harold B.			9.42	12/08/2021
220120702	**Noritsu America Corporation**	**Voucher Total:**	**87.96**	
Computer / AV supplies - Inkjet printer - printhead wiper. (2.00) - Applies to Ward, Kim L.			87.96	12/30/2021
220130101	**Amazon.Com**	**Voucher Total:**	**25.98**	
Computer / AV supplies - USB Cable, 16" (1.00) - Applies to Ward, Kim L.			25.98	12/29/2021
220140080	**Love, Kevin M.**	**Voucher Total:**	**38.80**	
Parking & tolls - 11/17/2021, Turnpike Tolls - Applies to Love, Kevin M.			38.80	11/17/2021
220240137	**W.B. Mason Company, Inc.**	**Voucher Total:**	**27.54**	
Office supplies - Purchase of office supplies/22 East Wing - Applies to Ward, Kim L.			27.54	01/20/2022

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

Member: Kim L. Ward **Department: Communications-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220270153	**PNC Bank National Association**	**Voucher Total:**	**430.75**	
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 08/23/2021-09/20/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			27.72	08/23/2021
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 08/24/2021-09/23/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			11.95	08/25/2021
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 09/10/2021-10/09/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			11.96	08/27/2021
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 08/11/2021-09/10/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			5.15	09/01/2021
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 09/02/2021-10/01/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			12.00	09/02/2021
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 09/14/2021-10/13/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			13.25	09/03/2021
Publications & subscriptions - RE-1Yr - The Reading Eagle 1 year newspaper subscription renewal Term: 09/12/2021-09/11/2022 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			182.00	09/08/2021
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 09/09/2021-10/08/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			4.95	09/08/2021
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term 09/08/2021-10/07/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			15.25	09/08/2021
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 09/09/2021-10/08/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			17.85	09/09/2021
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 09/10/2021-10/08/2021 - Applies to Ward, Kim L.			8.00	09/10/2021
Publications & subscriptions - PIe-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 09/14/2021-10/12/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			21.96	09/14/2021
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 09/17/2021-10/16/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			19.00	09/15/2021
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 09/17/2021-10/16/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			17.00	09/15/2021
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 09/17/2021 - 10/16/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			16.00	09/15/2021
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 09/20/2021-10/18/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			4.00	09/18/2021
Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 09/18/2021-10/17/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			14.99	09/18/2021

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

Member: Kim L. Ward **Department: Communications-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 09/20/2021-10/18/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			27.72	09/20/2021

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

Member: Kim L. Ward **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213610003	**Trulear, Harold B.**	**Voucher Total:**	**65.82**	
Communication services - 10/22/2021-11/21/2021 data service - Applies to Trulear, Harold B.			32.91	10/21/2021
Communication services - 11/22/2021-12/21/2021 data service - Applies to Trulear, Harold B.			32.91	11/21/2021
213620016	**Humma, Jonathan D.**	**Voucher Total:**	**120.00**	
Communication services - 09/26/2021-10/25/2021 data service - Applies to Humma, Jonathan D.			40.00	10/25/2021
Communication services - 10/26/2021-11/25/2021 data service - Applies to Humma, Jonathan D.			40.00	11/25/2021
Communication services - 11/26/2021-12/25/2021 data service - Applies to Humma, Jonathan D.			40.00	12/25/2021
213620069	**Fulponi, John A.**	**Voucher Total:**	**60.66**	
Communication services - 10/16/2021-11/15/2021 data service - Applies to Fulponi, John A.			20.22	10/15/2021
Communication services - 11/16/2021-12/15/2021 data service - Applies to Fulponi, John A.			20.22	11/15/2021
Communication services - 12/16/2021-01/15/2022 data service - Applies to Fulponi, John A.			20.22	12/15/2021
220040126	**Savidge, Susan N.**	**Voucher Total:**	**80.00**	
Communication services - 12/02/2021-01/01/2022 data service - Applies to Savidge, Susan N.			40.00	12/01/2021
Communication services - 01/02/2022-02/01/2022 data service - Applies to Savidge, Susan N.			40.00	01/01/2022
220040155	**cielo24, Inc.**	**Voucher Total:**	**49.76**	
Professional services - Machine Transcription pricing for Closed Caption - Estimated 45,000 minutes per year @ .02 cents per minute Term: 12/01/2021-12/31/2021 (2,488.00) - Applies to Eyster, Shawn L.			49.76	01/01/2022
220040254	**CDWG**	**Voucher Total:**	**157.96**	
Computer / AV supplies - HP Bright White Inkjet Paper roll (4.00) - Applies to Eyster, Shawn L.			157.96	12/30/2021
220050027	**Verizon Wireless**	**Voucher Total:**	**3,162.58**	
Communication services - 12/04/2021-01/03/2022 wireless aircards, 79 units - Applies to Eyster, Shawn L.			3,162.58	12/03/2021
220050081	**Erdman, Charles E. Jr.**	**Voucher Total:**	**120.00**	
Communication services - 10/21/2021-11/20/2021 data service - Applies to Erdman, Charles E. Jr.			40.00	10/20/2021
Communication services - 11/21/2021-12/20/2021 data service - Applies to Erdman, Charles E. Jr.			40.00	11/20/2021
Communication services - 12/21/2021-01/20/2022 data service - Applies to Erdman, Charles E. Jr.			40.00	12/20/2021

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

Member: Kim L. Ward | **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220050112	**VNET**	**Voucher Total:**	**350.00**	
Communication services - 02/01/2022-02/28/2022 Acct: Senate Republican Computer Services- fiber internet Erie - Applies to Eyster, Shawn L.			350.00	01/01/2022
220050115	**Atlantic Broadband Finance, LLC**	**Voucher Total:**	**146.12**	
Communication services - 01/09/2022-02/08/2022 Cable internet Warren office - Applies to Eyster, Shawn L.			146.12	01/01/2022
220050119	**Leventry, Justin N.**	**Voucher Total:**	**38.79**	
Communication services - 11/04/2021-12/03/2021 data service - Applies to Leventry, Justin N.			38.79	11/03/2021
220050125	**Armstrong Cable Services**	**Voucher Total:**	**530.80**	
Communication services - 01/01/2022-01/31/2022 internet services - Applies to Eyster, Shawn L.			530.80	12/24/2021
220050126	**CenturyLink**	**Voucher Total:**	**134.99**	
Communication services - 01/02/2022-02/01/2022 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			134.99	01/02/2022
220050158	**Wilson, Caitrin A.**	**Voucher Total:**	**69.38**	
Communication services - 11/24/2021-12/23/2021 data service - Applies to Wilson, Caitrin A.			34.69	11/23/2021
Communication services - 12/24/2021-01/23/2022 data service - Applies to Wilson, Caitrin A.			34.69	12/23/2021
220050311	**Platt, Matthew A.**	**Voucher Total:**	**98.40**	
Communication services - 10/22/2021-11/21/2021 Data Service - Applies to Platt, Matthew A.			32.80	10/21/2021
Communication services - 11/22/2021-12/21/2021 Data Service - Applies to Platt, Matthew A.			32.80	11/21/2021
Communication services - 12/22/2021-01/21/2022 Data Service - Applies to Platt, Matthew A.			32.80	12/21/2021

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

Member: Kim L. Ward **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220060006	**Milligan, Gregory H.**	**Voucher Total:**	**280.00**	
Communication services - 06/10/2021-07/09/2021 data service - Applies to Milligan, Gregory H.			40.00	06/09/2021
Communication services - 07/10/2021-08/09/2021 data service - Applies to Milligan, Gregory H.			40.00	07/09/2021
Communication services - 08/10/2021-09/09/2021 data service - Applies to Milligan, Gregory H.			40.00	08/09/2021
Communication services - 09/10/2021-10/09/2021 data service - Applies to Milligan, Gregory H.			40.00	09/09/2021
Communication services - 10/10/2021-11/09/2021 data service - Applies to Milligan, Gregory H.			40.00	10/09/2021
Communication services - 11/10/2021-12/09/2021 data service - Applies to Milligan, Gregory H.			40.00	11/09/2021
Communication services - 12/10/2021-01/09/2022 data service - Applies to Milligan, Gregory H.			40.00	12/09/2021
220060029	**Hoffman, Douglas R.**	**Voucher Total:**	**679.58**	
Parking & tolls - PA Turnpike tolls - Applies to Hoffman, Douglas R.			13.60	12/13/2021
Communication services - 12/21/2021-01/20/2022 data service - Applies to Hoffman, Douglas R.			40.00	12/20/2021
Lodging - Super 8 lodging in Brookville while repairing PC in Senator Dush's district office - Applies to Hoffman, Douglas R.			72.14	12/21/2021
Employee mileage - 12/01/2021-12/22/2021 - 989 miles - Applies to Hoffman, Douglas R.			553.84	12/22/2021
220070018	**Atlantic Broadband Finance, LLC**	**Voucher Total:**	**196.13**	
Communication services - 01/13/2022-02/12/2022 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			196.13	01/04/2022
220070022	**Atlantic Broadband Finance, LLC**	**Voucher Total:**	**156.12**	
Communication services - 01/15/2022-02/14/2022 cable internet Clearfield - Applies to Eyster, Shawn L.			156.12	01/05/2022
220070151	**Kennedy, Colleen L.**	**Voucher Total:**	**160.00**	
Communication services - 09/06/2021-10/05/2021 Data Service - Applies to Kennedy, Colleen L.			40.00	09/05/2021
Communication services - 10/06/2021-11/05/2021 Data Service - Applies to Kennedy, Colleen L.			40.00	10/05/2021
Communication services - 11/06/2021-12/05/2021 Data Service - Applies to Kennedy, Colleen L.			40.00	11/05/2021
Communication services - 12/06/2021-01/05/2022 Data Service - Applies to Kennedy, Colleen L.			40.00	12/05/2021

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

Member: Kim L. Ward **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220100172	**Davis, Katharine M.**	**Voucher Total:**	**120.00**	
Communication services - 10/21/2021-11/20/2021 data service - Applies to Davis, Katharine M.			40.00	10/20/2021
Communication services - 11/21/2021-12/20/2021 data service - Applies to Davis, Katharine M.			40.00	11/20/2021
Communication services - 12/21/2021-01/20/2022 data service - Applies to Davis, Katharine M.			40.00	12/20/2021
220100182	**CDWG**	**Voucher Total:**	**1,146.85**	
Computer / AV supplies - HP 90 Magenta Printhead and Cleaner (C5056A) (1.00) - Applies to Eyster, Shawn L.			229.37	12/29/2021
Computer / AV supplies - HP 90 Yellow Printhead and Cleaner (C5057A) (3.00) - Applies to Eyster, Shawn L.			688.11	12/29/2021
Computer / AV supplies - HP 90 Cyan Printhead and Cleaner (C5055A) (1.00) - Applies to Eyster, Shawn L.			229.37	12/29/2021
220100206	**Boop, Ryan T.**	**Voucher Total:**	**159.14**	
Communication services - 09/21/2021-10/20/2021 data service - Applies to Boop, Ryan T.			39.83	09/20/2021
Communication services - 10/21/2021-11/20/2021 data service - Applies to Boop, Ryan T.			39.77	10/20/2021
Communication services - 11/21/2021-12/20/2021 data service - Applies to Boop, Ryan T.			39.77	11/20/2021
Communication services - 12/21/2021-01/20/2022 data service - Applies to Boop, Ryan T.			39.77	12/20/2021
220100255	**Dougherty, MaryBeth**	**Voucher Total:**	**120.00**	
Communication services - 10/09/2021-11/08/2021 Data Service - Applies to Dougherty, MaryBeth			40.00	10/08/2021
Communication services - 11/09/2021-12/08/2021 Data Service - Applies to Dougherty, MaryBeth			40.00	11/08/2021
Communication services - 12/09/2021-01/08/2022 Data Service - Applies to Dougherty, MaryBeth			40.00	12/08/2021
220100262	**Brunner, Gary W. Jr.**	**Voucher Total:**	**120.00**	
Communication services - 10/27/2021-11/26/2021 data service - Applies to Brunner, Gary W. Jr.			40.00	10/26/2021
Communication services - 11/27/2021-12/26/2021 data service - Applies to Brunner, Gary W. Jr.			40.00	11/26/2021
Communication services - 12/27/2021-01/26/2022 data service - Applies to Brunner, Gary W. Jr.			40.00	12/26/2021

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

Member: Kim L. Ward | **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220100263	**Krick, Todd R.**	**Voucher Total:**	**120.00**	
Communication services - 09/18/2021-10/17/2021 data service - Applies to Krick, Todd R.			40.00	10/17/2021
Communication services - 10/18/2021-11/17/2021 data service - Applies to Krick, Todd R.			40.00	11/17/2021
Communication services - 11/18/2021-12/17/2021 data service - Applies to Krick, Todd R.			40.00	12/17/2021
220110011	**PenTeleData L.P. 1**	**Voucher Total:**	**1,637.35**	
Communication services - 01/10/2022-02/10/2022 Internet - Applies to Eyster, Shawn L.			1,637.35	01/10/2022
220110051	**CDWG**	**Voucher Total:**	**87.78**	
Professional services - Microsoft EA AZURE Overage CS 9880728870 1221 Term: 11/01/2021-11/30/2021 (1.00) - Applies to Eyster, Shawn L.			87.78	01/05/2022
220110054	**Gross, Douglas E.**	**Voucher Total:**	**120.00**	
Communication services - 11/02/2021-12/01/2021 data service - Applies to Gross, Douglas E.			40.00	11/01/2021
Communication services - 12/02/2021-01/01/2022 data service - Applies to Gross, Douglas E.			40.00	12/01/2021
Communication services - 01/02/2022-02/01/2022 data service - Applies to Gross, Douglas E.			40.00	01/01/2022
220110074	**Smith, Kevin M.**	**Voucher Total:**	**80.00**	
Communication services - 10/16/2021-11/15/2021 data service - Applies to Smith, Kevin M.			40.00	11/15/2021
Communication services - 11/16/2021-12/15/2021 data service - Applies to Smith, Kevin M.			40.00	12/15/2021
220110081	**Kralik, Jennifer M.**	**Voucher Total:**	**80.00**	
Communication services - 11/04/2021-12/03/2021 data service - Applies to Kralik, Jennifer M.			40.00	12/03/2021
Communication services - 12/04/2021-01/03/2022 data service - Applies to Kralik, Jennifer M.			40.00	01/03/2022
220110125	**Verizon Wireless**	**Voucher Total:**	**3,163.88**	
Communication services - 01/04/2022-02/03/2022 wireless aircards, 79 units - Applies to Eyster, Shawn L.			3,163.88	01/03/2022
220110162	**Moore, Stephanie A**	**Voucher Total:**	**103.91**	
Communication services - 10/21/2021-11/20/2021 data service - Applies to Moore, Stephanie A			34.63	10/20/2021
Communication services - 11/21/2021-12/20/2021 data service - Applies to Moore, Stephanie A			34.63	11/20/2021
Communication services - 12/21/2021-01/20/2022 data service - Applies to Moore, Stephanie A			34.65	12/20/2021
220120630	**Meyer, Tracey A.**	**Voucher Total:**	**74.06**	
Consumable supplies - consumable supplies - Applies to Eyster, Shawn L.			74.06	01/11/2022

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

Member: Kim L. Ward **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220120646	**Walker, Amanda L.**	**Voucher Total:**	**104.07**	
Communication services - 10/22/2021-11/21/2021 data service - Applies to Walker, Amanda L.			34.69	10/21/2021
Communication services - 11/22/2021-12/21/2021 data service - Applies to Walker, Amanda L.			34.69	11/21/2021
Communication services - 12/22/2021-01/21/2022 data service - Applies to Walker, Amanda L.			34.69	12/21/2021
220120684	**Lipnicky, John S.**	**Voucher Total:**	**80.00**	
Communication services - 11/29/2021-12/28/2021 data service - Applies to Lipnicky, John S.			40.00	11/28/2021
Communication services - 12/29/2021-01/28/2022 data service - Applies to Lipnicky, John S.			40.00	12/28/2021
220120712	**Costanza, Matthew D.**	**Voucher Total:**	**73.80**	
Communication services - 12/10/2021-01/09/2022 data service - Applies to Costanza, Matthew D.			36.90	12/09/2021
Communication services - 01/10/2022-02/09/2022 data service - Applies to Costanza, Matthew D.			36.90	01/09/2022
220120730	**Vital Records Inc.**	**Voucher Total:**	**213.25**	
Professional services - Minimum Media Management Fee -R- Roxbury Term: 12/01/2021-12/31/2021 (1.00) - Applies to Eyster, Shawn L.			200.00	12/31/2021
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			13.25	12/31/2021
220130052	**Amazon.Com**	**Voucher Total:**	**325.86**	
Computer / AV supplies - Depring Tool Holster Sheath Universal Multi Pockets Tool Organizer Heavy Duty Construction MOLLE Pouch (Black) (2.00) - Applies to Eyster, Shawn L.			28.78	12/15/2021
Computer / AV supplies - Klein Tools VDV226-110 Wire Crimper / Wire Cutter / Wire Stripper Pass-Thru Modular All-in-One Tool for Video, Telecom, Datacom and more (2.00) - Applies to Eyster, Shawn L.			69.98	12/15/2021
Computer / AV supplies - Platinum Connector CAT6a CAT6 23AWG UTP Cable Connector (100 Pieces) RJ45 End Pass Through one-Piece Ethernet Network (5.00) - Applies to Eyster, Shawn L.			179.35	12/15/2021
Office supplies - Maxell 20 Pcs CR 2032 3v Batteries (1.00) - Applies to Eyster, Shawn L.			8.99	12/21/2021
Computer / AV supplies - VCE HDMI Coupler HDMI Female to Female Connector 4K HDMI to HDMI Adapter, 2 Pack (2.00) - Applies to Eyster, Shawn L.			11.84	12/21/2021
Computer / AV supplies - Depring Tool Holster Sheath Universal Multi Pockets Tool Organizer Heavy Duty Construction MOLLE Pouch (Black) (2.00) -Credit - Applies to Eyster, Shawn L.			-28.78	12/23/2021
Computer / AV supplies - DC 12V 2A Power Supply Adapter 5.5mm x 2.1mm, UL Listed FCC (2.00) - Applies to Eyster, Shawn L.			19.60	12/27/2021
Office supplies - Four Pocket Tool Pouch in Khaki and Black (2.00) - Applies to Eyster, Shawn L.			36.10	12/28/2021

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

Member: Kim L. Ward **Department: Computer Services-R**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
220130244	**Bowers, Morgan L.**	**Voucher Total:**	**120.00**	
Communication services - 09/25/2021-10/24/2021 data service - Applies to Bowers, Morgan L.			40.00	09/25/2021
Communication services - 10/25/2021-11/24/2021 data service - Applies to Bowers, Morgan L.			40.00	10/25/2021
Communication services - 11/25/2021-12/24/2021 data service - Applies to Bowers, Morgan L.			40.00	11/25/2021
220130247	**Charter Communications**	**Voucher Total:**	**214.98**	
Communication services - 01/11/2022 - 02/10/2022 Internet Service, Greenville office - Applies to Eyster, Shawn L.			214.98	01/11/2022
220130317	**Keller, Sarah L.**	**Voucher Total:**	**120.00**	
Communication services - 10/23/2021-11/22/2021 data service - Applies to Keller, Sarah L.			40.00	10/22/2021
Communication services - 11/23/2021-12/22/2021 data service - Applies to Keller, Sarah L.			40.00	11/22/2021
Communication services - 12/23/2021-01/22/2022 data service - Applies to Keller, Sarah L.			40.00	12/22/2021
220140028	**Atlantic Broadband Finance, LLC**	**Voucher Total:**	**136.98**	
Communication services - 01/21/2022-02/20/2022 cable internet, Johnstown - Applies to Eyster, Shawn L.			136.98	01/11/2022
220180023	**Romberger, David V.**	**Voucher Total:**	**80.00**	
Communication services - 12/06/2021-01/05/2022 data service - Applies to Romberger, David V.			40.00	12/05/2021
Communication services - 01/06/2022-02/05/2022 data service - Applies to Romberger, David V.			40.00	01/05/2022
220180029	**Judd, Christopher J.**	**Voucher Total:**	**198.86**	
Communication services - 09/09/2021-10/08/2021 data service - Applies to Judd, Christopher J.			39.83	09/08/2021
Communication services - 10/09/2021-11/08/2021 data service - Applies to Judd, Christopher J.			39.77	10/08/2021
Communication services - 11/09/2021-12/08/2021 data service - Applies to Judd, Christopher J.			39.77	11/08/2021
Communication services - 12/09/2021-01/08/2022 data service - Applies to Judd, Christopher J.			39.77	12/08/2021
Communication services - 01/09/2022-02/08/2022 data service - Applies to Judd, Christopher J.			39.72	01/08/2022
220180045	**Guyer, John E.**	**Voucher Total:**	**120.00**	
Communication services - 11/06/2021-12/05/2021 Data Service - Applies to Guyer, John E.			40.00	11/05/2021
Communication services - 12/06/2021-01/05/2022 Data Service - Applies to Guyer, John E.			40.00	12/05/2021
Communication services - 01/06/2022-02/05/2022 data service - Applies to Guyer, John E.			40.00	01/05/2022

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

Member: Kim L. Ward **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220180046	**Comcast**	**Voucher Total:**	**4,997.45**	
Communication services - 01/15/2022-02/14/2022 Computer Business Class Internet Service - Applies to Eyster, Shawn L.			4,997.45	01/15/2022
220180055	**Comcast**	**Voucher Total:**	**5,874.41**	
Communication services - 01/15/2022-02/14/2022 Metro Ethernet Services - Applies to Eyster, Shawn L.			5,874.41	01/15/2022
220180066	**Verizon**	**Voucher Total:**	**69.00**	
Communication services - 01/15/2022-02/14/2022 DSL service - Applies to Eyster, Shawn L.			69.00	01/14/2022
220180100	**Eyster, Shawn L.**	**Voucher Total:**	**80.00**	
Communication services - 12/12/2021-01/11/2022 data service - Applies to Eyster, Shawn L.			40.00	12/11/2021
Communication services - 01/12/2022-02/11/2022 data service - Applies to Eyster, Shawn L.			40.00	01/11/2022
220180106	**Gerdes, Michael C.**	**Voucher Total:**	**40.00**	
Communication services - 11/13/2021-12/12/2021 data services - Applies to Gerdes, Michael C.			40.00	11/12/2021
220180110	**Pankake, Adam R.**	**Voucher Total:**	**120.00**	
Communication services - 10/09/2021-11/08/2021 Data Service - Applies to Pankake, Adam R.			40.00	11/08/2021
Communication services - 11/09/2021-12/08/2021 Data Service - Applies to Pankake, Adam R.			40.00	12/08/2021
Communication services - 12/09/2021-01/08/2022 Data Service - Applies to Pankake, Adam R.			40.00	01/08/2022
220190014	**Laudenslager, Cara S.**	**Voucher Total:**	**80.00**	
Communication services - 12/13/2021-01/12/2022 data service - Applies to Laudenslager, Cara S.			40.00	12/12/2021
Communication services - 01/13/2022-02/12/2022 data service - Applies to Laudenslager, Cara S.			40.00	01/12/2022
220190019	**Landers, Eli E.**	**Voucher Total:**	**120.00**	
Communication services - 10/26/2021-11/25/2021 data service - Applies to Landers, Eli E.			40.00	10/25/2021
Communication services - 11/26/2021-12/25/2021 data service - Applies to Landers, Eli E.			40.00	11/25/2021
Communication services - 12/26/2021-01/25/2022 data service - Applies to Landers, Eli E.			40.00	12/25/2021

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

Member: Kim L. Ward **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220190136	**Sweeney, Elizabeth K.**	**Voucher Total:**	**80.00**	
Communication services - 10/03/2021-11/02/2021 data service - Applies to Sweeney, Elizabeth K.			40.00	11/02/2021
Communication services - 11/03/2021-12/02/2021 data service - Applies to Sweeney, Elizabeth K.			40.00	12/02/2021
220190139	**Cortez, Robert M.**	**Voucher Total:**	**80.00**	
Communication services - 12/03/2021-01/02/2022 data service - Applies to Cortez, Robert M.			40.00	12/02/2021
Communication services - 01/03/2022-02/02/2022 data service - Applies to Cortez, Robert M.			40.00	01/02/2022
220190145	**Via, Kara M.**	**Voucher Total:**	**120.00**	
Communication services - 11/13/2021-12/12/2021 data service - Applies to Via, Kara M.			40.00	11/12/2021
Communication services - 12/13/2021-01/12/2022 data service - Applies to Via, Kara M.			40.00	12/12/2021
Communication services - 01/13/2022-02/12/2022 data service - Applies to Via, Kara M.			40.00	01/12/2022
220210262	**Troutman, Nan C.**	**Voucher Total:**	**120.00**	
Communication services - 11/06/2021-12/05/2021 data service - Applies to Troutman, Nan C.			40.00	11/05/2021
Communication services - 12/06/2021-01/05/2022 data service - Applies to Troutman, Nan C.			40.00	12/05/2021
Communication services - 01/06/2022-02/05/2022 data service - Applies to Troutman, Nan C.			40.00	01/05/2022
220250043	**Software House International**	**Voucher Total:**	**1,547.55**	
Computer / AV supplies - Microsoft Surface Pro Type Cover (M1725) - Keyboard - with trackpad, accelerometer - QWERTY - US - black - commercial - for Surface Pro (Mid 2017), Pro 3, Pro 4, Pro 6, Pro 7 (15.00) - Applies to Eyster, Shawn L.			1,547.55	12/22/2021
220250085	**Adjustment transaction**	**Voucher Total:**	**10.18**	
Mailing services - 12/20/2021-01/23/2022 UPS 30721-21 - Applies to Eyster, Shawn L.			10.18	01/23/2022

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

Member: Kim L. Ward **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220250186	**Sun Management, Inc.**	**Voucher Total:**	**96,580.74**	
Maintenance agreement - Threat prevention software subscription 3 year prepaid for device in an HA (high availability) pair, PA-3220 Term: 01/21/2022-01/22/2025 (2.00) - Applies to Eyster, Shawn L.			13,681.06	01/14/2022
Maintenance agreement - WildFire software subscription 3 year prepaid renewal for device in an HA pair, PA-3220 Term: 01/21/2022-01/22/2025 (2.00) - Applies to Eyster, Shawn L.			13,681.06	01/14/2022
Maintenance agreement - Subscription Advanced URL Filtering, 3-year, PA-3220, HA Pair renewal Term: 01/21/2022-01/22/2025 (2.00) - Applies to Eyster, Shawn L.			23,870.00	01/14/2022
Maintenance agreement - Premium support 3-year prepaid renewal, PA-3220 Term: 01/21/2022-01/22/2025 (2.00) - Applies to Eyster, Shawn L.			20,642.40	01/14/2022
Maintenance agreement - Threat prevention software subscription renewal, PA-850 Term: 01/21/2023-01/22/2024 (1.00) - Applies to Eyster, Shawn L.			1,873.73	01/14/2022
Maintenance agreement - Wildfire software subscription renewal, PA-850 Term: 01/21/2023-01/22/2024 (1.00) - Applies to Eyster, Shawn L.			1,873.73	01/14/2022
Maintenance agreement - Subscription Advanced URL Filtering software Renewal, PA-850 Term: 01/21/2023-01/22/2024 (1.00) - Applies to Eyster, Shawn L.			3,251.25	01/14/2022
Maintenance agreement - Premium support renewal, PA-850 Term: 01/21/2023-01/22/2024 (1.00) - Applies to Eyster, Shawn L.			2,619.00	01/14/2022
Maintenance agreement - Threat prevention software subscription renewal, PA-850 Term: 01/21/2024-01/22/2025 (1.00) - Applies to Eyster, Shawn L.			1,873.73	01/14/2022
Maintenance agreement - Wildfire software subscription renewal, PA-850 Term: 01/21/2024-01/22/2025 (1.00) - Applies to Eyster, Shawn L.			1,873.73	01/14/2022
Maintenance agreement - Subscription Advanced URL Filtering software Renewal, PA-850 Term: 01/21/2024-01/22/2025 (1.00) - Applies to Eyster, Shawn L.			3,251.25	01/14/2022
Maintenance agreement - Premium support renewal, PA-850 Term: 01/21/2024-01/22/2025 (1.00) - Applies to Eyster, Shawn L.			2,619.00	01/14/2022
Maintenance agreement - Premium support 3 year prepaid renewal, Panorama 25 devices Term: 01/21/2022-01/22/2025 (1.00) - Applies to Eyster, Shawn L.			5,470.80	01/14/2022
220260111	**Verizon Wireless**	**Voucher Total:**	**1,428.54**	
Communication services - 01/13/2022-02/12/2022 41 units - Applies to Eyster, Shawn L.			1,428.54	01/12/2022
220260174	**Quinones, Lisvette**	**Voucher Total:**	**120.00**	
Communication services - 10/05/2021-11/04/2021 data service - Applies to Quinones, Lisvette			40.00	11/04/2021
Communication services - 11/05/2021-12/04/2021 data service - Applies to Quinones, Lisvette			40.00	12/04/2021
Communication services - 12/05/2021-01/04/2022 data service - Applies to Quinones, Lisvette			40.00	01/04/2022

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

Member: Kim L. Ward **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220260197	**Connors, Stacey M.**	**Voucher Total:**	**120.00**	
Communication services - 10/27/2021-11/26/2021 data service - Applies to Connors, Stacey M.			40.00	10/26/2021
Communication services - 11/27/2021-12/26/2021 data service - Applies to Connors, Stacey M.			40.00	11/26/2021
Communication services - 12/27/2021-01/26/2022 data service - Applies to Connors, Stacey M.			40.00	12/26/2021
220270091	**Evans, Alison B.**	**Voucher Total:**	**80.00**	
Communication services - 12/15/2021-01/14/2022 data service - Applies to Evans, Alison B.			40.00	12/14/2021
Communication services - 01/15/2022-02/14/2022 data service - Applies to Evans, Alison B.			40.00	01/14/2022
220270111	**Meyer, Tracey A.**	**Voucher Total:**	**80.00**	
Communication services - 12/25/2021-01/24/2022 data service - Applies to Meyer, Tracey A.			40.00	12/24/2021
Communication services - 01/25/2022-02/24/2022 data service - Applies to Meyer, Tracey A.			40.00	01/24/2022
220270149	**Scott, Megan L.**	**Voucher Total:**	**103.97**	
Communication services - 11/16/2021-12/15/2021 data service - Applies to Scott, Megan L.			34.67	11/15/2021
Communication services - 12/16/2021-01/15/2022 data service - Applies to Scott, Megan L.			34.67	12/15/2021
Communication services - 01/16/2022-02/15/2022 data service - Applies to Scott, Megan L.			34.63	01/15/2022
220270153	**PNC Bank National Association**	**Voucher Total:**	**156.00**	
Communication services - Domain name - Google domain for Paelectioninvestigation.com. Term: 09/07/2021-09/06/2022. - Applies to Eyster, Shawn L.			12.00	09/07/2021
Communication services - Domain name - Google domain for paelectionaudit.com. Term: 09/07/2021-09/06/2022 - Applies to Eyster, Shawn L.			12.00	09/09/2021
Communication services - senatormensch.com Term: 09/30/2021-09/29/2022,senatorscavello.com,senatoraument.com,senatorstefano.com,senatorbrooks.com,senatorbartolotta.comTerm:11/06/2021-11/05/2022,senatorbaker.comTerm:11/09/2021-11/08/2022,senatorlaughlin.comTerm:11/19/2021-11/18/2022,senatorlangerholc.com Term:11/19/2021-11/18/2022,senatordisanto.comTerm:11/19/2021-11/18/2022,senatormikeregan pa.comTerm:11/24/2021-11/23/2022 - Applies to Eyster, Shawn L.			132.00	09/10/2021

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

Member: Kim L. Ward **Department: Legal-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213570077	**Chalmers & Adams LLC**	**Voucher Total:**	**3,291.16**	
Legal services - 11/01/2021-11/30/2021 Pursuant to engagement letter dated 10/14/2021 - Applies to Ward, Kim L.			3,291.16	12/17/2021
220060131	**Thomson Reuters - West**	**Voucher Total:**	**2,343.97**	
Publications & subscriptions - Purdon's PA Statutes and Consol Statutes Anno Title 68 Real and Personal Property Secs 1 to 5100 (1), Purdon's PA Statutes and Consol Statutes Anno Titles 68 to 70 Real and Personal Prop Secs 5101-End Sales-Sec-Index (1) - Applies to Ward, Kim L.			1,120.00	01/04/2022
Publications & subscriptions - 01/01/2022-01/31/2022 PA School Law and Rules Anno Sub (1), Purdon's PA Statutes and Consol Statutes Anno Title 68 Real and Personal Property Secs 1 to 5100 (1), Purdon's PA Statutes and Consol Statutes Anno Titles 68 to 70 Real and Personal Prop Secs 5101-End Sales-Sec-Index (1) - Applies to Ward, Kim L.			1,223.97	01/04/2022
220100184	**Thomson Reuters - West**	**Voucher Total:**	**1,279.71**	
Publications & subscriptions - 12/01/2021-12/31/2021, Westlaw Proflex Database Online/Software Subscription Charges - Applies to Ward, Kim L.			1,279.71	01/01/2022
220200053	**Blank Rome LLP**	**Voucher Total:**	**61,728.07**	
Legal services - 12/01/2021-12/31/2021 Pursuant to engagement letter dated 02/25/2019 - Applies to Ward, Kim L.			61,728.07	01/11/2022
220200232	**K&L Gates LLP**	**Voucher Total:**	**9,918.12**	
Legal services - 12/01/2021-12/31/2021 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			9,918.12	01/12/2022
220200249	**K&L Gates LLP**	**Voucher Total:**	**2,935.00**	
Legal services - 12/01/2021-12/31/2021 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			2,935.00	01/12/2022
220200250	**K&L Gates LLP**	**Voucher Total:**	**12,910.50**	
Legal services - 12/01/2021-12/31/2021 Pursuant to engagement letter dated 05/11/2021 - Applies to Ward, Kim L.			12,910.50	01/12/2022
220210277	**K&L Gates LLP**	**Voucher Total:**	**292,666.29**	
Legal services - 12/01/2021-12/31/2021 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L.			292,666.29	01/13/2022

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

Member: Kim L. Ward **Department: Office of General Counsel-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220060127	**Thomson Reuters - West**	**Voucher Total:**	**1,120.00**	
Publications & subscriptions - Purdon's PA Statutes and Consol Statutes Anno Title 68 Real and Personal Property Secs 1 to 5100 (1), Purdon's PA Statutes and Consol Statutes Anno Titles 68 to 70 Real and Personal Prop Secs 5101-End Sales-Sec-Index (1) - Applies to Corman, Jacob D. III			1,120.00	01/04/2022

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

Member: Anthony H. Williams **District #: 8**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220050040	**WEX Bank**	**Voucher Total:**	**465.02**	
Other transportation expenses - 12/03/2021, 12/10/2021, 12/23/2021 Car Wash DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.			234.00	12/31/2021
Other transportation expenses - 12/03/2021-12/23/2021 Gas DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.			231.02	12/31/2021
220060023	**Patton, Cortez E.**	**Voucher Total:**	**565.52**	
Legislative meals - Meal while providing support on Session Day 12/13/2021 for Senator Anthony H. Williams. - Applies to Patton, Cortez E.			17.44	12/13/2021
Parking & tolls - Tolls for Session Day 12/13/2021 from Valley Forge, PA (326) = Harrisburg East (247) to staff Senator Anthony H. Williams. - Applies to Patton, Cortez E.			18.80	12/13/2021
Employee mileage - 222 total miles incurred for Session Day 12/13/2021 from 2901 Island Ave, Philadelphia, PA 19153 (District Office of Senator Anthony H. Williams) = Harrisburg Office (N. 3rd St, Harrisburg, PA 17120) to provide staff support to Senator Anthony H. Williams. - Applies to Patton, Cortez E.			124.32	12/13/2021
Legislative meals - Meal while providing support on Session Day 12/14/2021 for Senator Anthony H. Williams. - Applies to Patton, Cortez E.			10.60	12/14/2021
Legislative meals - Meal while providing support on Session Day 12/14/2021 for Senator Anthony H. Williams. - Applies to Patton, Cortez E.			52.26	12/14/2021
Parking & tolls - Tolls for Session Day 12/14/2021 from Valley Forge, PA (326) = Harrisburg East (247) to staff Senator Anthony H. Williams. - Applies to Patton, Cortez E.			18.80	12/14/2021
Employee mileage - 222 total miles incurred for Session Day 12/14/2021 from 2901 Island Ave, Philadelphia, PA 19153 (District Office of Senator Anthony H. Williams) = Harrisburg Office (N. 3rd St, Harrisburg, PA 17120) to provide staff support to Senator Anthony H. Williams. - Applies to Patton, Cortez E.			124.32	12/14/2021
Parking & tolls - Tolls for Session Day 12/15/2021 from Valley Forge, PA (326) = Harrisburg East (247) to staff Senator Anthony H. Williams. - Applies to Patton, Cortez E.			18.80	12/15/2021
Employee mileage - 222 total miles incurred for Session Day 12/15/2021 from 2901 Island Ave, Philadelphia, PA 19153 (District Office of Senator Anthony H. Williams) = Harrisburg Office (N. 3rd St, Harrisburg, PA 17120) to provide staff support to Senator Anthony H. Williams. - Applies to Patton, Cortez E.			124.32	12/15/2021
Legislative meals - Meal while providing support on Session Day 12/15/2021 for Senator Anthony H. Williams. - Applies to Patton, Cortez E.			55.86	12/15/2021
220060061	**Williams, Anthony H.**	**Voucher Total:**	**36.03**	
Legislative meals - - Total expense of $36.03 - $18.01 Applies to 1 Constituents/Other.			18.01	01/05/2022
Legislative meals - - Total expense of $36.03 - $18.02 Applies to Williams, Anthony H.			18.02	01/05/2022
220060076	**Taylor, Rudolph H. III**	**Voucher Total:**	**23.74**	
Legislative meals - Meal while discussing legislative concerns for Delaware County and how federal funds maybe distributed to help in the area of gun violence, landlord and tenant issues. - Applies to Taylor, Rudolph H. III			23.74	01/05/2022

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

Member: Anthony H. Williams **District #: 8**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220060124	**Brown's Super Stores, Inc.**	**Voucher Total:**	**65.15**	
Consumable supplies - Supplies purchased for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			65.15	12/20/2021
220100091	**Williams, Jonathan D.**	**Voucher Total:**	**48.24**	
Legislative meals - Meal on Session Day 11/08/2021 while providing staff support to Senator Anthony H. Williams. - Applies to Williams, Jonathan D.			14.96	11/08/2021
Legislative meals - Meal on Session Day 11/09/2021 while providing staff support to Senator Anthony H. Williams. - Applies to Williams, Jonathan D.			8.46	11/09/2021
Legislative meals - Meal on Session Day 12/15/2021 while providing staff support to Senator Anthony H. Williams. - Applies to Williams, Jonathan D.			17.09	12/15/2021
Legislative meals - Meal on Session Day 12/15/2021 while providing staff support to Senator Anthony H. Williams. - Applies to Williams, Jonathan D.			3.49	12/15/2021
Legislative meals - Meal on Session Day 12/15/2021 while providing staff support to Senator Anthony H. Williams. - Applies to Williams, Jonathan D.			4.24	12/15/2021
220110053	**Williams, Anthony H.**	**Voucher Total:**	**53.24**	
Communication services - 11/24/2021 - 12/23/2021 Data - Applies to Williams, Anthony H.			6.75	12/23/2021
Communication services - 11/24/2021 - 12/23/2021 Cellular - Applies to Williams, Anthony H.			46.49	12/23/2021
220120679	**Taylor, Rudolph H. III**	**Voucher Total:**	**43.79**	
Legislative meals - Meal with constituent to discuss possible Yeadon Borough legislative agenda and how it relates to the Senator's legislative agenda for the upcoming year in terms of gun violence, Covid-19 issues and schools. - Total expense of $43.79 - $21.89 Applies to 1 Constituents/Other.			21.89	01/12/2022
Legislative meals - Meal with constituent to discuss possible Yeadon Borough legislative agenda and how it relates to the Senator's legislative agenda for the upcoming year in terms of gun violence, Covid-19 issues and schools. - Total expense of $43.79 - $21.90 Applies to Taylor, Rudolph H. III			21.90	01/12/2022
220140091	**Williams, Anthony H.**	**Voucher Total:**	**260.00**	
Legislative meals - - Total expense of $260.00 - $65.00 Applies to Williams, Anthony H.			65.00	01/13/2022
Legislative meals - - Total expense of $260.00 - $65.00 Applies to Patton, Cortez E.			65.00	01/13/2022
Legislative meals - - Total expense of $260.00 - $65.00 Applies to Hall, Sabrina L.			65.00	01/13/2022
Legislative meals - - Total expense of $260.00 - $65.00 Applies to Murray, Robert J. Jr.			65.00	01/13/2022
220180018	**Staples, Inc.**	**Voucher Total:**	**152.77**	
Office supplies - Office supplies purchased for the office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			152.77	12/25/2021

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

Member: Anthony H. Williams **District #: 8**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220180116	**PECO Energy**	**Voucher Total:**	**82.58**	
Utilities - 12/03/2021-01/06/2022 electric, Lansdowne-85 North Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			82.58	01/06/2022
220190374	**Realer Cleaning Service LLC**	**Voucher Total:**	**1,040.00**	
District maintenance services - 12/01/2021, 12/04/2021, 12/08/2021,12/13/2021, 12/15/2021, 12/18/2021, 12/22,2021 & 12/27/2021, Office cleaning of the District Office of Senator Anthony H. Williams located at 2901 Island Avenue, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			400.00	01/05/2022
District maintenance services - 12/04/2021, 12/12/2021, 12/18/2021 & 12/22/2021, Covid - 19 office cleaning of the District Office of Senator Anthony H. Williams located at 2901 Island Avenue, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			300.00	01/05/2022
District maintenance services - 12/04/2021, 12/13/2021, 12/18/2021 & 12/22/2021, Office cleaning of the Snyder Avenue Office of Senator Anthony H. Williams located at 2103 Snyder Avenue, Philadelphia, PA 19145 - Applies to Williams, Anthony H.			50.00	01/05/2022
District maintenance services - 12/04/2021, 12/13/2021, 12/18/2021 & 12/22/2021, Covid - 19 special office cleaning of the Snyder Avenue Office of Senator Anthony H. Williams located at 2103 Snyder Avenue, Philadelphia, PA 19145. - Applies to Williams, Anthony H.			120.00	01/05/2022
District maintenance services - 12/04/2021 & 12/18/2021, Office cleaning of the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Avenue, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			50.00	01/05/2022
District maintenance services - 12/04/2021, 12/13/2021, 12/18/2021 & 12/22/2021, Covid - 19 special office cleaning of the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Avenue, Lansdowne, PA 19050 - Applies to Williams, Anthony H.			120.00	01/05/2022
220200011	**Department of General Services**	**Voucher Total:**	**682.50**	
Vehicle lease - 11/01/2021-11/30/2021 DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.			628.00	12/17/2021
Maintenance agreement - 11/17/2021 DGS Vehicle# 007-11-2268 Tire rotation & oil change - Applies to Williams, Anthony H.			54.50	12/17/2021
220210145	**Kassan, Lawrence D.**	**Voucher Total:**	**500.00**	
District office lease - Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			500.00	02/01/2022
220210162	**Child Guidance Resource Centers**	**Voucher Total:**	**4,098.41**	
District office lease - Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			4,098.41	02/01/2022
220210225	**Micozzie Realtors**	**Voucher Total:**	**1,440.00**	
District office lease - Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			1,440.00	02/01/2022

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

Member: Anthony H. Williams **District #: 8**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220240001	**Williams, Anthony H.**	**Voucher Total:**	**126.12**	
Communication services - 01/17/2022 - 02/16/2022 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave. Philadelphia, PA 19153. - Applies to Williams, Anthony H.			126.12	01/18/2022
220250097	**Adjustment transaction**	**Voucher Total:**	**41.01**	
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Williams, Anthony H.			41.01	01/23/2022
220260049	**Williams, Anthony H.**	**Voucher Total:**	**164.77**	
Legislative meals - - Total expense of $164.77 - $109.84 Applies to 2 Constituents/Other.			109.84	01/21/2022
Legislative meals - - Total expense of $164.77 - $54.93 Applies to Williams, Anthony H.			54.93	01/21/2022

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

Member: Lindsey M. Williams **District #: 38**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212990052	**Oberst-Horner, Marilyn P.**	**Voucher Total:**	**29.68**	
Employee mileage - 53 miles, 07/17/2021, Pittsburgh=Wexford - Applies to Oberst-Horner, Marilyn P.			29.68	07/17/2021
212990055	**Oberst-Horner, Marilyn P.**	**Voucher Total:**	**25.87**	
Employee mileage - 46.2 miles, 08/14/2021, Pittsburgh=Gibsonia - Applies to Oberst-Horner, Marilyn P.			25.87	08/14/2021
212990057	**Oberst-Horner, Marilyn P.**	**Voucher Total:**	**24.75**	
Employee mileage - 44.2 miles, 09/11/2021, Pittsburgh=Cheswick - Applies to Oberst-Horner, Marilyn P.			24.75	09/11/2021
212990058	**Oberst-Horner, Marilyn P.**	**Voucher Total:**	**9.21**	
Consumable supplies - 09/29/2021. Marilyn purchased water for the vendors for the Community Baby Shower on 09/30/2021. - Applies to Williams, Lindsey M.			6.00	09/29/2021
Office supplies - 09/29/2021. Marilyn purchased table cloths for the vendor tables for the Community Baby Shower on 09/30/2021. - Applies to Williams, Lindsey M.			3.21	09/29/2021
213470043	**Williams, Lindsey M.**	**Voucher Total:**	**256.15**	
Lodging - Harrisburg. Lodging for session on 10/25/2021. - Applies to Williams, Lindsey M.			128.08	10/25/2021
Lodging - Harrisburg. Lodging for session on 10/26/2021. - Applies to Williams, Lindsey M.			128.07	10/26/2021
213470059	**Williams, Lindsey M.**	**Voucher Total:**	**512.24**	
Lodging - 10/25/2021. Harrisburg. Lodging for session for Megan Winters. - Applies to Winters, Megan E.			128.06	10/25/2021
Lodging - 10/25/2021. Harrisburg. Lodging for session for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.			128.06	10/25/2021
Lodging - 10/26/2021. Harrisburg. Lodging for session for Megan Winters. - Applies to Winters, Megan E.			128.06	10/26/2021
Lodging - 10/26/2021. Harrisburg. Lodging for session for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.			128.06	10/26/2021
213470126	**Williams, Lindsey M.**	**Voucher Total:**	**165.46**	
Lodging - Harrisburg. Lodging for session on 11/08/2021. - Applies to Williams, Lindsey M.			82.73	11/08/2021
Lodging - Harrisburg. Lodging for session on 11/09/2021. - Applies to Williams, Lindsey M.			82.73	11/09/2021

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

Member: Lindsey M. Williams **District #: 38**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213470132	**Williams, Lindsey M.**	**Voucher Total:**	**330.84**	
Lodging - 11/08/2021. Harrisburg. Lodging for session for Megan Winters - Applies to Winters, Megan E.			82.71	11/08/2021
Lodging - 11/08/2021. Harrisburg. Lodging for session for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.			82.71	11/08/2021
Lodging - 11/09/2021. Harrisburg. Lodging for session for Megan Winters. - Applies to Winters, Megan E.			82.71	11/09/2021
Lodging - 11/09/2021. Harrisburg. Lodging for session for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.			82.71	11/09/2021
213630090	**Shank Waste Service, Inc**	**Voucher Total:**	**41.73**	
District maintenance services - 01/01/2022-01/31/2022 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			41.73	12/20/2021
220040151	**Adjustment transaction**	**Voucher Total:**	**74.24**	
Flags - order 63827 from 30062-21 - Applies to Williams, Lindsey M.			74.24	01/04/2022
220130048	**Adjustment transaction**	**Voucher Total:**	**71.82**	
Flags - order 63905 from 30062-21 - Applies to Williams, Lindsey M.			71.82	01/13/2022
220130116	**Peoples Natural Gas**	**Voucher Total:**	**218.61**	
Utilities - 12/03/2021-01/05/2022 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			218.61	01/07/2022
220180091	**West Penn Power Company**	**Voucher Total:**	**52.31**	
Utilities - 12/15/2021-01/14/2022 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			52.31	01/19/2022
220210207	**Pretium Property Management, LLC**	**Voucher Total:**	**891.50**	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			34.00	01/01/2022
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			857.50	02/01/2022
220210213	**Delta Property Management Inc.**	**Voucher Total:**	**2,966.08**	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			2,966.08	02/01/2022
220240111	**Williams, Lindsey M.**	**Voucher Total:**	**224.64**	
Lodging - Harrisburg. Lodging for session on 12/13/2021. - Applies to Williams, Lindsey M.			112.32	12/13/2021
Lodging - Harrisburg. Lodging for session on 12/14/2021. - Applies to Williams, Lindsey M.			112.32	12/14/2021

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

Member: Lindsey M. Williams **District #: 38**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220240112	**Williams, Lindsey M.**	**Voucher Total:**	**449.27**	
Lodging - 12/13/2021. Harrisburg. Lodging for session for Megan Winters - Applies to Winters, Megan E.			112.32	12/13/2021
Lodging - 12/13/2021. Harrisburg. Lodging for session for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.			112.32	12/13/2021
Lodging - 12/14/2021. Harrisburg. Lodging for session for Megan Winters. - Applies to Winters, Megan E.			112.32	12/14/2021
Lodging - 12/14/2021. Harrisburg. Lodging for session for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.			112.31	12/14/2021
220240126	**Williams, Lindsey M.**	**Voucher Total:**	**237.44**	
Member mileage - 12/13/2021 - 12/15/2021, 424 miles, Pittsburgh=Harrisburg - Applies to Williams, Lindsey M.			237.44	12/15/2021
220250062	**Shank Waste Service, Inc**	**Voucher Total:**	**41.73**	
District maintenance services - 02/01/2022-02/28/2022 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			41.73	01/20/2022
220250154	**Adjustment transaction**	**Voucher Total:**	**26.57**	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Williams, Lindsey M.			1.76	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Williams, Lindsey M.			24.81	01/23/2022
220270095	**U.A.J.S.A.**	**Voucher Total:**	**84.25**	
Utilities - 10/01/2021-12/31/2021 sewer, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			84.25	01/24/2022

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

Member: E. Eugene Yaw **District #: 23**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213480126	**Yaw, E. Eugene**	**Voucher Total:**	**602.73**	
Member mileage - 11/09/2021-11/29/2021 - 1076.3 miles - Applies to Yaw, E. Eugene			602.73	11/29/2021
213510030	**Yaw, E. Eugene**	**Voucher Total:**	**165.00**	
Non-Session per diem - Harrisburg, Lodging expenses incurred. Participated in Farmer Video/ACAP Screening Webinar to speak on SB 832 Clean Streams Fund. Participated in the PCN Call-In Program w/Rep. Diane Herrin of Chester County to discuss RGGI and the latest news from the Senate Environmental Resources and Energy Committee. - Applies to Yaw, E. Eugene			165.00	11/22/2021
213640034	**Gilroy, Patricia E.**	**Voucher Total:**	**154.06**	
Meeting meals - On 12/14/2021 the Lewisburg Area High School Boys's Cross Country Team came to the State Capitol to be recognized on the Senate floor during Session. The team toured the Capitol, had their photo taken on the Senate Floor and lunch was provided in 14 East Wing for 17 people excluding the Senator. - Applies to Yaw, E. Eugene			136.30	12/11/2021
Meeting meals - On 12/14/2021 the Lewisburg Area High School Boys's Cross Country Team came to the State Capitol to be recognized on the Senate floor during Session. The team toured the Capitol, had their photo taken on the Senate Floor and lunch was provided in 14 East Wing for 17 people excluding the Senator. - Applies to Yaw, E. Eugene			17.76	12/13/2021

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

Member: E. Eugene Yaw **District #: 23**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213640042	**Troutman, Nicholas E.**	**Voucher Total:**	**486.38**	
Legislative meals - Williamsport, PA - District Staff meeting/lunch. - Total expense of $33.67 - $11.23 Applies to Goliash, Janenne E.			11.23	12/01/2021
Legislative meals - Williamsport, PA - District Staff meeting/lunch. - Total expense of $33.67 - $11.22 Applies to Hartman, Lacinda A.			11.22	12/01/2021
Legislative meals - Williamsport, PA - District Staff meeting/lunch. - Total expense of $33.67 - $11.22 Applies to Troutman, Nicholas E.			11.22	12/01/2021
Legislative meals - Williamsport, PA - Lunch meeting to discuss the Senate Environmental Resourcees & Energy Committee ATV Briefing at Penn College on 12/08/2021. - Total expense of $67.34 - $22.44 Applies to 1 Constituents/Other.			22.44	12/07/2021
Legislative meals - Williamsport, PA - Lunch meeting to discuss the Senate Environmental Resourcees & Energy Committee ATV Briefing at Penn College on 12/08/2021. - Total expense of $67.34 - $22.45 Applies to Troutman, Nicholas E.			22.45	12/07/2021
Legislative meals - Williamsport, PA - Lunch meeting to discuss the Senate Environmental Resourcees & Energy Committee ATV Briefing at Penn College on 12/08/2021. - Total expense of $67.34 - $22.45 Applies to Osenbach, Matthew R.			22.45	12/07/2021
Legislative meals - Williamsport, PA - Dinner meeting to discuss final details and testimony for the Senate Environmental Resources & Energy Committee ATV Briefing at Penn College on 12/08/2021. - Total expense of $113.05 - $37.68 Applies to 1 Constituents/Other.			37.68	12/07/2021
Legislative meals - Williamsport, PA - Dinner meeting to discuss final details and testimony for the Senate Environmental Resources & Energy Committee ATV Briefing at Penn College on 12/08/2021. - Total expense of $113.05 - $37.69 Applies to Troutman, Nicholas E.			37.69	12/07/2021
Legislative meals - Williamsport, PA - Dinner meeting to discuss final details and testimony for the Senate Environmental Resources & Energy Committee ATV Briefing at Penn College on 12/08/2021. - Total expense of $113.05 - $37.68 Applies to Osenbach, Matthew R.			37.68	12/07/2021
Lodging - Williamsport, PA - Attend Senate Environmental Resources & Energy Committee ATV Briefing at Penn College on 12/08/2021. - Applies to Troutman, Nicholas E.			106.56	12/07/2021
Employee mileage - 12/09/2021-12/16/2021 - Mileage 296 miles - Applies to Troutman, Nicholas E.			165.76	12/16/2021

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

Member: E. Eugene Yaw **District #: 23**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213640050	**Osenbach, Matthew R.**	**Voucher Total:**	**272.34**	
Lodging - Williamsport, PA - Attend Senate Environmental Resources & Energy Committee ATV Briefing at Penn College on 12/08/2021. - Applies to Osenbach, Matthew R.			106.56	12/07/2021
Employee mileage - 12/07/2021-12/08/2021 - Mileage 174.8 miles - Applies to Yaw, E. Eugene			97.89	12/08/2021
Legislative meals - Harrisburg-Staff meeting/lunch to discuss scheduling requests and the upcoming 2022 legislative agenda. - Total expense of $67.89 - $16.97 Applies to Gilroy, Patricia E.			16.97	12/15/2021
Legislative meals - Harrisburg-Staff meeting/lunch to discuss scheduling requests and the upcoming 2022 legislative agenda. - Total expense of $67.89 - $16.97 Applies to Troutman, Nicholas E.			16.97	12/15/2021
Legislative meals - Harrisburg-Staff meeting/lunch to discuss scheduling requests and the upcoming 2022 legislative agenda. - Total expense of $67.89 - $16.98 Applies to Osenbach, Matthew R.			16.98	12/15/2021
Legislative meals - Harrisburg-Staff meeting/lunch to discuss scheduling requests and the upcoming 2022 legislative agenda. - Total expense of $67.89 - $16.97 Applies to Mauser, Jessica M.			16.97	12/15/2021
213640059	**Yaw, E. Eugene**	**Voucher Total:**	**426.00**	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Yaw, E. Eugene			181.00	12/13/2021
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	12/14/2021
Session per diem - Harrisburg, no lodging expenses incurred. - Applies to Yaw, E. Eugene			64.00	12/15/2021
213640069	**Yaw, E. Eugene**	**Voucher Total:**	**146.61**	
Member mileage - 12/01/2021-12/16/2021 - 261.8 miles - Applies to Yaw, E. Eugene			146.61	12/16/2021
213640075	**Yaw, E. Eugene**	**Voucher Total:**	**111.81**	
Legislative meals - Williamsport, PA - Lunch following Senate Environmental Resources and Energy Committee ATV Briefing at Pennsylvania College of Technology. - Total expense of $111.81 - $27.95 Applies to 1 Constituents/Other.			27.95	12/08/2021
Legislative meals - Williamsport, PA - Lunch following Senate Environmental Resources and Energy Committee ATV Briefing at Pennsylvania College of Technology. - Total expense of $111.81 - $27.96 Applies to Yaw, E. Eugene			27.96	12/08/2021
Legislative meals - Williamsport, PA - Lunch following Senate Environmental Resources and Energy Committee ATV Briefing at Pennsylvania College of Technology. - Total expense of $111.81 - $27.95 Applies to Troutman, Nicholas E.			27.95	12/08/2021
Legislative meals - Williamsport, PA - Lunch following Senate Environmental Resources and Energy Committee ATV Briefing at Pennsylvania College of Technology. - Total expense of $111.81 - $27.95 Applies to Osenbach, Matthew R.			27.95	12/08/2021

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

Member: E. Eugene Yaw **District #: 23**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
220050166	**ALM Media LLC**	**Voucher Total:**	**358.82**	
Announcements - Public notice run date 11/15/2021 in The Legal Intelligencer for the Senate Environmental Resources and Energy Committee Public Hearing on 11/17/2021 held in Philadelphia, PA to discuss Philadelphia Energy Solutions (PES) Reginery Site and Clean-up Efforts. - Applies to Yaw, E. Eugene			358.82	11/15/2021
220110106	**Sun Gazette LLC**	**Voucher Total:**	**96.31**	
Announcements - Pulbic notice run dates 12/03/2021 and 12/07/2021 in Williamsport Sun-Gazette for the Senate Environmental Resources and Energy Committee Public Hearing on 12/08/2021 held in Williamsport, PA to discuss Tiadaghton State Forest ATV Pilot Connector (lycoming/Clinton Counties). - Applies to Yaw, E. Eugene			96.31	12/31/2021
220130064	**Yaw, E. Eugene**	**Voucher Total:**	**51.00**	
Publications & subscriptions - 01/14/2022-01/13/2023 Williamsport - Applies to Yaw, E. Eugene			51.00	01/14/2022
220140047	**Goliash, Janenne E.**	**Voucher Total:**	**122.64**	
Employee mileage - 12/08/2021 - 219 miles - Applies to Goliash, Janenne E.			122.64	12/08/2021
220210179	**Danko Holdings, LP**	**Voucher Total:**	**4,497.45**	
District office lease - Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			4,497.45	02/01/2022
220250114	**Adjustment transaction**	**Voucher Total:**	**160.12**	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Yaw, E. Eugene			109.15	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Yaw, E. Eugene			50.97	01/23/2022

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

Member: John T. Yudichak **District #: 14**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213400174	**Soha, Phyllis J.**	**Voucher Total:**	**675.00**	
District maintenance services - 11/05/2021; 11/12/2021; 11/19/2021; 11/26/2021, Nanticoke Office Cleaning - Applies to Yudichak, John T.			300.00	12/07/2021
District maintenance services - 10/01/2021; 10/08/2021; 10/15/2021; 10/22/2021; 10/29/2021, Nanticoke Office Cleaning - Applies to Yudichak, John T.			375.00	01/04/2022
213410131	**Yudichak, John T.**	**Voucher Total:**	**824.38**	
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	10/18/2021
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	10/19/2021
Legislative meals - Breakfast, Session - Applies to Yudichak, John T.			8.90	10/19/2021
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	10/25/2021
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	10/26/2021
Legislative meals - Breakfast, Session - Applies to Yudichak, John T.			7.65	10/26/2021
Legislative meals - Breakfast, Session - Applies to Yudichak, John T.			16.00	10/27/2021
Legislative meals - Dinner, Session - Applies to Yudichak, John T.			12.61	11/07/2021
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	11/07/2021
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	11/09/2021
213430049	**Yudichak, John T.**	**Voucher Total:**	**321.87**	
Lodging - Harrisburg, Committee Hearing - Applies to Yudichak, John T.			129.87	10/04/2021
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	10/04/2021
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	10/18/2021
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	10/19/2021
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	10/25/2021
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	10/26/2021
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	11/07/2021
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	11/08/2021
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	11/09/2021
220050040	**WEX Bank**	**Voucher Total:**	**256.05**	
Other transportation expenses - 11/30/2021-12/23/2021 Gas DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			256.05	12/31/2021

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

Member: John T. Yudichak **District #: 14**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220060074	**Grochocki, Mark S.**	**Voucher Total:**	**906.44**	
Legislative meals - Lunch, Meeting RE: Scheduling - Total expense of $57.83 - $28.91 Applies to Grochocki, Mark S.			28.91	11/03/2021
Legislative meals - Lunch, Meeting RE: Scheduling - Total expense of $57.83 - $28.92 Applies to Yudichak, John T.			28.92	11/03/2021
Legislative meals - Lunch, Meeting RE: Infrastructure - Total expense of $39.73 - $19.86 Applies to Grochocki, Mark S.			19.86	11/04/2021
Legislative meals - Lunch, Meeting RE: Infrastructure - Total expense of $39.73 - $19.87 Applies to Yudichak, John T.			19.87	11/04/2021
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			10.50	11/08/2021
Legislative meals - Dinner, Session - Applies to Grochocki, Mark S.			17.33	11/08/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	11/08/2021
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	11/08/2021
Legislative meals - Breakfast, Meeting RE: Legislation - Total expense of $43.24 - $21.62 Applies to Grochocki, Mark S.			21.62	11/09/2021
Legislative meals - Breakfast, Meeting RE: Legislation - Total expense of $43.24 - $21.62 Applies to Reitzel, Merritt C.			21.62	11/09/2021
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			5.67	11/09/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	11/09/2021
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	11/09/2021
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			4.43	11/10/2021
Legislative meals - Lunch, Meeting RE: Committee - Total expense of $27.33 - $9.11 Applies to Grochocki, Mark S.			9.11	11/10/2021
Legislative meals - Lunch, Meeting RE: Committee - Total expense of $27.33 - $9.11 Applies to Pitzer, Scot A.			9.11	11/10/2021
Legislative meals - Lunch, Meeting RE: Committee - Total expense of $27.33 - $9.11 Applies to Reitzel, Merritt C.			9.11	11/10/2021
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			21.30	11/10/2021
Legislative meals - Lunch, Meeting RE: Jobs - Total expense of $49.34 - $24.67 Applies to Grochocki, Mark S.			24.67	11/22/2021
Legislative meals - Lunch, Meeting RE: Jobs - Total expense of $49.34 - $24.67 Applies to Yudichak, John T.			24.67	11/22/2021
Employee mileage - 11/03/2021-11/30/2021, 575 miles - Applies to Grochocki, Mark S.			322.00	11/30/2021
220120649	**UGI Utilities, Inc.**	**Voucher Total:**	**69.32**	
Utilities - 11/25/2021-12/28/2021 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			69.32	12/28/2021

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

Member: John T. Yudichak **District #: 14**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220130125	**PPL Electric Utilities Corporation**	**Voucher Total:**	**110.27**	
Utilities - 11/24/2021-12/28/2021 electric, Jim Thorpe-1203 North Street, Office 2 (1201 North Street, Suite 3) - Applies to Yudichak, John T.			110.27	12/28/2021
220180086	**UGI Utilities, Inc.**	**Voucher Total:**	**218.86**	
Utilities - 12/08/2021-01/06/2022 electric, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			218.86	01/06/2022
220200011	**Department of General Services**	**Voucher Total:**	**628.00**	
Vehicle lease - 11/01/2021-11/30/2021 DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			628.00	12/17/2021
220210074	**Adjustment transaction**	**Voucher Total:**	**18.56**	
Flags - order 63955 from 30062-21 - Applies to Yudichak, John T.			18.56	01/21/2022
220210157	**GEM Realty**	**Voucher Total:**	**1,206.58**	
District office lease - Nanticoke - 164 S. Market Street - Applies to Yudichak, John T.			1,206.58	02/01/2022
220210158	**Mason Realty Company**	**Voucher Total:**	**528.00**	
District office lease - Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			528.00	02/01/2022
220250080	**Grochocki, Mark S.**	**Voucher Total:**	**395.11**	
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			6.00	12/13/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	12/13/2021
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			7.51	12/14/2021
Legislative meals - Lunch, Meeting RE: Scheduling - Total expense of $21.18 - $10.59 Applies to Grochocki, Mark S.			10.59	12/14/2021
Legislative meals - Lunch, Meeting RE: Scheduling - Total expense of $21.18 - $10.59 Applies to Maiden, Yamileth R.			10.59	12/14/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	12/14/2021
Legislative meals - Breakfast, Meeting RE: Committee - Total expense of $37.80 - $18.90 Applies to Grochocki, Mark S.			18.90	12/15/2021
Legislative meals - Breakfast, Meeting RE: Committee - Total expense of $37.80 - $18.90 Applies to Reitzel, Merritt C.			18.90	12/15/2021
Legislative meals - Meeting RE: Economic Development - Applies to Grochocki, Mark S.			8.00	12/16/2021
Employee mileage - 12/02/2021 - 12/17/2021, 98 miles - Applies to Grochocki, Mark S.			54.88	12/17/2021

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

Member: John T. Yudichak **District #: 14**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220250140	**Adjustment transaction**	**Voucher Total:**	**77.60**	
Metered mail postage - 164 S Market Street, Nanticoke - Applies to Yudichak, John T.			50.00	01/07/2022
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Yudichak, John T.			13.58	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Yudichak, John T.			14.02	01/23/2022

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

Officer: Donetta M. D'Innocenzo **Department: Chief Clerk of the Senate**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220040178	**Kyocera Document Solutions Mid-Atlantic**	**Voucher Total:**	**1,445.88**	
Furniture - TRUFORM, Medium Back, Multi-Tilter, Chairs (4.00) - Applies to D'Innocenzo, Donetta M.			1,370.88	12/28/2021
Office supplies - Manufacturer Surcharge (1.00) - Applies to D'Innocenzo, Donetta M.			75.00	12/28/2021
220040190	**Lowe's Home Centers, Inc.**	**Voucher Total:**	**717.96**	
Furniture - 6' folding tables for East Wing meeting rooms (12) - Applies to D'Innocenzo, Donetta M.			717.96	12/08/2021
220050296	**Service 1st Restoration & Remodeling LLC**	**Voucher Total:**	**1,000.00**	
Professional services - Disinfectant Fogging on 12/30/2021- District Office (1.00) - Applies to D'Innocenzo, Donetta M.			1,000.00	12/31/2021
220060063	**Jeffrey's Flowers**	**Voucher Total:**	**44.50**	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Robert E. Telford (father of Michele Addams) - Applies to D'Innocenzo, Donetta M.			44.50	01/04/2022
220060096	**Alliant Insurance Services, Inc.**	**Voucher Total:**	**12,500.00**	
Professional services - 01/01/2022-01/31/2022 Benefits administration and management; #5221121501 - Applies to D'Innocenzo, Donetta M.			12,500.00	01/02/2022
220100150	**Jeffrey's Flowers**	**Voucher Total:**	**147.50**	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Byron S. Lovell (Senate Employee) - Applies to D'Innocenzo, Donetta M.			57.50	01/06/2022
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Janice Mastriano (mother of Senator Mastriano) - Applies to D'Innocenzo, Donetta M.			90.00	01/08/2022
220110165	**1107-09 S. 6th St. LLC**	**Voucher Total:**	**13,500.00**	
Renovations - Renovations per lease agreement, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			13,500.00	01/11/2022

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

Officer: Donetta M. D'Innocenzo **Department: Chief Clerk of the Senate**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220120727	**Diversified Storage Solutions Inc.**	**Voucher Total:**	**27,533.58**	
Furniture - KI Serenade 3 Door Buffet Height Credenza, Laminate, 22Dx54Wx36"H 14R 1-1/4" Wood bullnose, radius corner SST Silver straight Standard KI Laminates LBT Biltmore Cherry Laminate 7924-38 MCN Cinnamon on Maple (2.00) - Applies to D'Innocenzo, Donetta M.			6,570.76	10/18/2021
Furniture - KI Portico Fixed Leg, Rectangular, 4-TT Bases, 74P Edge, 60x192" EBT Biltmore Cherry edge Standard KI Laminates LBT Biltmore Cherry Laminate 7924-38 /BL Black -NCST No casters PBL Black NO Standard height (29") Modified Top, Racetrack 60x168, 2 Piece top Modified (2) Byrne BE04076 Modules Modified HW - Under Table & Leg Wireway (1.00) - Applies to D'Innocenzo, Donetta M.			5,974.32	10/18/2021
Furniture - KI All Terrain Mobile Instructors Desk, No Door, Right Worksurface, 66" Standard KI Laminates LBT Biltmore Cherry Laminate 7924-38 BL Black EBT Biltmore Cherry edge (1.00) - Applies to D'Innocenzo, Donetta M.			1,364.62	10/18/2021
Furniture - KI Pirouette, Fixed Training, Rectangular, 24x36", 74P Edge EBT Biltmore Cherry edge 1PG One Plastic Grommet w/Wire Management GBL Black grommet /NMP No fabric modesty panel Standard KI Laminates LBT Biltmore Cherry Laminate 7924-38 BL Black 4GB 4 black glides (9.00) - Applies to D'Innocenzo, Donetta M.			4,888.08	10/18/2021
Furniture - KI Serenade 3 Door Buffet Height Credenza, Laminate, 22Dx54Wx36"H 14R 1-1/4" Wood bullnose, radius corner SST Silver straight Standard KI Laminates LBT Biltmore Cherry Laminate 7924-38 MCN Cinnamon on Maple (1.00) - Applies to D'Innocenzo, Donetta M.			3,285.38	10/18/2021
Furniture - KI Portico Fixed Leg, Rectangular, 4-TT Bases, 74P Edge, 60x192" EBT Biltmore Cherry edge Standard KI Laminates LBT Biltmore Cherry Laminate 7924-38 /BL Black -NCST No casters PBL Black NO Standard height (29") Modified Top, Racetrack 60x168, 2 Piece top Modified (2) Byrne BE04076 Modules Modified HW - Under Table & Leg Wireway (1.00) - Applies to D'Innocenzo, Donetta M.			5,450.42	10/18/2021
220200007	**Senate of Pennsylvania**	**Voucher Total:**	**-200.00**	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Leanna Washington, Docket No. CP-46-CR-0002203-2014 - Applies to D'Innocenzo, Donetta M.			-200.00	01/14/2022
220240085	**Diversified Storage Solutions Inc.**	**Voucher Total:**	**115,820.96**	
Fixtures - KI Wireworks Modular System KI Graph Grade 2 Sassafras 72" Fabric Panels, Cinnamon On Maple Veneer Endcap Trim, Includes Flannel Paint Metal Overheads and Pedestal Files, Flannel Color Paint on Metal Components & Poly Rm. G-29 - 6 Workstations Rm. G-07 - 5 Workstations (1.00) - Applies to D'Innocenzo, Donetta M.			115,820.96	10/18/2021
220250068	**W.B. Mason Company, Inc.**	**Voucher Total:**	**547.47**	
Other Equipment - Swingline® EX10-05 Super Cross-Cut Shredder, 10 Sheets (3.00) - Applies to D'Innocenzo, Donetta M.			547.47	01/14/2022
220250102	**Adjustment transaction**	**Voucher Total:**	**672.45**	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to D'Innocenzo, Donetta M.			564.72	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to D'Innocenzo, Donetta M.			107.73	01/23/2022

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

Officer: Donetta M. D'Innocenzo | **Department: Chief Clerk of the Senate**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220270136	**McNees, Wallace & Nurick**	**Voucher Total:**	**2,347.50**	
Legal services - 12/01/2021-12/31/2021 Pursuant to Engagement Letter dated 01/12/2018 - Applies to D'Innocenzo, Donetta M.			2,347.50	01/25/2022
220270153	**PNC Bank National Association**	**Voucher Total:**	**5,541.94**	
Meeting meals - late night session dinner for staff - Applies to D'Innocenzo, Donetta M.			3,934.77	06/25/2021
Administrative services - Bank Service Fees - Applies to D'Innocenzo, Donetta M.			2.00	07/01/2021
Administrative services - Bank Service Fees - Applies to D'Innocenzo, Donetta M.			2.00	08/02/2021
Administrative services - Bank Service Fees - Applies to D'Innocenzo, Donetta M.			2.00	09/01/2021
Administrative services - Claim reimbursement for vehicle title lost by UPS - Applies to D'Innocenzo, Donetta M.			-58.00	09/29/2021
Mailing services - Claim reimbursement for shipping costs for vehicle title lost by UPS - Applies to D'Innocenzo, Donetta M.			-8.47	09/29/2021
Administrative services - Bank Service Fees - Applies to D'Innocenzo, Donetta M.			2.00	10/01/2021
Administrative services - Bank Service Fees - Applies to D'Innocenzo, Donetta M.			2.00	11/01/2021
Meeting meals - late night session dinner for staff - Applies to D'Innocenzo, Donetta M.			970.71	11/09/2021
Meeting meals - late night session dinner for staff - Applies to D'Innocenzo, Donetta M.			688.93	11/09/2021
Administrative services - Bank Service Fees - Applies to D'Innocenzo, Donetta M.			2.00	12/01/2021
Administrative services - Bank Service Fees - Applies to D'Innocenzo, Donetta M.			2.00	01/01/2022

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

Officer: Donetta M. D'Innocenzo **Department: Chief Clerk - Front Office**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220250042	**Breski's Beverage Distributors**	**Voucher Total:**	**17.97**	
Consumable supplies - Applies to D'Innocenzo, Donetta M.			17.97	01/20/2022

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

Officer: Donetta M. D'Innocenzo **Department: Chief Clerk - IT/Communications**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213630059	**CDWG**	**Voucher Total:**	**3,683.19**	
Publications & subscriptions - Adobe Acrobat Pro DC for teams - Team Licensing Subscription Renewal. Term: 12/20/2021-12/19/2022. (21.00) - Applies to D'Innocenzo, Donetta M.			3,683.19	12/06/2021
213630062	**CDWG**	**Voucher Total:**	**7,995.65**	
Computer Equipment - Microsoft Surface Pro 7+ 12.3" - Core i7 1165G7 - 16GB RAM - 256 GB SSD (5.00) - Applies to D'Innocenzo, Donetta M.			7,556.25	12/22/2021
Computer / AV supplies - Microsoft Surface Pen M1776 (5.00) - Applies to D'Innocenzo, Donetta M.			439.40	12/22/2021
220040152	**CDWG**	**Voucher Total:**	**1,792.30**	
Maintenance agreement - Microsoft Complete for Business Plus - extended service agreement - 4 years (12/23/2021-12/22/2025. Term starts upon receipt. (5.00) - Applies to D'Innocenzo, Donetta M.			1,792.30	12/23/2021
220050150	**Reclamere, Inc.**	**Voucher Total:**	**2,100.00**	
Professional services - 01/01/2022-01/31/2022 Incident Analysis and Response (IAR360) provides real-time collection of evidence across all endpoints, providing protection against threats that traditional anti-virus can't deliver. SPC5221030101 - Applies to D'Innocenzo, Donetta M.			2,100.00	01/01/2022
220050152	**Reclamere, Inc.**	**Voucher Total:**	**496.00**	
Professional services - 01/01/2022-01/31/2022 Administrative Office technology security services, monitoring of the Dark Web - SPC5221060102 - Applies to D'Innocenzo, Donetta M.			496.00	01/01/2022
220050155	**Reclamere, Inc.**	**Voucher Total:**	**3,700.00**	
Professional services - 01/01/2022-01/31/2022 IT Risk Assessment- SPC 5221060101 - Applies to D'Innocenzo, Donetta M.			3,700.00	01/04/2022
220050157	**CDWG**	**Voucher Total:**	**118.14**	
Computer / AV supplies - Dell 10GbE Copper Twinax DAC Cable, 3m (2.00) - Applies to D'Innocenzo, Donetta M.			118.14	12/22/2021
220060097	**Anixter**	**Voucher Total:**	**5,314.90**	
Computer Equipment - Transition Networks ION106-AAMB-NA 1 Chassis, 2 AC Power Supplies1 IONMM Bundle (4.00) - Applies to D'Innocenzo, Donetta M.			5,241.20	12/27/2021
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			73.70	12/27/2021

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

Officer: Donetta M. D'Innocenzo **Department: Chief Clerk - IT/Communications**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
220060099	**Anixter**	**Voucher Total:**	**8,508.51**	
Computer Equipment - Transition Networks ION219-AAMB-NA 1 Chassis, 2 AC Power Supplies1 IONMM Bundl (2.00) - Applies to D'Innocenzo, Donetta M.			2,853.20	12/23/2021
Computer Equipment - Transition Networks C3210-1040 SFP slot card (14.00) - Applies to D'Innocenzo, Donetta M.			4,744.60	12/23/2021
Computer / AV supplies - Transition Networks TN-GLC-LH-SM Cisco Compatible SFP 1000Base-LX 1310NM (LC) SM 10KM (14.00) - Applies to D'Innocenzo, Donetta M.			795.20	12/23/2021
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			115.51	12/23/2021
220130101	**Amazon.Com**	**Voucher Total:**	**1,339.90**	
Computer / AV supplies - Microsoft Surface Pro type cover with fingerprint id - black (5.00) - Applies to D'Innocenzo, Donetta M.			1,095.00	12/22/2021
Computer / AV supplies - tomtoc Recycled Laptop Sleeve for 13-inch MacBook Air M1/A2337 2018-2021, MacBook Pro M1/A2338 A2251 2016-2021, 12.9 iPad Pro 5th/4th/3rd Gen, Dell XPS 13, Spill-Resistant 360 Protective Laptop Bag (5.00) - Applies to D'Innocenzo, Donetta M.			124.95	12/23/2021
Computer / AV supplies - Microsoft Surface Mobile Mouse (Silver) (5.00) - Applies to D'Innocenzo, Donetta M.			119.95	12/27/2021
220210113	**KST Data Inc.**	**Voucher Total:**	**11,760.00**	
Computer Equipment - Dell Dock WD19S 130w Power Delivery 180w AC - Warranty Period: 60 Months. - Warranty Starts the Date Dell Ships the Product 824-3987 Advanced Exchange Service, 5 Years 824-3993 Dell Limited Hardware Warranty (42.00) - Applies to D'Innocenzo, Donetta M.			11,760.00	01/18/2022
220240081	**KST Data Inc.**	**Voucher Total:**	**4,086.00**	
Computer / AV supplies - Dell Micro All-in-One Stand - Warranty Period: 36 Months. 10/27/2021-10/26/2024 - Warranty Starts the Date Dell Ships the Product. (6.00) - Applies to D'Innocenzo, Donetta M.			390.00	11/08/2021
Computer / AV supplies - Dell Pro Wireless Keyboard and Mouse - KM5221W (Retail) - Warranty Period: 36 Months. 10/27/2021-10/26/2024 - Warranty Starts the Date Dell Ships the Product (42.00) - Applies to D'Innocenzo, Donetta M.			1,680.00	11/08/2021
Computer / AV supplies - Dell Pro Slim Briefcase 15 (PO1520CS) - Warranty Period: 36 Months. 10/27/2021-10/26/2024 - Warranty Starts the Date Dell Ships the Product (42.00) - Applies to D'Innocenzo, Donetta M.			1,176.00	11/08/2021
Computer / AV supplies - Dell Docking Station Mounting Kit - Warranty Period: 36 Months. 10/27/2021-10/26/2024 - Warranty Starts the Date Dell Ships the Product. (42.00) - Applies to D'Innocenzo, Donetta M.			840.00	11/08/2021

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

Officer: Donetta M. D'Innocenzo **Department: Facilities Manager**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220040165	**Dempsey Uniform & Linen Supply**	**Voucher Total:**	**615.13**	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			50.39	11/05/2021
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			50.39	11/12/2021
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			59.09	11/19/2021
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			36.64	11/26/2021
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			100.19	12/03/2021
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			68.01	12/10/2021
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			85.82	12/17/2021
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			85.25	12/23/2021
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			79.35	12/30/2021
220040198	**Schneider Electric Buildings Americas**	**Voucher Total:**	**3,775.00**	
Professional services - Labor to Install Duress Button, including Installation Technician, Project Management, Software Programming, and Solutions Engineer (1.00) - Applies to D'Innocenzo, Donetta M.			3,344.96	12/30/2021
Fixtures - Duress Button, including Inovonics 16-channel Receiver, Inovonics Single-Button Transmitter, Inovonics Repeater, Open Options Input Module with Enclosure, Altronix Power Supply with Enclosure (1.00) - Applies to D'Innocenzo, Donetta M.			279.47	12/30/2021
Professional services - 12 Month Parts and Labor Warranty (1.00) - Applies to D'Innocenzo, Donetta M.			144.98	12/30/2021
Mailing services - Freight (1.00) - Applies to D'Innocenzo, Donetta M.			5.59	12/30/2021
220050324	**G.R. Sponaugle & Sons, Inc.**	**Voucher Total:**	**729.00**	
Professional services - Time and material for speaker cabling in OCC offices - Applies to D'Innocenzo, Donetta M.			729.00	12/30/2021
220060038	**Schaedler Yesco Distribution Inc.**	**Voucher Total:**	**5,208.42**	
Maintenance agreement - 1 Year Advantage Ultra Service Plan for (1) Galaxy 3500 20 KVA UPS for B-44 Main Capitol. Covered Asset: PS1607332050. Term: 07/21/2021-07/20/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			4,555.09	10/01/2021
Maintenance agreement - 1 Year 4 Hour, 7x24 Response Upgrade to Factory Warranty/Existing Service Contract for up to (40) KVA. Covered Assets: PS1607332050. Term: 07/21/2021-07/20/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			653.33	10/01/2021
220060057	**Department of General Services**	**Voucher Total:**	**213.39**	
Professional services - Vinyl number sign installation on doors in main capitol - Applies to D'Innocenzo, Donetta M.			213.39	01/06/2022

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

Officer: Donetta M. D'Innocenzo **Department: Facilities Manager**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220060067	**Equipment Depot of Pennsylvania, Inc.**	**Voucher Total:**	**530.24**	
Office supplies - Brake Fluid Dot 3 (1.00) - Applies to D'Innocenzo, Donetta M.			4.40	07/30/2021
Office supplies - Master Cylinder (1.00) - Applies to D'Innocenzo, Donetta M.			296.40	07/30/2021
Mailing services - Freight for Parts (1.00) - Applies to D'Innocenzo, Donetta M.			28.00	07/30/2021
Professional services - Service call and travel to diagnose forklift at 2 Technology Park, s/n: TN0171035, and replace master cylinder. (1.00) - Applies to D'Innocenzo, Donetta M.			201.44	07/30/2021
220060069	**Equipment Depot of Pennsylvania, Inc.**	**Voucher Total:**	**70.00**	
Professional services - Periodic maintenance on power jack at P-199 Main Capitol, s/n: EWP30-0546-8209 (1.00) - Applies to D'Innocenzo, Donetta M.			70.00	07/29/2021
220060070	**Equipment Depot of Pennsylvania, Inc.**	**Voucher Total:**	**91.00**	
Professional services - Periodic maintenance on forklift at 2 Technology Park, s/n: TN01710350. (1.00) - Applies to D'Innocenzo, Donetta M.			91.00	07/29/2021
220060126	**John Gross & Co., Inc.**	**Voucher Total:**	**54.56**	
Consumable supplies - Consumable Supplies Refill - Applies to D'Innocenzo, Donetta M.			54.56	12/30/2021
220100191	**Service 1st Restoration & Remodeling LLC**	**Voucher Total:**	**723.44**	
Professional services - Disinfectant Fogging on 01/07/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			723.44	01/07/2022
220110014	**G.R. Sponaugle & Sons, Inc.**	**Voucher Total:**	**1,053.00**	
Maintenance agreement - Year 3 of 3 Annual Maintenance Agreement on HVAC Equipment located in B-15, B-31 and B-33 NOB (to be billed quarterly) Term: 07/01/2021-09/30/2021(1.00) - Applies to D'Innocenzo, Donetta M.			1,053.00	09/30/2021
220110042	**G.R. Sponaugle & Sons, Inc.**	**Voucher Total:**	**1,053.00**	
Maintenance agreement - Year 3 of 3 Annual Maintenance Agreement on HVAC Equipment located in B-15, B-31 and B-33 NOB (to be billed quarterly) Term: 10/01/2021-12/31/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			1,053.00	11/30/2021
220120644	**Breski's Beverage Distributors**	**Voucher Total:**	**29.95**	
Consumable supplies - Applies to D'Innocenzo, Donetta M.			29.95	01/06/2022
220120660	**Department of General Services**	**Voucher Total:**	**21.37**	
Office supplies - Inside office sign for 187mc - Applies to D'Innocenzo, Donetta M.			21.37	01/11/2022
220120662	**Service 1st Restoration & Remodeling LLC**	**Voucher Total:**	**723.40**	
Professional services - Disinfectant Fogging on 11/22/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			723.40	12/31/2021

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

Officer: Donetta M. D'Innocenzo **Department: Facilities Manager**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220120663	**Service 1st Restoration & Remodeling LLC**	**Voucher Total:**	**250.00**	
Professional services - Disinfectant Fogging 12/03/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			250.00	12/31/2021
220180127	**Service 1st Restoration & Remodeling LLC**	**Voucher Total:**	**648.96**	
Professional services - Disinfectant Fogging on 01/12/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			648.96	01/14/2022
220190138	**Suppression System Inc.**	**Voucher Total:**	**1,313.00**	
Maintenance agreement - B44A Main Capitol annual preventative maintenance contract for fire suppression in B44A. Term: 11/01/2021-10/31/2022 (0.50) - Applies to D'Innocenzo, Donetta M.			1,313.00	01/18/2022
220190141	**Suppression System Inc.**	**Voucher Total:**	**743.00**	
Maintenance agreement - 464 Main Capitol annual inspection for the fire protection suppression in 464 MC Contract terms 11/01/2021 to 10/31/2022. 2 inspections per year (0.50) - Applies to D'Innocenzo, Donetta M.			743.00	01/18/2022
220200241	**Carter's Pro Quality Cleaning, LLC**	**Voucher Total:**	**46,113.00**	
Professional services - 01/01/2022-01/31/2022 Cleaning services for Main Capitol Complex and associated areas SPC5221083101 - Applies to D'Innocenzo, Donetta M.			46,113.00	01/01/2022
220210111	**Schneider Electric Buildings Americas**	**Voucher Total:**	**5,608.33**	
Maintenance agreement - 01/01/2022-01/31/2022 12 Month Maintenance/Service for all Senate Security Field Devices at Capitol Complex, Print Shop. 24/7 Coverage, within 1 Hour Response by Phone for Emergency, within 4 Hour Onsite Response for Emergency & within 24 Hours Onsite Non-emergency Response. (1.00) - Applies to D'Innocenzo, Donetta M.			5,608.33	01/21/2022
220240094	**Rodkey Enterprise, Inc.**	**Voucher Total:**	**48.00**	
Repairs - Repair galley rail and touch up finish on desk 39 in Senate Chamber - Applies to D'Innocenzo, Donetta M.			48.00	01/22/2022
220240109	**Allshouse, Dwight E.**	**Voucher Total:**	**300.00**	
Professional services - Furniture Cleaning - Applies to D'Innocenzo, Donetta M.			300.00	01/24/2022

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

Officer: Donetta M. D'Innocenzo **Department: Facilities Manager**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220240124	**Schaedler Yesco Distribution Inc.**	**Voucher Total:**	**18,702.00**	
Maintenance agreement - APC WADVULTRA-G5-13 (1) year advantage ultra service plan for (1) Galaxy 5000/5500 81 to 130 KVA UPS Covered Asset SN# C11731190006 Term 11/05/2021 - 11/04/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			6,769.44	11/05/2021
Maintenance agreement - APC WUPG4HR-UG-02 - 1 Year 4HR Response Upgrade to Factory Warranty or Existing Service Contract for 41 to 150 KVA Term 11/05/2021 to 11/04/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			1,353.89	11/05/2021
Maintenance agreement - APC WBPMV-UP-01 (1) Battery Preventive Maintenance Visit - Per Battery (72) Galaxy 5000 Battery Cabinet 480V SN :J17-21256 Galaxy 5000 Battery Cabinet 480V SN:J17-21253 Term 11/05/2021 to 11/04/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			1,227.67	11/05/2021
Maintenance agreement - APC WADVULTRA-G5-13 (1) year advantage ultra service plan for (1) Galaxy 5000/5500 81 to 130 KVA UPS Covered Asset SN# C11731190007 Term 11/05/2021 - 11/04/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			6,769.44	11/05/2021
Maintenance agreement - 1 Year 4 Hour, 7x24 Response Upgrade to Factory Warranty/Existing Service Contract for up to (40) KVA. Covered Assets: C11731190006 & C11731190007 Term: 11/05/2021 to 11/04/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			1,353.89	11/05/2021
Maintenance agreement - APC WBPMV-UP-01 (1) Battery Preventive Maintenance Visit Per Battery (72) for Galaxy 5000 SS# C11731190007 Term 11/05/2021 to 11/04/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			1,227.67	11/05/2021
220250048	**Service 1st Restoration & Remodeling LLC**	**Voucher Total:**	**723.44**	
Professional services - Disinfectant Fogging on 01/24/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			723.44	01/24/2022
220250049	**1st Class Glass of York LLC**	**Voucher Total:**	**195.00**	
Office supplies - 30" X 60" Pg14pg - Government Flt. Glass 1/4 Polished Plate Glass Fabricated To Fit Size - 28 1/4 X 54 1/4, 292mc - Applies to D'Innocenzo, Donetta M.			195.00	01/21/2022
220270026	**Ingersoll-Rand Company York Air Center**	**Voucher Total:**	**835.70**	
Maintenance agreement - Year 2 Annual Maintenance on Air Compressor System: Model IR2475N7.5 (01052020), IRD41NC-A16-100 (332356-4) and IRGP40 (Senate PS LF #1). 2 visits per year Term: July 2021 (1.00) - Applies to D'Innocenzo, Donetta M.			835.70	07/01/2021
220270028	**Ingersoll-Rand Company York Air Center**	**Voucher Total:**	**835.70**	
Maintenance agreement - Year 2 Annual Maintenance on Air Compressor System: Model IR2475N7.5 (01052020), IRD41NC-A16-100 (332356-4) and IRGP40 (Senate PS LF #1). 2 visits per year Term: January 2022 (1.00) - Applies to D'Innocenzo, Donetta M.			835.70	01/04/2022
220270097	**1st Class Glass of York LLC**	**Voucher Total:**	**355.58**	
Office supplies - 36" X 66" Pg14pg - Government Flt. Glas 1/4 Polished Plate Glass Fabriated To Fit Size On Desk With 2 2x4 Oblonged Data Cable Holes, 184mc - Applies to D'Innocenzo, Donetta M.			355.58	01/27/2022

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

Officer: Donetta M. D'Innocenzo **Department: Inventory Control**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220050144	**Levin Promotional Products**	**Voucher Total:**	**17.89**	
Mailing services - Shipping for flags for the Senate (1.00) - Applies to D'Innocenzo, Donetta M.			17.89	12/23/2021
220120664	**South Hills Movers, Inc.**	**Voucher Total:**	**1,185.00**	
Professional services - Move Services with Labor and Trucks to deliver furniture (1.00) - Applies to D'Innocenzo, Donetta M.			1,035.00	01/05/2022
Other transportation expenses - Fuel Surcharge (1.00) - Applies to D'Innocenzo, Donetta M.			45.00	01/05/2022
Office supplies - Moving Supplies (1.00) - Applies to D'Innocenzo, Donetta M.			105.00	01/05/2022
220120666	**South Hills Movers, Inc.**	**Voucher Total:**	**3,119.03**	
Professional services - Move Services with Labor and Trucks to deliver furniture to 2 Technology Park (49.60) - Applies to D'Innocenzo, Donetta M.			2,465.12	01/05/2022
Office supplies - Insurance Surcharge (1.00) - Applies to D'Innocenzo, Donetta M.			147.91	01/05/2022
Other transportation expenses - Fuel Surcharge (88.00) - Applies to D'Innocenzo, Donetta M.			227.92	01/05/2022
Office supplies - Origin Surcharge (49.60) - Applies to D'Innocenzo, Donetta M.			166.16	01/05/2022
Office supplies - Destination ATC Charge (49.60) - Applies to D'Innocenzo, Donetta M.			71.92	01/05/2022
Office supplies - Moving Supplies (1.00) - Applies to D'Innocenzo, Donetta M.			40.00	01/05/2022
220210098	**Penrac LLC**	**Voucher Total:**	**90.16**	
Other transportation expenses - 12/15/2021-12/16/2021 Van Rental, inventory Senator A. Williams Island Avenue and Lansdowne office. - Applies to Craig, Jay M.			90.16	01/06/2022
220270085	**Levin Promotional Products**	**Voucher Total:**	**26.95**	
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			26.95	01/20/2022
220270088	**Levin Promotional Products**	**Voucher Total:**	**30.26**	
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			30.26	01/20/2022

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

Officer: Donetta M. D'Innocenzo **Department: Mail Room**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220210118	**Lindenmeyr Munroe**	**Voucher Total:**	**471.24**	
Office supplies - 9x12 28# Peel n Seal envelope (5.00) - Applies to D'Innocenzo, Donetta M.			476.00	01/19/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-4.76	01/19/2022
220210119	**Lindenmeyr Munroe**	**Voucher Total:**	**284.23**	
Office supplies - 9.5x12.5 28# Peel n Seal envelope (3.00) - Applies to D'Innocenzo, Donetta M.			287.10	01/20/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-2.87	01/20/2022
220250197	**Quadient, Inc.**	**Voucher Total:**	**996.00**	
Maintenance agreement - Hasler IM5000 Meter Rental. Term: 01/22/2022 - 01/21/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			636.00	01/15/2022
Maintenance agreement - Online Rate Maintenance. Term: 01/22/2022-01/21/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			360.00	01/15/2022

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

Officer: Donetta M. D'Innocenzo **Department: Personnel**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220120657	**W.B. Mason Company, Inc.**	**Voucher Total:**	**85.99**	
Office supplies - Sharp Two-Color Printing Desktop Calculator, Black/Red Print, 4.5 Lines/Second (1.00) - Applies to D'Innocenzo, Donetta M.			85.99	01/05/2022

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

Officer: Donetta M. D'Innocenzo **Department: Senate Institutional**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220040149	**Carahsoft Technology Corporation**	**Voucher Total:**	**9,061.42**	
Computer / AV supplies - DocuSign Enterprise Pro for Government Web Service Envelopes. Term: 12/01/2021-11/30/2022. (1,000.00) - Applies to D'Innocenzo, Donetta M.			7,427.40	12/28/2021
Maintenance agreement - DocuSign Enterprise Pro for Government Premier Support, Term: 12/01/2021-11/30/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			1,634.02	12/28/2021
220050054	**Pennsylvania State Police**	**Voucher Total:**	**22.00**	
Administrative services - 12/06/2021, Background check (1) - Applies to D'Innocenzo, Donetta M.			22.00	01/04/2022
220050116	**Strickler Agency Inc.**	**Voucher Total:**	**1,679.07**	
Insurance - Liberty Mutual Insurance Floater Renewal for Xerox Leased Equipment located in the Pennsylvania Capitol and District Offices. Term: 01/01/2022 - 03/31/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			1,679.07	12/15/2021
220060028	**Xerox Corporation**	**Voucher Total:**	**505.00**	
Maintenance agreement - Monthly Maintenance Agreement Support on MCS Eagle 1 System. Term: 12/01/2021-12/31/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			505.00	01/01/2022
220110061	**Level 3 Communications**	**Voucher Total:**	**2,994.79**	
Communication services - Capitol, OnNet Dedicated Internet Access - Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet, Access Sub Bandwidth = 1000Mbps. The cost of the circuit will be $310.00 per month for 36 months, per Document No. DOC-0000786121 Term: 01/01/2022-01/31/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			310.00	01/01/2022
Communication services - Capitol, Dedicated Internet Access - [Billing Method = Flat, Peak Data Rate (PDR) = 1000 Mbps, Committed Data Rate (CDR) = 1000 Mbps] The cost of the circuit will be $1900.00 per month for 36 months, per Document No. DOC-0000786121. Term: 01/01/2022-01/31/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			1,900.00	01/01/2022
Communication services - 2 Technology Park, L3OnNet - OnNet Dedicated Access BDKV0806- Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet (1000 Mb), Sub Bandwidth = 200, Protection = Protected] The cost of the circuit will be $232.80 per month for three years, per Quote #DOC-0000883296. Term: 01/01/2022-01/31/2022 - Applies to D'Innocenzo, Donetta M.			232.80	01/01/2022
Communication services - 2 Technology Park, L3 IP Logical - IP Logical BBSW20326- [Billing Method = Fixed, Committed Data Rate (CDR) = 150.000] The cost of the circuit will be $551.99 per month for three years, per Proposal #DOC-0000883296. Term: 01/01/2022-01/31/2022 - Applies to D'Innocenzo, Donetta M.			551.99	01/01/2022
220120632	**Cardmember Service**	**Voucher Total:**	**101.72**	
Maintenance agreement - Sales Tax Credit - Applies to D'Innocenzo, Donetta M.			-18.00	12/13/2021
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term: 12/01/2021-12/31/2021 - Applies to D'Innocenzo, Donetta M.			119.72	01/02/2022

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

Officer: Donetta M. D'Innocenzo | **Department: Senate Institutional**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220130111	**SP Plus Corporation**	**Voucher Total:**	**33,043.68**	
Parking & tolls - 02/01/2022-02/28/2022 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.			8,490.39	01/06/2022
Parking & tolls - 02/01/2022-02/28/2022 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.			24,553.29	01/06/2022
220140044	**Pennsylvania State Police**	**Voucher Total:**	**198.00**	
Administrative services - 12/02/2021, 12/06/2021, 12/08/2021, 12/10/2021, 12/22/2021, 12/23/2021, 12/27/2021, 12/29/2021 Background checks (9) - Applies to D'Innocenzo, Donetta M.			198.00	01/04/2022
220240071	**Comcast**	**Voucher Total:**	**2,000.00**	
Communication services - Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is $2,000 Est. Agreement Term: 01/15/2022-02/14/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			2,000.00	01/18/2022

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

Officer: Donetta M. D'Innocenzo **Department: Senate Telecommunications**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220040016	**Senate of Pennsylvania**	**Voucher Total:**	**-118.01**	
Communication services - 215-674-1246 Phone Service, service disconnected 11/17/2021 - Applies to D'Innocenzo, Donetta M.			-118.01	12/05/2021
220040133	**RingCentral, Inc.**	**Voucher Total:**	**15,536.61**	
Communication services - 12/07/2021-01/30/2022 Phone Service for District Offices - Applies to D'Innocenzo, Donetta M.			15,536.61	01/01/2022
220040218	**Verizon**	**Voucher Total:**	**332.86**	
Communication services - 215-489-5000 Phone Service - Applies to D'Innocenzo, Donetta M.			332.86	12/22/2021
220040262	**ConvergeOne, Inc.**	**Voucher Total:**	**2,952.26**	
Communication services - Catalyst 9200L 24-PORT POE+, 4 X 1G, Network essentials; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, Philadelphia - 2401 N. 54th Street, #3 - Applies to D'Innocenzo, Donetta M.			1,476.13	12/28/2021
Communication services - Catalyst 9200L 24-PORT POE+, 4 X 1G, Network essentials; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, Philadelphia - 1621 W. Jefferson Street - Applies to D'Innocenzo, Donetta M.			1,476.13	12/28/2021
220050024	**Senate of Pennsylvania**	**Voucher Total:**	**-153.03**	
Communication services - 724-327-2422 Phone service, Service disconnected 11/16/2021 - Applies to D'Innocenzo, Donetta M.			-153.03	12/09/2021
220050062	**RingCentral, Inc.**	**Voucher Total:**	**14,700.00**	
Professional services - Professional Services Engagement Install charges - Applies to D'Innocenzo, Donetta M.			14,700.00	12/29/2021
220050091	**ConvergeOne, Inc.**	**Voucher Total:**	**500.00**	
Professional services - Time and Material Labor for phone system work, Rochester - 488 Adams Street - Applies to D'Innocenzo, Donetta M.			250.00	12/15/2021
Professional services - Time and Material Labor for phone system work, Greensburg - 1075 South Main Street, Suite 116 - Applies to D'Innocenzo, Donetta M.			250.00	12/15/2021
220050124	**GTT Americas LLC**	**Voucher Total:**	**25,076.55**	
Communication services - 12/13/2021-02/28/2022 Broadband Service - Applies to D'Innocenzo, Donetta M.			25,076.55	01/01/2022
220050159	**Verizon**	**Voucher Total:**	**89.99**	
Communication services - 717-705-3545 High Speed Internet 12/23/2021-01/22/2022 - Applies to D'Innocenzo, Donetta M.			89.99	12/22/2021
220110048	**Verizon**	**Voucher Total:**	**790.11**	
Communication services - 215-879-7777 Phone Service - Applies to D'Innocenzo, Donetta M.			790.11	01/04/2022

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

Officer: Donetta M. D'Innocenzo **Department: Senate Telecommunications**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220110066	**Verizon Wireless**	**Voucher Total:**	**1,291.27**	
Communication services - 12/15/2021-01/28/2022 Data & cellular services (33 Units) - Applies to D'Innocenzo, Donetta M.			1,291.27	12/28/2021
220110070	**GTT Americas LLC**	**Voucher Total:**	**10,420.38**	
Communication services - 11/24/2021-12/23/2021 Broadband Service usage charges - Applies to D'Innocenzo, Donetta M.			10,420.38	01/10/2022
220180001	**Verizon**	**Voucher Total:**	**762.37**	
Communication services - 610-544-6120 Phone Service - Applies to D'Innocenzo, Donetta M.			762.37	01/07/2022
220180021	**McCoy, Fred S.**	**Voucher Total:**	**225.60**	
Employee mileage - 12/28/2021 Carlisle=Monroeville - Applies to McCoy, Fred S.			190.40	12/28/2021
Parking & tolls - 12/28/2021 Tolls - Applies to McCoy, Fred S.			35.20	12/28/2021
220180047	**Verizon Business Services**	**Voucher Total:**	**4,946.39**	
Communication services - 12/01/2021-12/31/2021 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.			4,946.39	01/08/2022
220210084	**Verizon Business Services**	**Voucher Total:**	**7,264.79**	
Communication services - 12/01/2021-12/31/2021 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.			4,710.79	01/20/2022
Communication services - 12/01/2021-12/31/2021 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.			845.49	01/20/2022
Communication services - 12/01/2021-12/31/2021 Centrex Lines - Applies to D'Innocenzo, Donetta M.			1,454.13	01/20/2022
Communication services - 12/01/2021-12/31/2021 Long Distance - Applies to D'Innocenzo, Donetta M.			254.43	01/20/2022
Communication services - 12/01/2021-12/31/2021 Carrier Access charge credit - Applies to D'Innocenzo, Donetta M.			-0.05	01/20/2022
220210102	**Verizon**	**Voucher Total:**	**15.79**	
Communication services - 717-097-9383 Advertising - Applies to D'Innocenzo, Donetta M.			15.79	12/31/2021
220210103	**Frontier Communications Corporation**	**Voucher Total:**	**45.74**	
Communication services - 570-675-8353 Phone Service Analog Security - Applies to D'Innocenzo, Donetta M.			45.74	01/11/2022

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

Officer: Donetta M. D'Innocenzo **Department: Senate Telecommunications**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220240141	**Verizon Business Services**	**Voucher Total:**	**185.24**	
Communication services - 12/01/2021-12/31/2021 Centrex Lines - Applies to D'Innocenzo, Donetta M.			176.99	01/20/2022
Communication services - 12/01/2021-12/31/2021 Long Distance - Applies to D'Innocenzo, Donetta M.			8.25	01/20/2022
220260033	**Verizon**	**Voucher Total:**	**376.21**	
Communication services - 610-792-2137 Phone Service - Applies to D'Innocenzo, Donetta M.			376.21	01/13/2022
220260196	**Verizon**	**Voucher Total:**	**199.29**	
Communication services - 610-352-3409 Phone Service - Applies to D'Innocenzo, Donetta M.			199.29	01/18/2022
220270039	**Vally's Electric LLC**	**Voucher Total:**	**2,405.00**	
Professional services - Install a power circuit for phone (1.00) - Applies to D'Innocenzo, Donetta M.			225.00	12/26/2021
Professional services - Install 14 drops (14.00) - Applies to D'Innocenzo, Donetta M.			1,260.00	12/26/2021
Professional services - Tone and Tag lines (14.00) - Applies to D'Innocenzo, Donetta M.			420.00	12/26/2021
Professional services - Purchase and install phone cabinet (1.00) - Applies to D'Innocenzo, Donetta M.			500.00	12/26/2021
220280046	**Verizon**	**Voucher Total:**	**89.99**	
Communication services - 717-705-3545 High Speed Internet 01/23/2022-02/22/2022 - Applies to D'Innocenzo, Donetta M.			89.99	01/22/2022
220280048	**Verizon**	**Voucher Total:**	**334.56**	
Communication services - 215-489-5000 Phone Service - Applies to D'Innocenzo, Donetta M.			334.56	01/22/2022

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

Officer: Donetta M. D'Innocenzo **Department: Store Room**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220040156	**Crystal Springs**	**Voucher Total:**	**1,057.14**	
Other lease - Hot/Cold Top Load Water Cooler Rental - 1 Month Term. Term: 12/01/2021-12/31/2021. (36.00) - Applies to D'Innocenzo, Donetta M.			71.64	01/01/2022
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 12/01/2021-12/31/2021. (219.00) - Applies to D'Innocenzo, Donetta M.			985.50	01/01/2022
220040193	**Quadient, Inc.**	**Voucher Total:**	**444.00**	
Office supplies - Postage Meter INK cartridges; Fluorescent Red For postage machine currently being used: Neopost IN360 (3.00) - Applies to D'Innocenzo, Donetta M.			444.00	12/20/2021
220040242	**W.B. Mason Company, Inc.**	**Voucher Total:**	**10.38**	
Office supplies - Ballpoint Pen, Blue (3.00) - Applies to D'Innocenzo, Donetta M.			10.38	12/16/2021
220040245	**W.B. Mason Company, Inc.**	**Voucher Total:**	**956.54**	
Office supplies - Battery, Size AAA (24 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			24.82	12/20/2021
Office supplies - Mouse Pad (8.00) - Applies to D'Innocenzo, Donetta M.			59.92	12/20/2021
Office supplies - File Pocket, No Tab, Letter-size (8.5" x 11"), 3-1/2" Expansion (25 per Box) (3.00) - Applies to D'Innocenzo, Donetta M.			131.97	12/20/2021
Office supplies - Wallet, Expanding, Legal-size, 8.5" x 14" with 3.50" Expansion (6.00) - Applies to D'Innocenzo, Donetta M.			49.32	12/20/2021
Office supplies - Wallet, Expanding, Letter-size, 8.5" x 11" with 3.50" Expansion (10.00) - Applies to D'Innocenzo, Donetta M.			118.60	12/20/2021
Office supplies - Highlighter, Yellow Major Accent, Broad Point (12 each per Dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			28.98	12/20/2021
Office supplies - Sharpie Felt Tip Marker, 'Twin Tip', Black (24.00) - Applies to D'Innocenzo, Donetta M.			62.16	12/20/2021
Office supplies - Sharpie, Red, Permanent, Fine Point (12 each per dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			69.98	12/20/2021
Office supplies - Pencil, #2, General office (2.00) - Applies to D'Innocenzo, Donetta M.			6.44	12/20/2021
Office supplies - Ballpoint Pen, Blue (4.00) - Applies to D'Innocenzo, Donetta M.			13.84	12/20/2021
Office supplies - Post-it-Note, 3" x 3", Yellow Only (12 each per pack) (2.00) - Applies to D'Innocenzo, Donetta M.			47.98	12/20/2021
Office supplies - Post-it-Note, 3" x 5", Yellow Only (12 each per pack) (2.00) - Applies to D'Innocenzo, Donetta M.			69.98	12/20/2021
Office supplies - Rubber bands, Size #54, Assorted Sizes (3.00) - Applies to D'Innocenzo, Donetta M.			15.87	12/20/2021
Office supplies - Rubber bands, Size #64, 3-1/2" x 1/4" x 1/32" (4.00) - Applies to D'Innocenzo, Donetta M.			14.76	12/20/2021
Office supplies - Scissors, General Office; 8" (3.00) - Applies to D'Innocenzo, Donetta M.			26.97	12/20/2021

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

Officer: Donetta M. D'Innocenzo **Department: Store Room**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (12.00) - Applies to D'Innocenzo, Donetta M.			50.76	12/20/2021
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (13.00) - Applies to D'Innocenzo, Donetta M.			123.24	12/20/2021
Office supplies - BIC Wite-Out Exact Liner Correction Tape Pen, 1/5" x 236" (5.00) - Applies to D'Innocenzo, Donetta M.			40.95	12/20/2021
220060043	**Veritiv Operating Company**	**Voucher Total:**	**305.22**	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (10.00) - Applies to D'Innocenzo, Donetta M.			308.30	01/04/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.08	01/04/2022
220060045	**W.B. Mason Company, Inc.**	**Voucher Total:**	**15.54**	
Office supplies - Sharpie Felt Tip Marker, 'Twin Tip', Black (6.00) - Applies to D'Innocenzo, Donetta M.			15.54	12/27/2021
220060048	**W.B. Mason Company, Inc.**	**Voucher Total:**	**15.54**	
Office supplies - Sharpie Felt Tip Marker, 'Twin Tip', Black (6.00) - Applies to D'Innocenzo, Donetta M.			15.54	12/22/2021
220060050	**W.B. Mason Company, Inc.**	**Voucher Total:**	**32.89**	
Office supplies - 2022 Calendar pad refill, Book Opening Style, 3-1/2" x 6" (11.00) - Applies to D'Innocenzo, Donetta M.			32.89	12/21/2021
220060052	**W.B. Mason Company, Inc.**	**Voucher Total:**	**67.98**	
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			67.98	12/28/2021
220060053	**W.B. Mason Company, Inc.**	**Voucher Total:**	**91.82**	
Office supplies - Metal Point Pen: Blue (3.00) - Applies to D'Innocenzo, Donetta M.			37.47	12/27/2021
Office supplies - Ballpoint Pen, Black (6.00) - Applies to D'Innocenzo, Donetta M.			16.08	12/27/2021
Office supplies - Ballpoint Pen, Blue (5.00) - Applies to D'Innocenzo, Donetta M.			17.30	12/27/2021
Office supplies - Post-it-Note, 1.5" x 2", Yellow Only(12 each per pack) (3.00) - Applies to D'Innocenzo, Donetta M.			20.97	12/27/2021
220110055	**Canteen Refreshment Services**	**Voucher Total:**	**449.58**	
Consumable supplies - 100% Columbian coffee (8.00) - Applies to D'Innocenzo, Donetta M.			304.88	01/10/2022
Consumable supplies - Equal (10.00) - Applies to D'Innocenzo, Donetta M.			59.80	01/10/2022
Consumable supplies - Splenda (12.00) - Applies to D'Innocenzo, Donetta M.			75.60	01/10/2022
Office supplies - Stirrers (6.00) - Applies to D'Innocenzo, Donetta M.			9.30	01/10/2022

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

Officer: Donetta M. D'Innocenzo **Department: Store Room**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220120654	**W.B. Mason Company, Inc.**	**Voucher Total:**	**363.74**	
Office supplies - Monitor Wipes, Anti-Static, Pre-moistened; Pop-up Canister (6.00) - Applies to D'Innocenzo, Donetta M.			73.86	01/05/2022
Office supplies - Post-it-Note, 3" x 3", Yellow Only (12 each per pack) (4.00) - Applies to D'Innocenzo, Donetta M.			95.96	01/05/2022
Office supplies - Post-it-Note, 3" x 5", Yellow Only (12 each per pack) (4.00) - Applies to D'Innocenzo, Donetta M.			139.96	01/05/2022
Office supplies - Scratch pad, White, Plain, 5" x 8" (1 pack) (2.00) - Applies to D'Innocenzo, Donetta M.			53.96	01/05/2022
220120656	**W.B. Mason Company, Inc.**	**Voucher Total:**	**112.68**	
Office supplies - Battery, Size AA (24 per Box) (4.00) - Applies to D'Innocenzo, Donetta M.			112.68	01/05/2022
220130026	**Americhem International, Inc.**	**Voucher Total:**	**338.87**	
Office supplies - 9.5x9 Multifold Hand Towels, 12 250 Count Packs/Case (4.00) - Applies to D'Innocenzo, Donetta M.			108.72	01/12/2022
Office supplies - Clorox 7x7 Refill Wipes, 2 700 Count Packs/Carton (3.00) - Applies to D'Innocenzo, Donetta M.			225.45	01/12/2022
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			4.70	01/12/2022
220130029	**York Janitorial Supplies, LLC**	**Voucher Total:**	**169.23**	
Office supplies - Hand Soap, Foam Clean Antibacterial Foam; 950 ML (3.00) - Applies to D'Innocenzo, Donetta M.			169.23	01/12/2022
220130101	**Amazon.Com**	**Voucher Total:**	**516.51**	
Office supplies - Windex Glass & Surface Cleaner, 20oz Aerosol, (12 each per carton) (2.00) - Applies to D'Innocenzo, Donetta M.			129.70	12/06/2021
Office supplies - Windex Glass & Surface Cleaner, 20oz Aerosol, (12 each per carton) (2.00) - Applies to D'Innocenzo, Donetta M.			127.28	12/09/2021
Office supplies - SOLO 378HSMSYM Hot Cups, w/Paper Handle, Symphony Design, 8oz, Beige, 1000/Carton (2.00) - Applies to D'Innocenzo, Donetta M.			304.78	12/09/2021
Office supplies - Joy Ultra Dishwashing Liquid, Lemon Scent, 12.6 oz (2.00) - Applies to D'Innocenzo, Donetta M.			29.98	12/18/2021
Office supplies - Windex Glass & Surface Cleaner, 20oz Aerosol, (12 each per carton) (2.00) - Credit - Applies to D'Innocenzo, Donetta M.			-129.60	12/26/2021
Office supplies - 2" Black Binders, 12/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			54.37	01/04/2022
220180126	**Americhem International, Inc.**	**Voucher Total:**	**46.62**	
Office supplies - Joy Liquid Dish Detergent, Original Scent (25 each per carton) (1.00) - Applies to D'Innocenzo, Donetta M.			46.62	01/17/2022

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

Officer: Donetta M. D'Innocenzo **Department: Store Room**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220190147	**W.B. Mason Company, Inc.**	**Voucher Total:**	**152.91**	
Office supplies - 3 Ring Binder, 2", Letter size, Black (9.00) - Applies to D'Innocenzo, Donetta M.			152.91	01/10/2022
220190148	**W.B. Mason Company, Inc.**	**Voucher Total:**	**118.93**	
Office supplies - 3 Ring Binder, 2", Letter size, Black (7.00) - Applies to D'Innocenzo, Donetta M.			118.93	01/10/2022
220190150	**W.B. Mason Company, Inc.**	**Voucher Total:**	**575.67**	
Office supplies - 2022 Calendar pad refill, Book Opening Style, 3-1/2" x 6" (7.00) - Applies to D'Innocenzo, Donetta M.			20.93	01/06/2022
Office supplies - File folder, Hanging, Legal-size, 1/3 cut, with adjustable tabs; Green (5.00) - Applies to D'Innocenzo, Donetta M.			99.95	01/06/2022
Office supplies - DYMO, #30252: Address Labels; 1.12" x 3.50" (3.00) - Applies to D'Innocenzo, Donetta M.			112.44	01/06/2022
Office supplies - DYMO, #30256: White Shipping Labels, 300/Roll; 2 5/16" x 4" (4.00) - Applies to D'Innocenzo, Donetta M.			117.92	01/06/2022
Office supplies - DYMO, #30327: File Folder Label, 0.56" x 3.43" (4.00) - Applies to D'Innocenzo, Donetta M.			51.88	01/06/2022
Office supplies - Metal Point Pen: Black (4.00) - Applies to D'Innocenzo, Donetta M.			63.96	01/06/2022
Office supplies - Scissors, General Office; 8" (3.00) - Applies to D'Innocenzo, Donetta M.			26.97	01/06/2022
Office supplies - Stenographic pad, 6" x 9" (1.00) - Applies to D'Innocenzo, Donetta M.			18.98	01/06/2022
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (9.00) - Applies to D'Innocenzo, Donetta M.			38.07	01/06/2022
Office supplies - BIC Wite-Out Exact Liner Correction Tape Pen, 1/5" x 236" (3.00) - Applies to D'Innocenzo, Donetta M.			24.57	01/06/2022
220190190	**W.B. Mason Company, Inc.**	**Voucher Total:**	**239.28**	
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (24.00) - Applies to D'Innocenzo, Donetta M.			239.28	01/07/2022
220210114	**Americhem International, Inc.**	**Voucher Total:**	**428.23**	
Office supplies - Face Mask: Surgical with Ear loops (75.00) - Applies to D'Innocenzo, Donetta M.			423.53	01/19/2022
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			4.70	01/19/2022
220210264	**W.B. Mason Company, Inc.**	**Voucher Total:**	**50.97**	
Office supplies - 3 Ring Binder, 2", Letter size, Black (3.00) - Applies to D'Innocenzo, Donetta M.			50.97	01/13/2022

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

Officer: Donetta M. D'Innocenzo **Department: Store Room**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220210266	**W.B. Mason Company, Inc.**	**Voucher Total:**	**33.98**	
Office supplies - 3 Ring Binder, 2", Letter size, Black (2.00) - Applies to D'Innocenzo, Donetta M.			33.98	01/12/2022
220210269	**W.B. Mason Company, Inc.**	**Voucher Total:**	**253.67**	
Office supplies - Battery, 9 Volt (12 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			37.99	01/12/2022
Office supplies - File Pocket, No Tab, Legal-size (8.5" x 14"), 3-1/2" Expansion (25 each per box) (2.00) - Applies to D'Innocenzo, Donetta M.			98.98	01/12/2022
Office supplies - Wallet, Expanding, Legal-size, 8.5" x 14" with 3.50" Expansion (10.00) - Applies to D'Innocenzo, Donetta M.			82.20	01/12/2022
Office supplies - Paper clips, Jumbo (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			34.50	01/12/2022
220250045	**Canteen Refreshment Services**	**Voucher Total:**	**194.54**	
Consumable supplies - Bigelow Green Tea (6.00) - Applies to D'Innocenzo, Donetta M.			25.80	01/24/2022
Consumable supplies - Creamer (20.00) - Applies to D'Innocenzo, Donetta M.			34.60	01/24/2022
Consumable supplies - Hot chocolate (3.00) - Applies to D'Innocenzo, Donetta M.			31.50	01/24/2022
Consumable supplies - Lipton Tea (8.00) - Applies to D'Innocenzo, Donetta M.			38.64	01/24/2022
Consumable supplies - Sugar (20.00) - Applies to D'Innocenzo, Donetta M.			38.80	01/24/2022
Consumable supplies - Sweet-n-Low (8.00) - Applies to D'Innocenzo, Donetta M.			25.20	01/24/2022
220250046	**Canteen Refreshment Services**	**Voucher Total:**	**344.98**	
Consumable supplies - 100% Columbian coffee (8.00) - Applies to D'Innocenzo, Donetta M.			304.88	01/24/2022
Consumable supplies - Bigelow Green Tea (2.00) - Applies to D'Innocenzo, Donetta M.			8.60	01/24/2022
Consumable supplies - Hot chocolate (3.00) - Applies to D'Innocenzo, Donetta M.			31.50	01/24/2022
220280021	**Veritiv Operating Company**	**Voucher Total:**	**283.96**	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (5.00) - Applies to D'Innocenzo, Donetta M.			154.15	01/27/2022
Office supplies - Styrofoam Cups, White, 10 oz., "Dart" (40 packs per case) (2.00) - Applies to D'Innocenzo, Donetta M.			132.68	01/27/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-2.87	01/27/2022

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

Officer: Donetta M. D'Innocenzo **Department: Video Facility**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220040180	**The Lerro Corporation**	**Voucher Total:**	**4,509.70**	
Other Equipment - Panasonic Electronic HD Viewfinder (1.00) - Applies to D'Innocenzo, Donetta M.			4,484.70	12/28/2021
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			25.00	12/28/2021
220040182	**Markertek Video Supply**	**Voucher Total:**	**404.75**	
Computer / AV supplies - My Custom Shop GP-WPL1123 1-Gang 0.20 lb. Contractor Series Wall Plate w/ 1 speakON Style Connector (1.00) - Applies to D'Innocenzo, Donetta M.			3.96	12/22/2021
Computer / AV supplies - Sescom NSP4-10 Speaker Cable Neutrik 4-Pole speakON to 4-Pole speakON - 5 Foot (2.00) - Applies to D'Innocenzo, Donetta M.			50.00	12/22/2021
Computer / AV supplies - Desktop or Wall Mounted Chassis for Decora Remote Controls - White (2.00) - Applies to D'Innocenzo, Donetta M.			169.36	12/22/2021
Computer / AV supplies - Radio Design Labs D-SP1A 2 Watt Decora-Style 8 Ohm Loudspeaker - White (2.00) - Applies to D'Innocenzo, Donetta M.			138.26	12/22/2021
Computer / AV supplies - Connectronics CAT-6 RJ45 Female-Female Feedthru D Series Panel Mount (2.00) - Applies to D'Innocenzo, Donetta M.			17.98	12/22/2021
Computer / AV supplies - Neutrik NL4MP-ST Speakon 4 Pole Male Connector with Screw Terminal D Series (2.00) - Applies to D'Innocenzo, Donetta M.			6.24	12/22/2021
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			18.95	12/22/2021
220040253	**Visual Sound**	**Voucher Total:**	**640.00**	
Audio/Video - Vocia Wall-mounted networked PoE BGM control panel (2.00) - Applies to D'Innocenzo, Donetta M.			640.00	12/16/2021
220130028	**Biamp Systems Corp.**	**Voucher Total:**	**2,103.33**	
Computer / AV supplies - AudiaFlex EOS Power Supply (6.00) - Applies to D'Innocenzo, Donetta M.			998.40	01/12/2022
Computer / AV supplies - Cosel Power Supply (6.00) - Applies to D'Innocenzo, Donetta M.			1,087.98	01/12/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			16.95	01/12/2022
220140053	**Costanza, David J.**	**Voucher Total:**	**20.00**	
Legislative meals - After hours hearing, late night dinner - Total expense of $20.00 - $10.00 Applies to Costanza, David J.			10.00	01/11/2022
Legislative meals - After hours hearing, late night dinner - Total expense of $20.00 - $10.00 Applies to Dible, Joel A.			10.00	01/11/2022

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

Officer: Donetta M. D'Innocenzo **Department: Video Facility**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220190191	**The Lerro Corporation**	**Voucher Total:**	**12,674.43**	
Maintenance agreement - Broadcast Pix Granite Desktop and 1000 Panel warranty and service for (1) year on video switcher serial #GSC7135. Term: 12/31/2021 - 12/31/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			3,003.33	01/19/2022
Maintenance agreement - Broadcast Pix Granite Desktop and 1000 Panel warranty and service for (1) year on video switcher serial #GSC7026. Term: 12/31/2021 - 12/31/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			3,003.33	01/19/2022
Maintenance agreement - Broadcast Pix Granite Desktop and 1000 Panel warranty and service for (1) year on video switcher serial #GSC7025. Term: 12/31/2021 - 12/31/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			3,003.33	01/19/2022
Maintenance agreement - Broadcast Pix Granite Desktop and 1000 Panel warranty and service for (1) year on video switcher serial #GSC8285. Term: 12/31/2021 - 12/31/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			3,664.44	01/19/2022
220260144	**Markertek Video Supply**	**Voucher Total:**	**789.04**	
Computer Equipment - Black Box ACU1700A Keyboard Video Mouse Extender 4K@60Hz HDMI 1.4 USB 2.0 HDBT 2.0 CAT5e/6/6A (1.00) - Applies to D'Innocenzo, Donetta M.			789.04	01/12/2022

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

Officer: Megan L. Martin **Department: Secretary of the Senate**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220060063	**Jeffrey's Flowers**	**Voucher Total:**	**44.50**	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Robert E. Telford (father of Michele Addams) - Applies to Martin, Megan L.			44.50	01/04/2022
220100150	**Jeffrey's Flowers**	**Voucher Total:**	**147.50**	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Byron S. Lovell (Senate Employee) - Applies to Martin, Megan L.			57.50	01/06/2022
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Janice Mastriano (mother of Senator Mastriano) - Applies to Martin, Megan L.			90.00	01/08/2022
220190132	**McNees, Wallace & Nurick**	**Voucher Total:**	**2,649.00**	
Legal services - 11/01/2021-11/30/2021 Pursuant to Engagement Letter dated 01/29/2018 - Applies to Martin, Megan L.			2,649.00	12/20/2021
220190135	**Post & Schell, P.C.**	**Voucher Total:**	**22,055.00**	
Legal services - 11/01/2021-11/30/2021 Pursuant to Engagement Letter dated 09/24/2021 - Applies to Martin, Megan L.			12,957.50	12/06/2021
Legal services - 12/01/2021-12/31/2021 Pursuant to Engagement Letter dated 09/24/2021 - Applies to Martin, Megan L.			9,097.50	01/14/2022
220200052	**Furman, Max W.**	**Voucher Total:**	**219.77**	
Chaplain per diem - Applies to Constituent, Other			125.00	01/19/2022
Other transportation expenses - 01/19/2022 162 miles - Applies to 1 Constituents/Other.			94.77	01/19/2022
220250176	**Adjustment transaction**	**Voucher Total:**	**13.88**	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Martin, Megan L.			7.63	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Martin, Megan L.			6.25	01/23/2022
220260029	**Moore, Daniel R**	**Voucher Total:**	**164.78**	
Chaplain per diem - Applies to Constituent, Other			125.00	01/24/2022
Other transportation expenses - 01/24/2022 68 miles - Applies to 1 Constituents/Other.			39.78	01/24/2022

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

Officer: Megan L. Martin **Department: Documents Room**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220100189	**Lindenmeyr Munroe**	**Voucher Total:**	**1,970.10**	
Contract paper supplies - 8.5 x 11 20# Hammermill Great White 30% Recycled 92% Bright Multi-use Copy Paper (200.00) - Applies to Martin, Megan L.			1,990.00	01/06/2022
Contract paper supplies - Discount (1.00) - Applies to Martin, Megan L.			-19.90	01/06/2022

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

Officer: Megan L. Martin **Department: Library**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213550067	**Matthew Bender & Co., Inc.**	**Voucher Total:**	**266.10**	
Publications & subscriptions - PA Law Encyclopedia 2E 2021 Repl Vol 19 - Applies to Martin, Megan L.			266.10	07/29/2021
220040017	**AASLH**	**Voucher Total:**	**215.00**	
Conference/seminars/tuition - 03/21/2022-05/15/2022; Elevate - Online Course - Leadership and Administration for History Organizations (Winter 2022) - Applies to Barbush, Alexandra A.			215.00	12/21/2021
220050149	**Thomson Reuters - West**	**Voucher Total:**	**4,214.00**	
Publications & subscriptions - 01/01/2022-01/31/2022 Enterprise subscription services provided by West for existing and applicable new West print product titles at Fixed Monthly Charges. Subscription Services consists of automatic shipments of updates and/or supplements to the Pennsylvania Senate. Please see Library Maintenance Agreement for full specifications. (1.00) - Applies to Martin, Megan L.			4,214.00	01/04/2022
220120632	**Cardmember Service**	**Voucher Total:**	**199.00**	
Publications & subscriptions - All Access - All Access membership to Ancestry.com, Newspapers.com and Fold3.com for 6 month subscription. Term: 12/26/2021 - 06/26/2022. - Applies to Martin, Megan L.			199.00	12/28/2021
220120637	**Breski's Beverage Distributors**	**Voucher Total:**	**103.93**	
Consumable supplies - Applies to Martin, Megan L.			103.93	01/06/2022
220130012	**Matthew Bender & Co., Inc.**	**Voucher Total:**	**266.10**	
Publications & subscriptions - PA Law Encyclopedia 2021 V26 - Applies to Martin, Megan L.			266.10	12/14/2021
220130101	**Amazon.Com**	**Voucher Total:**	**94.64**	
Computer / AV supplies - Clamp on Mousepad, Black (1.00) - Applies to Martin, Megan L.			24.50	12/10/2021
Publications & subscriptions - Leadership Matters: Leading Museums in an Age of Discord by Anne W. Ackerson Paperback Book (1.00) - Applies to Martin, Megan L.			20.53	01/04/2022
Publications & subscriptions - Museum Administration 2.0 Paperback Book (1.00) - Applies to Martin, Megan L.			45.62	01/04/2022
Mailing services - Shipping (1.00) - Applies to Martin, Megan L.			3.99	01/04/2022
220140100	**Breski's Beverage Distributors**	**Voucher Total:**	**57.97**	
Consumable supplies - Applies to Martin, Megan L.			57.97	01/13/2022
220250032	**Ahold Financial Services**	**Voucher Total:**	**242.58**	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			219.64	01/18/2022
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			22.94	01/19/2022

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

Officer: Megan L. Martin **Department: Library**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220250176	**Adjustment transaction**	**Voucher Total:**	**8.34**	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Martin, Megan L.			4.08	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Martin, Megan L.			4.26	01/23/2022

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

Officer: Megan L. Martin **Department: Official Reporter**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220140100	**Breski's Beverage Distributors**	**Voucher Total:**	**11.00**	
Consumable supplies - Applies to Martin, Megan L.			11.00	01/13/2022

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

Officer: Megan L. Martin **Department: Page Room**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220040243	**W.B. Mason Company, Inc.**	**Voucher Total:**	**23.99**	
Office supplies - At-A-Glance DayMinder Premiere Appointment Book Weekly - 8" x 11" - January till December - 7:00 AM to 9:45 PM, 7:00 AM to 6:45 PM - 1 Week Per 2 Page(s) -Black (1.00) - Applies to Martin, Megan L.			23.99	12/20/2021
220050040	**WEX Bank**	**Voucher Total:**	**36.66**	
Other transportation expenses - 12/17/2021 Gas DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.			36.66	12/31/2021
220140100	**Breski's Beverage Distributors**	**Voucher Total:**	**50.48**	
Consumable supplies - Applies to Martin, Megan L.			50.48	01/13/2022
220200011	**Department of General Services**	**Voucher Total:**	**503.00**	
Vehicle lease - 11/01/2021-11/30/2021 DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.			503.00	12/17/2021

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

Officer: Megan L. Martin **Department: Print Shop**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220040147	**Ace Uniform**	**Voucher Total:**	**407.80**	
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	12/07/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	12/14/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	12/20/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	12/27/2021
220040157	**Crystal Springs**	**Voucher Total:**	**18.00**	
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 12/01/2021-12/31/2021. (4.00) - Applies to Martin, Megan L.			18.00	01/01/2022
220040278	**D&L Printing Equipment Specialist, LLC**	**Voucher Total:**	**90,170.00**	
Maintenance agreement - Year 2 of 3 Year Maintenance Contract (labor only) for the following Shinohara Presses, Model/Serial Number 751VP - 100110096 @ $12,120, 751VP - 100111019 @ $12,120, 75VP - 100210266 @ $12,120 and 75VP - 1001100905 @ $12,120 and ABDick Press, Model/Serial Number 9985 - 7992 @ $3,795 Contract Term: 10/01/2021 to 09/30/2022 Please see contract for complete details. (1.00) - Applies to Martin, Megan L.			52,275.00	12/20/2021
Maintenance agreement - Year 2 of 3 Year Maintenance Contract on Prism Cutter, Model SQZK-1150-N Serial Number 0110127OP Contract Term: 10/01/2021 to 09/30/2022 Please see contract for complete details. (1.00) - Applies to Martin, Megan L.			3,900.00	12/20/2021
Maintenance agreement - Year 2 of 3 Year Maintenance Contract on Horizon Collator 3 - 10 Bin Towers, Stitcher Folder and Trimmer, Tower Vac 100-A Serial Number 035009,Tower Vac 100M Serial Number 033344.Tower Vac 100C Serial Number 032515,Stitcher Folder UNit SPF-20Serial Number 024013,Trimmer UnitFC20 Serial Number 024003Contract Term: 10/01/2021 to 09/30/2022Please see contract for completedetails. (1.00) - Applies to Martin, Megan L.			4,995.00	12/20/2021
Maintenance agreement - Year 2 of 3 Year Maintenance Contract (labor only) on Horizon Cross Folders, Models AFC-544AKT Serial Number 024002 and 023003 with Conveyor Models LCV-54 Serial Number 001051 and 001057 Contract Term: 10/01/2021 to 09/30/2022 Please see contract for complete details. (1.00) - Applies to Martin, Megan L.			9,000.00	12/20/2021
Maintenance agreement - Year 2 of 3 Year Maintenance Contract (labor only) on MBO Folders, Model T-49 Continuous Feed 49/4 w/ Right Angle Serial Number F7/40 and Model T-49 Pile Feed w/ Right Angle Serial Number H10/45 Contract Term: 10/01/2021 to 09/30/2022 Please see contract for complete details. (1.00) - Applies to Martin, Megan L.			8,000.00	12/20/2021
Maintenance agreement - Year 2 of 3 Year Maintenance Contract (labor only) on Bunn Tying Machines, Serial Number 89285 and 89284 Contract Term: 10/01/2021 to 09/30/2022 Please see contract for complete details. (1.00) - Applies to Martin, Megan L.			5,000.00	12/20/2021
Maintenance agreement - Year 2 of 3 Year Maintenance Contract (labor only) on Mosca Strappers, Type RO-M-P4, Serial Number 66790 and 66794 Contract Term: 10/01/2021 to 09/30/2022 Please see contract for complete details. (1.00) - Applies to Martin, Megan L.			7,000.00	12/20/2021

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

Officer: Megan L. Martin **Department: Print Shop**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220050040	**WEX Bank**	**Voucher Total:**	**125.69**	
Other transportation expenses - 11/01/2021-12/06/2021 Gas DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			125.69	12/31/2021
220060104	**G.E. Richards Graphic Supplies Inc.**	**Voucher Total:**	**258.84**	
Office supplies - INX XPro Open Ink, Black, 60lbs (60.00) - Applies to Martin, Megan L.			255.24	12/29/2021
Office supplies - Surcharge for ZZ1568913 (1.00) - Applies to Martin, Megan L.			3.60	12/29/2021
220060111	**D&L Printing Equipment Specialist, LLC**	**Voucher Total:**	**313.00**	
Office supplies - 12/10/2021 (3) DEK:0017 Shinohara Florescent Lamp for Feeder FL10W 13" Long 330 mm wide $30.00 (1) S/H Ground UPS from Manufacture $27.00 - Applies to Martin, Megan L.			117.00	12/14/2021
Office supplies - 12/21/2021 (1) S5 V100 2 Shell Gadus Grease (12 tubes in case) $177.00 (1) S/H Ground UPS from Manufacture $19.00 - Applies to Martin, Megan L.			196.00	12/31/2021
220110140	**Penn Waste Inc.**	**Voucher Total:**	**253.11**	
Professional services - 01/01/2022-01/31/2022 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Martin, Megan L.			253.11	12/31/2021
220110142	**PPL Electric Utilities Corporation**	**Voucher Total:**	**5,136.48**	
Utilities - 11/29/2021-12/29/2021 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			5,136.48	12/29/2021
220120632	**Cardmember Service**	**Voucher Total:**	**500.00**	
Parking & tolls - Institutional EZ Pass replenishment - Applies to Martin, Megan L.			500.00	12/23/2021
220140100	**Breski's Beverage Distributors**	**Voucher Total:**	**26.00**	
Consumable supplies - Applies to Martin, Megan L.			26.00	01/13/2022
220200011	**Department of General Services**	**Voucher Total:**	**539.00**	
Vehicle lease - 11/01/2021-11/30/2021 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			86.00	12/17/2021
Vehicle lease - 11/01/2021-11/30/2021 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			453.00	12/17/2021
220210252	**UGI Utilities, Inc.**	**Voucher Total:**	**855.53**	
Utilities - 12/11/2021-01/12/2022 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			855.53	01/12/2022

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

Officer: Megan L. Martin **Department: Print Shop**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220240003	**Lindenmeyr Munroe**	**Voucher Total:**	**6,821.10**	
Contract paper supplies - 23x29 70# American Eagle 30% PCW Text Paper (100.00) - Applies to Martin, Megan L.			6,890.00	01/21/2022
Contract paper supplies - Discount (1.00) - Applies to Martin, Megan L.			-68.90	01/21/2022
220270040	**Wert Bookbinding, Inc.**	**Voucher Total:**	**4,770.00**	
Office supplies - Green, 8.5" x 14" Certificate Holders with printed (color) inside left panel. Ten point green leatherette cover material. Cream ribbon cornered inside panel. 7 mil clear mylar sheet. Gold foil stamp of the PA Senate seal on front cover. (600.00) - Applies to Martin, Megan L.			4,770.00	01/25/2022

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

Officer: Megan L. Martin **Department: Secretary - Front Office**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220100187	**Lindenmeyr Munroe**	**Voucher Total:**	**1,017.22**	
Office supplies - Bright Gold and Blue Senate Seal Labels, 2-1/2" Diameter, Starburst (1m per roll) (10.00) - Applies to Martin, Megan L.			1,027.50	01/06/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-10.28	01/06/2022
220140100	**Breski's Beverage Distributors**	**Voucher Total:**	**64.96**	
Consumable supplies - Applies to Martin, Megan L.			64.96	01/13/2022

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

Officer: Megan L. Martin **Department: Secretary - IT/Communications**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213630057	**CDWG**	**Voucher Total:**	**5,101.97**	
Publications & subscriptions - Adobe Acrobat Pro DC for teams - Team Licensing Subscription Renewal. Term: 12/20/2021-12/19/2022. (7.00) - Applies to Martin, Megan L.			1,227.73	12/06/2021
Publications & subscriptions - Adobe Creative Cloud for teams - All Apps - 1 year. Term: 12/20/2021-12/19/2022. (3.00) - Applies to Martin, Megan L.			2,656.71	12/06/2021
Publications & subscriptions - Adobe Creative Cloud for teams - All Apps - Team Licensing Subscription Renewal. Term: 12/20/2021-12/19/2022. (1.00) - Applies to Martin, Megan L.			1,217.53	12/06/2021
220120632	**Cardmember Service**	**Voucher Total:**	**600.00**	
Publications & subscriptions - GB - Grammarly Business Software Subscription, 1 Year (4 Users) Term: 12/11/2021 - 12/10/2022 - Applies to Martin, Megan L.			600.00	12/11/2021

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

Officer: Megan L. Martin **Department: Security**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220040241	**W.B. Mason Company, Inc.**	**Voucher Total:**	**48.46**	
Office supplies - Daily Appointment Book with15-Minute Appointments, 4 7/8" x 8", Black, 2022 (1.00) - Applies to Martin, Megan L.			48.46	12/16/2021
220050167	**PDC - Identicard**	**Voucher Total:**	**2,173.00**	
Office supplies - Format H50215 HID Access Cards (Company Facility Code # 293) (400.00) - Applies to Martin, Megan L.			2,160.00	11/30/2021
Mailing services - Mailing/shipping services (1.00) - Applies to Martin, Megan L.			13.00	11/30/2021
220060101	**Atlantic Tactical**	**Voucher Total:**	**364.00**	
Office supplies - Mace Spray Pouch (25.00) - Applies to Martin, Megan L.			364.00	12/28/2021
220140100	**Breski's Beverage Distributors**	**Voucher Total:**	**38.00**	
Consumable supplies - Applies to Martin, Megan L.			38.00	01/13/2022
220180067	**Moran, Keith J.**	**Voucher Total:**	**172.00**	
Parking & tolls - Tolls, 01/09/2022 Serving Writs of Special Election for the 5th Senatorial District - Applies to Moran, Keith J.			8.90	01/09/2022
Employee mileage - 01/09/2022-01/10/2022; 241.8 total miles - Applies to Moran, Keith J.			141.45	01/10/2022
Parking & tolls - Tolls, 01/10/2022 Serving Writs of Special Election for the 5th Senatorial District - Applies to Moran, Keith J.			7.20	01/10/2022
Legislative meals - Lunch while Serving Writs of Special Election for the 5th Senatorial District - Applies to Moran, Keith J.			14.45	01/10/2022
220210256	**National Conference of State Legislature**	**Voucher Total:**	**200.00**	
Publications & subscriptions - 01/01/2022-12/31/2022, NLSSA Membership Renewal, Dan Billings - Applies to Martin, Megan L.			100.00	01/01/2022
Publications & subscriptions - 01/01/2022-12/31/2022, NLSSA Membership, Max Bartlebaugh - Applies to Martin, Megan L.			100.00	01/01/2022

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

Officer: Megan L. Martin **Department: Tour Guides**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220140100	**Breski's Beverage Distributors**	**Voucher Total:**	**45.98**	
Consumable supplies - Applies to Martin, Megan L.			45.98	01/13/2022