

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230237070</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>24.00</b>	
Parking & tolls - Parking, 01/20/2023 Tour of Faith & Liberty Discovery Center - Applies to Argall, David G.			24.00	01/20/2023
<b>230267897</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>50.01</b>	
Communication services - 02/01/2023 - 02/28/2023 Cable Service, Mahanoy City Office - Applies to Argall, David G.			50.01	01/23/2023
<b>230308292</b>	<b>Joy, Heather</b>	<b>Voucher Total:</b>	<b>85.00</b>	
District maintenance services - 01/29/2023 Cleaning Service, Pottsville Office - Applies to Argall, David G.			85.00	01/29/2023
<b>230318473</b>	<b>Schuylkill Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>60.00</b>	
Legislative meals - 02/09/2023 Economic Forecast Breakfast - Applies to Verdier, Christine M.			30.00	02/09/2023
Legislative meals - 02/09/2023 Economic Forecast Breakfast - Applies to Dougherty, MaryBeth			30.00	02/09/2023
<b>230318510</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>649.76</b>	
Member mileage - 01/03/2023 - 01/30/2023, 992 Total Miles - Applies to Argall, David G.			649.76	01/30/2023
<b>230318512</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>82.53</b>	
Member mileage - 01/03/2023 - 01/30/2023, 126 Total Miles - Applies to Argall, David G.			82.53	01/30/2023
<b>230328810</b>	<b>Schuylkill Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>50.00</b>	
Legislative meals - 02/07/2023 Business executive Forum - Applies to Dougherty, MaryBeth			50.00	02/07/2023
<b>230339037</b>	<b>Dougherty, MaryBeth</b>	<b>Voucher Total:</b>	<b>58.30</b>	
Employee mileage - 01/17/2023 - 01/24/2023, 89 Total Miles - Applies to Dougherty, MaryBeth			58.30	01/24/2023
<b>230339047</b>	<b>Dougherty, MaryBeth</b>	<b>Voucher Total:</b>	<b>4.05</b>	
Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth			2.40	01/19/2023
Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth			1.65	01/24/2023
<b>230389736</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>98.72</b>	
Utilities - 12/14/2022-01/19/2023 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.			98.72	01/19/2023
<b>230390124</b>	<b>Richards, William J.</b>	<b>Voucher Total:</b>	<b>159.82</b>	
Employee mileage - 01/04/2023 - 01/31/2023, 244 Total Miles - Applies to Richards, William J.			159.82	01/31/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230400415</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>73.47</b>	
Office supplies - Mahanoy City Office - Applies to Argall, David G.			73.47	01/30/2023
<b>230410607</b>	<b>Verdier, Christine M.</b>	<b>Voucher Total:</b>	<b>234.43</b>	
Office supplies - 02/10/2023 Meeting with Superintendents of the 29th District to discuss Education - Applies to Argall, David G.			23.35	02/10/2023
Consumable supplies - 02/10/2023 Meeting with Superintendents of the 29th District to discuss Education - Applies to Argall, David G.			211.08	02/10/2023
<b>230440680</b>	<b>Urban, Cynthia M.</b>	<b>Voucher Total:</b>	<b>107.42</b>	
Employee mileage - 164 Total Miles, 02/10/2023 Columbia=Mahanoy City, Participated in School District Superintendents meeting to discuss Education - Applies to Urban, Cynthia M.			107.42	02/10/2023
<b>230440691</b>	<b>Joy, Heather</b>	<b>Voucher Total:</b>	<b>145.00</b>	
District maintenance services - 02/11/2023 Cleaning Service, Mahanoy City Office - Applies to Argall, David G.			145.00	02/11/2023
<b>230440856</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>210.44</b>	
Utilities - 01/05/2023-02/02/2023 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.			210.44	02/02/2023
<b>230462306</b>	<b>Paul, Joshua J.</b>	<b>Voucher Total:</b>	<b>85.15</b>	
Employee mileage - 130 Total Miles, Millersburg-Pottsville-Mahanoy City-Hazleton-Millersburg - Applies to Paul, Joshua J.			85.15	02/10/2023
<b>230472468</b>	<b>Times News Inc.</b>	<b>Voucher Total:</b>	<b>234.00</b>	
Publications & subscriptions - 02/28/2023 - 02/27/2024 Times News, Mahanoy City Office - Applies to Argall, David G.			234.00	02/02/2023
<b>230482604</b>	<b>Area Revitalization &amp; Development Corp.</b>	<b>Voucher Total:</b>	<b>1,842.07</b>	
District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			1,842.07	03/01/2023
<b>230482629</b>	<b>MHD Properties, LLC</b>	<b>Voucher Total:</b>	<b>1,138.24</b>	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.			1,138.24	03/01/2023
<b>230482688</b>	<b>Lackawanna Hazleton, LLC</b>	<b>Voucher Total:</b>	<b>680.21</b>	
District office lease - Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.			680.21	03/01/2023
<b>230522953</b>	<b>Joy, Heather</b>	<b>Voucher Total:</b>	<b>85.00</b>	
District maintenance services - 02/19/2023 Cleaning Service, Pottsville Office - Applies to Argall, David G.			85.00	02/19/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: David G. Argall

District #: 29

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230523009</b>	<b>East Side Delivery Services, LLC</b>	<b>Voucher Total:</b>	<b>20.00</b>	
Consumable supplies - Mahanoy City Office - Applies to Argall, David G.			20.00	02/21/2023
<b>230554195</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>1,639.39</b>	
Metered mail postage - 100 North Centre Street, Pottsville - Applies to Argall, David G.			250.00	02/08/2023
Bulk mailing postage - 5,538 pieces - Applies to Argall, David G.			1,290.88	02/17/2023
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Argall, David G.			61.72	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Argall, David G.			36.79	02/21/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Ryan P Aument

District #: 36

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230074058</b>	<b>Pensyl, Martha J.</b>	<b>Voucher Total:</b>	<b>191.78</b>	
Consumable supplies - Swear-In day luncheon for Senator Aument and 19 guests. Senator participated for a total of 20. - Applies to Aument, Ryan P			48.40	12/31/2022
Meeting meals - Swear-In day luncheon for Senator Aument and 19 guests. Senator participated for a total of 20. - Applies to Aument, Ryan P			55.27	01/02/2023
Consumable supplies - Swear-In day luncheon for Senator Aument and 19 guests. Senator participated for a total of 20 - Applies to Aument, Ryan P			41.62	01/02/2023
Meeting meals - Swear-In day luncheon for Senator Aument and 19 guests. Senator participated for a total of 20. - Applies to Aument, Ryan P			46.49	01/03/2023
<b>230267876</b>	<b>Aument, Ryan P</b>	<b>Voucher Total:</b>	<b>84.00</b>	
Commercial transportation - Amtrak train fare Lancaster=Philadelphia for Senator Aument and Ryan Boop to attend lunch and a tour at Faith and Liberty Center, Philadelphia. - Total expense of \$84.00 - \$42.00 Applies to Boop, Ryan T.			42.00	01/20/2023
Commercial transportation - Amtrak train fare Lancaster=Philadelphia for Senator Aument and Ryan Boop to attend lunch and a tour at Faith and Liberty Center, Philadelphia. - Total expense of \$84.00 - \$42.00 Applies to Aument, Ryan P			42.00	01/20/2023
<b>230267882</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>71.95</b>	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P			7.00	01/22/2023
Consumable supplies - Lititz DO water 12/27/2022. - Applies to Aument, Ryan P			38.97	01/22/2023
Consumable supplies - Lititz DO water 01/20/2023. - Applies to Aument, Ryan P			25.98	01/22/2023
<b>230267888</b>	<b>Michael Jaramillo Cleaning</b>	<b>Voucher Total:</b>	<b>240.00</b>	
District maintenance services - 12/08/2022 and 12/22/2022, Lititz DO cleaning service - Applies to Aument, Ryan P			240.00	12/22/2022
<b>230308341</b>	<b>Eden Resort &amp; Suites</b>	<b>Voucher Total:</b>	<b>400.00</b>	
Meeting meals - Deposit for School officials breakfast 04/13/2023 for approximately 60 people. - Applies to Aument, Ryan P			400.00	01/20/2023
<b>230318516</b>	<b>Eden Resort &amp; Suites</b>	<b>Voucher Total:</b>	<b>400.00</b>	
Meeting meals - Deposit for Municipal Leaders Breakfast on 04/04/2023, approximately 60 people. - Applies to Aument, Ryan P			400.00	01/20/2023
<b>230440818</b>	<b>Sollenberger, Rebecca R.</b>	<b>Voucher Total:</b>	<b>25.42</b>	
Office supplies - Lititz DO lightbulbs. - Applies to Aument, Ryan P			25.42	01/11/2023
<b>230440856</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>166.22</b>	
Utilities - 01/07/2022-02/06/2023 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			166.22	02/06/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Ryan P Aument

District #: 36

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230482610</b>	<b>Brown, Harrison I.</b>	<b>Voucher Total:</b>	<b>3,342.48</b>	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,342.48	03/01/2023
<b>230574514</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>15.30</b>	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Aument, Ryan P			2.40	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Aument, Ryan P			12.90	02/21/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Elisabeth J. Baker

District #: 20

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230135879</b>	<b>Gorski, Elizabeth J.</b>	<b>Voucher Total:</b>	<b>135.34</b>	
Conference/seminars/tuition - 02/10/2022 Online Notary Education Course - American Society of Notaries, Tallahassee FL - Prorated Portion 12/01/2022-05/20/2026 - Applies to Gorski, Elizabeth J.			34.69	02/10/2022
Administrative services - Prorated Portion 12/01/2022-05/20/2026 Notary Public Application; Commonwealth of Pennsylvania Department of State, Elizabeth Gorski - Applies to Baker, Elisabeth J.			36.37	02/11/2022
Administrative services - Prorated Portion 12/01/2022-05/20/2026 Notary Bond, Elizabeth Gorski - Applies to Baker, Elisabeth J.			43.35	03/30/2022
Office supplies - Prorated Portion 12/01/2022-05/20/2026 Notary Stamp, Elizabeth Gorski - Applies to Baker, Elisabeth J.			20.93	05/05/2022
<b>230196712</b>	<b>Baker, Elisabeth J.</b>	<b>Voucher Total:</b>	<b>386.20</b>	
Office supplies - Dallas DO - Applies to Baker, Elisabeth J.			376.20	01/11/2023
Other travel expenses - 01/16/2023; 01/17/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	01/17/2023
<b>230349188</b>	<b>Baker, Elisabeth J.</b>	<b>Voucher Total:</b>	<b>75.46</b>	
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.98	01/20/2023
Administrative services - 01/18/2023 Shredding, Dallas DO - Applies to Baker, Elisabeth J.			55.00	01/25/2023
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	01/31/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230349333</b>	<b>Baker, Elisabeth J.</b>	<b>Voucher Total:</b>	<b>320.00</b>	
Legislative meals - Applies to Baker, Elisabeth J.			8.00	01/18/2022
Legislative meals - Applies to Baker, Elisabeth J.			8.00	01/19/2022
Legislative meals - Applies to Baker, Elisabeth J.			8.00	01/24/2022
Legislative meals - Applies to Baker, Elisabeth J.			8.00	01/25/2022
Legislative meals - Applies to Baker, Elisabeth J.			8.00	01/26/2022
Legislative meals - Applies to Baker, Elisabeth J.			8.00	02/07/2022
Legislative meals - Applies to Baker, Elisabeth J.			8.00	02/08/2022
Legislative meals - Applies to Baker, Elisabeth J.			8.00	02/09/2022
Legislative meals - Applies to Baker, Elisabeth J.			8.00	03/30/2022
Legislative meals - Applies to Baker, Elisabeth J.			8.00	04/04/2022
Legislative meals - Applies to Baker, Elisabeth J.			8.00	04/05/2022
Legislative meals - Applies to Baker, Elisabeth J.			8.00	04/06/2022
Legislative meals - Applies to Baker, Elisabeth J.			8.00	04/11/2022
Legislative meals - Applies to Baker, Elisabeth J.			8.00	04/12/2022
Legislative meals - Applies to Baker, Elisabeth J.			8.00	04/13/2022
Legislative meals - Applies to Baker, Elisabeth J.			8.00	06/06/2022
Legislative meals - Applies to Baker, Elisabeth J.			8.00	06/07/2022
Legislative meals - Applies to Baker, Elisabeth J.			8.00	06/08/2022
Legislative meals - Applies to Baker, Elisabeth J.			8.00	06/13/2022
Legislative meals - Applies to Baker, Elisabeth J.			8.00	06/14/2022
Legislative meals - Applies to Baker, Elisabeth J.			8.00	06/15/2022
Legislative meals - Applies to Baker, Elisabeth J.			8.00	06/20/2022
Legislative meals - Applies to Baker, Elisabeth J.			8.00	06/21/2022
Legislative meals - Applies to Baker, Elisabeth J.			8.00	06/22/2022
Legislative meals - Applies to Baker, Elisabeth J.			8.00	06/28/2022
Legislative meals - Applies to Baker, Elisabeth J.			8.00	06/29/2022
Legislative meals - Applies to Baker, Elisabeth J.			8.00	06/30/2022
Legislative meals - Applies to Baker, Elisabeth J.			8.00	07/06/2022
Legislative meals - Applies to Baker, Elisabeth J.			8.00	07/07/2022
Legislative meals - Applies to Baker, Elisabeth J.			8.00	07/08/2022
Legislative meals - Applies to Baker, Elisabeth J.			8.00	09/20/2022
Legislative meals - Applies to Baker, Elisabeth J.			8.00	09/21/2022
Legislative meals - Applies to Baker, Elisabeth J.			8.00	10/18/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
	Legislative meals - Applies to Baker, Elisabeth J.		8.00	10/19/2022
	Legislative meals - Applies to Baker, Elisabeth J.		8.00	10/24/2022
	Legislative meals - Applies to Baker, Elisabeth J.		8.00	10/25/2022
	Legislative meals - Applies to Baker, Elisabeth J.		8.00	10/26/2022
	Legislative meals - Applies to Baker, Elisabeth J.		8.00	11/15/2022
	Legislative meals - Applies to Baker, Elisabeth J.		8.00	11/29/2022
	Legislative meals - Applies to Baker, Elisabeth J.		8.00	11/30/2022
<b>230369444</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>544.00</b>	
	Vehicle lease - 11/01/2022-11/30/2022 DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.		544.00	01/26/2023
<b>230379542</b>	<b>Hillman Security &amp; Fire Technologies Inc</b>	<b>Voucher Total:</b>	<b>177.45</b>	
	Professional services - Replaced front desk panic battery - tested panic and verified signal with central station, Dallas district office - Applies to Baker, Elisabeth J.		54.50	09/29/2022
	Professional services - Replaced four panic button batteries - tested and replaced low control panel batteries - tested and confirmed signals with monitoring station, Dallas district office - Applies to Baker, Elisabeth J.		122.95	10/07/2022
<b>230389730</b>	<b>Baker, Elisabeth J.</b>	<b>Voucher Total:</b>	<b>438.00</b>	
	District maintenance services - 01/03/2023, 01/10/2023, 01/17/2023, 01/24/2023, 01/31/2023 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.		375.00	01/31/2023
	District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.		63.00	02/02/2023
<b>230400394</b>	<b>Grochocki, Mark S.</b>	<b>Voucher Total:</b>	<b>219.43</b>	
	Employee mileage - 01/03/2023-01/31/2023 335 Miles - Applies to Grochocki, Mark S.		219.43	01/31/2023
<b>230410549</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>271.75</b>	
	Other transportation expenses - 12/30/2022-01/16/2023 Gas DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.		127.50	01/31/2023
	Other transportation expenses - 01/20/2023-01/28/2023 Gas DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.		144.25	01/31/2023
<b>230440856</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>457.02</b>	
	Utilities - 01/06/2023-02/02/2023 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.		163.70	02/02/2023
	Utilities - 01/11/2023-02/08/2023 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.		293.32	02/08/2023



# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Elisabeth J. Baker

District #: 20

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230482618</b>	<b>Dallas Shopping Center</b>	<b>Voucher Total:</b>	<b><u>2,752.87</u></b>	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,752.87	03/01/2023
<b>230482626</b>	<b>The Chamber of the Northern Poconos</b>	<b>Voucher Total:</b>	<b><u>677.08</u></b>	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			677.08	03/01/2023
<b>230482687</b>	<b>FCLN Real Estate LLC</b>	<b>Voucher Total:</b>	<b><u>1,321.38</u></b>	
District office lease - Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			1,321.38	03/01/2023
<b>230522992</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b><u>490.00</u></b>	
Professional services - Install 1 Duress Button, Dallas- 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			50.00	02/03/2023
Professional services - Install 2 Wireless Door Contacts, Dallas- 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			190.00	02/03/2023
Professional services - Install 2 Wireless Motion Detectors, Dallas- 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			250.00	02/03/2023
<b>230554200</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b><u>174.78</u></b>	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Baker, Elisabeth J.			100.43	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Baker, Elisabeth J.			74.35	02/21/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230186226</b>	<b>Bartolotta, Camera C</b>	<b>Voucher Total:</b>	<b>267.51</b>	
Lodging - 01/02/2023 - Harrisburg, PA lodging for meeting at Capitol. - Applies to Bartolotta, Camera C			267.51	01/02/2023
<b>230308311</b>	<b>Bartolotta, Camera C</b>	<b>Voucher Total:</b>	<b>436.51</b>	
Lodging - CREDIT 01/03/2023 - Harrisburg, PA lodging for meeting at Capitol - Applies to Bartolotta, Camera C			-287.49	01/03/2023
Lodging - 01/03/2023 - Harrisburg, PA lodging for meeting at Capitol - Applies to Bartolotta, Camera C			181.00	01/03/2023
Lodging - 01/08/2023 - Harrisburg, PA lodging for session. - Applies to Bartolotta, Camera C			181.00	01/08/2023
Lodging - 01/09/2023 - Harrisburg, PA lodging for session. - Applies to Bartolotta, Camera C			181.00	01/09/2023
Lodging - 01/10/2023 - Harrisburg, PA lodging for session - Applies to Bartolotta, Camera C			181.00	01/10/2023
<b>230308318</b>	<b>Bartolotta, Camera C</b>	<b>Voucher Total:</b>	<b>180.70</b>	
Lodging - 01/08/2023 - Harrisburg, PA lodging for session - Applies to Bartolotta, Camera C			27.68	01/08/2023
Lodging - 01/09/2023 - Harrisburg, PA lodging for session. - Applies to Bartolotta, Camera C			76.51	01/09/2023
Lodging - 01/10/2023 - Harrisburg, PA lodging for session. - Applies to Bartolotta, Camera C			76.51	01/10/2023
<b>230308324</b>	<b>Bartolotta, Camera C</b>	<b>Voucher Total:</b>	<b>30.00</b>	
Parking & tolls - 01/08/2023- 01/10/2023, parking, Harrisburg, PA, session. - Applies to Bartolotta, Camera C			30.00	01/10/2023
<b>230308333</b>	<b>Bartolotta, Camera C</b>	<b>Voucher Total:</b>	<b>362.00</b>	
Lodging - 01/16/2023 - Harrisburg, PA lodging for session. - Applies to Bartolotta, Camera C			181.00	01/16/2023
Lodging - 01/17/2023 - Harrisburg, PA lodging for session. - Applies to Bartolotta, Camera C			181.00	01/17/2023
<b>230308348</b>	<b>Bartolotta, Camera C</b>	<b>Voucher Total:</b>	<b>70.90</b>	
Lodging - 01/16/2023 - Harrisburg, PA lodging for session. - Applies to Bartolotta, Camera C			35.45	01/16/2023
Lodging - 01/17/2023 - Harrisburg, PA lodging for session. - Applies to Bartolotta, Camera C			35.45	01/17/2023
<b>230390111</b>	<b>Bartolotta, Camera C</b>	<b>Voucher Total:</b>	<b>106.49</b>	
Lodging - 01/03/2023 - Harrisburg, PA lodging for meeting at Capitol - Applies to Bartolotta, Camera C			106.49	01/03/2023
<b>230390151</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>46.24</b>	
Office supplies - Office supplies for Washington DO - Applies to Bartolotta, Camera C			46.24	01/27/2023
<b>230390156</b>	<b>United Parcel Service</b>	<b>Voucher Total:</b>	<b>21.04</b>	
Mailing services - 01/20/2023 Pick-up date. Overnight mail for constituent expedite. - Applies to Bartolotta, Camera C			21.04	01/28/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Camera C Bartolotta

District #: 46

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230482600</b>	<b>County of Greene</b>	<b>Voucher Total:</b>	<b>169.27</b>	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			169.27	03/01/2023
<b>230482653</b>	<b>County of Washington</b>	<b>Voucher Total:</b>	<b>3,075.55</b>	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			3,075.55	03/01/2023
<b>230482680</b>	<b>Comprehensive Community Services, Inc.</b>	<b>Voucher Total:</b>	<b>587.05</b>	
District office lease - Charleroi - 300 Chamber Plaza, Suite - Applies to Bartolotta, Camera C			587.05	03/01/2023
<b>230482762</b>	<b>Scott, Megan L.</b>	<b>Voucher Total:</b>	<b>87.50</b>	
Parking & tolls - 01/02/2023 - 01/03/2023 Turnpike tolls roundtrip for swearing in ceremony at the Capitol. - Applies to Scott, Megan L.			87.50	01/03/2023
<b>230554129</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>125.80</b>	
Metered mail postage - 95 West Beau Street, Washington - Applies to Bartolotta, Camera C			50.00	02/14/2023
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Bartolotta, Camera C			4.20	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Bartolotta, Camera C			71.60	02/21/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230247280</b>	<b>Glessner, Jacob D.</b>	<b>Voucher Total:</b>	<b>114.49</b>	
Employee mileage - 174.8 miles - Applies to Glessner, Jacob D.			114.49	01/11/2023
<b>230247282</b>	<b>Derr, Kurt J.</b>	<b>Voucher Total:</b>	<b>130.49</b>	
Employee mileage - 179 miles - Session - Applies to Derr, Kurt J.			117.25	01/11/2023
Legislative meals - lunch - session day - Applies to Derr, Kurt J.			13.24	01/11/2023
<b>230318503</b>	<b>Glessner, Jacob D.</b>	<b>Voucher Total:</b>	<b>58.53</b>	
Legislative meals - Staff Meeting - Total expense of \$58.53 - \$11.71 Applies to Boscola, Lisa M.			11.71	01/25/2023
Legislative meals - Staff Meeting - Total expense of \$58.53 - \$11.71 Applies to Derr, Kurt J.			11.71	01/25/2023
Legislative meals - Staff Meeting - Total expense of \$58.53 - \$11.70 Applies to Schantz, James H.			11.70	01/25/2023
Legislative meals - Staff Meeting - Total expense of \$58.53 - \$11.71 Applies to Kelly, Joseph M.			11.71	01/25/2023
Legislative meals - Staff Meeting - Total expense of \$58.53 - \$11.70 Applies to Glessner, Jacob D.			11.70	01/25/2023
<b>230318537</b>	<b>The Morning Call</b>	<b>Voucher Total:</b>	<b>99.49</b>	
Publications & subscriptions - 01/24/2023 - 04/25/2023; Morning Call Newspaper Subscription - Bethlehem District Office - Applies to Boscola, Lisa M.			99.49	01/24/2023
<b>230369444</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 11/01/2022-11/30/2022 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	01/26/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230399972</b>	<b>Monoski, Jesse A.</b>	<b>Voucher Total:</b>	<b>372.55</b>	
Legislative meals - Swearing in Day: Staff Breakfast - Total expense of \$101.36 - \$12.67 Applies to Vazquez, Enid			12.67	01/03/2023
Legislative meals - Swearing in Day: Staff Breakfast - Total expense of \$101.36 - \$12.67 Applies to Lago, Meghan M.			12.67	01/03/2023
Legislative meals - Swearing in Day: Staff Breakfast - Total expense of \$101.36 - \$12.67 Applies to Derr, Kurt J.			12.67	01/03/2023
Legislative meals - Swearing in Day: Staff Breakfast - Total expense of \$101.36 - \$12.67 Applies to Rolko, Seth T.			12.67	01/03/2023
Legislative meals - Swearing in Day: Staff Breakfast - Total expense of \$101.36 - \$12.67 Applies to Kelly, Joseph M.			12.67	01/03/2023
Legislative meals - Swearing in Day: Staff Breakfast - Total expense of \$101.36 - \$12.67 Applies to Glessner, Jacob D.			12.67	01/03/2023
Legislative meals - Swearing in Day: Staff Breakfast - Total expense of \$101.36 - \$12.67 Applies to Monoski, Jesse A.			12.67	01/03/2023
Legislative meals - Swearing in Day: Staff Breakfast - Total expense of \$101.36 - \$12.67 Applies to Perdue, Natalie N.			12.67	01/03/2023
Legislative meals - Swearing in Day: Staff Lunch - Total expense of \$271.19 - \$33.90 Applies to Vazquez, Enid			33.90	01/03/2023
Legislative meals - Swearing in Day: Staff Lunch - Total expense of \$271.19 - \$33.90 Applies to Lago, Meghan M.			33.90	01/03/2023
Legislative meals - Swearing in Day: Staff Lunch - Total expense of \$271.19 - \$33.89 Applies to Derr, Kurt J.			33.89	01/03/2023
Legislative meals - Swearing in Day: Staff Lunch - Total expense of \$271.19 - \$33.90 Applies to Rolko, Seth T.			33.90	01/03/2023
Legislative meals - Swearing in Day: Staff Lunch - Total expense of \$271.19 - \$33.90 Applies to Kelly, Joseph M.			33.90	01/03/2023
Legislative meals - Swearing in Day: Staff Lunch - Total expense of \$271.19 - \$33.90 Applies to Glessner, Jacob D.			33.90	01/03/2023
Legislative meals - Swearing in Day: Staff Lunch - Total expense of \$271.19 - \$33.90 Applies to Monoski, Jesse A.			33.90	01/03/2023
Legislative meals - Swearing in Day: Staff Lunch - Total expense of \$271.19 - \$33.90 Applies to Perdue, Natalie N.			33.90	01/03/2023
<b>230410549</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>119.04</b>	
Other transportation expenses - 01/02/2023-01/24/2023 Gas DGS Vehicle# 044-11-1784 - Applies to Boscola, Lisa M.			119.04	01/31/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230451934</b>	<b>Kelly, Joseph M.</b>	<b>Voucher Total:</b>	<b>589.50</b>	
Employee mileage - January Mileage - Session - 01/03/2023, 01/09/2023, 01/10/2023, 01/17/2023, 01/18/2023 - Total: 900 miles - Applies to Kelly, Joseph M.				589.50 01/18/2023
<b>230451935</b>	<b>Boscola, Lisa M.</b>	<b>Voucher Total:</b>	<b>600.00</b>	
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.				64.00 01/09/2023
Session per diem - Harrisburg. Lodging expenses incurred. - Applies to Boscola, Lisa M.				204.00 01/10/2023
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.				64.00 01/11/2023
Session per diem - Harrisburg. Lodging expenses incurred. - Applies to Boscola, Lisa M.				204.00 01/17/2023
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.				64.00 01/18/2023
<b>230462320</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>42.86</b>	
Flags - order 66495 from 30062-22 - Applies to Boscola, Lisa M.				42.86 02/15/2023
<b>230462330</b>	<b>MET-ED</b>	<b>Voucher Total:</b>	<b>71.99</b>	
Utilities - 01/16/2023-02/13/2023 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.				71.99 02/16/2023
<b>230482611</b>	<b>Colver, David E.</b>	<b>Voucher Total:</b>	<b>732.26</b>	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.				732.26 03/01/2023
<b>230482620</b>	<b>Broad and New Development Associates, LP</b>	<b>Voucher Total:</b>	<b>3,912.44</b>	
District office lease - Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Boscola, Lisa M.				3,912.44 03/01/2023
<b>230554232</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>41.00</b>	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Boscola, Lisa M.				3.60 02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Boscola, Lisa M.				37.40 02/21/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230186225</b>	<b>Aqua Filter Fresh, Inc.</b>	<b>Voucher Total:</b>	<b>188.80</b>	
Other lease - 01/01/2023 - 01/31/2023 - Monroeville DO cooler - Applies to Brewster, James R.			19.50	12/15/2022
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			38.55	12/15/2022
Other lease - 01/01/2023 - 01/31/2023 - McKeesport DO cooler - Applies to Brewster, James R.			12.75	12/31/2022
Other lease - 02/01/2023 - 02/28/2023 - McKeesport DO cooler - Applies to Brewster, James R.			12.75	01/10/2023
Consumable supplies - McKeesport DO - Applies to Brewster, James R.			38.70	01/10/2023
Other lease - 02/01/2023 - 02/28/2023 - Monroeville DO cooler - Applies to Brewster, James R.			19.50	01/17/2023
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			47.05	01/17/2023
<b>230267966</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>1,155.30</b>	
Flags - 3x5 ft. US 5x8 ft. US - Applies to Brewster, James R.			1,155.30	11/29/2022
<b>230308290</b>	<b>Office Basics, Inc.</b>	<b>Voucher Total:</b>	<b>116.32</b>	
Office supplies - McKeesport DO - Applies to Brewster, James R.			116.32	01/27/2023
<b>230308294</b>	<b>Office Basics, Inc.</b>	<b>Voucher Total:</b>	<b>69.41</b>	
Office supplies - McKeesport DO - Applies to Brewster, James R.			69.41	01/26/2023
<b>230328807</b>	<b>Office Basics, Inc.</b>	<b>Voucher Total:</b>	<b>198.29</b>	
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			198.29	02/01/2023
<b>230349166</b>	<b>FedEx</b>	<b>Voucher Total:</b>	<b>21.86</b>	
Mailing services - 01/09/2023 - Applies to Brewster, James R.			21.86	01/16/2023
<b>230399941</b>	<b>Toney, Phillip G. II</b>	<b>Voucher Total:</b>	<b>50.00</b>	
Administrative services - 08/13/2022 - Braddock Community Day booth rental at the Civic Plaza on Braddock Avenue in Braddock, PA 15104 - Distribute official PA State Senate publications to constituents. - Applies to Brewster, James R.			50.00	08/13/2022
<b>230399971</b>	<b>Brewster, James R.</b>	<b>Voucher Total:</b>	<b>717.80</b>	
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			19.80	01/03/2023
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			22.84	01/18/2023
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			25.40	01/18/2023
Member mileage - 01/03/2023 - 01/31/2023 - 992 miles - Applies to Brewster, James R.			649.76	01/31/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230399981</b>	<b>Brewster, James R.</b>	<b>Voucher Total:</b>	<b>551.50</b>	
Legislative meals - Lunch w/ McKeesport City officials to discuss redevelopment grants - Total expense of \$79.92 - \$66.60 Applies to 5 Constituents/Other.			66.60	01/04/2023
Legislative meals - Lunch w/ McKeesport City officials to discuss redevelopment grants - Total expense of \$79.92 - \$13.32 Applies to Brewster, James R.			13.32	01/04/2023
Parking & tolls - 01/03/2023 - 01/18/2023 - Tolls - Applies to Brewster, James R.			132.80	01/18/2023
Legislative meals - Lunch w/ McKeesport City officials to discuss state multi-modal grant - Total expense of \$87.37 - \$74.88 Applies to 6 Constituents/Other.			74.88	01/25/2023
Legislative meals - Lunch w/ McKeesport City officials to discuss state multi-modal grant - Total expense of \$87.37 - \$12.49 Applies to Brewster, James R.			12.49	01/25/2023
Legislative meals - Lunch w/ McKeesport City officials to discuss redevelopment grants - Total expense of \$70.63 - \$58.85 Applies to 5 Constituents/Other.			58.85	01/27/2023
Legislative meals - Lunch w/ McKeesport City officials to discuss redevelopment grants - Total expense of \$70.63 - \$11.78 Applies to Brewster, James R.			11.78	01/27/2023
Member mileage - 01/03/2023 - 01/31/2023 - 276 miles - Applies to Brewster, James R.			180.78	01/31/2023
<b>230410575</b>	<b>Joyce, Timothy G.</b>	<b>Voucher Total:</b>	<b>13.98</b>	
Legislative meals - Harrisburg office meetings during Senate Session - Applies to Joyce, Timothy G.			13.98	01/03/2023
<b>230452162</b>	<b>Office Basics, Inc.</b>	<b>Voucher Total:</b>	<b>166.52</b>	
Office supplies - McKeesport DO - Applies to Brewster, James R.			27.50	02/13/2023
Office supplies - Monroeville DO - Applies to Brewster, James R.			139.02	02/13/2023
<b>230482612</b>	<b>One Monroeville Associates</b>	<b>Voucher Total:</b>	<b>3,580.80</b>	
District office lease - Monroeville - One Monroeville Center, 10th Floor Suite 1015 - Applies to Brewster, James R.			3,580.80	03/01/2023
<b>230482616</b>	<b>City of McKeesport</b>	<b>Voucher Total:</b>	<b>1,393.27</b>	
District office lease - McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			1,393.27	03/01/2023



# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: James R. Brewster

District #: 45

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230533131</b>	<b>Toney, Phillip G. II</b>	<b>Voucher Total:</b>	<b>72.80</b>	
Legislative meals - Lunch meeting w/ staff to discuss upcoming legislative events in the district. - Total expense of \$72.80 - \$14.56 Applies to Toney, Phillip G. II			14.56	02/17/2023
Legislative meals - Lunch meeting w/ staff to discuss upcoming legislative events in the district. - Total expense of \$72.80 - \$14.56 Applies to Joyce, Timothy G.			14.56	02/17/2023
Legislative meals - Lunch meeting w/ staff to discuss upcoming legislative events in the district. - Total expense of \$72.80 - \$14.56 Applies to Piccolino, Alison K.			14.56	02/17/2023
Legislative meals - Lunch meeting w/ staff to discuss upcoming legislative events in the district. - Total expense of \$72.80 - \$14.56 Applies to Vereen, Leslie L.			14.56	02/17/2023
Legislative meals - Lunch meeting w/ staff to discuss upcoming legislative events in the district. - Total expense of \$72.80 - \$14.56 Applies to McCallister, Susan R.			14.56	02/17/2023
<b>230554206</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>56.59</b>	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Brewster, James R.			8.56	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Brewster, James R.			48.03	02/21/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223439831</b>	<b>Greenville Alliance Church</b>	<b>Voucher Total:</b>	<b>350.00</b>	
Administrative services - 09/23/2022 - Rental of the Life Center Building at the Greenville Alliance Church, Senator Brooks' Greenville Senior Expo - Applies to Brooks, Michele D			300.00	09/23/2022
Administrative services - 09/23/2022 - Rental of the Fellowship Hall Building at the Greenville Alliance Church, Senator Brooks' Greenville Senior Expo - Applies to Brooks, Michele D			50.00	09/23/2022
<b>230135909</b>	<b>Koon, Teresa M.</b>	<b>Voucher Total:</b>	<b>132.47</b>	
Publications & subscriptions - 10/08/2022 - 11/08/2022 - Erie Times digital subscription - Applies to Brooks, Michele D			9.99	10/08/2022
Employee mileage - 10/07/2022 - 10/13/2022 148 Miles - Applies to Koon, Teresa M.			92.50	10/13/2022
Consumable supplies - 10/20/2022 - Giant Eagle - consumable supplies - Downtown Business Trick or Treat - Applies to Brooks, Michele D			29.98	10/20/2022
<b>230176108</b>	<b>FriendsOffice</b>	<b>Voucher Total:</b>	<b>940.52</b>	
Office supplies - 12/20/2023 - Friends Office - Office supplies for New Castle District office - Applies to Brooks, Michele D			179.03	12/20/2022
Office supplies - 12/20/2022 - Friends Office - Office supplies for Greenville District office - Applies to Brooks, Michele D			288.84	12/20/2022
Other Equipment - 12/20/2022 Friends Office - Shredder Greenville district office - Applies to Brooks, Michele D			396.85	12/20/2022
Office supplies - 12/21/2022 - Friends Office - office supplies for the New Castle District office - Applies to Brooks, Michele D			46.55	12/21/2022
Office supplies - 12/22/2022 - Friends Office - Office supplies for New Castle District office - Applies to Brooks, Michele D			29.25	12/22/2022
<b>230237174</b>	<b>Martone, Christina S.</b>	<b>Voucher Total:</b>	<b>734.38</b>	
Employee mileage - 12/01/2022 - 12/22/2022 1175 Miles - Applies to Martone, Christina S.			734.38	12/22/2022
<b>230247330</b>	<b>Roy, Cindy M.</b>	<b>Voucher Total:</b>	<b>375.00</b>	
Employee mileage - 10/13/2022 - 10/26/2022 600 Miles - Applies to Roy, Cindy M.			375.00	10/26/2022
<b>230257651</b>	<b>Vernon Central Hose Company</b>	<b>Voucher Total:</b>	<b>180.00</b>	
Administrative services - 09/16/2022 - Hall rental for Senior Expo - Vernon Central Hose Company - Applies to Brooks, Michele D			180.00	12/23/2022
<b>230278148</b>	<b>FriendsOffice</b>	<b>Voucher Total:</b>	<b>65.17</b>	
Office supplies - 1/26/2023 - Friends Office - office supplies for Greenville District office - Applies to Brooks, Michele D			65.17	01/26/2023
<b>230308363</b>	<b>Brooks, Michele D</b>	<b>Voucher Total:</b>	<b>649.76</b>	
Member mileage - 01/02/2023 - 01/18/2023 - 992 Miles - Legislative session - Applies to Brooks, Michele D			649.76	01/18/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230308376</b>	<b>Brooks, Michele D</b>	<b>Voucher Total:</b>	<b>330.00</b>	
Non-Session per diem - Harrisburg, Lodge expense incurred - Applies to Brooks, Michele D				165.00 01/08/2023
Non-Session per diem - Harrisburg, Lodge Expense Incurred - Applies to Brooks, Michele D				165.00 01/16/2023
<b>230308383</b>	<b>Brooks, Michele D</b>	<b>Voucher Total:</b>	<b>543.00</b>	
Session per diem - Harrisburg Lodging expenses incurred - Applies to Brooks, Michele D				181.00 01/09/2023
Session per diem - Harrisburg Lodging Expenses Incurred - Applies to Brooks, Michele D				181.00 01/10/2023
Session per diem - Harrisburg Lodging Expenses Incurred - Applies to Brooks, Michele D				181.00 01/17/2023
<b>230318445</b>	<b>Anderton, Norma M.</b>	<b>Voucher Total:</b>	<b>65.06</b>	
Employee mileage - 12/01/2022 - 12/29/2022 104.1 Miles - Applies to Anderton, Norma M.				65.06 12/29/2022
<b>230318452</b>	<b>Maurer, Heather K.</b>	<b>Voucher Total:</b>	<b>206.25</b>	
Employee mileage - 12/05/2022 - 12/30/2022 330 Miles - Applies to Maurer, Heather K.				206.25 12/30/2022
<b>230328830</b>	<b>Maurer, Heather K.</b>	<b>Voucher Total:</b>	<b>115.02</b>	
Employee mileage - 01/04/2023 - 01/27/2023 175.6 Miles - Applies to Maurer, Heather K.				115.02 01/27/2023
<b>230328983</b>	<b>Fustos, Rene' S.</b>	<b>Voucher Total:</b>	<b>67.01</b>	
Employee mileage - 01/10/2023 - 01/27/2023 102.3 Miles - Applies to Fustos, Rene' S.				67.01 01/27/2023
<b>230328984</b>	<b>Gosser, Melinda D.</b>	<b>Voucher Total:</b>	<b>21.81</b>	
Employee mileage - 01/25/2023 - 33.3 Miles - Applies to Gosser, Melinda D.				21.81 01/25/2023
<b>230339058</b>	<b>Pennsylvania Power Company</b>	<b>Voucher Total:</b>	<b>157.13</b>	
Utilities - 01/03/2023-01/31/2023 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				157.13 02/03/2023
<b>230339059</b>	<b>Greenville Municipal Authority</b>	<b>Voucher Total:</b>	<b>28.25</b>	
Utilities - 12/01/2022-12/31/2022 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				28.25 01/31/2023
<b>230339104</b>	<b>Brooks, Michele D</b>	<b>Voucher Total:</b>	<b>356.32</b>	
Member mileage - 01/02/2023 - 01/18/2023 544 Miles Legislative session - Applies to Brooks, Michele D				356.32 01/18/2023
<b>230390159</b>	<b>Penn Ohio Bottled Water Company</b>	<b>Voucher Total:</b>	<b>20.48</b>	
Consumable supplies - 02/06/2023 - Penn Ohio Bottled Water Company - Consumable Supplies for New Castle District Office - Applies to Brooks, Michele D				9.49 02/06/2023
Other lease - 02/01/2023 - 02/28/2023 - cooler rental. New Castle District Office - Applies to Brooks, Michele D				10.99 02/11/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230400385</b>	<b>MCAR, Inc.</b>	<b>Voucher Total:</b>	<b>69.06</b>	
District maintenance services - 01/12/2023 & 01/26/2023 Office cleaning Greenville DO			69.06	01/31/2023
5022112201A - Applies to Brooks, Michele D				
<b>230410568</b>	<b>Lawrence County Regional Chamber of Comm</b>	<b>Voucher Total:</b>	<b>-40.00</b>	
Legislative meals - 12/07/2022 - Annual meeting/luncheon. - Applies to Maurer, Heather K.			-40.00	12/07/2022
<b>230472544</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>121.68</b>	
Flags - order 66515 from 30062-22 - Applies to Brooks, Michele D			121.68	02/16/2023
<b>230472550</b>	<b>Brooks, Michele D</b>	<b>Voucher Total:</b>	<b>15.00</b>	
Legislative meals - 02/08/2023 - Lakelands Lodge 88 - spoke at Associate member Dinner -			15.00	02/08/2023
Applies to Brooks, Michele D				
<b>230482572</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>265.68</b>	
Flags - order 66518 from 30062-22 - Applies to Brooks, Michele D			265.68	02/17/2023
<b>230482622</b>	<b>Union Plaza LLC</b>	<b>Voucher Total:</b>	<b>659.77</b>	
District office lease - New Castle - 1905 West State Street - Applies to Brooks, Michele D			659.77	03/01/2023
<b>230482625</b>	<b>Vernon Township</b>	<b>Voucher Total:</b>	<b>282.11</b>	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			282.11	03/01/2023
<b>230482640</b>	<b>Imagine Plaza Comre LLC</b>	<b>Voucher Total:</b>	<b>1,579.84</b>	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			1,579.84	03/01/2023
<b>230533186</b>	<b>Tri-County Industries Inc</b>	<b>Voucher Total:</b>	<b>47.21</b>	
Utilities - 03/01/2023-03/31/2023 Monthly waste removal, Greenville-100 Hadley Road, Suite 9			47.21	02/17/2023
- Applies to Brooks, Michele D				
<b>230554459</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>239.56</b>	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Brooks, Michele D			106.65	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Brooks, Michele D			132.91	02/21/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Rosemary M. Brown

District #: 40

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230267723</b>	<b>Brown, Rosemary M.</b>	<b>Voucher Total:</b>	<b>34.32</b>	
Legislative meals - Dinner, Harrisburg, PA - Applies to Brown, Rosemary M.			12.06	01/09/2023
Legislative meals - Dinner - Harrisburg, PA - Applies to Brown, Rosemary M.			22.26	01/10/2023
<b>230339084</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>600.00</b>	
Professional services - Fixed Rate for Reinstall of Duress Button System (2 Duress Buttons), Jefferson Township - 487 Cortez Road - Applies to Brown, Rosemary M.			600.00	01/30/2023
<b>230349343</b>	<b>Bush, Kristine P.</b>	<b>Voucher Total:</b>	<b>169.07</b>	
Office supplies - Supplies for both Scotrun and Jefferson Twp District Offices - Applies to Brown, Rosemary M.			137.27	02/01/2023
Other Equipment - Floor Lamp - Scotrun, DO - Applies to Brown, Rosemary M.			31.80	02/01/2023
<b>230349385</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>49.50</b>	
Office supplies - 2x10" Rosewood Plate with White Lettering and Desk Holder, reading: SENATOR ROSEMARY M. BROWN (2.00) - Applies to Brown, Rosemary M.			33.00	01/06/2023
Office supplies - 2x10" Gold Plate with Black Lettering and Desk Holder, reading: SENATOR ROSEMARY M. BROWN (1.00) - Applies to Brown, Rosemary M.			16.50	01/06/2023
<b>230349411</b>	<b>Brown, Rosemary M.</b>	<b>Voucher Total:</b>	<b>42.44</b>	
Legislative meals - Pocono Family YMCA Development Meeting - Total expense of \$42.44 - \$10.61 Applies to Brown, Rosemary M.			10.61	01/26/2023
Legislative meals - Pocono Family YMCA Development Meeting - Total expense of \$42.44 - \$21.22 Applies to 2 Constituents/Other.			21.22	01/26/2023
Legislative meals - Pocono Family YMCA Development Meeting - Total expense of \$42.44 - \$10.61 Applies to Mueller, Mackenzie			10.61	01/26/2023
<b>230389736</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>564.83</b>	
Utilities - 11/23/2022-12/29/2023 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Brown, Rosemary M.			564.83	12/29/2022
<b>230389781</b>	<b>Brown, Rosemary M.</b>	<b>Voucher Total:</b>	<b>519.48</b>	
Lodging - Session - Harrisburg, PA - Applies to Brown, Rosemary M.			129.87	01/02/2023
Lodging - Session, Harrisburg, PA - Applies to Brown, Rosemary M.			129.87	01/09/2023
Lodging - Session - Harrisburg, PA - Applies to Brown, Rosemary M.			129.87	01/10/2023
Lodging - Session - Harrisburg, PA - Applies to Brown, Rosemary M.			129.87	01/17/2023
<b>230389811</b>	<b>Brown, Rosemary M.</b>	<b>Voucher Total:</b>	<b>649.76</b>	
Member mileage - 01/02/2023-01/31/2023: 992 Miles traveled. - Applies to Brown, Rosemary M.			649.76	01/31/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Rosemary M. Brown

District #: 40

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230389850</b>	<b>Brown, Rosemary M.</b>	<b>Voucher Total:</b>	<b>209.28</b>	
Lodging - Session, Legislative Meetings - Harrisburg, PA - Applies to Mueller, Mackenzie			104.64	01/17/2023
Lodging - Session, Legislative Meetings - Harrisburg, PA - Applies to Mueller, Mackenzie			104.64	01/18/2023
<b>230462398</b>	<b>Brown, Rosemary M.</b>	<b>Voucher Total:</b>	<b>89.47</b>	
Member mileage - 01/02/2023-01/31/2023 - 136.6 miles traveled - Applies to Brown, Rosemary M.			89.47	01/31/2023
<b>230482642</b>	<b>Wise, Phyllis Y.</b>	<b>Voucher Total:</b>	<b>2,854.00</b>	
District office lease - Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.			2,854.00	03/01/2023
<b>230482679</b>	<b>Jefferson Township</b>	<b>Voucher Total:</b>	<b>350.00</b>	
District office lease - Jefferson Township - 487 Cortez Road - Applies to Brown, Rosemary M.			350.00	03/01/2023
<b>230543327</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>200.00</b>	
Professional services - Install 4 additional Duress Buttons, Scotrun - 2398 PA Route 611 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.			200.00	02/17/2023
<b>230574513</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>86.39</b>	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Brown, Rosemary M.			6.10	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Brown, Rosemary M.			80.29	02/21/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230104431</b>	<b>Marques, Diana R.</b>	<b>Voucher Total:</b>	<b>803.67</b>	
Office supplies - Office supplies for Norristown District Office - Applies to Cappelletti, Amanda M.			618.18	12/14/2022
Other Equipment - Medium Tall Drawer Solutions for Norristown District office - Applies to Cappelletti, Amanda M.			185.49	12/14/2022
<b>230104444</b>	<b>Marques, Diana R.</b>	<b>Voucher Total:</b>	<b>87.05</b>	
Consumable supplies - 12/08/2022 consumable supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.			87.05	12/08/2022
<b>230104467</b>	<b>Centurione, Nicklaus J.</b>	<b>Voucher Total:</b>	<b>140.15</b>	
Parking & tolls - 12/14/2022 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			9.90	12/14/2022
Employee mileage - 12/14/2022 - 12/15/2022 208.4 miles - Applies to Centurione, Nicklaus J.			130.25	12/15/2022
<b>230186275</b>	<b>Cappelletti, Amanda M.</b>	<b>Voucher Total:</b>	<b>128.00</b>	
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	01/17/2023
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	01/18/2023
<b>230186277</b>	<b>Cappelletti, Amanda M.</b>	<b>Voucher Total:</b>	<b>129.03</b>	
Member mileage - 01/17/2023 - 01/18/2023 197 miles - Applies to Cappelletti, Amanda M.			129.03	01/18/2023
<b>230186476</b>	<b>Prawl, Ashe C.</b>	<b>Voucher Total:</b>	<b>153.14</b>	
Employee mileage - 01/12/2023 233.8 miles - Applies to Prawl, Ashe C.			153.14	01/12/2023
<b>230389885</b>	<b>Ascendant App, Inc.</b>	<b>Voucher Total:</b>	<b>805.50</b>	
Professional services - 01/11/2023 Texting Event for 01/12/2023 DCED Hurricane Ida Recovery meeting - Applies to Cappelletti, Amanda M.			805.50	02/01/2023
<b>230389886</b>	<b>Centurione, Nicklaus J.</b>	<b>Voucher Total:</b>	<b>470.51</b>	
Parking & tolls - 01/03/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			20.30	01/03/2023
Parking & tolls - 01/07/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			7.70	01/07/2023
Parking & tolls - 01/11/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			11.00	01/11/2023
Parking & tolls - 01/16/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			11.00	01/16/2023
Employee mileage - 01/03/2023 - 01/18/2023 mileage 625.2 miles - Applies to Centurione, Nicklaus J.			409.51	01/18/2023
Parking & tolls - 01/18/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			11.00	01/18/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230390114</b>	<b>Aline Shine Cleaning Service, LLC</b>	<b>Voucher Total:</b>	<b>190.00</b>	
District maintenance services - 12/26/2022 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			85.00	12/26/2022
District maintenance services - 12/27/2022 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			105.00	12/27/2022
<b>230390116</b>	<b>Aline Shine Cleaning Service, LLC</b>	<b>Voucher Total:</b>	<b>380.00</b>	
District maintenance services - 01/09/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			85.00	01/09/2023
District maintenance services - 01/10/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			105.00	01/10/2023
District maintenance services - 01/23/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			85.00	01/23/2023
District maintenance services - 01/24/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			105.00	01/24/2023
<b>230390120</b>	<b>Kelly, Sara N.</b>	<b>Voucher Total:</b>	<b>83.00</b>	
Commercial transportation - 01/18/2023 Amtrak travel Ardmore PA to Harrisburg PA round trip - session - Applies to Kelly, Sara N.			83.00	01/18/2023
<b>230440805</b>	<b>Pennsylvania-American Water Co</b>	<b>Voucher Total:</b>	<b>24.28</b>	
Utilities - 01/07/2023-02/06/2023 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			24.28	02/07/2023
<b>230452161</b>	<b>Pen Del Church Lane LP</b>	<b>Voucher Total:</b>	<b>112.67</b>	
Utilities - 12/30/2022-01/31/2023 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			112.67	01/31/2023
<b>230452165</b>	<b>Bay Management Group Philadelphia, LLC</b>	<b>Voucher Total:</b>	<b>1,663.48</b>	
District office lease - 12/08/2022-12/08/2023 insurance, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			1,663.48	02/14/2023
<b>230482660</b>	<b>Pen Del Church Lane LP</b>	<b>Voucher Total:</b>	<b>1,989.56</b>	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			1,989.56	03/01/2023
<b>230482667</b>	<b>Bay Management Group Philadelphia, LLC</b>	<b>Voucher Total:</b>	<b>2,250.00</b>	
District office lease - Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			2,250.00	03/01/2023



# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Amanda M. Cappelletti

District #: 17

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230533138</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>46.15</b>	
Utilities - 01/14/2023-02/14/2023 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.				109.08 02/14/2023
Utilities - 01/14/2023-02/14/2023 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.				80.75 02/14/2023
Utilities - 10/15/2021-01/18/2023 Norristown - 221 West Main Street, Suite 2 - Sales Tax Credit - Applies to Cappelletti, Amanda M.				-143.68 02/14/2023
<b>230554126</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>10.95</b>	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Cappelletti, Amanda M.				2.40 02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Cappelletti, Amanda M.				8.55 02/21/2023
<b>230584598</b>	<b>Republic Services, Inc.</b>	<b>Voucher Total:</b>	<b>200.63</b>	
Utilities - 03/01/2023-03/31/2023 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				200.63 02/20/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Jarrett C. Coleman

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230206822</b>	<b>Coleman, Jarrett C.</b>	<b>Voucher Total:</b>	<b>495.18</b>	
Member mileage - 01/09/2023 - 01/23/2023, Mileage, 756 total miles. - Applies to Coleman, Jarrett C.				495.18 01/23/2023
<b>230318691</b>	<b>Pillers, Matthew C.</b>	<b>Voucher Total:</b>	<b>229.77</b>	
Employee mileage - 01/19/2023 - 01/26/2023, Milage, 350.8 total miles. - Applies to Pillers, Matthew C.				229.77 01/26/2023
<b>230318697</b>	<b>Knepper, Leo</b>	<b>Voucher Total:</b>	<b>74.02</b>	
Employee mileage - 01/26/2023-01/26/2023, mileage, 113 total miles. - Applies to Knepper, Leo				74.02 01/26/2023
<b>230338996</b>	<b>Stains, Joanna M.</b>	<b>Voucher Total:</b>	<b>101.01</b>	
Legislative meals - Harrisburg Lunch Meeting and Training for Harrisburg and District Office Staff, 02/01/2023. - Total expense of \$101.01 - \$12.63 Applies to McQuilken, Kathleen A.				12.63 02/01/2023
Legislative meals - Harrisburg Lunch Meeting and Training for Harrisburg and District Office Staff, 02/01/2023. - Total expense of \$101.01 - \$12.63 Applies to Stains, Joanna M.				12.63 02/01/2023
Legislative meals - Harrisburg Lunch Meeting and Training for Harrisburg and District Office Staff, 02/01/2023. - Total expense of \$101.01 - \$12.63 Applies to Knepper, Leo				12.63 02/01/2023
Legislative meals - Harrisburg Lunch Meeting and Training for Harrisburg and District Office Staff, 02/01/2023. - Total expense of \$101.01 - \$12.63 Applies to Pillers, Matthew C.				12.63 02/01/2023
Legislative meals - Harrisburg Lunch Meeting and Training for Harrisburg and District Office Staff, 02/01/2023. - Total expense of \$101.01 - \$12.62 Applies to Gorr, Linda C.				12.62 02/01/2023
Legislative meals - Harrisburg Lunch Meeting and Training for Harrisburg and District Office Staff, 02/01/2023. - Total expense of \$101.01 - \$12.62 Applies to Arena, Robert J. Jr.				12.62 02/01/2023
Legislative meals - Harrisburg Lunch Meeting and Training for Harrisburg and District Office Staff, 02/01/2023. - Total expense of \$101.01 - \$12.63 Applies to Day, Gary W.				12.63 02/01/2023
Legislative meals - Harrisburg Lunch Meeting and Training for Harrisburg and District Office Staff, 02/01/2023. - Total expense of \$101.01 - \$12.62 Applies to Maehrer, Jennie A.				12.62 02/01/2023
<b>230482613</b>	<b>Broad Street Preservationists, LP</b>	<b>Voucher Total:</b>	<b>700.00</b>	
District office lease - Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.				700.00 03/01/2023
<b>230482686</b>	<b>Brookwood Philadelphia II, LLC</b>	<b>Voucher Total:</b>	<b>4,328.00</b>	
District office lease - Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.				4,328.00 03/01/2023
<b>230554214</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>0.60</b>	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Coleman, Jarrett C.				0.60 02/21/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223491143</b>	<b>Selective Interior Maintenance Services</b>	<b>Voucher Total:</b>	<b>45.00</b>	
District maintenance services - 12/03/2022, Cleaning Warminster Office - Applies to Collett, Maria				45.00 12/14/2022
<b>230278067</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>243.71</b>	
Lodging - 01/17/2023 Camp Hill Lodging, travel for Session - Applies to Collett, Maria				106.82 01/17/2023
Member mileage - 01/17/2023-01/18/2023 209 miles, Ambler=Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria				136.89 01/18/2023
<b>230278074</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>25.60</b>	
Parking & tolls - 01/17/2023-01/18/2023 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria				25.60 01/18/2023
<b>230328809</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>60.60</b>	
Office supplies - Office Supplies for North Wales Office - Applies to Collett, Maria				43.34 01/06/2023
Office supplies - Office Supplies North Wales Office - Applies to Collett, Maria				17.26 01/24/2023
<b>230389840</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>415.89</b>	
Meeting meals - Constituent Reception in Harrisburg for Capitol Concert from Fort Washington Elementary School, 70 participants, 12/07/2022, Senator was not included. - Applies to Collett, Maria				289.19 12/07/2022
Meeting meals - Constituent Reception in Harrisburg for Capitol Concert from Jarrettsville Elementary School, 40 participants, 12/20/2022, Senator was not included. - Applies to Collett, Maria				126.70 12/20/2022
<b>230389868</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>43.22</b>	
Consumable supplies - Capitol in Harrisburg - Applies to Collett, Maria				43.22 12/06/2022
<b>230462328</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>21.54</b>	
Consumable supplies - Water and Office Supplies for North Wales Office - Applies to Collett, Maria				21.54 02/06/2023
<b>230533078</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>73.00</b>	
Office supplies - Office Supplies for North Wales Office - Applies to Collett, Maria				73.00 02/13/2023
<b>230533167</b>	<b>1120 Welsh Road GCC Associates, LLC</b>	<b>Voucher Total:</b>	<b>449.97</b>	
Utilities - 01/03/2023-02/01/2023 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				1.17 02/10/2023
Utilities - 01/03/2023-02/01/2023 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				448.80 02/10/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Maria Collett

District #: 12

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230554234</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>67.35</b>	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Collett, Maria			49.80	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Collett, Maria			17.55	02/21/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223541747</b>	<b>Sheppard, Diane M.</b>	<b>Voucher Total:</b>	<b>81.75</b>	
Publications & subscriptions - 12/20/2022-12/31/2023; West Chester - Applies to Comitta, Carolyn T.			50.00	12/20/2022
Office supplies - West Chester - Applies to Comitta, Carolyn T.			31.75	12/29/2022
<b>230318447</b>	<b>Hartman, Michael J.</b>	<b>Voucher Total:</b>	<b>91.27</b>	
Legislative meals - 01/27/2023 Oxford; Community Pride Award press conference - Total expense of \$91.27 - \$22.81 Applies to Cirucci, Adam D.			22.81	01/27/2023
Legislative meals - 01/27/2023 Oxford; Community Pride Award press conference - Total expense of \$91.27 - \$22.82 Applies to Hartman, Michael J.			22.82	01/27/2023
Legislative meals - 01/27/2023 Oxford; Community Pride Award press conference - Total expense of \$91.27 - \$22.82 Applies to Comitta, Carolyn T.			22.82	01/27/2023
Legislative meals - 01/27/2023 Oxford; Community Pride Award press conference - Total expense of \$91.27 - \$22.82 Applies to Burk, Kevin M.			22.82	01/27/2023
<b>230328948</b>	<b>Sheppard, Diane M.</b>	<b>Voucher Total:</b>	<b>75.00</b>	
Publications & subscriptions - 01/01/2023-12/31/2023; West Chester - Applies to Comitta, Carolyn T.			75.00	01/31/2023
<b>230328952</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>80.27</b>	
Consumable supplies - West Chester - Applies to Comitta, Carolyn T.			80.27	01/27/2023
<b>230328960</b>	<b>Comitta, Carolyn T.</b>	<b>Voucher Total:</b>	<b>284.73</b>	
Member mileage - 01/10/2023-01/26/2023; 434.7 miles - Applies to Comitta, Carolyn T.			284.73	01/26/2023
<b>230339129</b>	<b>Sure to Pure</b>	<b>Voucher Total:</b>	<b>250.00</b>	
District maintenance services - 01/02/2023, 01/09/2023, 01/16/2023, 01/23/2023, 01/30/2023 Office cleaning; West Chester - Applies to Comitta, Carolyn T.			250.00	01/31/2023
<b>230452146</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>45.63</b>	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			45.63	02/10/2023
<b>230472478</b>	<b>Tredyffrin Township</b>	<b>Voucher Total:</b>	<b>25.00</b>	
Administrative services - Table fee for 10/14/2023 Tredyffrin Township Community Day - Applies to Comitta, Carolyn T.			25.00	10/14/2023
<b>230472515</b>	<b>Sheppard, Diane M.</b>	<b>Voucher Total:</b>	<b>45.05</b>	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			45.05	02/14/2023
<b>230482658</b>	<b>Eastern West Chester Partners, LP</b>	<b>Voucher Total:</b>	<b>6,456.98</b>	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			6,456.98	03/01/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Carolyn T. Comitta

District #: 19

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230522890</b>	<b>Sure to Pure</b>	<b>Voucher Total:</b>	<b>250.00</b>	
District maintenance services - 11/01/2022, 11/08/2022, 11/15/2022, 11/22/2022, 11/29/2022			250.00	11/30/2022
Office Cleaning; West Chester - Applies to Comitta, Carolyn T.				
<b>230543267</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>76.74</b>	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			76.74	02/16/2023
<b>230554135</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>110.81</b>	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Comitta, Carolyn T.			5.94	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Comitta, Carolyn T.			104.87	02/21/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230135841</b>	<b>The Valley Mirror</b>	<b>Voucher Total:</b>	<b>96.00</b>	
Announcements - 12/29/2022, The Valley Mirror, office locations, holiday ad - Applies to Costa, Jay Jr.				01/03/2023
<b>230135854</b>	<b>Pittsburgh Jewish Chronicle</b>	<b>Voucher Total:</b>	<b>150.00</b>	
Announcements - 12/30/2022, Pittsburgh Jewish Chronicle, office locations, holiday ad - Applies to Costa, Jay Jr.				12/30/2022
<b>230135858</b>	<b>Hazelwood Initiative, Inc</b>	<b>Voucher Total:</b>	<b>62.73</b>	
Announcements - 01/03/2023, Hazelwood Homepage, office locations, holiday ad - Applies to Costa, Jay Jr.				01/03/2023
<b>230278085</b>	<b>Huber, Anne L.</b>	<b>Voucher Total:</b>	<b>90.09</b>	
Office supplies - Office supplies for Capitol Office - Applies to Costa, Jay Jr.				01/27/2023
<b>230328971</b>	<b>Costa, Jay Jr.</b>	<b>Voucher Total:</b>	<b>190.40</b>	
Parking & tolls - 01/02/2023-01/30/2023, tolls - Applies to Costa, Jay Jr.				01/30/2023
<b>230328972</b>	<b>Costa, Jay Jr.</b>	<b>Voucher Total:</b>	<b>649.76</b>	
Member mileage - 01/01/2023-01/31/2023, 992 miles - Applies to Costa, Jay Jr.				01/31/2023
<b>230328975</b>	<b>Costa, Jay Jr.</b>	<b>Voucher Total:</b>	<b>377.28</b>	
Member mileage - 01/01/2023-01/31/2023, 576 miles - Applies to Costa, Jay Jr.				01/31/2023
<b>230339121</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>212.29</b>	
Consumable supplies - Applies to Costa, Jay Jr.				02/02/2023
<b>230349175</b>	<b>Levine, Molly R.</b>	<b>Voucher Total:</b>	<b>10.80</b>	
Employee mileage - 01/19/2023, 16.5 miles - Applies to Levine, Molly R.				01/19/2023
<b>230349191</b>	<b>Costa, Jay Jr.</b>	<b>Voucher Total:</b>	<b>408.00</b>	
Session per diem - 11/29/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.				11/29/2022
Session per diem - 01/03/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.				01/03/2023
<b>230452211</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>283.28</b>	
Office supplies - Office supplies - Ardmore Blvd district office - Applies to Costa, Jay Jr.				02/01/2023
Consumable supplies - Consumable supplies - Ardmore Blvd district office - Applies to Costa, Jay Jr.				02/07/2023
Other Equipment - Shredder for Liberty Avenue district office - Applies to Costa, Jay Jr.				02/09/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Jay Costa, Jr.

District #: 43

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230482602</b>	<b>C &amp; F Partnership</b>	<b>Voucher Total:</b>	<b>1,990.42</b>	
District office lease - Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			1,990.42	03/01/2023
<b>230482652</b>	<b>Gartley Group, LLC</b>	<b>Voucher Total:</b>	<b>1,679.68</b>	
District office lease - Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			1,679.68	03/01/2023
<b>230482711</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>148.27</b>	
Consumable supplies - Applies to Costa, Jay Jr.			148.27	02/16/2023
<b>230554215</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>61.43</b>	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Costa, Jay Jr.			33.06	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Costa, Jay Jr.			28.37	02/21/2023



# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230339065</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>256.25</b>	
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Huber, Anne L.			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to McNulty, Terence F.			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Dyno, Christopher A.			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Keaveney, Sally M.			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Mindy, Audrey R.			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Gormley, Carolyn B.			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Moore, Timothy J.			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Kline, Robert J.			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Schiavo, Matthew A.			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Yucel-Ramsey, Pinar			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Evans, William G.			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Bruder, Stephen J.			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Maniskas, Matthew			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Felix, Lisa M.			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Franchak, Matthew F.			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Miron, Luc M.			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Walters, Liana E.			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Vento, Jared A.			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Holroyd, Thomas S.			10.25	02/02/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Smith, Cory J.			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Allen, Cameron J.			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Taylor, Jerome Allen			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Dixon, Bryanna D.			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to Thorpe, Savannah M.			10.25	02/02/2023
Legislative meals - 02/02/2023, Executive Director/Legislative Director Training - Total expense of \$256.25 - \$10.25 Applies to McClellan, Nathan M.			10.25	02/02/2023
<b>230349159</b>	<b>Barol, Debra A.</b>	<b>Voucher Total:</b>	<b>146.01</b>	
Employee mileage - 01/10/2023, 45.1 miles - Applies to Barol, Debra A.			29.54	01/10/2023
Employee mileage - 01/30/2023, 159.5 miles - Applies to Barol, Debra A.			104.47	01/30/2023
Parking & tolls - 01/30/2023, Tolls, Look at potential DO for Sen. Boscola - Applies to Barol, Debra A.			12.00	01/30/2023
<b>230400352</b>	<b>Eicher, Sarah C.</b>	<b>Voucher Total:</b>	<b>311.54</b>	
Announcements - 01/01/2023-01/31/2023, January 2023 Advertising on Indeed.com, Online Announcement for Open Senate Positions; Chester, PA, "Constituent Services Representative" - Applies to Costa, Jay Jr.			289.66	01/31/2023
Announcements - 01/01/2023-01/31/2023, January 2023 Advertising on Indeed.com, Online Announcement for Open Senate Positions; Harrisburg, PA, "Administrative Assistant" - Applies to Costa, Jay Jr.			21.88	01/31/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230410486</b>	<b>Eicher, Sarah C.</b>	<b>Voucher Total:</b>	<b>464.34</b>	
Legislative meals - 02/06/2023, HR Meetings with Western PA Senators - Applies to Eicher, Sarah C.			28.97	02/06/2023
Lodging - 02/06/2023, Lodging, Pittsburgh, HR Meetings with Western PA Senators - Applies to Eicher, Sarah C.			156.38	02/06/2023
Legislative meals - 02/06/2023, HR Meetings with Western PA Senators - Applies to Eicher, Sarah C.			68.04	02/06/2023
Legislative meals - 02/07/2023, HR Meetings with Western PA Senators - Applies to Eicher, Sarah C.			16.69	02/07/2023
Lodging - 02/07/2023, Lodging, Pittsburgh, HR Meetings with Western PA Senator - Applies to Eicher, Sarah C.			156.38	02/07/2023
Legislative meals - 02/07/2023, HR Meetings with Western PA Senators - Applies to Eicher, Sarah C.			28.24	02/07/2023
Legislative meals - 02/08/2023, HR Meetings with Western PA Senators - Applies to Eicher, Sarah C.			9.64	02/08/2023
<b>230522943</b>	<b>Sheraton Valley Forge Hotel</b>	<b>Voucher Total:</b>	<b>3,143.40</b>	
Meeting meals - 02/15/2023, Coffee Break Breakfast, Senate Democratic Caucus Retreat, 35 people, King of Prussia, PA - Applies to Costa, Jay Jr.			560.00	02/24/2023
Meeting meals - 02/15/2023, Lunch, Senate Democratic Caucus Retreat, 35 people, King of Prussia, PA - Applies to Costa, Jay Jr.			1,225.00	02/24/2023
Administrative services - 02/15/2023, Room Rental, Senate Democratic Caucus Retreat; King of Prussia, PA - Applies to Costa, Jay Jr.			750.00	02/24/2023
Administrative services - 02/15/2023, Service Charge for Coffee Break, Lunch Buffet, and Room Rental - Applies to Costa, Jay Jr.			608.40	02/24/2023
<b>230522948</b>	<b>Eicher, Sarah C.</b>	<b>Voucher Total:</b>	<b>105.00</b>	
Announcements - 02/21/2023-03/22/2023, Online Announcement for Open Senate Position, "Communications Director", Philadelphia, PA - Applies to Costa, Jay Jr.			105.00	02/21/2023
<b>230533097</b>	<b>Jumper, Ronald N. Jr.</b>	<b>Voucher Total:</b>	<b>161.84</b>	
Employee mileage - 02/15/2023, 208 miles - Applies to Jumper, Ronald N. Jr.			136.24	02/15/2023
Parking & tolls - 02/15/2023, Tolls, Sen. Dem. Caucus Leg. Policy Retreat - Applies to Jumper, Ronald N. Jr.			25.60	02/15/2023
<b>230543274</b>	<b>Sollenberger, Shannon A.</b>	<b>Voucher Total:</b>	<b>127.17</b>	
Employee mileage - 02/15/2023, 165 miles - Applies to Sollenberger, Shannon A.			108.07	02/15/2023
Parking & tolls - 02/15/2023, Tolls, Senate Democratic Caucus Legislative Policy Retreat - Applies to Sollenberger, Shannon A.			19.10	02/15/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230554123	Breski's Beverage Distributors	Voucher Total:	126.89	
Consumable supplies - Applies to Costa, Jay Jr.			126.89	02/23/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230318486</b>	<b>Thorpe, Savannah M.</b>	<b>Voucher Total:</b>	<b>61.95</b>	
Commercial transportation - 01/27/2023, Train fare, Lancaster-Philadelphia, Communications meeting with Sen. Cappelletti and staff - Applies to Thorpe, Savannah M.			21.00	01/27/2023
Commercial transportation - 01/27/2023, Lyft fare, 2615 South St, Philadelphia - 158 W Main St, Norristown, Communications meeting with Sen. Cappelletti and staff - Applies to Thorpe, Savannah M.			26.95	01/27/2023
Commercial transportation - 01/27/2023, Train fare, Paoli-Lancaster, Communications meeting with Sen. Cappelletti and staff - Applies to Thorpe, Savannah M.			14.00	01/27/2023
<b>230318499</b>	<b>Fujifilm Graphics Systems USA, Inc.</b>	<b>Voucher Total:</b>	<b>832.36</b>	
Office supplies - Fujifilm Premium Satin 190 Paper 24"x150' (3" Core/2" Adapter) - Applies to Costa, Jay Jr.			817.36	12/02/2022
Mailing services - Handling Fee - Applies to Costa, Jay Jr.			15.00	12/02/2022
<b>230318504</b>	<b>Fujifilm Graphics Systems USA, Inc.</b>	<b>Voucher Total:</b>	<b>204.34</b>	
Office supplies - Fujifilm Premium Satin 190 Paper 24"x150' (3" Core/2" Adapter) - Applies to Costa, Jay Jr.			204.34	12/09/2022
<b>230318508</b>	<b>Fujifilm Graphics Systems USA, Inc.</b>	<b>Voucher Total:</b>	<b>1,844.95</b>	
Office supplies - P-Series Replacement Ink Maintenance Tank F/Surecolor - Applies to Costa, Jay Jr.			97.12	01/12/2023
Office supplies - Fujifilm Premium Satin 190 Paper 24"x150' (3" Core/2" Adapter) - Applies to Costa, Jay Jr.			794.25	01/12/2023
Office supplies - Ultrachrome HD Vivid Light Magenta Ink Cartridge 350ML - Applies to Costa, Jay Jr.			312.86	01/12/2023
Office supplies - Ultrachrome HD Light Cyan Ink Cartridge 350ML - Applies to Costa, Jay Jr.			156.43	01/12/2023
Office supplies - Ultrachrome HD Light Black Ink Cartridge 350ML - Applies to Costa, Jay Jr.			156.43	01/12/2023
Office supplies - Ultrachrome HD Cyan Ink Cartridge 350ML - Applies to Costa, Jay Jr.			156.43	01/12/2023
Office supplies - Ultrachrome HD Yellow Ink Cartridge 350ML - Applies to Costa, Jay Jr.			156.43	01/12/2023
Mailing services - Handling Fee - Applies to Costa, Jay Jr.			15.00	01/12/2023
<b>230318674</b>	<b>Gans, Ted J. III</b>	<b>Voucher Total:</b>	<b>171.38</b>	
Employee mileage - 01/27/2023, 209 miles - Applies to Gans, Ted J. III			136.90	01/27/2023
Parking & tolls - 01/27/2023, Parking, Sen. Comitta "Day In the District" video - Applies to Gans, Ted J. III			7.95	01/27/2023
Parking & tolls - 01/27/2023, Tolls, Sen. Comitta "Day In the District" video - Applies to Gans, Ted J. III			15.20	01/27/2023
Legislative meals - 01/27/2023, Sen. Comitta "Day In the District" video - Applies to Gans, Ted J. III			11.33	01/27/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230328784</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>210.64</b>	
Employee mileage - 01/06/2023, 248 miles - Applies to Robinson, James A.			162.44	01/06/2023
Parking & tolls - 01/06/2023, Parking, Photograph Sen. Haywood, Hughes, and Street January 6th Remembrance press conference - Applies to Robinson, James A.			24.00	01/06/2023
Parking & tolls - 01/06/2023, Tolls, Photograph Sen. Haywood, Hughes, and Street January 6th Remembrance press conference - Applies to Robinson, James A.			24.20	01/06/2023
<b>230339005</b>	<b>Enterprise Rent-A-Car</b>	<b>Voucher Total:</b>	<b>62.70</b>	
Parking & tolls - 01/12/2023 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			62.70	01/12/2023
<b>230339010</b>	<b>Enterprise Rent-A-Car</b>	<b>Voucher Total:</b>	<b>36.45</b>	
Parking & tolls - 01/12/2023 Tolls for Enterprise Rental Vehicle - Applies to George, Kyrie K.			36.45	01/12/2023
<b>230339046</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>3,024.60</b>	
Communication services - 01/01/2023-01/29/2023, SPC# 4322070701 - Applies to Costa, Jay Jr.			3,024.60	01/31/2023
<b>230339127</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>206.13</b>	
Employee mileage - 01/12/2023, 262 miles - Applies to Robinson, James A.			171.61	01/12/2023
Parking & tolls - 01/12/2023, Tolls, Photograph Sen. Hughes Gun Violence Prevention Funding Press Conference; Sen. Schwank Expungement/Pardons Clinic - Applies to Robinson, James A.			22.60	01/12/2023
Legislative meals - 01/12/2023, Photograph Sen. Hughes Gun Violence Prevention Funding Press Conference; Sen. Schwank Expungement/Pardons Clinic - Applies to Robinson, James A.			11.92	01/12/2023
<b>230349192</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>207.66</b>	
Employee mileage - 01/16/2023, 248 miles - Applies to Robinson, James A.			162.44	01/16/2023
Parking & tolls - 01/16/2023, Tolls, Photograph Sen. Street MLK Liberty Bell ringing - Applies to Robinson, James A.			12.80	01/16/2023
Parking & tolls - 01/16/2023, Parking, Photograph Sen. Street MLK Liberty Bell ringing - Applies to Robinson, James A.			24.00	01/16/2023
Legislative meals - 01/16/2023, Photograph Sen. Street MLK Liberty Bell ringing - Applies to Robinson, James A.			8.42	01/16/2023
<b>230349207</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>203.09</b>	
Employee mileage - 01/26/2023, 256 miles - Applies to Robinson, James A.			167.68	01/26/2023
Parking & tolls - 01/26/2023, Tolls, Photograph Sen. Street, Hughes, and Haywood - Funk Not Fight Community Violence Prevention Forum - Applies to Robinson, James A.			30.00	01/26/2023
Legislative meals - 01/26/2023, Photograph Sen. Street, Hughes, and Haywood - Funk Not Fight Community Violence Prevention Forum - Applies to Robinson, James A.			5.41	01/26/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230349219</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>165.81</b>	
Employee mileage - 01/27/2023, 211 miles - Applies to Robinson, James A.			138.21	01/27/2023
Parking & tolls - 01/27/2023, Tolls, Photograph Sen. Comitta West Chester SPCA Tour and Oxford Keep Pa Beautiful Award presentation - Applies to Robinson, James A.			10.40	01/27/2023
Legislative meals - 01/27/2023, Photograph Sen. Comitta West Chester SPCA Tour and Oxford Keep Pa Beautiful Award presentation - Applies to Robinson, James A.			4.97	01/27/2023
Legislative meals - 01/27/2023, Photograph Sen. Comitta West Chester SPCA Tour and Oxford Keep Pa Beautiful Award presentation - Applies to Robinson, James A.			12.23	01/27/2023
<b>230349245</b>	<b>Bower, Kayla</b>	<b>Voucher Total:</b>	<b>18.69</b>	
Legislative meals - 01/26/2023, Sen. Street Community Violence Prevention Forum - Applies to Bower, Kayla			18.69	01/26/2023
<b>230349305</b>	<b>Bower, Kayla</b>	<b>Voucher Total:</b>	<b>174.16</b>	
Employee mileage - 02/01/2023, 220 miles - Applies to Bower, Kayla			144.10	02/01/2023
Parking & tolls - 02/01/2023, Tolls, Sen. Tartaglione Constituent Service Night - Applies to Bower, Kayla			20.80	02/01/2023
Legislative meals - 02/01/2023, Sen. Tartaglione Constituent Service Night - Applies to Bower, Kayla			9.26	02/01/2023
<b>230349307</b>	<b>cielo24, Inc.</b>	<b>Voucher Total:</b>	<b>206.40</b>	
Professional services - 01/16/2023-01/31/2023, SPC#4322122701 - Applies to Costa, Jay Jr.			206.40	01/31/2023
<b>230379469</b>	<b>Gans, Ted J. III</b>	<b>Voucher Total:</b>	<b>66.97</b>	
Other transportation expenses - 02/02/2023, Fuel, Sen. Haywood Temple Health check presentation; Sen. Hughes Redevelopment Assistance Capital Program check presentation - Applies to Gans, Ted J. III			26.06	02/02/2023
Other transportation expenses - 02/02/2023, Fuel, Sen. Haywood Temple Health check presentation; Sen. Hughes Redevelopment Assistance Capital Program check presentation - Applies to Gans, Ted J. III			40.91	02/02/2023
<b>230399937</b>	<b>Bower, Kayla</b>	<b>Voucher Total:</b>	<b>47.47</b>	
Legislative meals - 02/06/2023, Sen. Cappelletti Planned Parenthood Grant Presentation - Applies to Bower, Kayla			9.56	02/06/2023
Other transportation expenses - 02/06/2023, Fuel, Sen. Cappelletti Planned Parenthood Grant Presentation - Applies to Bower, Kayla			37.91	02/06/2023
<b>230399940</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>168.08</b>	
Employee mileage - 01/05/2023, 216 miles - Applies to Kurish, James P.			141.48	01/05/2023
Parking & tolls - 01/05/2023, Tolls, Photograph Sen. Haywood ACA Sign-up Event - Applies to Kurish, James P.			26.60	01/05/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230399945</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>184.60</b>	
Employee mileage - 01/19/2023, 250 miles - Applies to Kurish, James P.			163.75	01/19/2023
Legislative meals - 01/19/2023, Photograph Sen. Flynn Student Ambassadors Meeting - Applies to Kurish, James P.			20.85	01/19/2023
<b>230399984</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>326.68</b>	
Parking & tolls - 01/26/2023, Tolls, Photograph Sen. Kearney Veteran's Bowling Event - Applies to Kurish, James P.			11.00	01/26/2023
Lodging - 01/26/2023, Lodging, Drexel Hill, Photograph Sen. Kearney Veteran's Bowling Event; Photograph Sen. Comitta EMS Grant presentation at Westwood EMS - Applies to Kurish, James P.			129.71	01/26/2023
Legislative meals - 01/26/2023, Photograph Sen. Kearney Veteran's Bowling Event - Applies to Kurish, James P.			10.48	01/26/2023
Legislative meals - 01/26/2023, Photograph Sen. Kearney Veteran's Bowling Event - Applies to Kurish, James P.			16.28	01/26/2023
Legislative meals - 01/27/2023, Photograph Sen. Comitta EMS Grant presentation at Westwood EMS - Applies to Kurish, James P.			25.98	01/27/2023
Employee mileage - 01/26/2023-01/27/2023, 203.4 miles - Applies to Kurish, James P.			133.23	01/27/2023
<b>230400233</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>403.97</b>	
Legislative meals - 02/01/2023, Photograph Sen. Tartaglione Constituent Services Event - Applies to Kurish, James P.			31.73	02/01/2023
Lodging - 02/01/2023, Lodging, Feasterville-Trevose, Photograph Sen. Tartaglione Constituent Services Event; Photograph Sen. Hughes Redevelopment Assistance Capital Program check presentation - Applies to Kurish, James P.			156.45	02/01/2023
Employee mileage - 02/01/2023-02/02/2023, 250.1 miles - Applies to Kurish, James P.			163.82	02/02/2023
Parking & tolls - 02/01/2023-02/02/2023, Tolls, Photograph Sen. Tartaglione Constituent Services Event; Photograph Sen. Hughes Redevelopment Assistance Capital Program check presentation - Applies to Kurish, James P.			22.60	02/02/2023
Legislative meals - 02/02/2023, Photograph Sen. Hughes Redevelopment Assistance Capital Program check presentation - Applies to Kurish, James P.			8.88	02/02/2023
Legislative meals - 02/02/2023, Photograph Sen. Hughes Redevelopment Assistance Capital Program check presentation - Applies to Kurish, James P.			20.49	02/02/2023



# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230400348</b>	<b>Thorpe, Savannah M.</b>	<b>Voucher Total:</b>	<b>482.28</b>	
Other transportation expenses - 02/06/2023, Fuel, Sen. Costa "In the 43rd" filming; YMCA of Greater Pittsburgh check presentation; Communications Meetings - Applies to Thorpe, Savannah M.			29.82	02/06/2023
Lodging - 02/06/2023, Lodging, Pittsburgh, Sen. Costa "In the 43rd" filming; YMCA of Greater Pittsburgh check presentation; Communications Meetings - Applies to Thorpe, Savannah M.			141.36	02/06/2023
Parking & tolls - 02/06/2023, Parking, Sen. Costa "In the 43rd" filming; YMCA of Greater Pittsburgh check presentation; Communications Meetings - Applies to Thorpe, Savannah M.			16.00	02/06/2023
Legislative meals - 02/06/2023, Sen. Costa "In the 43rd" filming; YMCA of Greater Pittsburgh check presentation; Communications Meetings - Applies to Thorpe, Savannah M.			47.00	02/06/2023
Lodging - 02/07/2023, Lodging, Pittsburgh, Sen. Costa "In the 43rd" filming; YMCA of Greater Pittsburgh check presentation; Communications Meetings - Applies to Thorpe, Savannah M.			141.36	02/07/2023
Parking & tolls - 02/07/2023, Parking, Sen. Costa "In the 43rd" filming; YMCA of Greater Pittsburgh check presentation; Communications Meetings - Applies to Thorpe, Savannah M.			26.00	02/07/2023
Legislative meals - 02/07/2023, Sen. Costa "In the 43rd" filming; YMCA of Greater Pittsburgh check presentation; Communications Meetings - Applies to Thorpe, Savannah M.			9.00	02/07/2023
Legislative meals - 02/07/2023, Sen. Costa "In the 43rd" filming; YMCA of Greater Pittsburgh check presentation; Communications Meetings - Applies to Thorpe, Savannah M.			16.54	02/07/2023
Legislative meals - 02/08/2023, Sen. Costa "In the 43rd" filming; YMCA of Greater Pittsburgh check presentation; Communications Meetings - Applies to Thorpe, Savannah M.			7.15	02/08/2023
Other transportation expenses - 02/08/2023, Fuel, Sen. Costa "In the 43rd" filming; YMCA of Greater Pittsburgh check presentation; Communications Meetings - Applies to Thorpe, Savannah M.			48.05	02/08/2023
<b>230410491</b>	<b>Enterprise Rent-A-Car</b>	<b>Voucher Total:</b>	<b>59.70</b>	
Parking & tolls - 01/14/2023 Tolls for Enterprise Rental Vehicle - Applies to George, Kyrie K.			59.70	01/14/2023
<b>230430677</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>-227.94</b>	
Office supplies - EVEEN22 - Battery, 9 Volt, 12/Box - Credit - Applies to Costa, Jay Jr.			-227.94	11/09/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230440751</b>	<b>McKee, Daniel P.</b>	<b>Voucher Total:</b>	<b>576.21</b>	
Legislative meals - 02/06/2023, "In the 43rd" web series with Sen. Costa - Applies to McKee, Daniel P.			9.21	02/06/2023
Legislative meals - 02/06/2023, "In the 43rd" web series with Sen. Costa - Applies to McKee, Daniel P.			46.19	02/06/2023
Lodging - 02/06/2023, Lodging, West Homestead, "In the 43rd" web series with Sen. Costa - Applies to McKee, Daniel P.			141.36	02/06/2023
Legislative meals - 02/07/2023, "In the 43rd" web series with Sen. Costa - Applies to McKee, Daniel P.			10.47	02/07/2023
Legislative meals - 02/07/2023, "In the 43rd" web series with Sen. Costa - Applies to McKee, Daniel P.			15.97	02/07/2023
Parking & tolls - 02/06/2023-02/07/2023, Tolls, "In the 43rd" web series with Sen. Costa - Applies to McKee, Daniel P.			50.40	02/07/2023
Employee mileage - 02/06/2023-02/07/2023, 462 miles, "In the 43rd" web series with Sen. Costa - Applies to McKee, Daniel P.			302.61	02/07/2023
<b>230462335</b>	<b>Bower, Kayla</b>	<b>Voucher Total:</b>	<b>36.34</b>	
Legislative meals - 02/14/2023, Sen. Haywood Black History Month press event - Applies to Bower, Kayla			10.85	02/14/2023
Legislative meals - 02/14/2023, Sen. Haywood Black History Month press event - Total expense of \$25.49 - \$12.74 Applies to George, Kyrie K.			12.74	02/14/2023
Legislative meals - 02/14/2023, Sen. Haywood Black History Month press event - Total expense of \$25.49 - \$12.75 Applies to Bower, Kayla			12.75	02/14/2023
<b>230472458</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>247.60</b>	
Other transportation expenses - 01/11/2023-01/13/2023 van rental, video tape ACA Enrollment Event in Philadelphia - Applies to Gans, Ted J. III			123.80	02/05/2023
Other transportation expenses - 02/01/2023-02/02/2023 van rental, video tape Temple Health check Presentation in Philadelphia and Housing Project Check Presentation in Philidlephia - Applies to Gans, Ted J. III			123.80	02/06/2023
<b>230472469</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>309.50</b>	
Other transportation expenses - 01/12/2023-01/15/2023 van rental, video tape Gun Violence Presser and Prayer Breakfast in Philadelphia and Expungement Pardon in Reading - Applies to George, Kyrie K.			185.70	02/06/2023
Other transportation expenses - 01/25/2023-01/27/2023 van rental, video tape Community Violence Prevention Forum in Philadelphia - Applies to George, Kyrie K.			123.80	02/06/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230472501</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>168.28</b>	
Employee mileage - 11/19/2022, 208 miles - Applies to Kurish, James P.			130.00	11/19/2022
Legislative meals - 11/19/2022, Photograph Sen. Flynn Community Constituent Event - Applies to Kurish, James P.			38.28	11/19/2022
<b>230472502</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>189.76</b>	
Employee mileage - 12/21/2022, 204 miles - Applies to Kurish, James P.			127.50	12/21/2022
Parking & tolls - 12/21/2022, Tolls, Photograph Sen. Hughes Constituent Community Event - Applies to Kurish, James P.			20.30	12/21/2022
Legislative meals - 12/21/2022, Photograph Sen. Hughes Constituent Community Event - Total expense of \$41.96 - \$13.99 Applies to Kurish, James P.			13.99	12/21/2022
Legislative meals - 12/21/2022, Photograph Sen. Hughes Constituent Community Event - Total expense of \$41.96 - \$13.99 Applies to George, Kyrie K.			13.99	12/21/2022
Legislative meals - 12/21/2022, Photograph Sen. Hughes Constituent Community Event - Total expense of \$41.96 - \$13.98 Applies to Marpe, Jessica M.			13.98	12/21/2022
<b>230472509</b>	<b>Gans, Ted J. III</b>	<b>Voucher Total:</b>	<b>187.14</b>	
Employee mileage - 02/14/2023, 222 miles - Applies to Gans, Ted J. III			145.41	02/14/2023
Parking & tolls - 02/14/2023, Tolls, Sen. Collett Volunteer Medical Services Tour - video - Applies to Gans, Ted J. III			28.50	02/14/2023
Legislative meals - 02/14/2023, Sen. Collett Volunteer Medical Services Tour - Applies to Gans, Ted J. III			13.23	02/14/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230482706</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>510.50</b>	
Publications & subscriptions - 01/28/2023-02/27/2023 Pottsville Republican Herald - Applies to Costa, Jay Jr.			10.95	01/09/2023
Publications & subscriptions - 01/11/2023-02/08/2023 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.			9.96	01/09/2023
Publications & subscriptions - 01/13/2023-02/10/2023 Pottstown Mercury - Applies to Costa, Jay Jr.			14.00	01/10/2023
Publications & subscriptions - 01/27/2023-02/27/2023 Altoona Mirror - Applies to Costa, Jay Jr.			19.00	01/16/2023
Publications & subscriptions - 01/14/2023-02/13/2023 Bucks County Courier Times - Applies to Costa, Jay Jr.			8.99	01/16/2023
Publications & subscriptions - 01/21/2023-02/20/2023 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.			10.00	01/21/2023
Publications & subscriptions - 01/22/2023-02/22/2022 The Daily Item - Applies to Costa, Jay Jr.			24.00	01/22/2023
Publications & subscriptions - 01/24/2023-02/23/2023 Wall Street Journal - Applies to Costa, Jay Jr.			38.99	01/24/2023
Publications & subscriptions - 01/23/2023-02/20/2023 The Morning Call - Applies to Costa, Jay Jr.			27.72	01/24/2023
Publications & subscriptions - 02/05/2023-03/04/2023 The Sentinel - Applies to Costa, Jay Jr.			19.99	01/27/2023
Publications & subscriptions - 02/01/2023-03/01/2023 The Philadelphia Tribune - Applies to Costa, Jay Jr.			7.96	01/27/2023
Publications & subscriptions - 01/28/2023-02/27/2023 Lancaster Online - Applies to Costa, Jay Jr.			13.95	01/28/2023
Publications & subscriptions - 02/02/2023-03/01/2023 Observer Reporter - Applies to Costa, Jay Jr.			20.75	01/30/2023
Publications & subscriptions - 01/28/2023-02/27/2023 Bucks Intelligencer - Applies to Costa, Jay Jr.			9.99	01/30/2023
Publications & subscriptions - 01/30/2023-02/04/2024 Reading eagle - Applies to Costa, Jay Jr.			84.46	01/30/2023
Publications & subscriptions - 02/02/2023-03/01/2023 The Tribune-Democrat - Applies to Costa, Jay Jr.			19.85	02/02/2023
Publications & subscriptions - 02/02/2023-02/01/2024 Mon Valley Independent - Applies to Costa, Jay Jr.			99.99	02/02/2023
Publications & subscriptions - 02/03/2023-03/02/2023 The Citizen's Voice - Applies to Costa, Jay Jr.			6.95	02/03/2023
Publications & subscriptions - 02/04/2023-02/03/2024 York Daily Record - Applies to Costa, Jay Jr.			49.00	02/04/2023
Publications & subscriptions - 02/10/2023-03/10/2023 Pottstown Mercury - Applies to Costa, Jay Jr.			14.00	02/06/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230522887</b>	<b>cielo24, Inc.</b>	<b>Voucher Total:</b>	<b>66.60</b>	
Professional services - 02/01/2023-02/15/2023, SPC#4322122701 - Applies to Costa, Jay Jr.			66.60	02/16/2023
<b>230543469</b>	<b>Enterprise Rent-A-Car</b>	<b>Voucher Total:</b>	<b>64.10</b>	
Parking & tolls - 02/02/2023 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			64.10	02/02/2023
<b>230584572</b>	<b>Gans, Ted J. III</b>	<b>Voucher Total:</b>	<b>147.11</b>	
Employee mileage - 02/21/2023, 191 miles - Applies to Gans, Ted J. III			125.11	02/21/2023
Parking & tolls - 02/21/2023, Tolls, Sen. Cappelletti "Spotlight in the 17th" video - Applies to Gans, Ted J. III			22.00	02/21/2023
<b>230584660</b>	<b>Enterprise Rent-A-Car</b>	<b>Voucher Total:</b>	<b>56.15</b>	
Other transportation expenses - 02/06/2023 Tolls for Enterprise Rental Vehicle - Applies to Thorpe, Savannah M.			56.15	02/06/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230318511</b>	<b>FedEx</b>	<b>Voucher Total:</b>	<b>66.48</b>	
Mailing services - 01/12/2023; Equipment Repair Shipping - Applies to Schiavo, Matthew A.				66.48 01/23/2023
<b>230318514</b>	<b>PenTeleData L.P. 1</b>	<b>Voucher Total:</b>	<b>498.46</b>	
Communication services - 12/19/22-02/24/2023; CCE Circuits - Applies to Schiavo, Matthew A.				281.56 12/19/2022
Communication services - 01/24/2023-02/24/2023; CCE Circuits - Applies to Schiavo, Matthew A.				125.95 01/24/2023
Communication services - 01/24/2023-02/24/2023; CCE Circuits - Applies to Schiavo, Matthew A.				90.95 01/24/2023
<b>230318712</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>434.94</b>	
Computer / AV supplies - Desktop Ring Light for Zoom Meetings - 10.5" Computer Ring Lights with Stand and Phone Holder, Laptop Ring Light for Video Conference/Online Video Call (1.00) - Applies to Schiavo, Matthew A.				39.98 01/29/2023
Computer / AV supplies - Navattee Collapsible Folding Wagon, Wagon Cart Heavy Duty Foldable with Two Drink Holders, Utility Grocery Wagon for Camping Shopping Sports, S2 (1.00) - Applies to Schiavo, Matthew A.				94.99 01/29/2023
Computer / AV supplies - Jabra Speak 510 Wireless Bluetooth Speaker for Softphone and Mobile Phone Easy Setup, Portable Speaker for Holding Meetings Anywhere with Outstanding Sound Quality (3.00) - Applies to Schiavo, Matthew A.				299.97 01/29/2023
<b>230318744</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>264.84</b>	
Communication services - 01/23/2022-02/22/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.				164.89 01/23/2023
Communication services - Install Fee; Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.				99.95 01/23/2023
<b>230328820</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>164.89</b>	
Communication services - 01/11/2023-02/10/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.				164.89 01/11/2023
<b>230328848</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>164.89</b>	
Communication services - 01/21/2023-02/20/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.				164.89 01/16/2023
<b>230328947</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>64.94</b>	
Communication services - 01/28/2023-02/27/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.				164.89 01/23/2023
Communication services - Credit - Install Fee; Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.				-99.95 01/23/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230328974</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>164.89</b>	
Communication services - 01/29/2023-02/28/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.			164.89	01/24/2023
<b>230349320</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>64.94</b>	
Communication services - 01/30/2023-02/28/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.			164.89	01/25/2023
Communication services - 01/19/2023, Business Internet Performance 250 & SecurityEdge; Credit Install Fee - Applies to Schiavo, Matthew A.			-99.95	01/25/2023
<b>230349335</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>64.94</b>	
Communication services - 01/30/2023-02/28/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.			164.89	01/25/2023
Communication services - 01/19/2023, Business Internet Performance 250 & SecurityEdge, Credit- Install Fee - Applies to Schiavo, Matthew A.			-99.95	01/25/2023
<b>230349380</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>64.94</b>	
Communication services - 01/30/2023-02/28/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.			164.89	01/25/2023
Communication services - 01/19/2023, Business Internet Performance 250 & SecurityEdge; Credit- Install Fee - Applies to Schiavo, Matthew A.			-99.95	01/25/2023
<b>230349398</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>164.89</b>	
Communication services - 01/29/2023-02/28/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.			164.89	01/24/2023
<b>230379474</b>	<b>Dooley, James P.</b>	<b>Voucher Total:</b>	<b>736.39</b>	
Parking & tolls - 01/06/2023-01/26/2023; Tolls - Applies to Dooley, James P.			67.30	01/26/2023
Employee mileage - 01/04/2023-01/31/2023; 991 Miles - Applies to Dooley, James P.			649.11	01/31/2023
Parking & tolls - 01/09/2023-01/31/2023; Parking - Applies to Dooley, James P.			19.98	01/31/2023
<b>230379495</b>	<b>FedEx</b>	<b>Voucher Total:</b>	<b>25.38</b>	
Mailing services - 01/20/2023; Equipment Shipping - Applies to Schiavo, Matthew A.			25.38	01/30/2023
<b>230379551</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>8,658.93</b>	
Communication services - 01/10/2023-02/22/2023; Aircard and Tablet service, 220 Unit - Applies to Schiavo, Matthew A.			8,658.93	01/22/2023
<b>230390146</b>	<b>Schiavo, Matthew A.</b>	<b>Voucher Total:</b>	<b>144.10</b>	
Employee mileage - 220 Miles; Harrisburg=Plains - Applies to Schiavo, Matthew A.			144.10	02/08/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230390161</b>	<b>Shealy, Edie E.</b>	<b>Voucher Total:</b>	<b>144.98</b>	
Parking & tolls - Parking - Applies to Shealy, Edie E.			3.50	01/20/2023
Employee mileage - 216 Miles; 01/03/2023-01/30/2023 - Applies to Shealy, Edie E.			141.48	01/30/2023
<b>230410484</b>	<b>Schiavo, Matthew A.</b>	<b>Voucher Total:</b>	<b>173.85</b>	
Legislative meals - Lunch - Total expense of \$54.64 - \$27.32 Applies to Schiavo, Matthew A.			27.32	02/07/2023
Legislative meals - Lunch - Total expense of \$54.64 - \$27.32 Applies to Sconyers, Jason B.			27.32	02/07/2023
Employee mileage - 182 Miles; Harrisburg=Valley Forge, Technical assessment of meeting space. - Applies to Schiavo, Matthew A.			119.21	02/07/2023
<b>230410493</b>	<b>Precision Managed Technology Solutions</b>	<b>Voucher Total:</b>	<b>64,528.50</b>	
Professional services - 01/01/2023-01/31/2023, Network Support, SPC# 4322063001A - Applies to Costa, Jay Jr.			64,528.50	02/06/2023
<b>230410583</b>	<b>CSB Technology Partners, LLC</b>	<b>Voucher Total:</b>	<b>65,740.00</b>	
Computer / AV supplies - Cisco Secure Email Cloud Premier 36 Month Commitment Term Dates: 01/18/2023 - 01/17/2026 (500.00) - Applies to Schiavo, Matthew A.			65,740.00	01/30/2023
<b>230410584</b>	<b>CSB Technology Partners, LLC</b>	<b>Voucher Total:</b>	<b>2,629.00</b>	
Computer / AV supplies - ManageEngine OpManager Plus - Perpetual Model - Single Installation License Fee For Additional 25 (125 Total) - Software Term Dates: 01/06/2023 - 01/05/2024 (1.00) - Applies to Schiavo, Matthew A.			1,250.00	01/30/2023
Maintenance agreement - Annual Maintenance and Support Fee For ManageEngine OpManager Plus Essential Edition Perpetual Model 100 Devices Term Dates: 01/06/2023 - 01/05/2024 (1.00) - Applies to Schiavo, Matthew A.			1,379.00	01/30/2023
<b>230440762</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>1,536.72</b>	
Publications & subscriptions - 01/01/2023-01/31/2023 Subscription to Westlaw ProFlex online research services. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A.			1,536.72	02/01/2023



# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230462401</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>946.89</b>	
Computer / AV supplies - Original HP 62 Tri-color Ink Cartridge   Works with HP ENVY 5540, 5640, 5660, 7640 Series, HP OfficeJet 5740, 8040 Series, HP OfficeJet Mobile 200, 250 Series (4.00) - Applies to Schiavo, Matthew A.			99.56	02/12/2023
Computer / AV supplies - HP 62xl color and black high yield combo (8.00) - Applies to Schiavo, Matthew A.			663.12	02/12/2023
Computer / AV supplies - AILKIN 3 USB Wall Charger, Triple Charger Adapter, Fast Charging Block Home Charger Station Block Cube Plug for iPhone, Samsung Galaxy, LG, Motorola, Google Pixel (1.00) - Applies to Schiavo, Matthew A.			14.99	02/12/2023
Consumable supplies - San Francisco Bay Coffee OneCUP Variety Pack 80 Ct Compostable Coffee Pods, K Cup Compatible including Keurig 2.0 (3.00) - Applies to Schiavo, Matthew A.			114.42	02/12/2023
Computer / AV supplies - Apple MFi Certified iPhone Charger Cable 6ft, 3Pack Apple Lightning to USB Cable Cord 6 Foot, 2.4A Fast Charging Cords Phone Chargers for iPhone 13/12/11 Pro/MAX/XS/8/7/6/SE/iPad (5.00) - Applies to Schiavo, Matthew A.			54.80	02/12/2023
<b>230482576</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>1,644.44</b>	
Communication services - D05 - pasenatedistrict05.com - Domain Name 1yr renewal Term Date: 12/23/2022 - 12/22/2023 credit - Applies to Schiavo, Matthew A.			-20.17	01/11/2023
Computer / AV supplies - Formilla Pro - 1YR - D26 - Formilla Pro Package 1 Year Term Dates: 01/28/2023-01/27/2024 2+Chat Agents - 5,000 Contacts - A.I. Chat Bots - Unlimited Chats & Emails - Real-time Visitor Monitoring - Mobile Apps - Formilla Branding Removal - Chat Departments - Applies to Schiavo, Matthew A.			1,151.71	01/19/2023
Computer / AV supplies - HP-Q6683-67006 - Genuine HP Maintenance Kit 2, DesignJet T1100 / T610 - Applies to Schiavo, Matthew A.			365.00	01/19/2023
Computer / AV supplies - BAC1X2cZprA - Media/Graphic License Purchased 01/25/2023 - Applies to Schiavo, Matthew A.			14.76	01/25/2023
Communication services - D18-1yr - www.senatorboscola.com - Domain Name Renewal 1 Year Term Dates: 01/26/2023 - 01/25/2024; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			20.17	01/27/2023
Publications & subscriptions - AP-SB2022 - 4 users - AP StyleBook 2022 (4 User online Subscription) Renewal Term: 02/08/2023-02/07/2024 - Applies to Schiavo, Matthew A.			92.80	01/29/2023
Communication services - PSB942 - Domain Registration passsb942.com Term: 01/31/2023-01/30/2024; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			20.17	02/02/2023
<b>230482660</b>	<b>Pen Del Church Lane LP</b>	<b>Voucher Total:</b>	<b>568.44</b>	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			568.44	03/01/2023
<b>230522859</b>	<b>Schiavo, Matthew A.</b>	<b>Voucher Total:</b>	<b>119.21</b>	
Employee mileage - 182 Miles; Harrisburg=Valley Forge Sheraton, Legislative meeting - Applies to Schiavo, Matthew A.			119.21	02/15/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230522893</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>462.02</b>	
Computer / AV supplies - Rock-N-Roller Handle Bag with Rigid Bottom for R8, R10, R12 Multi-Carts (RSAHBR8) (1.00) - Applies to Schiavo, Matthew A.			62.05	02/14/2023
Computer / AV supplies - Rock-N-Roller RSA-Hbr14 Handle Bag with Rigid Bottom for R14, R16, R18 Multi-Carts (RSAHBR14), BlackRock-N-Roller RSA-Hbr14 Handle Bag with Rigid Bottom for R14, R16, R18 Multi-Carts (RSAHBR14), Black (1.00) - Applies to Schiavo, Matthew A.			79.98	02/14/2023
Computer / AV supplies - Gator Frameworks All-Terrain Folding Multi-Utility Cart with 30-52" Extension & 500 lbs. Load Capacity (GFW-UTL-CART52AT) (1.00) - Applies to Schiavo, Matthew A.			319.99	02/14/2023
<b>230523036</b>	<b>Schiavo, Matthew A.</b>	<b>Voucher Total:</b>	<b>227.83</b>	
Employee mileage - 241 Miles; Harrisburg-Doylestown-Ferndale Ave Philadelphia-Harrisburg. Teardown and setup district office. - Applies to Schiavo, Matthew A.			157.85	02/21/2023
Legislative meals - Lunch - Total expense of \$69.98 - \$23.33 Applies to Schiavo, Matthew A.			23.33	02/21/2023
Legislative meals - Lunch - Total expense of \$69.98 - \$23.33 Applies to Porter, Brian L.			23.33	02/21/2023
Legislative meals - Lunch - Total expense of \$69.98 - \$23.32 Applies to Baird, Brendan H.			23.32	02/21/2023
<b>230543263</b>	<b>Schiavo, Matthew A.</b>	<b>Voucher Total:</b>	<b>174.42</b>	
Employee mileage - 244 Miles; Harrisburg=Scranton, Equipment install - Applies to Schiavo, Matthew A.			159.82	02/22/2023
Legislative meals - Lunch - Applies to Schiavo, Matthew A.			14.60	02/22/2023
<b>230543909</b>	<b>Schiavo, Matthew A.</b>	<b>Voucher Total:</b>	<b>195.95</b>	
Employee mileage - 102 Miles; Harrisburg-Ft Wash, Wiring Walkthrough - Applies to Schiavo, Matthew A.			66.81	02/23/2023
Employee mileage - 34 Miles; Ft Wash-West Chester, Comcast Install - Applies to Schiavo, Matthew A.			22.27	02/23/2023
Employee mileage - 82 Miles; West Chester-Harrisburg - Applies to Schiavo, Matthew A.			53.71	02/23/2023
Parking & tolls - Parking - Applies to Schiavo, Matthew A.			2.00	02/23/2023
Legislative meals - Lunch - Total expense of \$51.16 - \$25.58 Applies to Schiavo, Matthew A.			25.58	02/23/2023
Legislative meals - Lunch - Total expense of \$51.16 - \$25.58 Applies to Porter, Brian L.			25.58	02/23/2023
<b>230544097</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>27.09</b>	
Mailing services - 01/23/2023-02/21/2023 UPS 30721-22 - Applies to Schiavo, Matthew A.			27.09	02/21/2023
<b>230554284</b>	<b>AT&amp;T Mobility</b>	<b>Voucher Total:</b>	<b>167.92</b>	
Communication services - 01/12/2022-02/11/2023; Data Service, 4 Units - Applies to Schiavo, Matthew A.			167.92	02/11/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230584537</b>	<b>B&amp;H Photo Video</b>	<b>Voucher Total:</b>	<b>4,265.17</b>	
Computer / AV supplies - Electronics Unislot Adapter f/Superslot Interface/Reg (1.00) - Applies to Schiavo, Matthew A.			178.00	02/22/2023
Computer / AV supplies - Panasonic AU-XPD1 Express P2 Drive (USB 3.0)/REG (1.00) - Applies to Schiavo, Matthew A.			494.01	02/22/2023
Computer / AV supplies - TASCAM XLR Mic Adapter for Cameras (Analog)/REG (2.00) - Applies to Schiavo, Matthew A.			687.96	02/22/2023
Computer / AV supplies - Sony UWP-D27/14 DUAL-CH WRLS RCVR/BODYPK/REG (2.00) - Applies to Schiavo, Matthew A.			2,259.64	02/22/2023
Computer / AV supplies - Sony UTX-P40 Plug-In Transmitter CH/14/REG (2.00) - Applies to Schiavo, Matthew A.			645.56	02/22/2023
<b>230594961</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>2,246.90</b>	
Audio/Video - Epson Home Cinema 1080 3-chip 3LCD 1080p Projector, 3400 lumens Color and White Brightness, Streaming/Gaming/Home Theater, Built-in Speaker, Auto Picture Skew, 16,000:1 Contrast, Dual HDMI - White (2.00) - Applies to Schiavo, Matthew A.			1,393.32	02/24/2023
Computer / AV supplies - TONGVEO Bluetooth Speakerphones Conference Microphone, 2 in 1 Daisy Chain Conference Speakers with Microphone, 360 Voice Pickup Noise Reduction 8 Hour Call Time for up to 20 Attendees Meeting (2.00) - Applies to Schiavo, Matthew A.			853.58	02/24/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Jay Costa, Jr.

Department: Legal-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230278037</b>	<b>Eckert Seamans Cherin &amp; Mellott, LLC</b>	<b>Voucher Total:</b>	<b>55.00</b>	
Legal services - 12/02/2022, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			55.00	01/19/2023
<b>230349168</b>	<b>Woods Law Offices PLLC</b>	<b>Voucher Total:</b>	<b>7,587.40</b>	
Legal services - 12/09/2022-12/29/2022, Pursuant to the Letter of Engagement dated 12/08/2022 - Applies to Costa, Jay Jr.			7,587.40	01/04/2023
<b>230349171</b>	<b>Woods Law Offices PLLC</b>	<b>Voucher Total:</b>	<b>425.00</b>	
Legal services - 12/29/2022-12/30/2022, 01/03/2023-01/31/2023, 02/01/2023, Pursuant to the Letter of Engagement dated 12/08/2022 - Applies to Costa, Jay Jr.			425.00	02/01/2023
<b>230389737</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>922.71</b>	
Publications & subscriptions - 02/01/2023-02/28/2023, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			922.71	02/04/2023
<b>230389741</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>2,515.15</b>	
Publications & subscriptions - 02/01/2023-02/28/2023, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,433.04	02/04/2023
Publications & subscriptions - 02/01/2023-02/28/2023, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			82.11	02/04/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Giovanni M. DiSanto

District #: 15

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230349360</b>	<b>Fulponi, John A.</b>	<b>Voucher Total:</b>	<b>37.99</b>	
Employee mileage - 01/03/2023-01/26/2023 - total miles = 58 - Applies to Fulponi, John A.			37.99	01/26/2023
<b>230554204</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>25.26</b>	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to DiSanto, Giovanni M.			18.80	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to DiSanto, Giovanni M.			6.46	02/21/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230196640</b>	<b>Seletsky, Ethan M.</b>	<b>Voucher Total:</b>	<b>70.00</b>	
Commercial transportation - 01/17/2023, train fare, Philadelphia - Harrisburg, Session - Applies to Seletsky, Ethan M.			35.00	01/17/2023
Commercial transportation - 01/17/2023, train fare, Harrisburg - Philadelphia, Session - Applies to Seletsky, Ethan M.			35.00	01/17/2023
<b>230237087</b>	<b>Dillon, James R.</b>	<b>Voucher Total:</b>	<b>181.00</b>	
Lodging - Harrisburg, Session - Applies to Dillon, James R.			181.00	01/10/2023
<b>230308206</b>	<b>Neveil, Kathleen</b>	<b>Voucher Total:</b>	<b>350.00</b>	
District maintenance services - 01/20/2023, monthly cleaning extra, Philadelphia district office - Applies to Dillon, James R.			50.00	01/20/2023
District maintenance services - 01/06/2023, 01/13/2023, 01/20/2023, 01/27/2023, Office cleaning, Philadelphia district office - Applies to Dillon, James R.			300.00	01/27/2023
<b>230369444</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 11/01/2022-11/30/2022 DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			650.00	01/26/2023
<b>230410549</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>223.08</b>	
Other transportation expenses - 01/04/2023-01/27/2023 Gas DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			223.08	01/31/2023
<b>230451957</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>0.00</b>	
District office lease - Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			-2,150.00	01/01/2023
District office lease - Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			2,150.00	02/01/2023
<b>230472521</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>459.27</b>	
Utilities - 01/12/2023-02/10/2023 electric, Philadelphia-12361 Academy Road - Applies to D'Innocenzo, Donetta M.			459.27	02/10/2023
<b>230482601</b>	<b>Parkwood Joint Venture</b>	<b>Voucher Total:</b>	<b>3,051.91</b>	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			3,051.91	03/01/2023
<b>230482681</b>	<b>J.T. Jackson Company</b>	<b>Voucher Total:</b>	<b>2,150.00</b>	
District office lease - Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			2,150.00	03/01/2023
<b>230554210</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>37.98</b>	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Dillon, James R.			20.34	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Dillon, James R.			17.64	02/21/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: James R. Dillon

District #: 5

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230584574</b>	<b>Water Revenue Bureau</b>	<b>Voucher Total:</b>	<b>213.97</b>	
Utilities - 01/05/2023-02/04/2023 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			213.97	02/09/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Senate District 27

District #: 27

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230389736</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>78.49</b>	
Utilities - 12/09/2022-01/13/2023 electric, Mount Carmel-10934 West State Route 61 - Applies to D'Innocenzo, Donetta M.			78.49	01/13/2023
<b>230482599</b>	<b>Shamokin Dam Borough</b>	<b>Voucher Total:</b>	<b>294.89</b>	
District office lease - Shamokin Dam - 42 West Eighth Street, Suite 3 - Applies to D'Innocenzo, Donetta M.			294.89	03/01/2023
<b>230482615</b>	<b>Kukorlo, Patricia D.</b>	<b>Voucher Total:</b>	<b>1,118.59</b>	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to D'Innocenzo, Donetta M.			1,118.59	03/01/2023
<b>230482630</b>	<b>Ellen Lewis, LLC</b>	<b>Voucher Total:</b>	<b>810.07</b>	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to D'Innocenzo, Donetta M.			810.07	03/01/2023
<b>230554125</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>5.40</b>	
Metered mail postage - 01/23/2023-02/21/2023			5.40	02/21/2023



# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223327392</b>	<b>Ankeny, Zachary A.</b>	<b>Voucher Total:</b>	<b>210.63</b>	
Employee mileage - 11/11/2022 to 11/18/2022, total of 337 miles. - Applies to Ankeny, Zachary A.			210.63	11/18/2022
<b>223398917</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>181.69</b>	
Member mileage - 11/10/2022-11/30/2022, total 290.7miles. - Applies to Dush, Cris			181.69	11/30/2022
<b>223470153</b>	<b>Ankeny, Zachary A.</b>	<b>Voucher Total:</b>	<b>93.24</b>	
Lodging - State College-Lodging to interview candidates for a position at Bellefonte Office on 12/06/2022. - Applies to Ankeny, Zachary A.			93.24	12/05/2022
<b>223531399</b>	<b>Pifer, Penny L.</b>	<b>Voucher Total:</b>	<b>215.12</b>	
Employee mileage - 10/20/2022, total 26.9 miles. - Applies to Pifer, Penny L.			16.81	10/20/2022
Employee mileage - 11/10/2022-11/11/2022, total 317.3 miles - Applies to Pifer, Penny L.			198.31	11/11/2022
<b>230053361</b>	<b>Cameron County Echo</b>	<b>Voucher Total:</b>	<b>43.00</b>	
Publications & subscriptions - 01/01/2023-01/01/2024, yearly subscription for the Brookville District Office. - Applies to Dush, Cris			43.00	12/06/2022
<b>230053708</b>	<b>Ankeny, Zachary A.</b>	<b>Voucher Total:</b>	<b>267.56</b>	
Employee mileage - 12/05/2022-12/21/2022, total 428.1 miles. - Applies to Ankeny, Zachary A.			267.56	12/21/2022
<b>230206983</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>108.92</b>	
Consumable supplies - Folgers Classic Roast Coffee K-Cups (100 count) for the Capitol Office. - Applies to Dush, Cris			45.34	01/17/2023
Other Equipment - Member's Mark 12-Sheet Micro-Cut Shredder for the Capitol Office. - Applies to Dush, Cris			63.58	01/17/2023
<b>230237056</b>	<b>Reiter, Brandy L.</b>	<b>Voucher Total:</b>	<b>143.72</b>	
Employee mileage - 12/08/2023, total of 85.7 miles. - Applies to Reiter, Brandy L.			53.56	12/08/2022
Other Equipment - Vacuum Cleaner for the Bellefonte District Office. - Applies to Dush, Cris			46.64	12/14/2022
Office supplies - Office Cleaning supplies for the Bellefonte District Office. - Applies to Dush, Cris			23.40	12/14/2022
Office supplies - Trash bags for the Bellefonte District Office. - Applies to Dush, Cris			20.12	01/09/2023
<b>230247240</b>	<b>The Bradford Era</b>	<b>Voucher Total:</b>	<b>254.00</b>	
Publications & subscriptions - 01/20/2023-01/20/2024, yearly subscription for the Brookville Office. - Applies to Dush, Cris			254.00	01/20/2023
<b>230318463</b>	<b>Pifer, Penny L.</b>	<b>Voucher Total:</b>	<b>98.13</b>	
Employee mileage - 12/20/2022, total of 157 miles. - Applies to Pifer, Penny L.			98.13	12/20/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230318481</b>	<b>Bellock, Julianne A.</b>	<b>Voucher Total:</b>	<b>136.83</b>	
Employee mileage - 12/20/2022, total 213 miles. - Applies to Bellock, Julianne A.			133.13	12/20/2022
Consumable supplies - Solo 8.5 Paper Plates for the Capitol Office. - Applies to Dush, Cris			3.70	01/11/2023
<b>230318667</b>	<b>Hepner, Cade T.</b>	<b>Voucher Total:</b>	<b>329.43</b>	
Employee mileage - 12/20/2022, total 176 miles. - Applies to Hepner, Cade T.			110.00	12/20/2022
Employee mileage - 02/09/2023, total 335 miles. - Applies to Hepner, Cade T.			219.43	02/09/2023
<b>230328801</b>	<b>Wellsboro Electric Company</b>	<b>Voucher Total:</b>	<b>129.42</b>	
Utilities - 12/02/2022-01/04/2023 electric, Wellsboro-5 Main Street - Applies to Dush, Cris			129.42	01/04/2023
<b>230410532</b>	<b>Ankeny, Zachary A.</b>	<b>Voucher Total:</b>	<b>68.38</b>	
Consumable supplies - Consumable supplies bought and provided for 25th Senate District Legislator's Meeting held on 02/09/2023. - Applies to Dush, Cris			39.95	02/08/2023
Consumable supplies - Consumable supplies provided for 25th Senate District Legislator's Meeting held on 02/09/2023. - Applies to Dush, Cris			28.43	02/09/2023
<b>230472549</b>	<b>The Daily Press</b>	<b>Voucher Total:</b>	<b>145.00</b>	
Publications & subscriptions - 3/12/2023-09/12/2023, 6 month subscription for the Brookeville district office. - Applies to Dush, Cris			145.00	03/12/2023
<b>230482605</b>	<b>Borough of Bellefonte</b>	<b>Voucher Total:</b>	<b>1,166.67</b>	
District office lease - Bellefonte - 301 North Spring Street - Applies to Dush, Cris			1,166.67	03/01/2023
<b>230482654</b>	<b>Wagner, John T.</b>	<b>Voucher Total:</b>	<b>2,000.00</b>	
District office lease - Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			2,000.00	03/01/2023
<b>230482685</b>	<b>Herzog, Troy M.</b>	<b>Voucher Total:</b>	<b>830.00</b>	
District office lease - Smethport - 601 West Main Street, Suite 1 - Applies to Dush, Cris			830.00	03/01/2023
<b>230522957</b>	<b>Tioga Office Products</b>	<b>Voucher Total:</b>	<b>83.00</b>	
Office supplies - Paper: case of legal #20 for the Wellsboro District Office - Applies to Dush, Cris			83.00	09/28/2022
<b>230533175</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>127.16</b>	
Utilities - 01/18/2023-02/15/2023 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			127.16	02/20/2023
<b>230543327</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>29.00</b>	
Professional services - 02/27/2023-03/26/2023 Extended contract repair service - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris			29.00	02/17/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230554189</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>248.95</b>	
Metered mail postage - 301 North Spring Street, Bellefonte - Applies to Dush, Cris			100.00	01/23/2023
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Dush, Cris			31.65	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Dush, Cris			17.30	02/21/2023
Metered mail postage - 73 South White Street, Suite 5, Brookville - Applies to Dush, Cris			100.00	02/21/2023
<b>230584538</b>	<b>Brookville Municipal Authority</b>	<b>Voucher Total:</b>	<b>42.67</b>	
Utilities - 01/10/2023-02/10/2023 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			42.67	02/21/2023
<b>230584542</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>121.98</b>	
Flags - order 66571 from 30062-22 - Applies to Dush, Cris			121.98	02/27/2023
<b>230584550</b>	<b>National Fuel</b>	<b>Voucher Total:</b>	<b>195.19</b>	
Utilities - 01/18/2023-02/16/2023 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			195.19	02/16/2023
<b>230584589</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>251.88</b>	
Flags - order 66575 from 30062-22 - Applies to Dush, Cris			251.88	02/27/2023
<b>230584722</b>	<b>Wellsboro Electric Company</b>	<b>Voucher Total:</b>	<b>138.79</b>	
Utilities - 01/04/2023-02/03/2023 electric, Wellsboro-5 Main Street - Applies to Dush, Cris			138.79	02/03/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Frank A. Farry

District #: 6

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230247263</b>	<b>Szapowalo, Natalie A.</b>	<b>Voucher Total:</b>	<b>77.15</b>	
Office supplies - 12/14/2022, Office supplies. - Applies to Farry, Frank A.			77.15	12/13/2022
<b>230247281</b>	<b>Skoczylas, Ryan C.</b>	<b>Voucher Total:</b>	<b>349.30</b>	
Employee mileage - 12/05/2022 - 12/12/2022, 468 total miles; Mileage - Applies to Skoczylas, Ryan C.			292.50	12/12/2022
Parking & tolls - 12/05/2022 - 12/12/2022, Turnpike tolls - Applies to Skoczylas, Ryan C.			56.80	12/12/2022
<b>230247296</b>	<b>Farry, Frank A.</b>	<b>Voucher Total:</b>	<b>44.31</b>	
Member mileage - Mileage, 12/07/2022 - 12/22/2022, 70.9 total miles. - Applies to Farry, Frank A.			44.31	12/22/2022
<b>230318500</b>	<b>Farry, Frank A.</b>	<b>Voucher Total:</b>	<b>82.61</b>	
Communication services - 12/20/2022 - 1/19/2023, Cable television for Langhorne District Office. - Applies to Farry, Frank A.			82.61	12/14/2022
<b>230318505</b>	<b>Farry, Frank A.</b>	<b>Voucher Total:</b>	<b>295.24</b>	
Communication services - 12/01/2022 - 12/19/2022, Cable television for Langhorne District Office. - Applies to Farry, Frank A.			78.85	11/14/2022
Publications & subscriptions - 12/06/2022 - 1/19/2023, Bucks County Courier Times subscription, Langhorne District Office. - Applies to Farry, Frank A.			87.94	12/07/2022
Mailing services - Langhorne District office to Harrisburg office. - Applies to Farry, Frank A.			27.90	12/14/2022
Office supplies - Office supplies. - Applies to Farry, Frank A.			100.55	12/19/2022
<b>230318534</b>	<b>Farry, Frank A.</b>	<b>Voucher Total:</b>	<b>300.26</b>	
Mailing services - Langhorne District Office to Harrisburg Office. - Applies to Farry, Frank A.			9.00	01/10/2023
Office supplies - Office supplies. - Applies to Farry, Frank A.			36.97	01/12/2023
Mailing services - Langhorne District Office to Harrisburg Office. - Applies to Farry, Frank A.			27.25	01/12/2023
Publications & subscriptions - 01/20/2023 - 02/19/2023, Bucks County Courier Times subscription, Langhorne District Office. - Applies to Farry, Frank A.			56.33	01/12/2023
Communication services - 01/20/2023 - 02/19/2023, Cable television for Langhorne District Office. - Applies to Farry, Frank A.			139.36	01/14/2023
Mailing services - Langhorne District Office to Harrisburg Office. - Applies to Farry, Frank A.			2.40	01/20/2023
Mailing services - Langhorne District Office to Harrisburg Office. - Applies to Farry, Frank A.			28.95	01/30/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Frank A. Farry

District #: 6

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230339071</b>	<b>Farry, Frank A.</b>	<b>Voucher Total:</b>	<b>272.34</b>	
Publications & subscriptions - Bucks County Courier Times, 2/20/2023 - 5/19/2023. - Applies to Farry, Frank A.				169.00 01/24/2023
Computer / AV supplies - 01/24/2023, 2 tv mounts with shelf for the Langhorne District Office. - Applies to Farry, Frank A.				93.79 01/24/2023
Mailing services - Langhorne District Office to Harrisburg Office. - Applies to Farry, Frank A.				9.55 01/25/2023
<b>230430667</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>78.60</b>	
Office supplies - Self-inking signature stamp, black ink, reading: Frank Farry (Signature Sample Attached) (3.00) - Applies to Farry, Frank A.				78.60 02/06/2023
<b>230440794</b>	<b>Skoczylas, Ryan C.</b>	<b>Voucher Total:</b>	<b>937.82</b>	
Lodging - Lodging, Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.				129.87 01/03/2023
Lodging - Lodging, Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.				129.87 01/09/2023
Lodging - Lodging, Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.				129.87 01/10/2023
Employee mileage - Mileage, 01/03/2023 - 01/18/2023, 702 total miles. - Applies to Skoczylas, Ryan C.				459.81 01/18/2023
Parking & tolls - Turnpike tolls, 01/03/2023 - 01/18/2023 - Applies to Skoczylas, Ryan C.				88.40 01/18/2023
<b>230482674</b>	<b>340 Maple Square, LLC</b>	<b>Voucher Total:</b>	<b>2,340.00</b>	
District office lease - Langhorne - 370 Maple Avenue, Suite 203 - Applies to Farry, Frank A.				2,340.00 03/01/2023
<b>230482765</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>64.29</b>	
Flags - order 66528 from 30062-22 - Applies to Farry, Frank A.				64.29 02/17/2023
<b>230544062</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>280.00</b>	
Flags - order 66559 from 30062-22 - Applies to Farry, Frank A.				280.00 02/23/2023
<b>230554202</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>34.27</b>	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Farry, Frank A.				1.50 02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Farry, Frank A.				32.77 02/21/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230053810</b>	<b>Doughton, Brian M.</b>	<b>Voucher Total:</b>	<b>310.00</b>	
Employee mileage - 12/01/2022-12/20/2022 total miles - 496 - Applies to Doughton, Brian M.			310.00	12/20/2022
<b>230196703</b>	<b>Balanda, Marisa E.</b>	<b>Voucher Total:</b>	<b>23.00</b>	
Announcements - 01/09/2023-01/10/2023 Public facebook announcement for Disability Outreach Appointments at Scranton District office starting January 18 and repeating every 3rd Wednesday of the month. - Applies to Flynn, Martin B.			2.00	01/10/2023
Announcements - 01/09/2023-01/10/2023 Public facebook announcement for Disability Outreach Appointments at Scranton District office starting January 18 and repeating every 3rd Wednesday of the month. - Applies to Flynn, Martin B.			2.00	01/10/2023
Announcements - 01/10/2023-01/11/2023 Public facebook announcement for Disability Outreach Appointments at Scranton District office starting January 18 and repeating every 3rd Wednesday of the month. - Applies to Flynn, Martin B.			2.00	01/11/2023
Announcements - 01/11/2023-01/12/2023 Public facebook announcement for Disability Outreach Appointments at Scranton District office starting January 18 and repeating every 3rd Wednesday of the month. - Applies to Flynn, Martin B.			2.00	01/12/2023
Announcements - 01/11/2023-01/13/2023 Public facebook announcement for Disability Outreach Appointments at Scranton District office starting January 18 and repeating every 3rd Wednesday of the month. - Applies to Flynn, Martin B.			3.00	01/13/2023
Announcements - 01/13/2023-01/14/2023 Public facebook announcement for Disability Outreach Appointments at Scranton District office starting January 18 and repeating every 3rd Wednesday of the month. - Applies to Flynn, Martin B.			5.00	01/14/2023
Announcements - 01/14/2023-01/17/2023 Public facebook announcement for Disability Outreach Appointments at Scranton District office starting January 18 and repeating every 3rd Wednesday of the month. - Applies to Flynn, Martin B.			7.00	01/17/2023
<b>230206979</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>152.88</b>	
Consumable supplies - Consumable supplies for the 01/19/2023 Student Ambassador Program at Lackawanna College, Scranton. Office Supplies for Harrisburg Office. - Applies to Flynn, Martin B.			112.89	01/10/2023
Consumable supplies - Consumable supplies for 01/19/2023 Student Ambassador Meeting at Lackawanna College, Scranton. - Applies to Flynn, Martin B.			39.99	01/12/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230257636</b>	<b>Balanda, Marisa E.</b>	<b>Voucher Total:</b>	<b>410.69</b>	
Lodging - Scranton, Facilitated Senator's Student Ambassador Program meeting held 01/19/2023 at Lackawanna College - Applies to Balanda, Marisa E.			187.58	01/18/2023
Legislative meals - Facilitated Student Ambassador Program meeting. - Applies to Balanda, Marisa E.			33.69	01/18/2023
Employee mileage - 01/18/2023-01/19/2023 - 254.9 total miles - Applies to Balanda, Marisa E.			166.96	01/19/2023
Parking & tolls - Parking for Student Ambassador Program meeting at Lackawanna College, Scranton. - Applies to Balanda, Marisa E.			10.75	01/19/2023
Legislative meals - Facilitated Student Ambassador Program meeting. - Applies to Balanda, Marisa E.			11.71	01/19/2023
<b>230440856</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>210.18</b>	
Utilities - 01/06/2023-02/06/2023 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			210.18	02/06/2023
<b>230451959</b>	<b>Capalongo, John F.</b>	<b>Voucher Total:</b>	<b>50.00</b>	
Utilities - 01/01/2023-01/31/2023 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			50.00	02/01/2023
<b>230452164</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>183.22</b>	
Utilities - 01/10/2023-02/06/2023 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			183.22	02/06/2023
<b>230452214</b>	<b>Fox Ledge, Inc.</b>	<b>Voucher Total:</b>	<b>36.35</b>	
Consumable supplies - Consumable supplies for Scranton District Office. - Applies to Flynn, Martin B.			13.20	01/10/2023
Consumable supplies - Consumable supplies for Scranton District Office. - Applies to Flynn, Martin B.			13.20	01/24/2023
Other lease - Water cooler for Scranton Office. - Applies to Flynn, Martin B.			9.95	01/31/2023
<b>230452219</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>129.44</b>	
Office supplies - Office Supplies for Harrisburg Office. - Applies to Flynn, Martin B.			129.44	01/27/2023
<b>230452237</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>117.11</b>	
Communication services - 01/30/2023-02/28/2023 Cable TV services for Scranton District Office. - Applies to Flynn, Martin B.			117.11	01/20/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230452247</b>	<b>Balanda, Marisa E.</b>	<b>Voucher Total:</b>	<b>209.03</b>	
Employee mileage - 02/08/2023-02/09/2023, total miles 268.4 - Applies to Balanda, Marisa E.				175.80 02/09/2023
Parking & tolls - Parking for Student Ambassador Program meeting at Lackawanna College, Scranton. - Applies to Balanda, Marisa E.				9.75 02/09/2023
Legislative meals - Facilitated Student Ambassador Program meeting. - Applies to Balanda, Marisa E.				23.48 02/09/2023
<b>230462392</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>260.71</b>	
Meeting meals - 02/09/2023 Student Ambassador meeting, 9am-1pm, at Lackawanna College, Scranton. Breakfast for 30 participants, senator not in attendance. - Applies to Flynn, Martin B.				260.71 02/09/2023
<b>230472530</b>	<b>Shimko, Amanda J.</b>	<b>Voucher Total:</b>	<b>142.25</b>	
Consumable supplies - Consumable supplies for the Scranton District office. - Applies to Flynn, Martin B.				142.25 02/13/2023
<b>230482669</b>	<b>Four Horses Estate, LLC</b>	<b>Voucher Total:</b>	<b>1,380.00</b>	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.				1,380.00 03/01/2023
<b>230482689</b>	<b>JCJ Holdings II, LLC</b>	<b>Voucher Total:</b>	<b>1,125.00</b>	
District office lease - Plains - 27 North River Street - Applies to Flynn, Martin B.				1,125.00 03/01/2023
<b>230554247</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>21.41</b>	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Flynn, Martin B.				5.94 02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Flynn, Martin B.				15.47 02/21/2023
<b>230584551</b>	<b>Pennsylvania-American Water Co</b>	<b>Voucher Total:</b>	<b>74.98</b>	
Utilities - 01/19/2023-02/15/2023 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.				74.98 02/17/2023



# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230318726</b>	<b>West View Water Authority</b>	<b>Voucher Total:</b>	<b>17.41</b>	
Utilities - 12/21/2022-01/24/2023 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.				01/26/2023
<b>230328957</b>	<b>Aqua Filter Fresh, Inc.</b>	<b>Voucher Total:</b>	<b>34.75</b>	
Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.				01/31/2023
Other lease - 02/01/2023-02/28/2023 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.				01/31/2023
<b>230349371</b>	<b>American City Business Journals, Inc.</b>	<b>Voucher Total:</b>	<b>85.00</b>	
Publications & subscriptions - 02/03/2023-02/03/2024, Pittsburgh Business Times, one year, print and digital, Brookline Blvd. office - Applies to Fontana, Wayne D.				02/03/2023
<b>230369444</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>544.00</b>	
Vehicle lease - 11/01/2022-11/30/2022 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.				01/26/2023
<b>230410495</b>	<b>Jani-King of Pittsburgh, Inc.</b>	<b>Voucher Total:</b>	<b>330.91</b>	
District maintenance services - 02/01/2023-02/28/2023 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.				02/01/2023
<b>230410498</b>	<b>Jani-King of Pittsburgh, Inc.</b>	<b>Voucher Total:</b>	<b>260.54</b>	
District maintenance services - 02/01/2023-02/28/2023 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.				02/01/2023
<b>230410549</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>110.74</b>	
Other transportation expenses - 01/02/2023-01/16/2023 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.				01/31/2023
<b>230410550</b>	<b>Office Basics, Inc.</b>	<b>Voucher Total:</b>	<b>52.71</b>	
Consumable supplies - Main Capitol Office - Applies to Fontana, Wayne D.				02/10/2023
<b>230451958</b>	<b>Columbia Gas of Pennsylvania</b>	<b>Voucher Total:</b>	<b>586.12</b>	
Utilities - 01/09/2023-02/07/2023 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.				02/08/2023
<b>230462321</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>134.80</b>	
Communication services - 02/18/2023-03/17/2023 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.				02/13/2023
<b>230472516</b>	<b>Duquesne Light Company</b>	<b>Voucher Total:</b>	<b>94.40</b>	
Utilities - 01/10/2023-02/09/2023 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.				02/09/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Wayne D. Fontana

District #: 42

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230482641</b>	<b>The Trisda Group, LLC</b>	<b>Voucher Total:</b>	<b>2,240.00</b>	
District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			2,240.00	03/01/2023
<b>230482677</b>	<b>Sorbara Legacy Trust</b>	<b>Voucher Total:</b>	<b>1,535.82</b>	
District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			1,535.82	03/01/2023
<b>230533179</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>21.82</b>	
Utilities - 01/18/2023-02/16/2023 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.			21.82	02/16/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230543459</b>	<b>The Trisda Group, LLC</b>	<b>Voucher Total:</b>	<b>309.86</b>	
District office lease - 09/13/2022-10/12/2022 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			17.28	02/16/2023
District office lease - 10/13/2022-11/10/2022 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			17.72	02/16/2023
District office lease - 11/11/2022-12/09/2022 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.61	02/16/2023
District office lease - 09/13/2022-10/12/2022 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			21.37	02/16/2023
District office lease - 10/13/2022-11/10/2022 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			21.91	02/16/2023
District office lease - 11/11/2022-12/09/2022 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			20.55	02/16/2023
District office lease - 10/01/2022-10/31/2022 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	02/16/2023
District office lease - 11/01/2022-11/30/2022 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	02/16/2023
District office lease - 12/01/2022-12/31/2022 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	02/16/2023
District office lease - 12/19/2022 snow removal 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			19.30	02/16/2023
District office lease - 12/23/2022 snow removal 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			38.60	02/16/2023
District office lease - 10/10/2022 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			7.43	02/16/2023
District office lease - 10/24/2022 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			2.97	02/16/2023
District office lease - 10/01/2022-10/31/2022 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			25.34	02/16/2023
District office lease - 11/01/2022-11/30/2022 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			25.34	02/16/2023
District office lease - 12/01/2022-12/31/2022 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			25.34	02/16/2023
<b>230574523</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>14.14</b>	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Fontana, Wayne D.			9.75	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Fontana, Wayne D.			4.39	02/21/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Wayne D. Fontana

District #: 42

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230584600</b>	<b>West View Water Authority</b>	<b>Voucher Total:</b>	<b>17.41</b>	
Utilities - 01/24/2023-02/20/2023 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			17.41	02/23/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Christopher M. Gebhard

District #: 48

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230440822</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>37.97</b>	
Consumable supplies - Crystal Springs water delivery - Lebanon District office - Applies to Gebhard, Christopher M.			32.97	02/02/2023
Other lease - Crystal Springs water cooler rental - Lebanon District Office - Applies to Gebhard, Christopher M.			5.00	02/02/2023
<b>230482598</b>	<b>County of Lebanon</b>	<b>Voucher Total:</b>	<b>1,793.19</b>	
District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M.			1,793.19	03/01/2023
<b>230482684</b>	<b>Clements Associates, Inc.</b>	<b>Voucher Total:</b>	<b>1,375.00</b>	
District office lease - Wernersville - 6 West Penn Avenue, 1st Floor, West Side - Applies to Gebhard, Christopher M.			1,375.00	03/01/2023
<b>230554185</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>23.72</b>	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Gebhard, Christopher M.			0.60	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Gebhard, Christopher M.			23.12	02/21/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230237083</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>150.58</b>	
Communication services - 07/21/2022-08/20/2022 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L				73.92 07/16/2022
Communication services - 01/21/2023-02/20/2023 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L				76.66 01/16/2023
<b>230257599</b>	<b>Haywood, Arthur L</b>	<b>Voucher Total:</b>	<b>190.00</b>	
Conference/seminars/tuition - 01/13/2023; Economic Outlook 2023; 200 S Broad St #700, Philadelphia, PA 19102 - Applies to Haywood, Arthur L				190.00 01/09/2023
<b>230257607</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>53.72</b>	
Office supplies - Office Supplies for Germantown DO. - Applies to Haywood, Arthur L				53.72 01/19/2023
<b>230257618</b>	<b>DiVito, Jordan M.</b>	<b>Voucher Total:</b>	<b>27.30</b>	
Parking & tolls - Parking - Applies to DiVito, Jordan M.				2.00 01/12/2023
Employee mileage - 4 Miles Traveled - Applies to DiVito, Jordan M.				2.62 01/12/2023
Legislative meals - 01/12/2023; Beverages purchased for PENNIE Enrollment Event hosted by Senator Haywood. - Total expense of \$22.68 - \$18.14 Applies to 4 Constituents/Other.				18.14 01/12/2023
Legislative meals - 01/12/2023; Beverages purchased for PENNIE Enrollment Event hosted by Senator Haywood. - Total expense of \$22.68 - \$4.54 Applies to DiVito, Jordan M.				4.54 01/12/2023
<b>230257625</b>	<b>DiVito, Jordan M.</b>	<b>Voucher Total:</b>	<b>42.00</b>	
Announcements - 12/30/2022-01/05/2023, Patch.com, Pennie Healthcare Enrollment event on 01/05/2023 - Applies to Haywood, Arthur L				42.00 12/29/2022
<b>230308230</b>	<b>City of Philadelphia</b>	<b>Voucher Total:</b>	<b>50.00</b>	
Administrative services - 02/01/2023-02/01/2024, Alarm Registration fee for Germantown Ave District Office. - Applies to Haywood, Arthur L				50.00 01/06/2023
<b>230379519</b>	<b>Zachs Green Care, LLC</b>	<b>Voucher Total:</b>	<b>240.00</b>	
District maintenance services - 08/09/2022, 08/24/2022; Lawn Care Back Area at Germantown DO. - Applies to Haywood, Arthur L				80.00 02/01/2023
District maintenance services - 09/08/2022, 09/22/2022; Lawn Care Back Area at Germantown DO. - Applies to Haywood, Arthur L				80.00 02/01/2023
District maintenance services - 10/06/2022, 10/24/2022; Lawn Care Back Area at Germantown DO. - Applies to Haywood, Arthur L				80.00 02/01/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230379524</b>	<b>Edmonds, Janielle V.</b>	<b>Voucher Total:</b>	<b>143.87</b>	
Commercial transportation - Train fare Philadelphia = Harrisburg for Session - Applies to Edmonds, Janielle V.			102.00	01/03/2023
Commercial transportation - Uber to train station for session in Harrisburg. (1539 N 26th St. Phila. PA 19121- 2955 Market St. Phila. PA 19104) - Applies to Edmonds, Janielle V.			12.98	01/03/2023
Commercial transportation - Uber to 01/06/2023 Commemoration event (1539 N 26th St. Philadelphia, PA 19121- 525 Arch St., Phila. PA 19106) - Applies to Edmonds, Janielle V.			14.94	01/06/2023
Commercial transportation - Uber from 01/06/2023 Commemoration event (525 Arch St., Phila. PA 19106-1539 N 26th St. Philadelphia, PA 19121) - Applies to Edmonds, Janielle V.			13.95	01/06/2023
<b>230389785</b>	<b>ReadyRefresh</b>	<b>Voucher Total:</b>	<b>25.78</b>	
Other lease - 01/01/2023, cooler rental for Germantown, Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	01/18/2023
Office supplies - plastic cold cups 9 oz. sleeve of 50 for Germantown DO. - Applies to Haywood, Arthur L			5.99	01/18/2023
Consumable supplies - Water for Germantown Avenue. - Applies to Haywood, Arthur L			17.80	01/18/2023
<b>230400422</b>	<b>Shred-it</b>	<b>Voucher Total:</b>	<b>1,129.50</b>	
Administrative services - 04/30/2022, Senator Haywood hosted a community shredding event at 7500 Germantown Ave, Phila, PA 19119 (New Covenant Church) - Applies to Haywood, Arthur L			1,129.50	10/21/2022
<b>230440811</b>	<b>Colossal Cleaning</b>	<b>Voucher Total:</b>	<b>440.00</b>	
District maintenance services - 01/06/2023, 01/13/2023, 01/20/2023, 01/27/2023; Cleaning Services provided to 7106 Germantown Ave, Phila, Pa 19119 - Applies to Haywood, Arthur L			440.00	02/13/2023
<b>230451878</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>262.91</b>	
Utilities - 12/22/2022-01/25/2023 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			262.91	02/03/2023
<b>230482607</b>	<b>RHM Real Estate, Inc.</b>	<b>Voucher Total:</b>	<b>1,464.91</b>	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,464.91	03/01/2023
<b>230482636</b>	<b>Elfant Pontz Properties</b>	<b>Voucher Total:</b>	<b>4,196.80</b>	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			4,196.80	03/01/2023
<b>230533138</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>375.03</b>	
Utilities - 01/13/2023-02/13/2023 gas, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			244.76	02/13/2023
Utilities - 01/13/2023-02/13/2023 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			130.27	02/13/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Arthur L Haywood

District #: 4

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230533147</b>	<b>Aqua Pennsylvania, Inc.</b>	<b>Voucher Total:</b>	<b>23.07</b>	
Utilities - 01/16/2023-02/14/2023 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L				23.07 02/16/2023
<b>230543474</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>51.88</b>	
Office supplies - Office supplies for Germantown DO. - Applies to Haywood, Arthur L				51.88 02/20/2023
<b>230543475</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>76.67</b>	
Communication services - 02/21/2023-03/20/2023 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L				76.67 02/16/2023
<b>230554128</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>222.33</b>	
Metered mail postage - 7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L				50.00 01/25/2023
Metered mail postage - 7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L				50.00 02/17/2023
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Haywood, Arthur L				33.26 02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Haywood, Arthur L				89.07 02/21/2023
<b>230584555</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>346.97</b>	
Utilities - 01/17/2023-02/15/2023 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L				105.29 02/15/2023
Utilities - 01/19/2023-02/17/2023 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L				241.68 02/20/2023



# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230176038</b>	<b>Bleu Brook LLC</b>	<b>Voucher Total:</b>	<b>1,070.00</b>	
Meeting meals - 12/21/2022 Clergy Luncheon Briefing, meals for 60 people, including Senator Hughes - Applies to Hughes, Vincent J.			900.00	12/21/2022
Legislative meals - 12/22/2022 District Office Staff Meeting - Total expense of \$170.00 - \$21.25 Applies to Allen, Ronald F.			21.25	12/22/2022
Legislative meals - 12/22/2022 District Office Staff Meeting - Total expense of \$170.00 - \$21.25 Applies to Wilson, Tiffany A.			21.25	12/22/2022
Legislative meals - 12/22/2022 District Office Staff Meeting - Total expense of \$170.00 - \$21.25 Applies to Maddox, Robin M.			21.25	12/22/2022
Legislative meals - 12/22/2022 District Office Staff Meeting - Total expense of \$170.00 - \$21.25 Applies to Jordan, Willie			21.25	12/22/2022
Legislative meals - 12/22/2022 District Office Staff Meeting - Total expense of \$170.00 - \$21.25 Applies to Hoskins-Robinson, Tammy S.			21.25	12/22/2022
Legislative meals - 12/22/2022 District Office Staff Meeting - Total expense of \$170.00 - \$21.25 Applies to Hughes, Vincent J.			21.25	12/22/2022
Legislative meals - 12/22/2022 District Office Staff Meeting - Total expense of \$170.00 - \$21.25 Applies to Jones, Raymond T. Jr.			21.25	12/22/2022
Legislative meals - 12/22/2022 District Office Staff Meeting - Total expense of \$170.00 - \$21.25 Applies to Bright, Jinaki Z			21.25	12/22/2022
<b>230349319</b>	<b>Hughes, Vincent J.</b>	<b>Voucher Total:</b>	<b>536.00</b>	
Session per diem - CREDIT: Harrisburg Session - Applies to Hughes, Vincent J.			-64.00	06/23/2022
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	01/03/2023
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	01/10/2023
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	01/11/2023
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	01/17/2023
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	01/18/2023
<b>230349323</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>138.53</b>	
Communication services - 02/04/2023-03/03/2023 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			138.53	02/01/2023
<b>230349329</b>	<b>Staples, Inc.</b>	<b>Voucher Total:</b>	<b>149.42</b>	
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			149.42	01/28/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Vincent J. Hughes

District #: 7

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230349331</b>	<b>Woods, Danielle L.</b>	<b>Voucher Total:</b>	<b>109.85</b>	
Employee mileage - Total Miles 150; Attend news conference with Senator Hughes and Rep Bullock on gun violence - Applies to Woods, Danielle L.			98.25	01/12/2023
Parking & tolls - Tolls; Attend news conference with Senator Hughes and Rep Bullock on gun violence - Applies to Woods, Danielle L.			11.60	01/12/2023
<b>230349402</b>	<b>Hughes, Vincent J.</b>	<b>Voucher Total:</b>	<b>48.00</b>	
Non-Session per diem - Meetings in Harrisburg Capitol Office - Applies to Hughes, Vincent J.			48.00	06/23/2022
<b>230369444</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 11/01/2022-11/30/2022 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	01/26/2023
<b>230410549</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>223.80</b>	
Other transportation expenses - 01/06/2023-01/28/2023 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			223.80	01/31/2023
<b>230482639</b>	<b>Stern &amp; Eisenberg, PC</b>	<b>Voucher Total:</b>	<b>6,852.50</b>	
District office lease - Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			6,852.50	03/01/2023
<b>230544071</b>	<b>LaTanya McKelven Cleaning Services</b>	<b>Voucher Total:</b>	<b>87.50</b>	
District maintenance services - 01/07/2023 & 01/27/2023 Philadelphia District Office cleanings - Applies to Hughes, Vincent J.			87.50	01/27/2023
<b>230574522</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>9.36</b>	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Hughes, Vincent J.			4.98	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Hughes, Vincent J.			4.38	02/21/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Vincent J. Hughes

Department: Appropriations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230043291</b>	<b>Mekilo, Mark W.</b>	<b>Voucher Total:</b>	<b>797.00</b>	
Conference/seminars/tuition - 12/14/2022 completed, Elder Law Update 2022 Attend CLE class, on demand webcast - Applies to Mekilo, Mark W.			249.00	12/14/2022
Conference/seminars/tuition - 12/16/2022 completed, Essential Ethics 2022 Attend CLE class, on demand webcast - Applies to Mekilo, Mark W.			249.00	12/14/2022
Conference/seminars/tuition - 12/30/2022 completed, Legislative Update 2022 Attend CLE class, on demand webcast - Applies to Mekilo, Mark W.			299.00	12/14/2022
<b>230267881</b>	<b>Guernsey Inc</b>	<b>Voucher Total:</b>	<b>1,195.20</b>	
Office supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			1,066.80	01/20/2023
Office supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			128.40	01/23/2023
<b>230400247</b>	<b>Deery, Michael J.</b>	<b>Voucher Total:</b>	<b>683.45</b>	
Employee mileage - Total Miles 212; Meeting to discuss policy initiatives for economic equity - Applies to Deery, Michael J.			138.86	02/01/2023
Parking & tolls - Tolls; Meeting to discuss policy initiatives for economic equity - Applies to Deery, Michael J.			20.80	02/01/2023
Parking & tolls - Parking; Meeting to discuss policy initiatives for economic equity - Applies to Deery, Michael J.			40.00	02/01/2023
Employee mileage - Total Miles 248; Meeting to discuss issues before the Senate Judiciary Committee - Applies to Deery, Michael J.			162.44	02/02/2023
Parking & tolls - Tolls; Meeting to discuss issues before the Senate Judiciary Committee - Applies to Deery, Michael J.			30.00	02/02/2023
Legislative meals - Meeting to discuss issues before the Senate Judiciary Committee - Applies to Deery, Michael J.			16.51	02/02/2023
Employee mileage - Total Miles 211; Attend Philadelphia Delegation briefing on the Mid-Atlantic Clean Hydrogen Hub - Applies to Deery, Michael J.			138.21	02/03/2023
Parking & tolls - Tolls; Attend Philadelphia Delegation briefing on the Mid-Atlantic Clean Hydrogen Hub - Applies to Deery, Michael J.			20.80	02/03/2023
Legislative meals - Attend Philadelphia Delegation briefing on the Mid-Atlantic Clean Hydrogen Hub - Total expense of \$90.83 - \$45.42 Applies to Deery, Michael J.			45.42	02/03/2023
Legislative meals - Attend Philadelphia Delegation briefing on the Mid-Atlantic Clean Hydrogen Hub - Total expense of \$90.83 - \$45.41 Applies to Marchowsky, Antoinette L.			45.41	02/03/2023
Parking & tolls - Parking; Attend Philadelphia Delegation briefing on the Mid-Atlantic Clean Hydrogen Hub - Applies to Deery, Michael J.			25.00	02/03/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Vincent J. Hughes

Department: Appropriations-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230544093</b>	<b>Deery, Michael J.</b>	<b>Voucher Total:</b>	<b>138.05</b>	
Employee mileage - Total miles 179; Attend the Senate Democratic Caucus Policy Retreat - Applies to Deery, Michael J.			117.25	02/15/2023
Parking & tolls - Tolls; Attend the Senate Democratic Caucus Policy Retreat - Applies to Deery, Michael J.			20.80	02/15/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Scott E. Hutchinson

District #: 21

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230339008</b>	<b>Community Development Corp. of Butler Co</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Parking & tolls - 01/01/2023 - 03/31/2023, Butler District Office Parking - Applies to Hutchinson, Scott E.				120.00 01/05/2023
<b>230339021</b>	<b>Hutchinson, Scott E.</b>	<b>Voucher Total:</b>	<b>649.76</b>	
Member mileage - 01/01/2023 - 01/31/2023 992 Miles Driven - Applies to Hutchinson, Scott E.				649.76 01/31/2023
<b>230339022</b>	<b>Hutchinson, Scott E.</b>	<b>Voucher Total:</b>	<b>1,773.09</b>	
Member mileage - 01/01/2023 - 01/31/2023 2707 Miles Driven - Applies to Hutchinson, Scott E.				1,773.09 01/31/2023
<b>230339035</b>	<b>Hutchinson, Scott E.</b>	<b>Voucher Total:</b>	<b>1,086.00</b>	
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.				181.00 01/03/2023
Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E.				181.00 01/09/2023
Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E.				181.00 01/10/2023
Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E.				181.00 01/11/2023
Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E.				181.00 01/17/2023
Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E.				181.00 01/18/2023
<b>230339039</b>	<b>Hutchinson, Scott E.</b>	<b>Voucher Total:</b>	<b>165.00</b>	
Non-Session per diem - Harrisburg, Incurred Overnight Lodging. Meetings - Applies to Hutchinson, Scott E.				165.00 01/24/2023
<b>230349173</b>	<b>Kushner, Mary E.</b>	<b>Voucher Total:</b>	<b>60.00</b>	
Postage stamps - 01/20/2023 Stamp purchase. - Applies to Hutchinson, Scott E.				60.00 01/20/2023
<b>230389822</b>	<b>Danzer, Julie A.</b>	<b>Voucher Total:</b>	<b>387.16</b>	
Office supplies - Oil City Office Supplies. - Applies to Hutchinson, Scott E.				387.16 01/25/2023
<b>230410603</b>	<b>Hutchinson, Scott E.</b>	<b>Voucher Total:</b>	<b>165.00</b>	
Non-Session per diem - Harrisburg, Incurred Overnight Lodging. Farm Show opening Ceremony 01/07/2023 - Applies to Hutchinson, Scott E.				165.00 01/06/2023
<b>230410623</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>125.96</b>	
Flags - order 66465 from 30062-22 - Applies to Hutchinson, Scott E.				125.96 02/10/2023
<b>230472542</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>127.26</b>	
Flags - order 66514 from 30062-22 - Applies to Hutchinson, Scott E.				127.26 02/16/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Scott E. Hutchinson

District #: 21

<b>Voucher # Expense</b>	<b>Payee</b>	<b>Voucher Total</b>	<b>Amount</b>	<b>Incur Date</b>
<b>230482606</b>	<b>Warren County Visitors Bureau, Inc.</b>	<b>Voucher Total:</b>	<b>152.00</b>	
District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			152.00	03/01/2023
<b>230482632</b>	<b>Oil Region Alliance of Business, Indust.</b>	<b>Voucher Total:</b>	<b>1,375.95</b>	
District office lease - Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			1,375.95	03/01/2023
<b>230482668</b>	<b>Community Development Corp. of Butler Co</b>	<b>Voucher Total:</b>	<b>1,502.00</b>	
District office lease - Butler - 110 E. Diamond Street - Applies to Hutchinson, Scott E.			1,502.00	03/01/2023
<b>230482742</b>	<b>Leventry, Justin N.</b>	<b>Voucher Total:</b>	<b>139.32</b>	
Employee mileage - 02/16/2023, 180 Miles Driven - Applies to Leventry, Justin N.			117.90	02/16/2023
Legislative meals - 02/16/2023. Attended the PA Hardwoods Development Council Quarterly Meeting. Address 1481 E. College Avenue State College, PA 16801. College Township Building. - Applies to Leventry, Justin N.			21.42	02/16/2023
<b>230574515</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>7,222.55</b>	
Bulk mailing postage - 31,554 pieces - Applies to Hutchinson, Scott E.			7,105.42	02/07/2023
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Hutchinson, Scott E.			31.53	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Hutchinson, Scott E.			85.60	02/21/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230349303</b>	<b>Kane, John I.</b>	<b>Voucher Total:</b>	<b>538.60</b>	
Member mileage - 01/03/2023 - 01/27/2023, 822.3 Miles - Applies to Kane, John I.			538.60	01/27/2023
<b>230349304</b>	<b>Kane, John I.</b>	<b>Voucher Total:</b>	<b>47.60</b>	
Parking & tolls - 01/03/2023 - 01/18/2023, Tolls - Applies to Kane, John I.			47.60	01/18/2023
<b>230400353</b>	<b>Chester Water Authority</b>	<b>Voucher Total:</b>	<b>17.70</b>	
Utilities - 12/27/2022-01/27/2023 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			17.70	02/02/2023
<b>230472480</b>	<b>Kane, John I.</b>	<b>Voucher Total:</b>	<b>59.57</b>	
Parking & tolls - 01/17/2023 - 01/18/2023, Parking - Applies to Kane, John I.			30.00	01/18/2023
Legislative meals - 1/27/2023. Lunch meeting to discuss legislation related to Harrah's Casino, Senator Kane and 1 constituent - Total expense of \$29.57 - \$14.78 Applies to 1 Constituents/Other.			14.78	01/27/2023
Legislative meals - 1/27/2023. Lunch meeting to discuss legislation related to Harrah's Casino, Senator Kane and 1 constituent - Total expense of \$29.57 - \$14.79 Applies to Kane, John I.			14.79	01/27/2023
<b>230482659</b>	<b>Bluebird Lending, LLC</b>	<b>Voucher Total:</b>	<b>2,000.00</b>	
District office lease - Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			2,000.00	03/01/2023
<b>230482664</b>	<b>Michael P. Dever &amp; Kimberlee Dever</b>	<b>Voucher Total:</b>	<b>3,193.00</b>	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			3,193.00	03/01/2023
<b>230522914</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>29.52</b>	
Flags - order 66535 from 30062-22 - Applies to Kane, John I.			29.52	02/21/2023
<b>230554217</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>24.45</b>	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Kane, John I.			15.72	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Kane, John I.			8.73	02/21/2023
<b>230584555</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>429.52</b>	
Utilities - 01/19/2023-02/17/2023 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			312.60	02/17/2023
Utilities - 01/19/2023-02/17/2023 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			116.92	02/17/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230318453</b>	<b>Staples Business Credit</b>	<b>Voucher Total:</b>	<b>57.54</b>	
Consumable supplies - Applies to Kearney, Timothy P.			57.54	01/23/2023
<b>230318456</b>	<b>FaPete Cleaning Service</b>	<b>Voucher Total:</b>	<b>300.00</b>	
District maintenance services - 01/01/2023-01/31/2023 Office Cleaning, Upper Darby D.O., 2622120102A - Applies to Kearney, Timothy P.			100.00	01/27/2023
District maintenance services - 01/01/2023-01/31/2023 Office Cleaning, Springfield D.O., 2622120101A - Applies to Kearney, Timothy P.			200.00	01/27/2023
<b>230379642</b>	<b>Springfield Plaza Associates, Ltd.</b>	<b>Voucher Total:</b>	<b>540.23</b>	
Utilities - 12/27/2022-01/27/2023 electric, Springfield-905 Sproul Road - Applies to Kearney, Timothy P.			540.23	01/31/2023
<b>230440807</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>220.11</b>	
Utilities - 01/05/2023-02/03/2023 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			110.31	02/03/2023
Utilities - 01/05/2023-02/03/2023 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			109.80	02/03/2023
<b>230451919</b>	<b>Staples Business Credit</b>	<b>Voucher Total:</b>	<b>224.88</b>	
Office supplies - Applies to Kearney, Timothy P.			224.88	02/08/2023
<b>230482647</b>	<b>Springfield Plaza Associates, Ltd.</b>	<b>Voucher Total:</b>	<b>3,845.84</b>	
District office lease - Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			3,845.84	03/01/2023
<b>230482649</b>	<b>Yosef, Avraham</b>	<b>Voucher Total:</b>	<b>1,271.89</b>	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			1,271.89	03/01/2023
<b>230522892</b>	<b>Skariah, Justin S.</b>	<b>Voucher Total:</b>	<b>3.29</b>	
Office supplies - Applies to Kearney, Timothy P.			3.29	02/15/2023
<b>230533109</b>	<b>Christy, Charles A.</b>	<b>Voucher Total:</b>	<b>8.48</b>	
Office supplies - 3 Office Keys, Media D.O. 438 E Baltimore Ave, Media, PA 19063 - Applies to Kearney, Timothy P.			8.48	02/22/2023
<b>230574520</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>101.80</b>	
Metered mail postage - 905 Sproul Road Suite 101, Springfield - Applies to Kearney, Timothy P.			100.00	02/14/2023
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Kearney, Timothy P.			1.80	02/21/2023



# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230206832</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>83.98</b>	
Other Equipment - Shredder, State College - Applies to Langerholc, Wayne Jr.			83.98	01/11/2023
<b>230206857</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>35.26</b>	
Consumable supplies - Water, State College - Applies to Langerholc, Wayne Jr.			29.97	01/07/2023
Other lease - 01/05/2023- 02/05/2023 cooler rental, State College - Applies to Langerholc, Wayne Jr.			5.29	01/07/2023
<b>230278163</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>81.49</b>	
Office supplies - Office Supplies, Johnstown - Applies to Langerholc, Wayne Jr.			56.99	05/12/2022
Office supplies - Office Supplies, Johnstown - Applies to Langerholc, Wayne Jr.			24.50	05/26/2022
<b>230318664</b>	<b>Harshbarger, Juliet E.</b>	<b>Voucher Total:</b>	<b>23.30</b>	
Office supplies - Office Supplies, State College - Applies to Langerholc, Wayne Jr.			11.65	01/24/2023
Office supplies - Office Supplies, State College - Applies to Langerholc, Wayne Jr.			11.65	01/25/2023
<b>230318668</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>51.54</b>	
Office supplies - Office Supplies, State College - Applies to Langerholc, Wayne Jr.			39.66	01/20/2023
Office supplies - Office Supplies, State College - Applies to Langerholc, Wayne Jr.			11.88	01/23/2023
<b>230318672</b>	<b>Stoner Quality Water Inc.</b>	<b>Voucher Total:</b>	<b>28.30</b>	
Consumable supplies - water, Johnstown - Applies to Langerholc, Wayne Jr.			17.80	01/25/2023
Other lease - 02/01/2023-02/28/2023; cooler rental - Applies to Langerholc, Wayne Jr.			10.50	01/25/2023
<b>230339029</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>30.98</b>	
Office supplies - Office Supplies, Johnstown - Applies to Langerholc, Wayne Jr.			30.98	01/26/2023
<b>230339031</b>	<b>DuBois Area Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>100.00</b>	
Publications & subscriptions - 01/01/2023-12/31/2023 annual membership dues, Clearfield - Applies to Langerholc, Wayne Jr.			100.00	01/01/2023
<b>230379545</b>	<b>Langerholc, Wayne Jr.</b>	<b>Voucher Total:</b>	<b>649.76</b>	
Member mileage - 01/01/2023-01/31/2023; 992 miles - Applies to Langerholc, Wayne Jr.			649.76	01/31/2023
<b>230379556</b>	<b>Langerholc, Wayne Jr.</b>	<b>Voucher Total:</b>	<b>560.21</b>	
Parking & tolls - 01/03/2023-01/17/2023; tolls - Applies to Langerholc, Wayne Jr.			126.60	01/17/2023
Member mileage - 01/01/2023-01/31/2023; 662 miles - Applies to Langerholc, Wayne Jr.			433.61	01/31/2023
<b>230379569</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>30.98</b>	
Office supplies - Office supplies, Johnstown - Applies to Langerholc, Wayne Jr.			30.98	01/27/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230379570</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>26.77</b>	
Consumable supplies - Water, State College - Applies to Langerholc, Wayne Jr.			21.48	02/04/2023
Other lease - 02/05/2023-03/05/2023 cooler rental, State College - Applies to Langerholc, Wayne Jr.			5.29	02/04/2023
<b>230440826</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>279.13</b>	
Utilities - 01/11/2023-02/08/2023 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			279.13	02/13/2023
<b>230472533</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>40.38</b>	
Office supplies - office supplies; Clearfield - Applies to Langerholc, Wayne Jr.			40.38	02/08/2023
<b>230482623</b>	<b>Clearfield Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>1,363.12</b>	
District office lease - Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			1,363.12	03/01/2023
<b>230482634</b>	<b>Principle Development LTD</b>	<b>Voucher Total:</b>	<b>2,150.00</b>	
District office lease - Johnstown - 999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			2,150.00	03/01/2023
<b>230482678</b>	<b>Dreibelbis, Galen E.</b>	<b>Voucher Total:</b>	<b>1,800.00</b>	
District office lease - State College - 341 Science Park Road, Suite 201 - Applies to Langerholc, Wayne Jr.			1,800.00	03/01/2023
<b>230574524</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>2,648.75</b>	
Metered mail postage - 999 Eisenhower Blvd, Johnstown - Applies to Langerholc, Wayne Jr.			200.00	01/23/2023
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Langerholc, Wayne Jr.			36.60	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Langerholc, Wayne Jr.			18.82	02/21/2023
Bulk mailing postage - 10,412 pieces - Applies to Langerholc, Wayne Jr.			2,393.33	02/24/2023
<b>230584718</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>257.17</b>	
Utilities - 01/25/2023-02/23/2023 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			257.17	02/28/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Daniel J. Laughlin

District #: 49

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230247300</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>1,177.03</b>	
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			99.11	01/09/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			99.09	01/10/2023
Legislative meals - Breakfast, Session - Applies to Laughlin, Daniel J.			10.18	01/10/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			99.08	01/11/2023
Legislative meals - Breakfast, Session - Applies to Laughlin, Daniel J.			10.18	01/11/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			94.48	01/16/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			94.47	01/17/2023
Legislative meals - Breakfast, Session - Applies to Laughlin, Daniel J.			10.50	01/17/2023
Legislative meals - Breakfast, Session - Applies to Laughlin, Daniel J.			10.18	01/18/2023
Member mileage - 01/02/2023-01/20/2023, 992 miles - Applies to Laughlin, Daniel J.			649.76	01/20/2023
<b>230247318</b>	<b>Sterrett, Sheila F.</b>	<b>Voucher Total:</b>	<b>371.68</b>	
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			106.82	01/16/2023
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			106.82	01/17/2023
Lodging - Pittsburgh, Policy Committee Hearing - Applies to Sterrett, Sheila F.			158.04	01/19/2023
<b>230267939</b>	<b>Kozak, David J.</b>	<b>Voucher Total:</b>	<b>156.48</b>	
Lodging - Pittsburgh, Policy Committee Hearing - Applies to Kozak, David J.			156.48	01/19/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230339036</b>	<b>Kozak, David J.</b>	<b>Voucher Total:</b>	<b>1,079.31</b>	
Parking & tolls - Tolls - Applies to Kozak, David J.			22.90	01/20/2023
Lodging - Erie, Meetings in Erie DO - Applies to Kozak, David J.			140.90	01/30/2023
Legislative meals - Dinner, Meetings in Erie DO - Applies to Kozak, David J.			17.23	01/30/2023
Employee mileage - 01/19/2023-01/31/2023, 725 miles - Applies to Kozak, David J.			474.88	01/31/2023
Lodging - Erie, Meetings in Erie DO - Applies to Kozak, David J.			140.90	01/31/2023
Legislative meals - Dinner, Meetings in Erie DO - Applies to Kozak, David J.			19.88	01/31/2023
Legislative meals - Lunch, Erie office staff meeting - Total expense of \$66.12 - \$11.02 Applies to Smith, Regina K.			11.02	02/01/2023
Legislative meals - Lunch, Erie office staff meeting - Total expense of \$66.12 - \$11.02 Applies to Laughlin, Daniel J.			11.02	02/01/2023
Legislative meals - Lunch, Erie office staff meeting - Total expense of \$66.12 - \$11.02 Applies to Kozak, David J.			11.02	02/01/2023
Legislative meals - Lunch, Erie office staff meeting - Total expense of \$66.12 - \$11.02 Applies to Sweeney, Elizabeth K.			11.02	02/01/2023
Legislative meals - Lunch, Erie office staff meeting - Total expense of \$66.12 - \$11.02 Applies to Nagle, Katherine L.			11.02	02/01/2023
Legislative meals - Lunch, Erie office staff meeting - Total expense of \$66.12 - \$11.02 Applies to Sterrett, Sheila F.			11.02	02/01/2023
Employee mileage - 02/01/2023, 300 miles - Applies to Kozak, David J.			196.50	02/01/2023
<b>230339055</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>128.67</b>	
Consumable supplies - Erie - Applies to Laughlin, Daniel J.			128.67	01/30/2023
<b>230389883</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>89.39</b>	
Consumable supplies - Harrisburg - Applies to Laughlin, Daniel J.			89.39	02/03/2023
<b>230462368</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>43.99</b>	
Consumable supplies - Harrisburg - Applies to Laughlin, Daniel J.			43.99	02/13/2023
<b>230482619</b>	<b>Griswold Enterprises, Inc.</b>	<b>Voucher Total:</b>	<b>3,262.69</b>	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.			3,262.69	03/01/2023
<b>230522950</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>43.99</b>	
Consumable supplies - Harrisburg - Applies to Laughlin, Daniel J.			43.99	02/10/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Daniel J. Laughlin

District #: 49

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230554192</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>129.00</b>	
Metered mail postage - 1314 Griswold Plaza, Erie - Applies to Laughlin, Daniel J.			20.00	01/24/2023
Metered mail postage - 1314 Griswold Plaza, Erie - Applies to Laughlin, Daniel J.			20.00	01/30/2023
Metered mail postage - 1314 Griswold Plaza, Erie - Applies to Laughlin, Daniel J.			40.00	02/01/2023
Metered mail postage - 1314 Griswold Plaza, Erie - Applies to Laughlin, Daniel J.			40.00	02/17/2023
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Laughlin, Daniel J.			9.00	02/21/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Scott F. Martin

District #: 13

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230043224</b>	<b>Guyer, John E.</b>	<b>Voucher Total:</b>	<b>129.55</b>	
Consumable supplies - Consumable Supplies for the Harrisburg Office. - Applies to Martin, Scott F.			129.55	12/09/2022
<b>230176042</b>	<b>PA Media Group</b>	<b>Voucher Total:</b>	<b>176.59</b>	
Announcements - 01/05/2023 Sunshine Notice Published for the Performance-Based Budget Board Hearings held on 01/09/2023, 01/10/2023 & 01/11/2023 - Applies to Martin, Scott F.			176.59	01/05/2023
<b>230328865</b>	<b>Richard and Denise Waller</b>	<b>Voucher Total:</b>	<b>75.65</b>	
Utilities - 12/22/2022-01/25/2023 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			75.65	01/25/2023
<b>230389736</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>136.50</b>	
Utilities - 12/22/2022-01/25/2023 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.			136.50	01/25/2023
<b>230389866</b>	<b>Martin, Scott F.</b>	<b>Voucher Total:</b>	<b>601.29</b>	
Member mileage - 01/03/2023 - 01/24/2023 = 918 Total Miles Roundtrip. - Applies to Martin, Scott F.			601.29	01/24/2023
<b>230440854</b>	<b>Richard and Denise Waller</b>	<b>Voucher Total:</b>	<b>210.73</b>	
Utilities - 12/29/2022-02/03/2023 propane, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			210.73	02/12/2023
<b>230482663</b>	<b>Richard and Denise Waller</b>	<b>Voucher Total:</b>	<b>3,684.32</b>	
District office lease - Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			3,684.32	03/01/2023
<b>230533088</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>288.00</b>	
Meeting meals - Budget Meeting, Harrisburg, 22 People - Applies to Martin, Scott F.			288.00	02/21/2023
<b>230574516</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>2,034.34</b>	
Bulk mailing postage - 9,133 pieces - Applies to Martin, Scott F.			2,021.15	01/27/2023
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Martin, Scott F.			0.60	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Martin, Scott F.			12.59	02/21/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Scott F. Martin

Department: Appropriations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230278068</b>	<b>Weaver, Chad A.</b>	<b>Voucher Total:</b>	<b>200.00</b>	
Legislative meals - Harrisburg Staff Budget Meeting with Senator Martin included. - Total expense of \$200.00 - \$12.50 Applies to Martin, Scott F.			12.50	01/24/2023
Legislative meals - Harrisburg Staff Budget Meeting with Senator Martin included. - Total expense of \$200.00 - \$12.50 Applies to Thompson, Jason R.			12.50	01/24/2023
Legislative meals - Harrisburg Staff Budget Meeting with Senator Martin included. - Total expense of \$200.00 - \$12.50 Applies to Miller, Russell H.			12.50	01/24/2023
Legislative meals - Harrisburg Staff Budget Meeting with Senator Martin included. - Total expense of \$200.00 - \$12.50 Applies to Houtz, Kristi L.			12.50	01/24/2023
Legislative meals - Harrisburg Staff Budget Meeting with Senator Martin included. - Total expense of \$200.00 - \$12.50 Applies to Horan, Thomas W.			12.50	01/24/2023
Legislative meals - Harrisburg Staff Budget Meeting with Senator Martin included. - Total expense of \$200.00 - \$12.50 Applies to Witmer, Willis H. Jr.			12.50	01/24/2023
Legislative meals - Harrisburg Staff Budget Meeting with Senator Martin included. - Total expense of \$200.00 - \$12.50 Applies to Diehl, Thomas R. Jr.			12.50	01/24/2023
Legislative meals - Harrisburg Staff Budget Meeting with Senator Martin included. - Total expense of \$200.00 - \$12.50 Applies to Weaver, Chad A.			12.50	01/24/2023
Legislative meals - Harrisburg Staff Budget Meeting with Senator Martin included. - Total expense of \$200.00 - \$12.50 Applies to Hair, Krista J.			12.50	01/24/2023
Legislative meals - Harrisburg Staff Budget Meeting with Senator Martin included. - Total expense of \$200.00 - \$12.50 Applies to Joraskie, William H. III			12.50	01/24/2023
Legislative meals - Harrisburg Staff Budget Meeting with Senator Martin included. - Total expense of \$200.00 - \$12.50 Applies to Heintzelman, Jill B.			12.50	01/24/2023
Legislative meals - Harrisburg Staff Budget Meeting with Senator Martin included. - Total expense of \$200.00 - \$12.50 Applies to Guyer, John E.			12.50	01/24/2023
Legislative meals - Harrisburg Staff Budget Meeting with Senator Martin included. - Total expense of \$200.00 - \$12.50 Applies to Pugliese, Marc R.			12.50	01/24/2023
Legislative meals - Harrisburg Staff Budget Meeting with Senator Martin included. - Total expense of \$200.00 - \$12.50 Applies to Trego, Terrance S.			12.50	01/24/2023
Legislative meals - Harrisburg Staff Budget Meeting with Senator Martin included. - Total expense of \$200.00 - \$12.50 Applies to Butler, Tonya M.			12.50	01/24/2023
Legislative meals - Harrisburg Staff Budget Meeting with Senator Martin included. - Total expense of \$200.00 - \$12.50 Applies to Lampman, Marcia L.			12.50	01/24/2023
<b>230389861</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>264.80</b>	
Publications & subscriptions - PA School Law and Rules Anno Sub (2). - Applies to Martin, Scott F.			264.80	02/04/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230206980</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>82.98</b>	
Meeting meals - Senator met with constituents discussed legislative plans for upcoming session and heard concerns. 7 people. The Senator was not included in the meal. - Applies to Mastriano, Douglas V.				01/03/2023
<b>230278129</b>	<b>Guernsey Inc</b>	<b>Voucher Total:</b>	<b>130.87</b>	
Consumable supplies - Cost incurred for consumable & office supplies for both the Chambersburg and Gettysburg District office. - Applies to Mastriano, Douglas V.				01/24/2023
<b>230318680</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>196.66</b>	
Meeting meals - Legislative staff met with constituents, discussed re-introduction of Medical Freedom Legislation and the impact and aftermath of COVID-19. Reviewed concerns and received suggestions. 14 people. The Senator was not included in the meal. - Applies to Mastriano, Douglas V.				01/27/2023
<b>230318688</b>	<b>Wallace, Felicia M.</b>	<b>Voucher Total:</b>	<b>50.85</b>	
Office supplies - Reimbursement expense of folders and certificates purchased in support of Senator Mastriano's "Blue Lights" legislation signed into law. - Applies to Mastriano, Douglas V.				01/29/2023
<b>230318711</b>	<b>Wallace, Felicia M.</b>	<b>Voucher Total:</b>	<b>21.18</b>	
Office supplies - Reimbursement for purchase of (3) 32GB USB Storage Drives. - Applies to Mastriano, Douglas V.				01/21/2023
<b>230339075</b>	<b>Borough of Chambersburg</b>	<b>Voucher Total:</b>	<b>274.46</b>	
Utilities - 12/23/2022-01/26/2023 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent				02/08/2023
<b>230349407</b>	<b>Ridge Rentals LLC</b>	<b>Voucher Total:</b>	<b>191.79</b>	
Utilities - 10/03/2022-01/03/2023 Water & sewer, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				02/03/2023
<b>230379452</b>	<b>Krichten, Leah M.</b>	<b>Voucher Total:</b>	<b>81.22</b>	
Employee mileage - Travel expense incurred on 01/10/2023 and 01/27/2023 for a total of 124 miles - Applies to Krichten, Leah M.				01/27/2023
<b>230379491</b>	<b>Wilson, Judith K.</b>	<b>Voucher Total:</b>	<b>135.19</b>	
Employee mileage - Travel incurred on 01/04/2023, 01/05/2023, 01/06/2023, 01/10/2023 and 01/26/2023 for a total of 206.4 Miles - Applies to Wilson, Judith K.				01/26/2023
<b>230379529</b>	<b>Dunlap, Ruth S.</b>	<b>Voucher Total:</b>	<b>128.12</b>	
Employee mileage - travel incurred on 01/05/2023, 01/13/2023, 01/20/2023, 01/21/2023 and 01/26/2023 for a total of 195.6 miles. - Applies to Dunlap, Ruth S.				01/26/2023



# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230399930</b>	<b>Ebersole, Ruth C.</b>	<b>Voucher Total:</b>	<b>110.04</b>	
Employee mileage - 01/05/2023, 01/13/2023, 01/26/2023 and 01/30/2023; 168 total miles travel incurred - Applies to Ebersole, Ruth C.				110.04 01/30/2023
<b>230410579</b>	<b>Silcox, Nathan P.</b>	<b>Voucher Total:</b>	<b>103.88</b>	
Employee mileage - 01/26/2023 - 01/26/2023 - Travel occurred for a total of 102 miles. \$66.81 - Applies to Silcox, Nathan P.				66.81 01/26/2023
Employee mileage - 02/03/2023 - 02/03/2023 - Travel occurred for a total of 56.6 miles - Applies to Silcox, Nathan P.				37.07 02/03/2023
<b>230410580</b>	<b>Franklin County Area Development Corp.</b>	<b>Voucher Total:</b>	<b>30.00</b>	
Legislative meals - Cost incurred on 03/09/2023 for attending the State of the Economy breakfast. - Applies to Wilson, Judith K.				30.00 03/09/2023
<b>230410581</b>	<b>Herman, Joshua K.</b>	<b>Voucher Total:</b>	<b>39.82</b>	
Employee mileage - 60.8 total miles - Travel occurred 02/01/2023 - Applies to Herman, Joshua K.				39.82 02/01/2023
<b>230410591</b>	<b>Land Conservancy of Adams County</b>	<b>Voucher Total:</b>	<b>50.00</b>	
Legislative meals - Cost incurred on 03/09/2023 For the Annual membership Dinner with the Land Conservancy of Adams County. - Applies to Cox, Daniel L.				50.00 03/09/2023
<b>230440790</b>	<b>Columbia Gas of Pennsylvania</b>	<b>Voucher Total:</b>	<b>220.58</b>	
Utilities - 01/05/2023-02/03/2023 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				220.58 02/06/2023
<b>230452206</b>	<b>Cox, Daniel L.</b>	<b>Voucher Total:</b>	<b>57.77</b>	
Employee mileage - 02/08/2023-02/09/2023 - total 88.2 Miles Travel occurred - Applies to Cox, Daniel L.				57.77 02/09/2023
<b>230482614</b>	<b>CCI Properties, LLC</b>	<b>Voucher Total:</b>	<b>2,294.25</b>	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				2,294.25 03/01/2023
<b>230482670</b>	<b>Ridge Rentals LLC</b>	<b>Voucher Total:</b>	<b>1,550.00</b>	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				1,550.00 03/01/2023
<b>230482788</b>	<b>Silcox, Nathan P.</b>	<b>Voucher Total:</b>	<b>64.19</b>	
Employee mileage - 98 total miles, Travel occurred for 01/26/2023 - Applies to Silcox, Nathan P.				64.19 01/26/2023
<b>230522915</b>	<b>Cox, Daniel L.</b>	<b>Voucher Total:</b>	<b>128.64</b>	
Employee mileage - 196.4 total miles travel occurred - Applies to Cox, Daniel L.				128.64 02/01/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Douglas V. Mastriano

District #: 33

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230533169</b>	<b>MET-ED</b>	<b>Voucher Total:</b>	<b>373.17</b>	
Utilities - 01/20/2023-02/19/2023 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent				373.17 02/22/2023
<b>230543327</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>23.00</b>	
Professional services - 02/21/2023-03/20/2023 Service Agreement Intercom, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				23.00 02/17/2023
<b>230554198</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>451.35</b>	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Mastriano, Douglas V.				236.46 02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Mastriano, Douglas V.				214.89 02/21/2023
<b>230584576</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>18.00</b>	
Professional services - 03/05/2023-04/04/2023 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				18.00 02/23/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Nicholas P. Miller

District #: 14

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230278179</b>	<b>Ropski, Kyle P.</b>	<b>Voucher Total:</b>	<b>116.59</b>	
Employee mileage - 178 miles (see attached travel itinerary) - Applies to Ropski, Kyle P.			116.59	01/03/2023
<b>230278181</b>	<b>Brown, Taylor E.</b>	<b>Voucher Total:</b>	<b>107.50</b>	
Employee mileage - 172 miles (see attached travel itinerary) - Applies to Brown, Taylor E.			107.50	12/06/2022
<b>230452189</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>875.00</b>	
Professional services - Install Duress Button System, Allentown - 740 West Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.			475.00	02/09/2023
Professional services - Install 8 Duress Buttons, Allentown - 740 West Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.			400.00	02/09/2023
<b>230462423</b>	<b>Miller, Nicholas P.</b>	<b>Voucher Total:</b>	<b>112.66</b>	
Member mileage - 172 Miles - see attached travel itinerary - Applies to Miller, Nicholas P.			112.66	01/03/2023
<b>230462430</b>	<b>dePaula, Lisette M.</b>	<b>Voucher Total:</b>	<b>15.90</b>	
Office supplies - Applies to Miller, Nicholas P.			15.90	01/28/2023
<b>230482650</b>	<b>Five City Center OP LP</b>	<b>Voucher Total:</b>	<b>4,474.51</b>	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.			4,474.51	03/01/2023
<b>230574511</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>13.12</b>	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Miller, Nicholas P.			1.20	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Miller, Nicholas P.			11.92	02/21/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230379555</b>	<b>Muth, Katie J.</b>	<b>Voucher Total:</b>	<b>724.00</b>	
Session per diem - session Harrisburg, lodging expenses incurred - Applies to Muth, Katie J.			181.00	01/03/2023
Session per diem - session Harrisburg, lodging expenses incurred - Applies to Muth, Katie J.			181.00	01/09/2023
Session per diem - session Harrisburg, lodging expenses incurred - Applies to Muth, Katie J.			181.00	01/10/2023
Session per diem - session Harrisburg, lodging expenses incurred - Applies to Muth, Katie J.			181.00	01/17/2023
<b>230379639</b>	<b>Muth, Katie J.</b>	<b>Voucher Total:</b>	<b>34.20</b>	
Parking & tolls - Tolls, 01/02/2023 + 01/03/2023 session Harrisburg, \$11.00 - Applies to Muth, Katie J.			11.00	01/03/2023
Parking & tolls - Tolls, 01/09/2023 + 01/11/2023 session Harrisburg, \$11.60 - Applies to Muth, Katie J.			11.60	01/11/2023
Parking & tolls - Tolls, 01/17/2023 + 01/18/2023 session Harrisburg, \$11.60 - Applies to Muth, Katie J.			11.60	01/18/2023
<b>230389724</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>531.21</b>	
Utilities - 12/29/2022-01/30/2023 electric, Royersford-338 Main Street - Applies to Muth, Katie J.			172.63	01/30/2023
Utilities - 12/29/2022-01/30/2023 gas, Royersford-338 Main Street - Applies to Muth, Katie J.			358.58	01/30/2023
<b>230440796</b>	<b>Cavanaugh, Jeffrey S. Jr.</b>	<b>Voucher Total:</b>	<b>191.72</b>	
Parking & tolls - Tolls, 12/21/2022 - district meetings, \$26.10 - Applies to Cavanaugh, Jeffrey S. Jr.			26.10	12/21/2022
Employee mileage - 265.0 mileage, 12/21/2022 - district meetings - Applies to Cavanaugh, Jeffrey S. Jr.			165.62	12/21/2022
<b>230440808</b>	<b>Cavanaugh, Jeffrey S. Jr.</b>	<b>Voucher Total:</b>	<b>374.68</b>	
Employee mileage - 01/03/2023 session Harrisburg, mileage 286 - Applies to Cavanaugh, Jeffrey S. Jr.			187.34	01/03/2023
Employee mileage - 01/10/2023 session Harrisburg, mileage 286 - Applies to Cavanaugh, Jeffrey S. Jr.			187.34	01/10/2023
<b>230452141</b>	<b>Orme, Gareth A.</b>	<b>Voucher Total:</b>	<b>346.96</b>	
Employee mileage - 158.2 mileage, 01/09/2023 session Harrisburg - Applies to Orme, Gareth A.			103.62	01/09/2023
Employee mileage - 158.2 mileage, 01/10/2023 session Harrisburg - Applies to Orme, Gareth A.			103.62	01/10/2023
Parking & tolls - 01/09/2023 - 01/11/2023 session Harrisburg, tolls - Applies to Orme, Gareth A.			36.10	01/11/2023
Employee mileage - 158.2 mileage, 01/11/2023 session Harrisburg - Applies to Orme, Gareth A.			103.62	01/11/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230482645</b>	<b>Main Street Royersford, LLC</b>	<b>Voucher Total:</b>	<b>5,342.83</b>	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.			5,342.83	03/01/2023
<b>230522951</b>	<b>Muth, Katie J.</b>	<b>Voucher Total:</b>	<b>310.86</b>	
Member mileage - 01/02/2023 - 01/03/2023, 158.2 mileage, Session, Harrisburg - Applies to Muth, Katie J.			103.62	01/03/2023
Member mileage - 01/09/2023 - 01/11/2023, 158.2 mileage, session, Harrisburg - Applies to Muth, Katie J.			103.62	01/11/2023
Member mileage - 01/17/2023 - 01/18/2023, 158.2 mileage, session, Harrisburg - Applies to Muth, Katie J.			103.62	01/18/2023
<b>230522993</b>	<b>DeSimone, Emma R.</b>	<b>Voucher Total:</b>	<b>148.02</b>	
Parking & tolls - Tolls, 01/03/2023 - session, Harrisburg - Applies to DeSimone, Emma R.			14.40	01/03/2023
Employee mileage - 158.2 mileage, 01/03/2023 session Harrisburg - Applies to DeSimone, Emma R.			103.62	01/03/2023
Parking & tolls - Parking, 01/03/2023 session Harrisburg - Applies to DeSimone, Emma R.			30.00	01/03/2023
<b>230554224</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>5.84</b>	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Muth, Katie J.			1.44	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Muth, Katie J.			4.40	02/21/2023
<b>230584562</b>	<b>Quadient, Inc.</b>	<b>Voucher Total:</b>	<b>208.00</b>	
Office supplies - Neopost IN360- Ink Cartridges; Fluorescent Red (1.00) - Applies to Muth, Katie J.			208.00	10/26/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230125621</b>	<b>Walter, Lisa A.</b>	<b>Voucher Total:</b>	<b>871.02</b>	
Meeting meals - Swearing in Ceremony Luncheon for 40 guests, not including the Senator - Applies to Pennycuick, Tracy E.			871.02	01/03/2023
<b>230125640</b>	<b>Sharp Water Culligan</b>	<b>Voucher Total:</b>	<b>50.00</b>	
Other lease - 12/01/2022 - 12/31/2022 December monthly rental for water cooler in Red Hill District Office - Applies to Pennycuick, Tracy E.			25.00	12/01/2022
Other lease - 01/01/2023 - 01/31/2023 January monthly rental for water cooler in the Red Hill District office - Applies to Pennycuick, Tracy E.			25.00	01/01/2023
<b>230176074</b>	<b>Walter, Lisa A.</b>	<b>Voucher Total:</b>	<b>218.66</b>	
Lodging - 01/16/2023 Harrisburg lodging attend session - Applies to Walter, Lisa A.			109.33	01/16/2023
Lodging - 01/17/2023 Harrisburg lodging attend session - Applies to Walter, Lisa A.			109.33	01/17/2023
<b>230176078</b>	<b>Pennycuick, Tracy E.</b>	<b>Voucher Total:</b>	<b>181.00</b>	
Session per diem - 01/03/2023 Harrisburg, lodging expenses incurred - Applies to Pennycuick, Tracy E.			181.00	01/03/2023
<b>230176083</b>	<b>Pennycuick, Tracy E.</b>	<b>Voucher Total:</b>	<b>543.00</b>	
Session per diem - 01/09/2023 Harrisburg, lodging expenses incurred - Applies to Pennycuick, Tracy E.			181.00	01/09/2023
Session per diem - 01/10/2023 Harrisburg, lodging expenses incurred - Applies to Pennycuick, Tracy E.			181.00	01/10/2023
Session per diem - 01/11/2023 Harrisburg, lodging expenses incurred - Applies to Pennycuick, Tracy E.			181.00	01/11/2023
<b>230328943</b>	<b>Szuchyt, Matthew D.</b>	<b>Voucher Total:</b>	<b>771.07</b>	
Employee mileage - 01/03/2023 - 01/18/2023, 948.2 miles, January mileage - Applies to Szuchyt, Matthew D.			621.07	01/03/2023
Parking & tolls - Parking, 01/09/2023, Harrisburg, attend session - Applies to Szuchyt, Matthew D.			30.00	01/09/2023
Parking & tolls - Parking, 01/10/2023, Harrisburg, attend session - Applies to Szuchyt, Matthew D.			30.00	01/10/2023
Parking & tolls - Parking, 01/11/2023, Harrisburg, attend session - Applies to Szuchyt, Matthew D.			30.00	01/11/2023
Parking & tolls - Parking, 01/17/2023, Harrisburg, attend session - Applies to Szuchyt, Matthew D.			30.00	01/17/2023
Parking & tolls - Parking, 01/18/2023, Harrisburg, attend session - Applies to Szuchyt, Matthew D.			30.00	01/18/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230339060</b>	<b>Upper Perkiomen Valley Chamber of Commer</b>	<b>Voucher Total:</b>	<b>30.00</b>	
Legislative meals - 01/12/2023 Attended Upper Perkiomen Valley Chamber Legislative Affairs Luncheon - Applies to Szuchyt, Matthew D.				01/12/2023
<b>230339122</b>	<b>Walter, Lisa A.</b>	<b>Voucher Total:</b>	<b>30.00</b>	
Parking & tolls - 01/09/2023 Harrisburg parking, attend session - Applies to Walter, Lisa A.				01/09/2023
<b>230349178</b>	<b>Pennycuick, Tracy E.</b>	<b>Voucher Total:</b>	<b>29.00</b>	
Parking & tolls - 02/02/2023 Philadelphia parking for meeting with SEPTA - Applies to Pennycuick, Tracy E.				02/02/2023
<b>230379458</b>	<b>Sharp Water Culligan</b>	<b>Voucher Total:</b>	<b>25.00</b>	
Other lease - 02/01/2023 - 02/28/2023 - Monthly rental for the water cooler in the Red Hill District Office - Applies to Pennycuick, Tracy E.				02/01/2023
<b>230400256</b>	<b>Di Fiore, Lidia</b>	<b>Voucher Total:</b>	<b>100.87</b>	
Employee mileage - 154 miles, 02/02/2023 mileage - Applies to Di Fiore, Lidia				02/02/2023
<b>230400258</b>	<b>Tettemer, Rhonda A.</b>	<b>Voucher Total:</b>	<b>21.88</b>	
Employee mileage - 33.4 miles, 01/19/2023 mileage - Applies to Tettemer, Rhonda A.				01/19/2023
<b>230452172</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>7.25</b>	
Office supplies - 2x8" Rosewood Plate with White Lettering and No Desk Holder, reading: BETH ANN BITTNER MAZZA (1.00) - Applies to Pennycuick, Tracy E.				02/10/2023
<b>230482628</b>	<b>Borough of Red Hill</b>	<b>Voucher Total:</b>	<b>1,970.19</b>	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.				03/01/2023
<b>230533117</b>	<b>Sharp Water Culligan</b>	<b>Voucher Total:</b>	<b>64.94</b>	
Consumable supplies - 02/21/2023 Water delivery to the Red Hill District Office - Applies to Pennycuick, Tracy E.				02/21/2023
<b>230543914</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>29.52</b>	
Flags - order 66557 from 30062-22 - Applies to Pennycuick, Tracy E.				02/23/2023
<b>230544089</b>	<b>Richter Total Office</b>	<b>Voucher Total:</b>	<b>51.46</b>	
Office supplies - 2/23/23 Paper towels delivered to the Red Hill District Office - Applies to Pennycuick, Tracy E.				02/23/2023
<b>230574521</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>101.93</b>	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Pennycuick, Tracy E.				02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Pennycuick, Tracy E.				02/21/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Kristin Lee Phillips-Hill

District #: 28

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230349372</b>	<b>Metz, Tomas D.</b>	<b>Voucher Total:</b>	<b>35.00</b>	
Publications & subscriptions - 01/30/2023-01/29/2024 The Star Newspaper. York District				12/27/2022
Office - Applies to Phillips-Hill, Kristin Lee				
<b>230349374</b>	<b>Cleaning Gods LLC</b>	<b>Voucher Total:</b>	<b>140.00</b>	
District maintenance services - 01/11/2023 and 01/25/2023 Office cleaning. York District				01/31/2023
Office #2822112201A - Applies to Phillips-Hill, Kristin Lee				
<b>230440804</b>	<b>MET-ED</b>	<b>Voucher Total:</b>	<b>163.14</b>	
Utilities - 01/06/2023-02/05/2023 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South) - Applies to Phillips-Hill, Kristin Lee				02/08/2023
Utilities - 01/06/2023-02/05/2023 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee				02/08/2023
<b>230462343</b>	<b>Metz, Tomas D.</b>	<b>Voucher Total:</b>	<b>54.02</b>	
Office supplies - 02/05/2023 Office supplies, York District Office - Applies to Phillips-Hill, Kristin Lee				02/05/2023
<b>230482643</b>	<b>CDG Ventures, Inc.</b>	<b>Voucher Total:</b>	<b>2,500.30</b>	
District office lease - York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee				03/01/2023
<b>230554227</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>54.32</b>	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Phillips-Hill, Kristin Lee				02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Phillips-Hill, Kristin Lee				02/21/2023



# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230114903</b>	<b>Jones, Gina M.</b>	<b>Voucher Total:</b>	<b>15.10</b>	
Mailing services - Mail sent by UPS to Harrisburg - Applies to Pittman, Joseph A.			12.25	01/11/2023
Office supplies - Mailing envelope. - Applies to Pittman, Joseph A.			2.85	01/11/2023
<b>230186513</b>	<b>Kittanning Leader Times</b>	<b>Voucher Total:</b>	<b>132.00</b>	
Announcements - 12/10/2022, Kittanning Office Open House newspaper announcement. - Applies to Pittman, Joseph A.			132.00	12/31/2022
<b>230206850</b>	<b>Dias, Jeremy J.</b>	<b>Voucher Total:</b>	<b>782.51</b>	
Parking & tolls - Toll - Applies to Dias, Jeremy J.			46.60	11/01/2022
Legislative meals - Worked in Sen. Pittman's Harrisburg office. - Applies to Dias, Jeremy J.			23.32	11/14/2022
Legislative meals - Worked in Sen. Pittman's Harrisburg office. - Applies to Dias, Jeremy J.			20.14	11/15/2022
Parking & tolls - Tolls, 11/14/2022, 11/16/2022 - Applies to Dias, Jeremy J.			93.20	11/16/2022
Employee mileage - 11/01/2022 - 11/30/2022, Total miles= 958.8 @ \$.625 per mile. - Applies to Dias, Jeremy J.			599.25	11/30/2022
<b>230257619</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>52.54</b>	
Office supplies - Kittanning - Applies to Pittman, Joseph A.			9.38	01/09/2023
Office supplies - Kittanning - Applies to Pittman, Joseph A.			37.17	01/10/2023
Office supplies - Kittanning - Applies to Pittman, Joseph A.			5.99	01/11/2023
<b>230278124</b>	<b>Frick Rentals</b>	<b>Voucher Total:</b>	<b>750.00</b>	
Parking & tolls - 01/01/2023 - 03/31/2023, Indiana monthly parking - Applies to Pittman, Joseph A.			180.00	01/01/2023
Parking & tolls - 01/01/2023 - 03/31/2023, Indiana monthly parking - Applies to Bush, Benjamin G. II			180.00	01/01/2023
Parking & tolls - 01/01/2023 - 03/31/2023, Indiana monthly parking - Applies to Terihay, Laura S.			195.00	01/01/2023
Parking & tolls - 01/01/2023 - 03/31/2023, Indiana monthly parking - Applies to Overman, Diann			195.00	01/01/2023
<b>230278150</b>	<b>TS Window Cleaning LLC</b>	<b>Voucher Total:</b>	<b>475.00</b>	
Office supplies - Indiana cleaning supplies - Applies to Pittman, Joseph A.			25.00	12/01/2022
District maintenance services - 12/02/2022, 12/09/2022, 12/16/2022, 12/23/2022, 12/30/2022, Indiana office cleaning - Applies to Pittman, Joseph A.			450.00	12/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230328839</b>	<b>Jones, Gina M.</b>	<b>Voucher Total:</b>	<b>354.80</b>	
Employee mileage - Murrys ville = New Kensington, Total miles = 32 @\$ .625 per mile - Applies to Jones, Gina M.			20.00	11/18/2022
Parking & tolls - Toll - Applies to Jones, Gina M.			23.30	01/02/2023
Parking & tolls - Toll - Applies to Jones, Gina M.			23.30	01/03/2023
Employee mileage - 01/02/2023-01/19/2023, Total miles= 440 @\$ .655 per mile - Applies to Jones, Gina M.			288.20	01/19/2023
<b>230349211</b>	<b>Culligan Water</b>	<b>Voucher Total:</b>	<b>44.45</b>	
Other lease - 01/01/2023 - 01/31/2023, cooler rental, Indiana - Applies to Pittman, Joseph A.			8.75	12/31/2022
Consumable supplies - Indiana, water - Applies to Pittman, Joseph A.			26.95	01/31/2023
Other lease - 02/01/2023 - 02/28/2023, cooler rental, Indiana - Applies to Pittman, Joseph A.			8.75	01/31/2023
<b>230349367</b>	<b>Palermo Realty #3</b>	<b>Voucher Total:</b>	<b>32.00</b>	
Parking & tolls - 01/23/2023 - 02/23/2023, monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.			16.00	02/01/2023
Parking & tolls - 01/23/2023 - 02/23/2023, monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Perry, Holly L.			16.00	02/01/2023
<b>230349383</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>14.50</b>	
Office supplies - 2x8" Gold Plate with Black Lettering and Desk Holder, reading: DANIELLE GUYER (1.00) - Applies to Pittman, Joseph A.			14.50	12/19/2022
<b>230349405</b>	<b>Dias, Jeremy J.</b>	<b>Voucher Total:</b>	<b>105.47</b>	
Legislative meals - Indiana, staff employee meeting. - Total expense of \$105.47 - \$17.58 Applies to Dias, Jeremy J.			17.58	10/27/2022
Legislative meals - Indiana, staff employee meeting. - Total expense of \$105.47 - \$17.57 Applies to Weaver, Tammy L.			17.57	10/27/2022
Legislative meals - Indiana, staff employee meeting. - Total expense of \$105.47 - \$17.58 Applies to Jones, Gina M.			17.58	10/27/2022
Legislative meals - Indiana, staff employee meeting. - Total expense of \$105.47 - \$17.58 Applies to Hozak, Tammy			17.58	10/27/2022
Legislative meals - Indiana, staff employee meeting. - Total expense of \$105.47 - \$17.58 Applies to Terihay, Laura S.			17.58	10/27/2022
Legislative meals - Indiana, staff employee meeting. - Total expense of \$105.47 - \$17.58 Applies to Bush, Benjamin G. II			17.58	10/27/2022
<b>230379509</b>	<b>Lou Negley's Bottled Water</b>	<b>Voucher Total:</b>	<b>31.00</b>	
Other lease - Kittanning, cooler rental - Applies to Pittman, Joseph A.			15.50	01/24/2023
Consumable supplies - Kittanning, water - Applies to Pittman, Joseph A.			15.50	01/24/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230389726</b>	<b>Pittman, Joseph A.</b>	<b>Voucher Total:</b>	<b>649.76</b>	
Member mileage - 01/03/2023 - 01/27/2023, 992 miles @\$65.5 per mile - Applies to Pittman, Joseph A.				649.76 01/27/2023
<b>230389865</b>	<b>Pittman, Joseph A.</b>	<b>Voucher Total:</b>	<b>426.41</b>	
Member mileage - 01/03/2023 - 01/27/2023, 651 miles @ \$65.5 per mile - Applies to Pittman, Joseph A.				426.41 01/27/2023
<b>230399948</b>	<b>ICW Vocational Services, Inc.</b>	<b>Voucher Total:</b>	<b>31.94</b>	
Administrative services - 01/06/2023, Indiana document shredding. - Applies to Pittman, Joseph A.				31.94 01/31/2023
<b>230399968</b>	<b>UniFirst Corporation</b>	<b>Voucher Total:</b>	<b>64.91</b>	
District maintenance services - Indiana, mats - Applies to Pittman, Joseph A.				64.91 02/02/2023
<b>230399980</b>	<b>Alle Kiski Strong Chamber</b>	<b>Voucher Total:</b>	<b>185.00</b>	
Publications & subscriptions - 01/01/2023 - 12/31/2023; 2023 Newsletter subscription, Kittanning - Applies to Pittman, Joseph A.				185.00 01/01/2023
<b>230400265</b>	<b>McClelland, Margaret M.</b>	<b>Voucher Total:</b>	<b>300.00</b>	
District maintenance services - 01/07/2023, 01/14/2023, 01/21/2023, 01/28/2023; Kittanning office cleaning - Applies to Pittman, Joseph A.				300.00 01/28/2023
<b>230400334</b>	<b>TS Window Cleaning LLC</b>	<b>Voucher Total:</b>	<b>877.50</b>	
District maintenance services - 12/17/2022, 12/23/2022, 12/24/2022, 12/25/2022, 12/27/2022; snow removal, Indiana - Applies to Pittman, Joseph A.				162.50 12/01/2022
Office supplies - Indiana, cleaning supplies - Applies to Pittman, Joseph A.				25.00 01/01/2023
District maintenance services - 01/06/2023, 01/13/2023, 01/20/2023, 01/27/2023; Indiana office cleaning - Applies to Pittman, Joseph A.				360.00 01/01/2023
District maintenance services - 01/20/2023, 01/25/2023, 01/27/2023, 01/31/2023; Indiana, snow removal - Applies to Pittman, Joseph A.				130.00 01/01/2023
District maintenance services - Indiana, five bags of salt. - Applies to Pittman, Joseph A.				200.00 01/30/2023
<b>230410548</b>	<b>West Penn Power Company</b>	<b>Voucher Total:</b>	<b>148.40</b>	
Utilities - 12/17/2022-01/17/2023 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				148.40 01/30/2023
<b>230410636</b>	<b>Perry, Holly L.</b>	<b>Voucher Total:</b>	<b>23.80</b>	
Office supplies - Kittanning - Applies to Pittman, Joseph A.				3.80 01/17/2023
Mailing services - FedEx shipment to Harrisburg. - Applies to Pittman, Joseph A.				20.00 02/10/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230410643</b>	<b>Green Township Community Association</b>	<b>Voucher Total:</b>	<b>160.00</b>	
Administrative services - 09/11/2023 - 09/16/2023, Booth rental at Green Township community fair, Commodore. - Applies to Pittman, Joseph A.				160.00 01/22/2023
<b>230430668</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>84.40</b>	
Office supplies - Self-inking PennDOT stamp, black ink, reading: 614101 (2.00) - Applies to Pittman, Joseph A.				52.40 02/06/2023
Office supplies - Ideal 4750 Self-Inking Date Stamp, Black Ink (1.00) - Applies to Pittman, Joseph A.				32.00 02/06/2023
<b>230440753</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>88.58</b>	
Office supplies - New Kensington - Applies to Pittman, Joseph A.				88.58 02/02/2023
<b>230440805</b>	<b>Pennsylvania-American Water Co</b>	<b>Voucher Total:</b>	<b>24.62</b>	
Utilities - 01/10/2023-02/06/2023 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				24.62 02/07/2023
<b>230452170</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>29.00</b>	
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: HOLLY PERRY (1.00) - Applies to Pittman, Joseph A.				14.50 02/02/2023
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: DIANN OVERMAN (1.00) - Applies to Pittman, Joseph A.				14.50 02/02/2023
<b>230472460</b>	<b>Signs of Excellence, Inc</b>	<b>Voucher Total:</b>	<b>350.00</b>	
Professional services - Remove wall mounted sign and update graphics. Remove office door and exterior entrance door vinyl lettering. New panel for roadside sign. (1.00) - Applies to Pittman, Joseph A.				350.00 01/12/2023
<b>230482603</b>	<b>Bernard Bruns/Harry Spielman</b>	<b>Voucher Total:</b>	<b>2,226.91</b>	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.				2,226.91 03/01/2023
<b>230482666</b>	<b>Slepek Enterprises LLC</b>	<b>Voucher Total:</b>	<b>745.64</b>	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.				745.64 03/01/2023
<b>230482690</b>	<b>R &amp; J Burrell Properties, LLC</b>	<b>Voucher Total:</b>	<b>877.10</b>	
District office lease - New Kensington - 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.				877.10 03/01/2023
<b>230522906</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>124.86</b>	
Office supplies - Indiana - Applies to Pittman, Joseph A.				124.86 02/08/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Joseph A. Pittman

District #: 41

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230522910</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>69.94</b>	
Office supplies - New Kensington - Applies to Pittman, Joseph A.			69.94	02/10/2023
<b>230533179</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>88.70</b>	
Utilities - 01/18/2023-02/16/2023 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			88.70	02/16/2023
<b>230554219</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>46.28</b>	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Pittman, Joseph A.			34.26	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Pittman, Joseph A.			12.02	02/21/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Caucus Operations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230278108</b>	<b>Via, Kara M.</b>	<b>Voucher Total:</b>	<b>189.05</b>	
Consumable supplies - Applies to Pittman, Joseph A.			189.05	01/25/2023
<b>230389766</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>139.31</b>	
Consumable supplies - Applies to Pittman, Joseph A.			113.83	01/26/2023
Consumable supplies - Applies to Pittman, Joseph A.			25.48	01/27/2023
<b>230389879</b>	<b>Weisman, Katrina A.</b>	<b>Voucher Total:</b>	<b>26.99</b>	
Consumable supplies - National Conference of State Legislatures Legislative Training Institute			26.99	02/02/2023
- Applies to Pittman, Joseph A.				
<b>230390137</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>315.00</b>	
Meeting meals - 02/02/2023-National Conference of State Legislatures Legislative Training Luncheon- 25 people - Applies to Pittman, Joseph A.			315.00	02/02/2023
<b>230410504</b>	<b>Weisman, Katrina A.</b>	<b>Voucher Total:</b>	<b>58.16</b>	
Consumable supplies - 2023 Senate Orientation - Applies to Pittman, Joseph A.			58.16	02/07/2023
<b>230410507</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>1,242.00</b>	
Meeting meals - 2023 Senate Orientation- 85 people - Applies to Pittman, Joseph A.			1,242.00	02/08/2023
<b>230452166</b>	<b>Weisman, Katrina A.</b>	<b>Voucher Total:</b>	<b>130.29</b>	
Consumable supplies - 02/14/2023-Legislative Directors/Assistants Training - Applies to Pittman, Joseph A.			130.29	02/14/2023
<b>230452169</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>363.80</b>	
Meeting meals - 02/13/2023-Executive Directors Training- 32 people - Applies to Pittman, Joseph A.			363.80	02/13/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Caucus Operations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230472523</b>	<b>Short, Christy L.</b>	<b>Voucher Total:</b>	<b>207.64</b>	
Legislative meals - 02/15/2023- Majority Leader and Appropriations legislative meeting luncheon - Total expense of \$207.64 - \$10.93 Applies to Pittman, Joseph A.			10.93	02/15/2023
Legislative meals - 02/15/2023- Majority Leader and Appropriations legislative meeting luncheon - Total expense of \$207.64 - \$10.92 Applies to Sikorski, Scott J.			10.92	02/15/2023
Legislative meals - 02/15/2023- Majority Leader and Appropriations legislative meeting luncheon - Total expense of \$207.64 - \$10.93 Applies to Miller, Russell H.			10.93	02/15/2023
Legislative meals - 02/15/2023- Majority Leader and Appropriations legislative meeting luncheon - Total expense of \$207.64 - \$10.93 Applies to Horan, Thomas W.			10.93	02/15/2023
Legislative meals - 02/15/2023- Majority Leader and Appropriations legislative meeting luncheon - Total expense of \$207.64 - \$10.93 Applies to Short, Christy L.			10.93	02/15/2023
Legislative meals - 02/15/2023- Majority Leader and Appropriations legislative meeting luncheon - Total expense of \$207.64 - \$10.93 Applies to Kennedy, Colleen L.			10.93	02/15/2023
Legislative meals - 02/15/2023- Majority Leader and Appropriations legislative meeting luncheon - Total expense of \$207.64 - \$10.93 Applies to Greer, Colleen Kelly			10.93	02/15/2023
Legislative meals - 02/15/2023- Majority Leader and Appropriations legislative meeting luncheon - Total expense of \$207.64 - \$10.93 Applies to Wilken, Vicki J.			10.93	02/15/2023
Legislative meals - 02/15/2023- Majority Leader and Appropriations legislative meeting luncheon - Total expense of \$207.64 - \$10.93 Applies to Flessner, Katie Eckhart			10.93	02/15/2023
Legislative meals - 02/15/2023- Majority Leader and Appropriations legislative meeting luncheon - Total expense of \$207.64 - \$10.93 Applies to Secoges, Karen S.			10.93	02/15/2023
Legislative meals - 02/15/2023- Majority Leader and Appropriations legislative meeting luncheon - Total expense of \$207.64 - \$10.93 Applies to Logue, Gregory C. Jr.			10.93	02/15/2023
Legislative meals - 02/15/2023- Majority Leader and Appropriations legislative meeting luncheon - Total expense of \$207.64 - \$10.93 Applies to Guyer, John E.			10.93	02/15/2023
Legislative meals - 02/15/2023- Majority Leader and Appropriations legislative meeting luncheon - Total expense of \$207.64 - \$10.93 Applies to Via, Kara M.			10.93	02/15/2023
Legislative meals - 02/15/2023- Majority Leader and Appropriations legislative meeting luncheon - Total expense of \$207.64 - \$10.93 Applies to Donahue, Christopher P.			10.93	02/15/2023
Legislative meals - 02/15/2023- Majority Leader and Appropriations legislative meeting luncheon - Total expense of \$207.64 - \$10.92 Applies to Clark, Crystal H.			10.92	02/15/2023
Legislative meals - 02/15/2023- Majority Leader and Appropriations legislative meeting luncheon - Total expense of \$207.64 - \$10.93 Applies to Reitzel, Merritt C.			10.93	02/15/2023
Legislative meals - 02/15/2023- Majority Leader and Appropriations legislative meeting luncheon - Total expense of \$207.64 - \$10.93 Applies to Fefolt, Alexander H.			10.93	02/15/2023
Legislative meals - 02/15/2023- Majority Leader and Appropriations legislative meeting luncheon - Total expense of \$207.64 - \$10.92 Applies to Lampman, Marcia L.			10.92	02/15/2023
Legislative meals - 02/15/2023- Majority Leader and Appropriations legislative meeting luncheon - Total expense of \$207.64 - \$10.93 Applies to Guyer, Danielle J.			10.93	02/15/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Caucus Operations-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230522905</b>	<b>Weisman, Katrina A.</b>	<b>Voucher Total:</b>	<b>7.58</b>	
Consumable supplies - 02/16/2023- Outreach and Communications Training - Applies to Pittman, Joseph A.			7.58	02/16/2023



# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230389766</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>145.62</b>	
Office supplies - office supplies- 118 NOB - Applies to Pittman, Joseph A.			145.62	02/01/2023
<b>230389782</b>	<b>Marsicano, Joseph M.</b>	<b>Voucher Total:</b>	<b>505.55</b>	
Lodging - 02/02/2023-02/03/2023- overnight lodging-DuBois- project and issue meetings with Senator Dush - Applies to Marsicano, Joseph M.			162.06	02/02/2023
Legislative meals - Lunch, Bellefonte- project and issue meetings with Senator Dush - Applies to Marsicano, Joseph M.			9.11	02/02/2023
Employee mileage - 02/02/2023-02/03/2023- 510.5 miles - Applies to Marsicano, Joseph M.			334.38	02/03/2023
<b>230410517</b>	<b>Kurtz, Melissa D.</b>	<b>Voucher Total:</b>	<b>263.00</b>	
Employee mileage - 292 miles - Harrisburg=Dubois, Sen. Langerholc site visit for Senior Expo - Applies to Kurtz, Melissa D.			191.26	02/07/2023
Legislative meals - Lunch, Dubois- Sen. Langerholc site visit for Senior Expo - Total expense of \$71.74 - \$17.94 Applies to Wiest, Marla J.			17.94	02/07/2023
Legislative meals - Lunch, Dubois- Sen. Langerholc site visit for Senior Expo - Total expense of \$71.74 - \$17.94 Applies to Kurtz, Melissa D.			17.94	02/07/2023
Legislative meals - Lunch, Dubois- Sen. Langerholc site visit for Senior Expo - Total expense of \$71.74 - \$17.93 Applies to Strayer, Emily L.			17.93	02/07/2023
Legislative meals - Lunch, Dubois- Sen. Langerholc site visit for Senior Expo - Total expense of \$71.74 - \$17.93 Applies to Swab, Michelle L.			17.93	02/07/2023
<b>230482727</b>	<b>Marsicano, Joseph M.</b>	<b>Voucher Total:</b>	<b>359.00</b>	
Publications & subscriptions - 02/06/2023-02/06/2025, online GrantStation Subscription (1 user) - Applies to Pittman, Joseph A.			209.00	02/01/2023
Publications & subscriptions - 02/06/2023-02/06/2024, online GrantStation Subscription (3 users) - Applies to Pittman, Joseph A.			150.00	02/06/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230207011</b>	<b>Krick, Todd R.</b>	<b>Voucher Total:</b>	<b>1,147.26</b>	
Office supplies - Matte paper (3), ink cartridges (6) - Applies to Pittman, Joseph A.			1,147.26	01/09/2023
<b>230237082</b>	<b>Troutman, Jason C.</b>	<b>Voucher Total:</b>	<b>183.91</b>	
Lodging - Pittsburgh, 01/19/2023-01/20/2023, overnight lodging-to attend Senate Policy Committee Hearing - Applies to Troutman, Jason C.			108.62	01/19/2023
Legislative meals - Dinner, Pittsburgh- to attend Senate Policy Committee Hearing - Applies to Troutman, Jason C.			15.59	01/19/2023
Legislative meals - Lunch, Monroeville- to attend Senate Policy Committee Hearing - Applies to Troutman, Jason C.			9.37	01/20/2023
Other travel expenses - rental vehicle- gas-to attend Senate Policy Committee Hearing-8YYZ736 - Applies to Troutman, Jason C.			50.33	01/20/2023
<b>230389766</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>29.88</b>	
Office supplies - Office Supplies-22 EW - Applies to Pittman, Joseph A.			29.88	02/01/2023
<b>230389771</b>	<b>Milligan, Gregory H.</b>	<b>Voucher Total:</b>	<b>12.17</b>	
Communication services - 12/06/2022-12/06/2023, Domain Registration, Senator Culver-senatorculver.com - Applies to Pittman, Joseph A.			12.17	12/06/2022
<b>230389778</b>	<b>Trulear, Harold B.</b>	<b>Voucher Total:</b>	<b>85.83</b>	
Employee mileage - 112 miles; 01/19/2023 - Harrisburg=Pottsville, travel to Sen. Argall's Press Conference and tour of Collegetown Pottsville - Applies to Trulear, Harold B.			73.36	01/19/2023
Legislative meals - Lunch, Pottsville- Sen. Argall's Press Conference and tour of Collegetown Pottsville - Applies to Trulear, Harold B.			12.47	01/19/2023
<b>230399987</b>	<b>Kessler Freedman, Inc.</b>	<b>Voucher Total:</b>	<b>7,520.00</b>	
Professional services - 02/01/2023-02/28/2023, Installment of Web Service - Applies to Pittman, Joseph A.			7,520.00	02/01/2023
<b>230400350</b>	<b>Kessler Freedman, Inc.</b>	<b>Voucher Total:</b>	<b>8,021.74</b>	
Professional services - 02/01/2023-04/30/2023- Quarterly Installment Web Hosting - Applies to Pittman, Joseph A.			8,021.74	02/03/2023
<b>230400432</b>	<b>Troutman, Jason C.</b>	<b>Voucher Total:</b>	<b>192.27</b>	
Other transportation expenses - Rental Vehicle- Gas- Tape Sen. Brown TV remotes - Applies to Troutman, Jason C.			42.02	02/02/2023
Lodging - 02/02/2023-02/03/2023, Overnight Lodging- Carbondale- Tape Sen. Brown TV remotes - Applies to Troutman, Jason C.			131.46	02/02/2023
Legislative meals - Dinner, Carbondale- Tape Sen. Brown TV remotes - Applies to Troutman, Jason C.			18.79	02/02/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230410496</b>	<b>Enterprise Rent-A-Car</b>	<b>Voucher Total:</b>	<b>105.60</b>	
Parking & tolls - 01/19/2023-01/20/2023 Tolls for Enterprise Rental Vehicle - Applies to Troutman, Jason C.			105.60	01/20/2023
<b>230410605</b>	<b>Sweger, Michael A.</b>	<b>Voucher Total:</b>	<b>122.84</b>	
Lodging - 01/19/2023-01/20/2023- Overnight Lodging, Pittsburgh- Majority Policy Committee Meeting - Applies to Sweger, Michael A.			97.13	01/19/2023
Legislative meals - Dinner, Pittsburgh- Majority Policy Committee Meeting - Applies to Sweger, Michael A.			13.99	01/19/2023
Legislative meals - Lunch, Monroeville- Majority Policy Committee Meeting - Applies to Sweger, Michael A.			11.72	01/20/2023
<b>230440812</b>	<b>Presenta Plaque Corp.</b>	<b>Voucher Total:</b>	<b>670.72</b>	
Office supplies - Presenta Plaque Kit, Walnut, 8.5 x 11, 13/Case (4.00) - Applies to Pittman, Joseph A.			559.00	02/08/2023
Mailing services - Shipping-FedEx Ground (4.00) - Applies to Pittman, Joseph A.			111.72	02/08/2023
<b>230462302</b>	<b>Senate of Pennsylvania</b>	<b>Voucher Total:</b>	<b>-189.00</b>	
Administrative services - Photograph copy (27) - Applies to Pittman, Joseph A.			-189.00	01/24/2023
<b>230472492</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>191.62</b>	
Other transportation expenses - 01/19/2023-01/20/2023 van rental, video tape Senate Policy Committee hearing in Pittsburgh - Applies to Troutman, Jason C.			108.34	02/05/2023
Other transportation expenses - 02/02/2023-02/03/2023 van rental, TV remotes in Tannersville, Camp Freedom in Carbondale and the Kindness Project in Stroudsburg - Applies to Troutman, Jason C.			83.28	02/05/2023
<b>230482737</b>	<b>Krick, Todd R.</b>	<b>Voucher Total:</b>	<b>662.95</b>	
Office supplies - 22 EW Office Supplies- Heat Adhesive Foam Board (1) - Applies to Pittman, Joseph A.			265.67	01/09/2023
Office supplies - 22 EW Office Supplies- Pouch Board (2) - Applies to Pittman, Joseph A.			397.28	01/10/2023
<b>230584720</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>1,227.60</b>	
Office supplies - 8.5x11 60# MacTac Metro labels, 100 sheets/pack (2.00) - Applies to Pittman, Joseph A.			1,240.00	02/24/2023
Office supplies - Discount (1.00) - Applies to Pittman, Joseph A.			-12.40	02/24/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230278153</b>	<b>Landers, Eli E.</b>	<b>Voucher Total:</b>	<b>90.00</b>	
Communication services - 12/01/2022-12/31/2022 data service - Applies to Landers, Eli E.				30.00 12/01/2022
Communication services - 01/01/2023-01/31/2023 data service - Applies to Landers, Eli E.				30.00 01/01/2023
Communication services - 02/01/2023-02/28/2023 data service - Applies to Landers, Eli E.				30.00 02/01/2023
<b>230318462</b>	<b>Horan, Thomas W.</b>	<b>Voucher Total:</b>	<b>110.96</b>	
Communication services - 11/02/2022-11/24/2022 data service - Applies to Horan, Thomas W.				30.96 10/24/2022
Communication services - 11/25/2022-12/24/2022 data service - Applies to Horan, Thomas W.				40.00 11/24/2022
Communication services - 12/25/2022-01/24/2023 data service - Applies to Horan, Thomas W.				40.00 12/24/2022
<b>230318542</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>162.49</b>	
Communication services - 02/01/2023-02/28/2023 internet New Kensington - Applies to Eyster, Shawn L.				162.49 01/26/2023
<b>230318663</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>264.84</b>	
Communication services - 01/24/2023-02/23/2023 internet Wernersville - Applies to Eyster, Shawn L.				164.89 01/24/2023
Communication services - 01/24/2023 one time installation fee - Applies to Eyster, Shawn L.				99.95 01/24/2023
<b>230318666</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>264.84</b>	
Communication services - 01/27/2023-02/26/2023 internet Mechanicsburg - Applies to Eyster, Shawn L.				164.89 01/27/2023
Communication services - 01/27/2023 one time installation fee - Applies to Eyster, Shawn L.				99.95 01/27/2023
<b>230318675</b>	<b>Armstrong Cable Services</b>	<b>Voucher Total:</b>	<b>367.85</b>	
Communication services - 02/01/2023-02/28/2023 internet service - Applies to Eyster, Shawn L.				367.85 01/25/2023
<b>230318715</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>1,113.98</b>	
Computer / AV supplies - Logitech C270 HD Webcam, 720p, Widescreen HD Video Calling, Light Correction, Noise-Reducing Mic, For Skype, FaceTime, Hangouts, WebEx, PC/Mac/Laptop/Macbook/Tablet - Black (3.00) - Applies to Eyster, Shawn L.				84.21 01/29/2023
Consumable supplies - Canon CLI-36 Color Ink Tank Compatible to printer mini320, mini260, iP100, iP110 (10.00) - Applies to Eyster, Shawn L.				189.90 01/29/2023
Consumable supplies - Canon PGI-35 Black Compatible to iP100, iP110, TR150 Printers (10.00) - Applies to Eyster, Shawn L.				149.90 01/29/2023
Computer Equipment - Canon Pixma TR150 Wireless Mobile Printer with Airprint and Cloud Compatible, Black (3.00) - Applies to Eyster, Shawn L.				689.97 01/29/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230318725</b>	<b>Brown, Michelle A.</b>	<b>Voucher Total:</b>	<b>121.29</b>	
Communication services - 11/02/2022-11/02/2022 data service - Applies to Brown, Michelle A.				
			1.29	10/02/2022
Communication services - 11/03/2022-12/02/2022 data service - Applies to Brown, Michelle A.				
			40.00	11/02/2022
Communication services - 12/03/2022-01/02/2023 data service - Applies to Brown, Michelle A.				
			40.00	12/02/2022
Communication services - 01/03/2023-02/02/2023 data service - Applies to Brown, Michelle A.				
			40.00	01/02/2023
<b>230318747</b>	<b>Bellock, Julianne A.</b>	<b>Voucher Total:</b>	<b>107.09</b>	
Communication services - 11/02/2022-11/22/2022 data service - Applies to Bellock, Julianne A.				
			27.09	10/22/2022
Communication services - 11/23/2022-12/22/2022 data service - Applies to Bellock, Julianne A.				
			40.00	11/22/2022
Communication services - 12/23/2022-01/22/2023 data service - Applies to Bellock, Julianne A.				
			40.00	12/22/2022
<b>230328779</b>	<b>cielo24, Inc.</b>	<b>Voucher Total:</b>	<b>15.64</b>	
Professional services - Machine Transcription Pricing - Closed Caption - Estimated 45,000 Minutes Per Year @ .02 Cents Per Minute Term Dates: 01/01/2023-01/31/2023 (782.00) - Applies to Eyster, Shawn L.				
			15.64	02/01/2023
<b>230328844</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>1,643.10</b>	
Computer Equipment - HP OfficeJet 250 All-in-One Portable Printer with Wireless & Mobile Printing, Works with Alexa (CZ992A) (2.00) - Applies to Eyster, Shawn L.				
			979.78	01/29/2023
Computer / AV supplies - khanka Hard Travel Case Replacement for HP OfficeJet 250 All-in-One Portable Printer (2.00) - Applies to Eyster, Shawn L.				
			69.98	01/29/2023
Consumable supplies - Genuine HP 62XL Black and Color Inkjet Cartridges in Retail Combo Pack (6.00) - Applies to Eyster, Shawn L.				
			593.34	01/29/2023
<b>230328953</b>	<b>Quinones, Lisvette</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 11/05/2022-12/04/2022 data service - Applies to Quinones, Lisvette				
			40.00	12/04/2022
Communication services - 12/05/2022-01/04/2023 data service - Applies to Quinones, Lisvette				
			40.00	01/04/2023
<b>230328959</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>164.89</b>	
Communication services - 01/29/2023-02/28/2023 internet Lewistown - Applies to Eyster, Shawn L.				
			164.89	01/24/2023
<b>230328965</b>	<b>Adams CATV, Inc.</b>	<b>Voucher Total:</b>	<b>104.99</b>	
Communication services - 02/01/2023-02/28/2023 cable internet Jefferson Twp - Applies to Eyster, Shawn L.				
			104.99	02/01/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230328967</b>	<b>VNET</b>	<b>Voucher Total:</b>	<b>350.00</b>	
Communication services - 03/01/2023-03/31/2023 Acct: Senate Republican Computer Services - fiber internet Erie - Applies to Eyster, Shawn L.			350.00	02/01/2023
<b>230339048</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>199.90</b>	
Computer / AV supplies - Anker USB C Charger 20W, 511 Charger ( Nano ), PIQ 3.0 Durable Compact Fast Charger with 6ft USB-C to Lightning Cable (MFi Certified) for iPhone 13 / 13 Mini / 13 Pro / 13 Pro Max / iPad Pro and More (10.00) - Applies to Eyster, Shawn L.			199.90	01/29/2023
<b>230339095</b>	<b>Albert, Ashley P.</b>	<b>Voucher Total:</b>	<b>141.93</b>	
Communication services - 11/04/2022-11/20/2022 data service - Applies to Albert, Ashley P.			21.93	10/20/2022
Communication services - 11/21/2022-12/20/2022 data service - Applies to Albert, Ashley P.			40.00	11/20/2022
Communication services - 12/21/2022-01/20/2023 data service - Applies to Albert, Ashley P.			40.00	12/20/2022
Communication services - 01/21/2023-02/20/2023 data service - Applies to Albert, Ashley P.			40.00	01/20/2023
<b>230349156</b>	<b>Breezeline</b>	<b>Voucher Total:</b>	<b>152.76</b>	
Communication services - 02/09/2023-03/08/2023 cable internet, Warren - Applies to Eyster, Shawn L.			152.76	02/01/2023
<b>230349227</b>	<b>Gilroy, Patricia E.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 11/07/2022-12/06/2022 data service - Applies to Gilroy, Patricia E.			40.00	11/06/2022
Communication services - 12/07/2022-01/06/2023 data service - Applies to Gilroy, Patricia E.			40.00	12/06/2022
Communication services - 01/07/2023-02/06/2023 data service - Applies to Gilroy, Patricia E.			40.00	01/06/2023
<b>230349359</b>	<b>Trulear, Harold B.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 12/22/2022-01/21/2023 data service - Applies to Trulear, Harold B.			40.00	12/21/2022
Communication services - 01/22/2023-02/21/2023 data service - Applies to Trulear, Harold B.			40.00	01/21/2023
<b>230379467</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>164.89</b>	
Communication services - 02/03/2023-03/02/2023 internet Quakertown - Applies to Eyster, Shawn L.			164.89	01/28/2023
<b>230379478</b>	<b>Breezeline</b>	<b>Voucher Total:</b>	<b>150.05</b>	
Communication services - 02/13/2023-03/12/2023 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			150.05	02/04/2023
<b>230379553</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>164.89</b>	
Communication services - 02/08/2022-03/07/2023 internet Bellefonte - Applies to Eyster, Shawn L.			164.89	02/03/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230379564</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>163.69</b>	
Communication services - 02/05/2023-03/04/2023 internet State College - Applies to Eyster, Shawn L.				164.89 02/01/2023
Communication services - 01/08/2023 courtesy credit - Applies to Eyster, Shawn L.				-1.20 02/01/2023
<b>230379567</b>	<b>Brown, Michelle A.</b>	<b>Voucher Total:</b>	<b>38.71</b>	
Communication services - 10/03/2022-11/01/2022 data service - Applies to Brown, Michelle A.				38.71 10/02/2022
<b>230379573</b>	<b>Euker, Mark A.</b>	<b>Voucher Total:</b>	<b>493.27</b>	
Communication services - 01/17/2023-02/16/2023 data service - Applies to Euker, Mark A.				36.60 01/16/2023
Employee mileage - 01/03/2023-01/30/2023 674 miles - Applies to Euker, Mark A.				441.47 01/30/2023
Parking & tolls - 01/11/2023-01/30/2023 PA Turnpike tolls - Applies to Euker, Mark A.				15.20 01/30/2023
<b>230389711</b>	<b>Breezeline</b>	<b>Voucher Total:</b>	<b>162.76</b>	
Communication services - 02/15/2023-03/14/2023 cable internet Clearfield - Applies to Eyster, Shawn L.				162.76 02/05/2023
<b>230389742</b>	<b>Schubert, Elizabeth R.</b>	<b>Voucher Total:</b>	<b>108.00</b>	
Communication services - 11/29/2022-12/28/2022 data service - Applies to Schubert, Elizabeth R.				36.00 11/28/2022
Communication services - 12/29/2022-01/28/2023 data service - Applies to Schubert, Elizabeth R.				36.00 12/28/2022
Communication services - 01/29/2023-02/28/2023 data service - Applies to Schubert, Elizabeth R.				36.00 01/28/2023
<b>230389869</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>264.84</b>	
Communication services - 02/02/2023-03/01/2023 internet Lebanon - Applies to Eyster, Shawn L.				164.89 02/02/2023
Communication services - 02/02/2023 one-time installation fee - Applies to Eyster, Shawn L.				99.95 02/02/2023
<b>230400259</b>	<b>Krick, Todd R.</b>	<b>Voucher Total:</b>	<b>40.00</b>	
Communication services - 12/18/2022-01/18/2023 data service - Applies to Krick, Todd R.				40.00 01/18/2023
<b>230410592</b>	<b>B&amp;H Photo Video</b>	<b>Voucher Total:</b>	<b>3,095.00</b>	
Computer Equipment - Epson Surecolor P7000 Commercial EDT Printer/REG (1.00) - Applies to Eyster, Shawn L.				3,095.00 01/30/2023
<b>230410635</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>264.84</b>	
Communication services - 02/02/2023-03/01/2023 internet Pittsburgh (Upper St. Clair) - Applies to Eyster, Shawn L.				164.89 02/02/2023
Communication services - 02/02/2023 one time installation fee - Applies to Eyster, Shawn L.				99.95 02/02/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230410638</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>264.84</b>	
Communication services - 02/01/2023-02/28/2023 internet Dillsburg - Applies to Eyster, Shawn L.				164.89 02/01/2023
Communication services - 02/01/2023 one time installation fee - Applies to Eyster, Shawn L.				99.95 02/01/2023
<b>230410640</b>	<b>PenTeleData L.P. 1</b>	<b>Voucher Total:</b>	<b>1,152.40</b>	
Communication services - 01/31/2023-03/10/2023 Internet - Applies to Eyster, Shawn L.				1,152.40 02/10/2023
<b>230430663</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>1,288.30</b>	
Computer / AV supplies - 3M High Clarity Privacy Filter for 23.8 Inch Widescreen Monitor, Reversible Gloss/Gloss, Increased Clarity, Reduces Blue Light, Screen Protection, 16:9 Aspect Ratio (HC238W9B) (10.00) - Applies to Eyster, Shawn L.				790.00 02/04/2023
Computer / AV supplies - Microsoft Sculpt Comfort Mouse - Black. Comfortable design, Customizable Windows Touch Tab, 4-Way Scrolling, Bluetooth Mouse for PC/Laptop/Desktop, works with Mac/Windows Computers (10.00) - Applies to Eyster, Shawn L.				279.50 02/04/2023
Computer / AV supplies - Logitech H390 Wired Headset, Stereo Headphones with Noise-Cancelling Microphone, USB, In-Line Controls, PC/Mac/Laptop - Black (10.00) - Applies to Eyster, Shawn L.				218.80 02/04/2023
<b>230430666</b>	<b>Dell Marketing, LP</b>	<b>Voucher Total:</b>	<b>6,725.88</b>	
Computer Equipment - Dell 34 Curved Video Conferencing Monitor - C3422WE, 86.71cm (34.14") (12.00) - Applies to Eyster, Shawn L.				6,725.88 02/06/2023
<b>230430673</b>	<b>Software House International</b>	<b>Voucher Total:</b>	<b>39,708.50</b>	
Computer Equipment - Microsoft Surface Laptop 5 15in i7/16/512 CM W11 SC English Win11 Black US/Canada 1 License (25.00) - Applies to Eyster, Shawn L.				39,708.50 02/08/2023
<b>230430676</b>	<b>Vital Records Inc.</b>	<b>Voucher Total:</b>	<b>266.56</b>	
Professional services - Minimum Media Management Fee -R- Roxbury. Term Dates: 01/01/2023-01/31/2023 (1.00) - Applies to Eyster, Shawn L.				250.00 01/31/2023
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.				16.56 01/31/2023
<b>230440708</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>164.89</b>	
Communication services - 02/15/2023 - 03/14/2023 Business Internet Cranberry Township - Applies to Eyster, Shawn L.				164.89 02/10/2023
<b>230440718</b>	<b>Charter Communications</b>	<b>Voucher Total:</b>	<b>219.98</b>	
Communication services - 02/11/2023 - 03/10/2023 Cable Internet - Greensville, PA - Applies to Eyster, Shawn L.				219.98 02/11/2023



# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230440756</b>	<b>Wistia, Inc.</b>	<b>Voucher Total:</b>	<b>15,001.20</b>	
Maintenance agreement - Wistia Premium Plan - 3,000 active media included. Media overages at \$0.224/media 2TB of bandwidth per month included - Unlimited Users - 10% Annual prepay discount. Term Dates: 01/28/2023 - 01/27/2024. (1.00) - Applies to Eyster, Shawn L.			15,001.20	01/28/2023
<b>230440758</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>3,084.69</b>	
Communication services - 01/26/2023-03/03/2023 wireless air cards, 78 units - Applies to Eyster, Shawn L.			3,084.69	02/03/2023
<b>230440759</b>	<b>SANS Institute</b>	<b>Voucher Total:</b>	<b>6,660.00</b>	
Computer / AV supplies - EndUser Security Awareness Training Licenses/ Phishing Licenses (Bundled), 1200 Users Term Dates: 01/26/2023 - 01/25/2024 (1.00) - Applies to Eyster, Shawn L.			6,660.00	01/09/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230440809</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>1,031.59</b>	
Computer / AV supplies - Rapink Patch Panel 24 Port Cat6A with Inline Keystone 10G Support, Coupler Patch Panel STP Shielded 19-Inch with Removable Back Bar, 1U Network Patch Panel for Cat7, Cat6, Cat6A, Cat5e, Cat5 Cabling (3.00) - Applies to Eyster, Shawn L.			146.70	02/08/2023
Computer / AV supplies - InstallerParts 1U Hinged Wall Mount Bracket for 12/24 Port Patch Panel - 19 inch Wide - Wall Mount Bracket for Data Network or Phone Terminations - Includes Mounting Screws (3.00) - Applies to Eyster, Shawn L.			56.97	02/08/2023
Computer / AV supplies - Original Magnepull XP1000-LC, Magnetic Wire Puller, Fishes and Pulls Wire Cable Behind Walls or Tight Spaces, Flexible -Steel Leader, Rare Earth Magnet (1.00) - Applies to Eyster, Shawn L.			133.65	02/08/2023
Computer / AV supplies - DEWALT 20V MAX Battery, Lithium Ion, 4-Ah & 2-Ah, 4-Pack (DCB3244) (1.00) - Applies to Eyster, Shawn L.			170.67	02/08/2023
Computer / AV supplies - DEWALT 20V Vacuum, Cordless Handheld Vacuum, HEPA, Battery Not Included (DCV501HB) (1.00) - Applies to Eyster, Shawn L.			115.99	02/08/2023
Office supplies - DEWALT 20V MAX* LED Work Light, Hand Held, Tool Only (DCL050) (1.00) - Applies to Eyster, Shawn L.			61.45	02/08/2023
Computer / AV supplies - Wiremold Cable Management Kit, CordMate III, Cord Organizer and Hider, Cord Cover, Concealer, and Protector for Wall, High Capacity, C310 (6.00) - Applies to Eyster, Shawn L.			219.24	02/08/2023
Computer / AV supplies - TRIPP LITE 100 Pack RJ45 Plugs Round Solid Stranded Conductor 4-Pair Cat5e Cable (N030-100),Multicolor (2.00) - Applies to Eyster, Shawn L.			72.06	02/08/2023
Computer / AV supplies - Leviton 42777-1WA Surface Mount Backbox, Single Gang, White, Box Depth Is 1.89 Inches (2.00) - Applies to Eyster, Shawn L.			10.46	02/08/2023
Computer / AV supplies - Leviton 42777-1WA Surface Mount Backbox, Single Gang, White, Box Depth Is 1.89 Inches (Pack of 4) (1.00) - Applies to Eyster, Shawn L.			20.92	02/08/2023
Computer / AV supplies - Reusable Cable Ties Black 120PCS Cable Management Cord Organizer 6 Inch Wire Straps for Home Office Data Centers USB Desk Electronics Accessories Organizing (1.00) - Applies to Eyster, Shawn L.			6.99	02/08/2023
Computer / AV supplies - Brother Genuine P-touch M-2312PK Tape, 2 Pack, 1/2" (0.47") Wide Standard Non-Laminated Tape, Black on White, Recommended for Home and Indoor Use, 0.47" x 26.2' (12mm x 8M), 2-Pack, M2312PK, M231 (1.00) - Applies to Eyster, Shawn L.			16.49	02/08/2023
<b>230440810</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>467.96</b>	
Computer / AV supplies - HP OfficeJet 200 Series Battery (4.00) - Applies to Eyster, Shawn L.			467.96	02/10/2023
<b>230440815</b>	<b>Urban, Cynthia M.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 10/29/2022-11/28/2022 data service - Applies to Urban, Cynthia M.			40.00	10/28/2022
Communication services - 11/29/2022-12/28/2022 data service - Applies to Urban, Cynthia M.			40.00	11/28/2022
Communication services - 12/29/2022-01/28/2023 data service - Applies to Urban, Cynthia M.			40.00	12/28/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230451646</b>	<b>Breezeline</b>	<b>Voucher Total:</b>	<b>152.76</b>	
Communication services - 02/21/2023-03/20/2023 cable internet, Johnstown - Applies to Eyster, Shawn L.			152.76	02/11/2023
<b>230451962</b>	<b>Software House International</b>	<b>Voucher Total:</b>	<b>3,985.00</b>	
Maintenance agreement - Microsoft Comm EHS+ 3YR on 1YR Mfg Wty SC Warranty aj United States 1 License USD Project 01/12/2023-01/11/2027 (25.00) - Applies to Eyster, Shawn L.			3,985.00	02/10/2023
<b>230452132</b>	<b>Boop, Ryan T.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 11/21/2022-12/20/2022 data service - Applies to Boop, Ryan T.			40.00	11/20/2022
Communication services - 12/21/2022-01/20/2023 data service - Applies to Boop, Ryan T.			40.00	12/20/2022
Communication services - 01/21/2023-02/20/2023 data service - Applies to Boop, Ryan T.			40.00	01/20/2023
<b>230452261</b>	<b>Secoges, Karen S.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 11/21/2022-12/20/2022 data service - Applies to Secoges, Karen S.			40.00	11/20/2022
Communication services - 12/21/2022-01/20/2023 data service - Applies to Secoges, Karen S.			40.00	12/20/2022
Communication services - 01/21/2023-02/20/2023 data service - Applies to Secoges, Karen S.			40.00	01/20/2023
<b>230462309</b>	<b>Davis, Chad E.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 01/11/2023-02/10/2023 data service - Applies to Davis, Chad E.			40.00	01/10/2023
Communication services - 02/11/2023-03/10/2023 data service - Applies to Davis, Chad E.			40.00	02/10/2023
<b>230462375</b>	<b>Kennedy, Colleen L.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 12/06/2022-01/05/2023 data service - Applies to Kennedy, Colleen L.			40.00	12/05/2022
Communication services - 01/06/2023-02/05/2023 data service - Applies to Kennedy, Colleen L.			40.00	01/05/2023
Communication services - 02/06/2023-03/05/2023 data service - Applies to Kennedy, Colleen L.			40.00	02/05/2023
<b>230462421</b>	<b>Wise, Matthew J.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 11/24/2022-12/24/2022 data service - Applies to Wise, Matthew J.			40.00	12/24/2022
Communication services - 12/24/2022-01/24/2023 data service - Applies to Wise, Matthew J.			40.00	01/24/2023
<b>230472461</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>1,389.10</b>	
Communication services - 02/01/2023-03/14/2023 Computer Business Class Internet Service - Applies to Eyster, Shawn L.			1,389.10	02/15/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230472488</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>164.89</b>	
Communication services - 02/19/2023-03/18/2023 Internet Langhorne - Applies to Eyster, Shawn L.			164.89	02/14/2023
<b>230472500</b>	<b>Fidler, Dawn E.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 01/13/2023-02/12/2023 data service - Applies to Fidler, Dawn E.			40.00	01/12/2023
Communication services - 02/13/2023-03/12/2023 data service - Applies to Fidler, Dawn E.			40.00	02/12/2023
<b>230472548</b>	<b>Weltner, Aaron L.</b>	<b>Voucher Total:</b>	<b>40.00</b>	
Communication services - 01/05/2023-02/04/2023 data service - Applies to Weltner, Aaron L.			40.00	01/04/2023
<b>230482569</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>6,185.05</b>	
Communication services - 02/15/2023-03/14/2023 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,185.05	02/15/2023
<b>230522889</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>16.99</b>	
Computer / AV supplies - USB C to USB C Cable, 3.2 Gen 2 USB-C Cable 10ft - 4K UHD 20Gbps USB C Cable 100W PD Fast Charging Cable for Thunderbolt 3, Oculus Quest, MacBook Pro, iPad Pro, Galaxy S20, Nylon Braided, Black (1.00) - Applies to Eyster, Shawn L.			16.99	02/15/2023
<b>230522939</b>	<b>Hoffman, Douglas R.</b>	<b>Voucher Total:</b>	<b>2,758.57</b>	
Computer / AV supplies - 11/23/2022 supplies for new district offices - Applies to Eyster, Shawn L.			68.61	11/23/2022
Lodging - 12/05/2022- lodging while setting up Senator Brooks new district office - Applies to Hoffman, Douglas R.			143.19	12/05/2022
Legislative meals - 12/05/2022- meal while setting up Senator Brooks' New Castle office - Applies to Hoffman, Douglas R.			11.23	12/05/2022
Legislative meals - 12/13/2022- meal while setting up Senator Dush's new district office - Applies to Hoffman, Douglas R.			9.64	12/13/2022
Lodging - 12/14/2022- lodging while setting up Senator Vogel's new district office - Applies to Hoffman, Douglas R.			93.24	12/14/2022
Parking & tolls - 12/01/2022-12/19/2022 PA Turnpike tolls - Applies to Hoffman, Douglas R.			146.80	12/19/2022
Computer / AV supplies - 12/21/2022- supplies for new district offices - Applies to Eyster, Shawn L.			172.67	12/21/2022
Computer / AV supplies - 12/22/2022- supplies for new district offices - Applies to Eyster, Shawn L.			25.06	12/22/2022
Employee mileage - 12/01/2022-12/29/2022 - 3341 miles - Applies to Hoffman, Douglas R.			2,088.13	12/29/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230522965</b>	<b>Dell Marketing, LP</b>	<b>Voucher Total:</b>	<b>961.75</b>	
Computer / AV supplies - Dell Wired Mouse with Fingerprint Reader-MS819 (25.00) - Applies to Eyster, Shawn L.			961.75	02/16/2023
<b>230523013</b>	<b>Dell Marketing, LP</b>	<b>Voucher Total:</b>	<b>296.78</b>	
Computer Equipment - Dell 24 Video Conferencing Monitor - C2422HE, 60.47cm (23.8") (1.00) - Applies to Eyster, Shawn L.			277.29	02/21/2023
Mailing services - Shipping Fee (1.00) - Applies to Eyster, Shawn L.			19.49	02/21/2023
<b>230523033</b>	<b>Hoffman, Douglas R.</b>	<b>Voucher Total:</b>	<b>1,503.83</b>	
Communication services - 12/21/2022-01/20/2023 data service - Applies to Hoffman, Douglas R.			40.00	12/20/2022
Computer / AV supplies - 01/03/2023- wiring supplies for district offices - Applies to Eyster, Shawn L.			284.40	01/03/2023
Parking & tolls - 01/24/2023 PA Turnpike tolls - Applies to Hoffman, Douglas R.			47.00	01/24/2023
Employee mileage - 01/04/2023-01/31/2023 - 1633 miles - Applies to Hoffman, Douglas R.			1,069.61	01/31/2023
Computer / AV supplies - 01/31/2023- supplies for district offices - Applies to Eyster, Shawn L.			62.82	01/31/2023
<b>230533079</b>	<b>Armstrong, Monica R.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 12/17/2022-01/16/2023 data service - Applies to Armstrong, Monica R.			40.00	12/16/2022
Communication services - 01/17/2023-02/16/2023 data service - Applies to Armstrong, Monica R.			40.00	01/16/2023
Communication services - 02/17/2023-03/16/2023 data service - Applies to Armstrong, Monica R.			40.00	02/16/2023
<b>230533122</b>	<b>Ivory, Michele M.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 01/19/2023-02/18/2023 data service - Applies to Ivory, Michele M.			40.00	01/18/2023
Communication services - 02/19/2023-03/18/2023 data service - Applies to Ivory, Michele M.			40.00	02/18/2023
<b>230533157</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>34,775.00</b>	
Computer / AV supplies - MS EA EMSE5FULLGCCTEMP P/U- Enterprise EMS E5 Full GCC Temp Per User Software License Term: 07/01/2022-06/30/2023, Year 1 of 2.5 year term. (500.00) - Applies to Eyster, Shawn L.			34,775.00	02/21/2023
<b>230533187</b>	<b>Eyster, Shawn L.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 01/12/2023-02/11/2023 data service - Applies to Eyster, Shawn L.			40.00	01/11/2023
Communication services - 02/12/2023-03/11/2023 data service - Applies to Eyster, Shawn L.			40.00	02/11/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230533219</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>264.84</b>	
Communication services - 02/08/2023-03/07/2023 internet New Castle - Applies to Eyster, Shawn L.			164.89	02/08/2023
Communication services - 02/08/2023 one time installation fee - Applies to Eyster, Shawn L.			99.95	02/08/2023
<b>230543461</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>264.84</b>	
Communication services - 02/06/2023-03/05/2023 internet McConnellsburg - Applies to Eyster, Shawn L.			164.89	02/06/2023
Communication services - 02/06/2023- one time installation fee - Applies to Eyster, Shawn L.			99.95	02/06/2023
<b>230543465</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>264.84</b>	
Communication services - 02/07/2023-03/06/2023 internet Oil City - Applies to Eyster, Shawn L.			164.89	02/07/2023
Communication services - 02/07/2023- one time installation fee - Applies to Eyster, Shawn L.			99.95	02/07/2023
<b>230543468</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>264.84</b>	
Communication services - 02/08/2023-03/07/2023 internet Pottsville - Applies to Eyster, Shawn L.			164.89	02/08/2023
Communication services - 02/08/2023 one time installation fee - Applies to Eyster, Shawn L.			99.95	02/08/2023
<b>230543471</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>264.84</b>	
Communication services - 02/09/2023-03/08/2023 internet Kittanning - Applies to Eyster, Shawn L.			164.89	02/09/2023
Communication services - 02/09/2023 - one time installation fee - Applies to Eyster, Shawn L.			99.95	02/09/2023
<b>230544063</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>264.84</b>	
Communication services - 02/10/2023-03/09/2023 internet York - Applies to Eyster, Shawn L.			164.89	02/10/2023
Communication services - 02/10/2023- one time installation fee - Applies to Eyster, Shawn L.			99.95	02/10/2023
<b>230544073</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>264.84</b>	
Communication services - 02/13/2023-03/12/2023 internet Waynesburg - Applies to Eyster, Shawn L.			164.89	02/13/2023
Communication services - 02/13/2023 - one time installation fee - Applies to Eyster, Shawn L.			99.95	02/13/2023
<b>230544074</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>264.84</b>	
Communication services - 02/13/2023-03/12/2023 internet Somerset - Applies to Eyster, Shawn L.			164.89	02/13/2023
Communication services - 02/13/2023 - one time installation charge - Applies to Eyster, Shawn L.			99.95	02/13/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230544076</b>	<b>Mitchell, Joel K.</b>	<b>Voucher Total:</b>	<b>64.26</b>	
Consumable supplies - 02/11/2023 consumable supplies - Applies to Eyster, Shawn L.			64.26	02/11/2023
<b>230544080</b>	<b>ePlus Technology, inc.</b>	<b>Voucher Total:</b>	<b>1,104.42</b>	
Maintenance agreement - Avocent - DSVIEW 4.5 100 Devices 1 Year Silver MNT Term Dates: 02/24/2023 - 02/23/2024 (1.00) - Applies to Eyster, Shawn L.			1,104.42	01/17/2023
<b>230544094</b>	<b>Euker, Mark A.</b>	<b>Voucher Total:</b>	<b>855.99</b>	
Computer / AV supplies - 02/02/2023- wiring supplies - Applies to Eyster, Shawn L.			16.14	02/02/2023
Computer / AV supplies - 02/12/2023- wiring supplies - Applies to Eyster, Shawn L.			41.67	02/12/2023
Communication services - 02/17/2023-03/16/2023 data service - Applies to Euker, Mark A.			36.60	02/16/2023
Computer / AV supplies - 02/17/2023 wiring supplies - Applies to Eyster, Shawn L.			32.69	02/17/2023
Employee mileage - 02/02/2023-02/21/2023- 998 miles - Applies to Euker, Mark A.			653.69	02/21/2023
Parking & tolls - 02/02/2023-02/21/2023 PA Turnpike tolls - Applies to Euker, Mark A.			75.20	02/21/2023
<b>230544099</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>4.35</b>	
Mailing services - 01/23/2023-02/21/2023 UPS 30721-22 - Applies to Eyster, Shawn L.			4.35	02/21/2023
<b>230554190</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>858.40</b>	
Communication services - 01/24/2023-03/12/2023 29 units - Applies to Eyster, Shawn L.			858.40	02/12/2023
<b>230554254</b>	<b>Verdier, Christine M.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 01/19/2023-02/18/2023 data service - Applies to Verdier, Christine M.			40.00	01/18/2023
Communication services - 02/19/2023-03/18/2023 data service - Applies to Verdier, Christine M.			40.00	02/18/2023
<b>230584677</b>	<b>Gordon, Kaitlin E.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 12/23/2022-01/23/2023 data service - Applies to Gordon, Kaitlin E.			40.00	12/23/2022
Communication services - 01/23/2023-02/23/2023 data service - Applies to Gordon, Kaitlin E.			40.00	01/23/2023
Communication services - 02/23/2023-03/22/2023 data service - Applies to Gordon, Kaitlin E.			40.00	02/23/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230339112</b>	<b>K&amp;L Gates LLP</b>	<b>Voucher Total:</b>	<b>6,806.25</b>	
Legal services - 11/08/2022-12/31/2022 Pursuant to engagement letter dated 08/31/2022 - Applies to Pittman, Joseph A.			6,806.25	01/06/2023
<b>230349339</b>	<b>Kleinbard LLC</b>	<b>Voucher Total:</b>	<b>139,162.98</b>	
Legal services - 12/06/2022-12/31/2022 Pursuant to engagement letter dated 12/08/2022 - Applies to Pittman, Joseph A.			139,162.98	01/17/2023
<b>230349346</b>	<b>Kleinbard LLC</b>	<b>Voucher Total:</b>	<b>8,553.83</b>	
Legal services - 12/01/2022-12/31/2022 Pursuant to engagement letter dated 08/26/2022 - Applies to Pittman, Joseph A.			8,553.83	01/17/2023
<b>230349350</b>	<b>Kleinbard LLC</b>	<b>Voucher Total:</b>	<b>12,095.50</b>	
Legal services - 12/01/2022-12/31/2022 Pursuant to engagement letter dated 09/29/2021 - Applies to Pittman, Joseph A.			12,095.50	01/17/2023
<b>230349356</b>	<b>Kleinbard LLC</b>	<b>Voucher Total:</b>	<b>127.50</b>	
Legal services - 12/01/2022-12/31/2022 Pursuant to engagement letter dated 08/26/2022 - Applies to Pittman, Joseph A.			127.50	01/17/2023
<b>230400261</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>5,448.79</b>	
Publications & subscriptions - 01/01/2023-01/31/2023- Online/Software Subscription- Westlaw Proflex, Multi-Loc Agreement, Enterprise (0000180979) - Applies to Pittman, Joseph A.			1,343.70	02/01/2023
Publications & subscriptions - PA School Law and rules Anno Sub (1) - Applies to Pittman, Joseph A.			107.09	02/04/2023
Publications & subscriptions - PA Rules of Court State V.I 2023 (1), Pa Rules of Court Federal V.II 2023 (1), PA Rules of Court Keyrules Federal V.IIA 2023 (1) - Applies to Pittman, Joseph A.			341.00	02/04/2023
Publications & subscriptions - Purdon's Pa Statutes Annotated Title 25 Elections and Electoral Districts Sections 1 to 3090 (1), Purdon's Pa Statutes and Consolidated Statutes Annotated Title 25 Elections and Electoral Districts Sections 3091 to End-Pa C.S.A.- Index (1) - Applies to Pittman, Joseph A.			1,482.00	02/04/2023
Publications & subscriptions - PA Rules of Court State V.I 2023 (1), Pa Rules of Court Federal V.II 2023 (1), PA Rules of Court Keyrules Federal V.IIA 2023 (1) - Applies to Pittman, Joseph A.			341.00	02/04/2023
Publications & subscriptions - Pa Rules of Court Local V.IIIA Central 2023 (1), PA Rules of Court Keyrules Central V.IIIB 2023 - Applies to Pittman, Joseph A.			352.00	02/04/2023
Publications & subscriptions - Purdon's Pa Statutes Annotated Title 25 Elections and Electoral Districts Sections 1 to 3090 (1), Purdon's Pa Statutes and Consolidated Statutes Annotated Title 25 Elections and Electoral Districts Sections 3091 to End-Pa C.S.A.- Index (1) - Applies to Pittman, Joseph A.			1,482.00	02/04/2023



# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Legal-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230462367</b>	<b>Logue, Gregory C. Jr.</b>	<b>Voucher Total:</b>	<b>125.00</b>	
Conference/seminars/tuition - 02/10/2023- Quiet Title Actions in PA- A Primer 2023- Online			125.00	02/10/2023
Webcast - Applies to Logue, Gregory C. Jr.				

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Office of General Counsel-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230400261</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>4,827.00</b>	
Publications & subscriptions - Purdon's Pa Statutes Annotated Title 25 Elections and Electoral Districts Sections 1 to 3090 (1) - Applies to Pittman, Joseph A.			741.00	02/04/2023
Publications & subscriptions - Purdon's Pa Statutes and Consolidated Statutes Annotated Title 25 Elections and Electoral Districts Sections 3091 to End-Pa C.S.A.- Index (1) - Applies to Pittman, Joseph A.			741.00	02/04/2023
Publications & subscriptions - PA Rules of Court State V.I 2023 (1), Pa Rules of Court Federal V.II 2023 (1), PA Rules of Court Keyrules Federal V.IIA 2023 (1) - Applies to Pittman, Joseph A.			341.00	02/04/2023
Publications & subscriptions - Purdon's Pa Statutes Annotated Title 25 Elections and Electoral Districts Sections 1 to 3090 (1) - Applies to Pittman, Joseph A.			761.00	02/04/2023
Publications & subscriptions - Purdon's Pa Statutes and Consolidated Statutes Annotated Title 25 Elections and Electoral Districts Sections 3091 to End-Pa C.S.A.- Index (1) - Applies to Pittman, Joseph A.			761.00	02/04/2023
Publications & subscriptions - Purdon's Pa Statutes Annotated Title 25 Elections and Electoral Districts Sections 1 to 3090 (1) - Applies to Pittman, Joseph A.			741.00	02/04/2023
Publications & subscriptions - Purdon's Pa Statutes and Consolidated Statutes Annotated Title 25 Elections and Electoral Districts Sections 3091 to End-Pa C.S.A.- Index (1) - Applies to Pittman, Joseph A.			741.00	02/04/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Joseph A. Pittman

Department: Policy Development & Research-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230278121</b>	<b>Sarfert, Geri L.</b>	<b>Voucher Total:</b>	<b>200.34</b>	
Conference/seminars/tuition - 01/25/2023-Online-Managing a Generational Mix: How to increase collaboration and minimize conflict - Applies to Sarfert, Geri L.			200.34	01/18/2023
<b>230400434</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>14.37</b>	
Office supplies - Office Supplies-21 EW - Applies to Pittman, Joseph A.			14.37	02/07/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230389790</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>68.47</b>	
Office supplies - Office supplies for Dillsburg District Office. - Applies to Regan, Michael R.			68.47	02/03/2023
<b>230389791</b>	<b>Culligan Water Conditioning Co.</b>	<b>Voucher Total:</b>	<b>7.95</b>	
Other lease - 02/01/2023 - 02/28/2023: Water Cooler Rental for Dillsburg District Office. - Applies to Regan, Michael R.			7.95	02/01/2023
<b>230440821</b>	<b>Patriot News</b>	<b>Voucher Total:</b>	<b>155.88</b>	
Publications & subscriptions - 03/05/2023 - 05/27/2023 (12 weeks): Patriot News Subscription for Dillsburg District Office. - Applies to Regan, Michael R.			155.88	02/07/2023
<b>230440824</b>	<b>Merry Maids</b>	<b>Voucher Total:</b>	<b>225.00</b>	
District maintenance services - 01/03/2023 - Service Date for Dillsburg District Office Cleaning Service. - Applies to Regan, Michael R.			75.00	01/03/2023
District maintenance services - 01/17/2023 - Service Date for Dillsburg District Office Cleaning Service. - Applies to Regan, Michael R.			75.00	01/17/2023
District maintenance services - 01/31/2023 - Service Date for Dillsburg District Office Cleaning Service. - Applies to Regan, Michael R.			75.00	01/31/2023
<b>230482633</b>	<b>John J Richardson Jr &amp; Lisa B Richardson</b>	<b>Voucher Total:</b>	<b>2,685.00</b>	
District office lease - Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			2,685.00	03/01/2023
<b>230482741</b>	<b>Merry Maids</b>	<b>Voucher Total:</b>	<b>75.00</b>	
District maintenance services - 02/14/2023: Service Date for Dillsburg District Office Cleaning Service. - Applies to Regan, Michael R.			75.00	02/14/2023
<b>230482767</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>174.08</b>	
Office supplies - Office supplies for Dillsburg District Office. - Applies to Regan, Michael R.			174.08	02/06/2023
<b>230543333</b>	<b>York Daily Record</b>	<b>Voucher Total:</b>	<b>40.00</b>	
Publications & subscriptions - 03/01/2023 - 03/31/2023: York Daily Record Subscription for Dillsburg District Office. - Applies to Regan, Michael R.			40.00	03/01/2023
<b>230554310</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>18.26</b>	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Regan, Michael R.			5.34	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Regan, Michael R.			12.92	02/21/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230176091</b>	<b>King, Jeffrey D.</b>	<b>Voucher Total:</b>	<b>468.75</b>	
Lodging - Harrisburg, PA - lodging; met with staff and participated in constituent meetings - Applies to King, Jeffrey D.			129.87	12/07/2022
Employee mileage - 12/07/2022 - 12/14/2022 542.2 miles - Applies to King, Jeffrey D.			338.88	12/14/2022
<b>230237139</b>	<b>Robinson, Devlin J.</b>	<b>Voucher Total:</b>	<b>100.00</b>	
Publications & subscriptions - 01/11/2023 - 01/10/2024, Annual Membership - Pittsburgh North Regional Chamber; Pittsburgh Magazine mailed monthly. - Applies to Robinson, Devlin J.			100.00	01/10/2023
<b>230278116</b>	<b>Trbovich, Alexis</b>	<b>Voucher Total:</b>	<b>27.00</b>	
Legislative meals - 01/20/2023 Pittsburgh; Attended 2023 Annual Celebration of Excellence - discussed the emerging trends and industries that are shaping the future of the Airport area & beyond & positive impact on local economy; meal included. - Applies to Trbovich, Alexis			15.00	01/20/2023
Parking & tolls - 01/20/2023 Pittsburgh-Parking; Attended 2023 Annual Celebration of Excellence - Applies to Trbovich, Alexis			12.00	01/20/2023
<b>230308349</b>	<b>Arms, Holly M.</b>	<b>Voucher Total:</b>	<b>25.00</b>	
Legislative meals - 01/19/2023 - Pittsburgh; Attended Bethel Park Chamber's "Economic Forecast"; discussion on how the economy is impacting local businesses and the future of the community and businesses and their plans going forward; meal included. - Applies to Arms, Holly M.			25.00	01/19/2023
<b>230328781</b>	<b>Robinson, Devlin J.</b>	<b>Voucher Total:</b>	<b>112.60</b>	
Parking & tolls - 01/02/2023 - 01/18/2023 Tolls - Applies to Robinson, Devlin J.			112.60	01/18/2023
<b>230339105</b>	<b>King, Jeffrey D.</b>	<b>Voucher Total:</b>	<b>191.20</b>	
Employee mileage - 01/16/2023 - 01/26/2023 291.9 miles - Applies to King, Jeffrey D.			191.20	01/26/2023
<b>230379640</b>	<b>Duquesne Light Company</b>	<b>Voucher Total:</b>	<b>144.53</b>	
Utilities - 12/27/2022-01/29/2023 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			144.53	01/29/2023
<b>230452259</b>	<b>Trbovich, Alexis</b>	<b>Voucher Total:</b>	<b>324.59</b>	
Lodging - 02/07/2023 Harrisburg; overnight lodging for Senate Republican 2023/2024 Member/Employee Orientation & staff meeting on 02/08/2023 - Applies to Trbovich, Alexis			298.59	02/07/2023
Parking & tolls - Parking, overnight 02/07/2023 - Harrisburg; for Senate Republican 2023/2024 Member/Employee Orientation & staff meeting on 02/08/2023 - Applies to Trbovich, Alexis			26.00	02/07/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Devlin J. Robinson

District #: 37

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230482655</b>	<b>North Highland Office Associates</b>	<b>Voucher Total:</b>	<b>2,124.67</b>	
District office lease - Pittsburgh - 1700 N. Highland Road, Suite 307 - 01/01/2022-12/31/2022				
Actual Excess Operating Costs Credit - Applies to Robinson, Devlin J.			-453.00	12/31/2022
District office lease - Pittsburgh - 1700 N. Highland Road, Suite 307 - CAM adjustment -				
Applies to Robinson, Devlin J.			11.00	02/01/2023
District office lease - Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson,				
Devlin J.			2,566.67	03/01/2023
<b>230482661</b>	<b>Laurel Cedar Ridge LP</b>	<b>Voucher Total:</b>	<b>900.00</b>	
District office lease - Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson,				
Devlin J.			900.00	03/01/2023
<b>230554197</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>50.96</b>	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Robinson, Devlin J.				
			19.95	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Robinson, Devlin J.				
			31.01	02/21/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: William G. Rothman

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230328791</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>26.20</b>	
Office supplies - Self-inking signature stamp, black ink, reading: Greg Rothman (Signature Sample Attached) (1.00) - Applies to Rothman, William G.			26.20	01/31/2023
<b>230339034</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>23.89</b>	
Office supplies - Shipping Scale (1.00) - Applies to Rothman, William G.			23.89	01/22/2023
<b>230349386</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>107.00</b>	
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Morgan Wagner Office of Senator Greg Rothman (1.00) - Applies to Rothman, William G.			12.70	01/06/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Benjamin Slate Office of Senator Greg Rothman (1.00) - Applies to Rothman, William G.			12.70	01/06/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Sarah Keller Office of Senator Greg Rothman (1.00) - Applies to Rothman, William G.			12.70	01/06/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Kristin McGee Office of Senator Greg Rothman (1.00) - Applies to Rothman, William G.			12.70	01/06/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Kaytee Isley Office of Senator Greg Rothman (1.00) - Applies to Rothman, William G.			12.70	01/06/2023
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: BENJAMIN SLATE (1.00) - Applies to Rothman, William G.			14.50	01/06/2023
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: KAYTEE ISLEY (1.00) - Applies to Rothman, William G.			14.50	01/06/2023
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: KRISTIN MCGEE (1.00) - Applies to Rothman, William G.			14.50	01/06/2023
<b>230452189</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>1,325.00</b>	
Professional services - Fixed Rate for Reinstall of Duress Button System (2 Duress Buttons), Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G.			600.00	01/31/2023
Professional services - Install Duress Button System, Mechanicsburg - 4 Flowers Drive - Applies to Rothman, William G.			475.00	02/10/2023
Professional services - Install 5 Duress Buttons, Mechanicsburg - 4 Flowers Drive - Applies to Rothman, William G.			250.00	02/10/2023
<b>230482676</b>	<b>Bloomfield Borough</b>	<b>Voucher Total:</b>	<b>600.00</b>	
District office lease - New Bloomfield - 25 East McClure Street - Applies to Rothman, William G.			600.00	03/01/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: William G. Rothman

District #: 34

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230482682</b>	<b>Shippensburg Township</b>	<b>Voucher Total:</b>	<b>900.00</b>	
District office lease - Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G.			900.00	03/01/2023
<b>230482683</b>	<b>TCCC LLC</b>	<b>Voucher Total:</b>	<b>3,360.00</b>	
District office lease - Mechanicsburg - 4 Flowers Drive - Applies to Rothman, William G.			3,360.00	03/01/2023
<b>230574525</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>18.60</b>	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Rothman, William G.			18.60	02/21/2023



# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230328765</b>	<b>Santarsiero, Steven J.</b>	<b>Voucher Total:</b>	<b>420.51</b>	
Member mileage - 01/03/2023-01/18/2023; 642 miles - Applies to Santarsiero, Steven J.			420.51	01/18/2023
<b>230328778</b>	<b>Santarsiero, Steven J.</b>	<b>Voucher Total:</b>	<b>213.64</b>	
Lodging - Camp Hill, Senate in session, lodging incurred - Applies to Santarsiero, Steven J.			106.82	01/09/2023
Lodging - Camp Hill, Senate in session, lodging incurred - Applies to Santarsiero, Steven J.			106.82	01/10/2023
<b>230328787</b>	<b>Santarsiero, Steven J.</b>	<b>Voucher Total:</b>	<b>106.82</b>	
Lodging - Camp Hill, Senate in session, lodging incurred - Applies to Santarsiero, Steven J.			106.82	01/17/2023
<b>230389668</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>58.78</b>	
Consumable supplies - water and coffee - newtown district office - Applies to Santarsiero, Steven J.			58.78	01/09/2023
<b>230389670</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>25.34</b>	
Office supplies - Applies to Santarsiero, Steven J.			25.34	01/10/2023
<b>230389676</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>11.98</b>	
Consumable supplies - water- doylestown district office - Applies to Santarsiero, Steven J.			11.98	01/24/2023
<b>230389680</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>11.88</b>	
Office supplies - Applies to Santarsiero, Steven J.			11.88	01/25/2023
<b>230440785</b>	<b>Troilo, Cameron C.</b>	<b>Voucher Total:</b>	<b>376.54</b>	
Utilities - 12/14/2022-01/17/2023 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			376.54	02/13/2023
<b>230472479</b>	<b>Wuenschel, Rosemary J.</b>	<b>Voucher Total:</b>	<b>130.00</b>	
Employee mileage - 10/25/2022; 208 miles - Applies to Wuenschel, Rosemary J.			130.00	10/25/2022
<b>230472486</b>	<b>Wuenschel, Rosemary J.</b>	<b>Voucher Total:</b>	<b>130.00</b>	
Employee mileage - 11/10/2022; 208 miles - Applies to Wuenschel, Rosemary J.			130.00	11/10/2022
<b>230482646</b>	<b>Troilo, Cameron C.</b>	<b>Voucher Total:</b>	<b>6,062.50</b>	
District office lease - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			6,062.50	03/01/2023
<b>230522922</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>264.18</b>	
Flags - order 66540 from 30062-22 - Applies to Santarsiero, Steven J.			264.18	02/21/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Steven J. Santarsiero

District #: 10

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230574519</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>100.94</b>	
Metered mail postage - 3 Terry Drive, Newtown - Applies to Santarsiero, Steven J.			20.00	02/13/2023
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Santarsiero, Steven J.			0.60	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Santarsiero, Steven J.			80.34	02/21/2023
<b>230584566</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>44.79</b>	
Consumable supplies - water- newtown district office - Applies to Santarsiero, Steven J.			44.79	02/14/2023
<b>230584573</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>95.96</b>	
Office supplies - Applies to Santarsiero, Steven J.			95.96	02/22/2023
<b>230584590</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>33.96</b>	
Consumable supplies - coffee - Newtown district office - Applies to Santarsiero, Steven J.			33.96	02/23/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230247284</b>	<b>Tackett, Julia</b>	<b>Voucher Total:</b>	<b>73.54</b>	
Other Equipment - Mailbox, 1107 S. 6th Street, Philadelphia - Applies to Saval, Nikil			73.54	01/23/2023
<b>230308278</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>132.74</b>	
Office supplies - 1107 2. 6th Street, Philadelphia - Applies to Saval, Nikil			132.74	01/25/2023
<b>230451878</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>61.57</b>	
Utilities - 01/03/2023-02/01/2023 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			61.57	02/03/2023
<b>230452129</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>341.11</b>	
Utilities - 01/09/2023-02/07/2023 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			341.11	02/07/2023
<b>230472521</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>58.57</b>	
Utilities - 01/12/2023-02/10/2023 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			58.57	02/10/2023
<b>230482657</b>	<b>New Bridge Foundation, LLC</b>	<b>Voucher Total:</b>	<b>1,400.00</b>	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	03/01/2023
<b>230482665</b>	<b>1107-09 S. 6th St. LLC</b>	<b>Voucher Total:</b>	<b>3,000.00</b>	
District office lease - Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			3,000.00	03/01/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Judith L. Schwank

District #: 11

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230267905</b>	<b>Schwank, Judith L.</b>	<b>Voucher Total:</b>	<b>104.38</b>	
Member mileage - 12/01/2022-12/29/2022 167 miles - Applies to Schwank, Judith L.				104.38 12/29/2022
<b>230318532</b>	<b>Schwank, Judith L.</b>	<b>Voucher Total:</b>	<b>101.49</b>	
Publications & subscriptions - 01/20/2023-07/21/2023, Reading - Applies to Schwank, Judith L.				65.00 01/16/2023
Consumable supplies - Applies to Schwank, Judith L.				36.49 01/26/2023
<b>230318541</b>	<b>Evans, William G.</b>	<b>Voucher Total:</b>	<b>746.70</b>	
Employee mileage - 01/03/2023-01/30/2023 1,140 miles - Applies to Evans, William G.				746.70 01/30/2023
<b>230318705</b>	<b>Thornburg, Spencer A.</b>	<b>Voucher Total:</b>	<b>522.86</b>	
Parking & tolls - Parking, Session - Applies to Thornburg, Spencer A.				34.35 01/09/2023
Parking & tolls - Parking, Session - Applies to Thornburg, Spencer A.				12.35 01/10/2023
Parking & tolls - Parking, Session - Applies to Thornburg, Spencer A.				10.35 01/11/2023
Parking & tolls - Parking, Session - Applies to Thornburg, Spencer A.				12.35 01/11/2023
Parking & tolls - Parking, Session - Applies to Thornburg, Spencer A.				12.35 01/11/2023
Parking & tolls - Parking, Session - Applies to Thornburg, Spencer A.				34.35 01/17/2023
Employee mileage - 01/09/2023-01/23/2023 621 miles - Applies to Thornburg, Spencer A.				406.76 01/23/2023
<b>230452145</b>	<b>Schwank, Judith L.</b>	<b>Voucher Total:</b>	<b>114.46</b>	
Legislative meals - Meet w/constituent re: local government issues - Total expense of \$32.57 - \$16.28 Applies to 1 Constituents/Other.				16.28 01/20/2023
Legislative meals - Meet w/constituent re: local government issues - Total expense of \$32.57 - \$16.29 Applies to Schwank, Judith L.				16.29 01/20/2023
Parking & tolls - Toll, Meet w/Secretary of the Senate & staff meeting - Applies to Schwank, Judith L.				4.90 01/23/2023
Consumable supplies - Water, Reading - Applies to Schwank, Judith L.				62.15 02/01/2023
Other lease - Cooler Rental, Reading - Applies to Schwank, Judith L.				14.84 02/01/2023
<b>230462417</b>	<b>Schwank, Judith L.</b>	<b>Voucher Total:</b>	<b>649.76</b>	
Member mileage - 01/08/2023-01/30/2023 992 miles - Applies to Schwank, Judith L.				649.76 01/30/2023
<b>230472444</b>	<b>Schwank, Judith L.</b>	<b>Voucher Total:</b>	<b>124.45</b>	
Member mileage - 01/08/2023-01/30/2023 190 miles - Applies to Schwank, Judith L.				124.45 01/30/2023
<b>230482621</b>	<b>Muhlenberg Township</b>	<b>Voucher Total:</b>	<b>4,893.51</b>	
District office lease - Reading - 210 George Street - Applies to Schwank, Judith L.				4,893.51 03/01/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Judith L. Schwank

District #: 11

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230554223</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>527.82</b>	
Metered mail postage - 210 George Street, Reading - Applies to Schwank, Judith L.			499.00	02/10/2023
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Schwank, Judith L.			9.24	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Schwank, Judith L.			19.58	02/21/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230308343</b>	<b>Gery, Jacob T.</b>	<b>Voucher Total:</b>	<b>165.77</b>	
Employee mileage - 01/13/2023 traveled 214.0 miles - Applies to Gery, Jacob T.			140.17	01/13/2023
Parking & tolls - 01/13/2023 Tolls incurred to attend a staff meeting. - Applies to Gery, Jacob T.			25.60	01/13/2023
<b>230318661</b>	<b>Stefano, Patrick J.</b>	<b>Voucher Total:</b>	<b>970.22</b>	
Lodging - Camp Hill, PA, 01/9/2023- Lodging for session - Applies to Stefano, Patrick J.			106.82	01/09/2023
Lodging - Camp Hill, PA, 01/10/2023- Lodging for session - Applies to Stefano, Patrick J.			106.82	01/10/2023
Lodging - Camp Hill, PA, 01/17/2023- Lodging for session - Applies to Stefano, Patrick J.			106.82	01/17/2023
Member mileage - 01/03/2023-01/18/2023- 992.0 total miles traveled for session - Applies to Stefano, Patrick J.			649.76	01/18/2023
<b>230318676</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>167.50</b>	
Office supplies - Supplies for Bedford office - Applies to Stefano, Patrick J.			167.50	01/23/2023
<b>230328935</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>26.46</b>	
Office supplies - Bedford Office - Applies to Stefano, Patrick J.			26.46	01/24/2023
<b>230339128</b>	<b>Thomas, Brenda K.</b>	<b>Voucher Total:</b>	<b>68.78</b>	
Employee mileage - 01/13/2023-01/28/2023, 105.0 Total miles traveled - Applies to Thomas, Brenda K.			68.78	01/28/2023
<b>230379559</b>	<b>Weaver, Nicole L.</b>	<b>Voucher Total:</b>	<b>44.51</b>	
Legislative meals - Staff Lunch Meeting to discuss confirmations from Governor Shaprio with the Senator attending - Total expense of \$44.51 - \$11.13 Applies to Smeltz, Jennifer M.			11.13	02/06/2023
Legislative meals - Staff Lunch Meeting to discuss confirmations from Governor Shaprio with the Senator attending - Total expense of \$44.51 - \$11.13 Applies to Stefano, Patrick J.			11.13	02/06/2023
Legislative meals - Staff Lunch Meeting to discuss confirmations from Governor Shaprio with the Senator attending - Total expense of \$44.51 - \$11.12 Applies to Gery, Jacob T.			11.12	02/06/2023
Legislative meals - Staff Lunch Meeting to discuss confirmations from Governor Shaprio with the Senator attending - Total expense of \$44.51 - \$11.13 Applies to Weaver, Nicole L.			11.13	02/06/2023
<b>230379606</b>	<b>Quinn, Susan E.</b>	<b>Voucher Total:</b>	<b>158.51</b>	
Employee mileage - 01/04/2023-01/23/2023- 242 total miles traveled - Applies to Quinn, Susan E.			158.51	01/23/2023
<b>230390139</b>	<b>Stefano, Patrick J.</b>	<b>Voucher Total:</b>	<b>901.81</b>	
Member mileage - 01/03/2023- 01/18/2023-4 miles traveled - Applies to Stefano, Patrick J.			2.62	01/18/2023
Member mileage - 01/04/2023- 01/31/2023- 1,372.8 total miles traveled. - Applies to Stefano, Patrick J.			899.19	01/31/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Patrick J. Stefano

District #: 32

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230390158</b>	<b>Frick, John P. Jr.</b>	<b>Voucher Total:</b>	<b>49.78</b>	
Employee mileage - 76.0 total miles traveled - Applies to Frick, John P. Jr.			49.78	01/10/2023
<b>230390163</b>	<b>All Pro Commercial Cleaning</b>	<b>Voucher Total:</b>	<b>160.00</b>	
District maintenance services - 01/07/2023, 01/14/2023, 01/21/2023, 01/28/2023; Cleaning of Connellsville office - Applies to Stefano, Patrick J.			160.00	02/01/2023
<b>230482624</b>	<b>D &amp; M King, LLC</b>	<b>Voucher Total:</b>	<b>2,821.13</b>	
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			2,821.13	03/01/2023
<b>230482627</b>	<b>Passaniti, Angelitto</b>	<b>Voucher Total:</b>	<b>780.00</b>	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			780.00	03/01/2023
<b>230482662</b>	<b>Eich Group Development, LLC</b>	<b>Voucher Total:</b>	<b>1,166.00</b>	
District office lease - Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			1,166.00	03/01/2023
<b>230574512</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>343.25</b>	
Metered mail postage - 129 East Penn Street, Bedford - Applies to Stefano, Patrick J.			250.00	02/09/2023
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Stefano, Patrick J.			11.10	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Stefano, Patrick J.			82.15	02/21/2023
<b>230594972</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>44.03</b>	
Flags - order 66593 from 30062-22 - Applies to Stefano, Patrick J.			44.03	02/28/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230032941</b>	<b>Carter, Kenneth E.</b>	<b>Voucher Total:</b>	<b>150.65</b>	
Employee mileage - 230 miles. Philadelphia = Harrisburg, PA. from Sen. Street's Jefferson Street District Office. Administrative duties. - Applies to Carter, Kenneth E.			150.65	01/03/2023
<b>230125564</b>	<b>Hunter, Henry</b>	<b>Voucher Total:</b>	<b>150.65</b>	
Employee mileage - 230 miles. Philadelphia = Harrisburg, PA. from Sen. Street's Jefferson Street District Office. Penna Farm Show 2023 African and Caribbean Business Council of Greater Philadelphia hosted by Sen. Sharif Street. - Applies to Hunter, Henry			150.65	01/11/2023
<b>230125569</b>	<b>Thomas, Lisa M.</b>	<b>Voucher Total:</b>	<b>150.65</b>	
Employee mileage - 230 miles. Philadelphia = Harrisburg, PA. from Sen. Street's Jefferson Street District Office. Penna Farm Show 2023 African and Caribbean Business Council of Greater Philadelphia hosted by Sen. Sharif Street. - Applies to Thomas, Lisa M.			150.65	01/11/2023
<b>230267713</b>	<b>Mahjoubian, Micah L.</b>	<b>Voucher Total:</b>	<b>3,763.78</b>	
Lodging - Pittsburgh. Meeting with Democratic Leader about caucus issues, meeting with Pittsburgh African American Chamber of Commerce about banking and other business issues, meeting with stakeholders about cannabis legislation, meeting with stakeholders about election reform issues, meeting with a statewide group that advocates for expansion of childcare access. - Applies to Carter, Kenneth E.			141.36	01/19/2023
Legislative meals - Tap Room Dinner - Applies to Carter, Kenneth E.			28.54	01/19/2023
Lodging - Pittsburgh. Meeting with Democratic Leader about caucus issues, meeting with Pittsburgh African American Chamber of Commerce about banking and other business issues, meeting with stakeholders about cannabis legislation, meeting with stakeholders about election reform issues, meeting with a statewide group that advocates for expansion of childcare access. - Applies to Mahjoubian, Micah L.			217.96	01/19/2023
Lodging - Pittsburgh. Meeting with Democratic Leader about caucus issues, meeting with Pittsburgh African American Chamber of Commerce about banking and other business issues, meeting with stakeholders about cannabis legislation, meeting with stakeholders about election reform issues, meeting with a statewide group that advocates for expansion of childcare access. - Applies to Street, Sharif T.			473.32	01/19/2023
Parking & tolls - Parking Valet Overnight - Applies to Street, Sharif T.			42.00	01/19/2023
Lodging - Pittsburgh. Meeting with Democratic Leader about caucus issues, meeting with Pittsburgh African American Chamber of Commerce about banking and other business issues, meeting with stakeholders about cannabis legislation, meeting with stakeholders about election reform issues, meeting with a statewide group that advocates for expansion of childcare access. - Applies to Harriy, Emmett			141.36	01/19/2023
Lodging - Pittsburgh. Meeting with Democratic Leader about caucus issues, meeting with Pittsburgh African American Chamber of Commerce about banking and other business issues, meeting with stakeholders about cannabis legislation, meeting with stakeholders about election reform issues, meeting with a statewide group that advocates for expansion of childcare access. - Applies to Hunter, Henry			141.36	01/19/2023



# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Lodging - Pittsburgh. Meeting with Democratic Leader about caucus issues, meeting with Pittsburgh African American Chamber of Commerce about banking and other business issues, meeting with stakeholders about cannabis legislation, meeting with stakeholders about election reform issues, meeting with a statewide group that advocates for expansion of childcare access. - Applies to Carter, Kenneth E.			141.36	01/20/2023
Legislative meals - Stance Coffee Coffee - Applies to Carter, Kenneth E.			10.00	01/20/2023
Lodging - Pittsburgh. Meeting with Democratic Leader about caucus issues, meeting with Pittsburgh African American Chamber of Commerce about banking and other business issues, meeting with stakeholders about cannabis legislation, meeting with stakeholders about election reform issues, meeting with a statewide group that advocates for expansion of childcare access. - Applies to Mahjoubian, Micah L.			217.96	01/20/2023
Lodging - Pittsburgh. Meeting with Democratic Leader about caucus issues, meeting with Pittsburgh African American Chamber of Commerce about banking and other business issues, meeting with stakeholders about cannabis legislation, meeting with stakeholders about election reform issues, meeting with a statewide group that advocates for expansion of childcare access. - Applies to Street, Sharif T.			404.92	01/20/2023
Parking & tolls - Parking Valet Overnight - Applies to Street, Sharif T.			42.00	01/20/2023
Legislative meals - Terrace Room Breakfast - Total expense of \$135.56 - \$33.89 Applies to Street, Sharif T.			33.89	01/20/2023
Lodging - Pittsburgh. Meeting with Democratic Leader about caucus issues, meeting with Pittsburgh African American Chamber of Commerce about banking and other business issues, meeting with stakeholders about cannabis legislation, meeting with stakeholders about election reform issues, meeting with a statewide group that advocates for expansion of childcare access. - Applies to Harrity, Emmett			141.36	01/20/2023
Lodging - Pittsburgh. Meeting with Democratic Leader about caucus issues, meeting with Pittsburgh African American Chamber of Commerce about banking and other business issues, meeting with stakeholders about cannabis legislation, meeting with stakeholders about election reform issues, meeting with a statewide group that advocates for expansion of childcare access. - Applies to Hunter, Henry			141.36	01/20/2023
Legislative meals - Terrace Room Breakfast - Total expense of \$135.56 - \$33.89 Applies to Hunter, Henry			33.89	01/20/2023
Legislative meals - Terrace Room Breakfast - Total expense of \$135.56 - \$33.89 Applies to Carter, Kenneth E.			33.89	01/20/2023
Legislative meals - Terrace Room Breakfast - Total expense of \$135.56 - \$33.89 Applies to Harrity, Emmett			33.89	01/20/2023
Lodging - Pittsburgh. Meeting with Democratic Leader about caucus issues, meeting with Pittsburgh African American Chamber of Commerce about banking and other business issues, meeting with stakeholders about cannabis legislation, meeting with stakeholders about election reform issues, meeting with a statewide group that advocates for expansion of childcare access. - Applies to Carter, Kenneth E.			141.36	01/21/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Lodging - Pittsburgh. Meeting with Democratic Leader about caucus issues, meeting with Pittsburgh African American Chamber of Commerce about banking and other business issues, meeting with stakeholders about cannabis legislation, meeting with stakeholders about election reform issues, meeting with a statewide group that advocates for expansion of childcare access. - Applies to Mahjoubian, Micah L.			217.96	01/21/2023
Legislative meals - Terrace Room Breakfast - Total expense of \$55.08 - \$27.54 Applies to Mahjoubian, Micah L.			27.54	01/21/2023
Lodging - Pittsburgh. Meeting with Democratic Leader about caucus issues, meeting with Pittsburgh African American Chamber of Commerce about banking and other business issues, meeting with stakeholders about cannabis legislation, meeting with stakeholders about election reform issues, meeting with a statewide group that advocates for expansion of childcare access. - Applies to Street, Sharif T.			423.16	01/21/2023
Parking & tolls - Parking Valet Overnight - Applies to Street, Sharif T.			42.00	01/21/2023
Legislative meals - Terrace Room Lunch - Total expense of \$55.08 - \$27.54 Applies to Street, Sharif T.			27.54	01/21/2023
Lodging - Pittsburgh. Meeting with Democratic Leader about caucus issues, meeting with Pittsburgh African American Chamber of Commerce about banking and other business issues, meeting with stakeholders about cannabis legislation, meeting with stakeholders about election reform issues, meeting with a statewide group that advocates for expansion of childcare access. - Applies to Harrity, Emmett			141.36	01/21/2023
Lodging - Pittsburgh. Meeting with Democratic Leader about caucus issues, meeting with Pittsburgh African American Chamber of Commerce about banking and other business issues, meeting with stakeholders about cannabis legislation, meeting with stakeholders about election reform issues, meeting with a statewide group that advocates for expansion of childcare access. - Applies to Hunter, Henry			141.36	01/21/2023
Parking & tolls - Parking Valet Overnight 01/19/2023, 01/20/2023, 01/21/2023 - Applies to Hunter, Henry			126.00	01/21/2023
Legislative meals - Terrace Room Breakfast - Total expense of \$55.08 - \$27.54 Applies to Carter, Kenneth E.			27.54	01/21/2023
Legislative meals - Terrace Room Lunch - Total expense of \$55.08 - \$27.54 Applies to Harrity, Emmett			27.54	01/21/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230267754</b>	<b>Mahjoubian, Micah L.</b>	<b>Voucher Total:</b>	<b>138.28</b>	
Legislative meals - Pittsburgh Terrace Room Lunch. Meeting with Democratic Leader about caucus issues, meeting with Pittsburgh African American Chamber of Commerce about banking and other business issues, meeting with stakeholders about cannabis legislation, meeting with stakeholders about election reform issues, meeting with a statewide group that advocates for expansion of childcare access. - Total expense of \$76.20 - \$25.40 Applies to Hunter, Henry			25.40	01/20/2023
Legislative meals - Pittsburgh Terrace Room Lunch. Meeting with Democratic Leader about caucus issues, meeting with Pittsburgh African American Chamber of Commerce about banking and other business issues, meeting with stakeholders about cannabis legislation, meeting with stakeholders about election reform issues, meeting with a statewide group that advocates for expansion of childcare access. - Total expense of \$76.20 - \$25.40 Applies to Mahjoubian, Micah L.			25.40	01/20/2023
Legislative meals - Pittsburgh Terrace Room Lunch. Meeting with Democratic Leader about caucus issues, meeting with Pittsburgh African American Chamber of Commerce about banking and other business issues, meeting with stakeholders about cannabis legislation, meeting with stakeholders about election reform issues, meeting with a statewide group that advocates for expansion of childcare access. - Total expense of \$76.20 - \$25.40 Applies to Carter, Kenneth E.			25.40	01/20/2023
Legislative meals - Pittsburgh Terrace Room Lunch. Meeting with Democratic Leader about caucus issues, meeting with Pittsburgh African American Chamber of Commerce about banking and other business issues, meeting with stakeholders about cannabis legislation, meeting with stakeholders about election reform issues, meeting with a statewide group that advocates for expansion of childcare access. - Total expense of \$62.08 - \$31.04 Applies to Hunter, Henry			31.04	01/22/2023
Legislative meals - Pittsburgh Terrace Room Lunch. Meeting with Democratic Leader about caucus issues, meeting with Pittsburgh African American Chamber of Commerce about banking and other business issues, meeting with stakeholders about cannabis legislation, meeting with stakeholders about election reform issues, meeting with a statewide group that advocates for expansion of childcare access. - Total expense of \$62.08 - \$31.04 Applies to Harriy, Emmett			31.04	01/22/2023
<b>230318743</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>109.19</b>	
Utilities - 12/21/2022-01/24/2023 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			109.19	01/24/2023
<b>230339078</b>	<b>Carter, Kenneth E.</b>	<b>Voucher Total:</b>	<b>150.65</b>	
Employee mileage - 230 miles. Philadelphia = Harrisburg, PA from Sen. Street's Jefferson St. District Office. Administrative Duties. - Applies to Carter, Kenneth E.			150.65	01/18/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230369444</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>685.00</b>	
Vehicle lease - 11/01/2022-11/30/2022 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.				650.00 01/26/2023
Maintenance agreement - 10/07/2022 DGS Vehicle# 007-11-3563 Oil Change - Applies to Street, Sharif T.				35.00 01/26/2023
<b>230389795</b>	<b>Mahjoubian, Micah L.</b>	<b>Voucher Total:</b>	<b>282.01</b>	
Communication services - 01/11/2023-02/10/2023, monthly cable services, W. Jefferson Street, Philadelphia DO - Applies to Street, Sharif T.				159.40 01/06/2023
Communication services - 01/14/2023-02/13/2023, monthly cable services, Germantown Avenue, Philadelphia DO - Applies to Street, Sharif T.				122.61 01/09/2023
<b>230410549</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>444.20</b>	
Other transportation expenses - 01/03/2023-01/27/2023 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.				444.20 01/31/2023
<b>230451878</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>179.84</b>	
Utilities - 12/29/2022-01/30/2023 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.				179.84 02/03/2023
<b>230482635</b>	<b>Nicetown Community Development Corp.</b>	<b>Voucher Total:</b>	<b>1,798.98</b>	
District office lease - Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.				1,798.98 03/01/2023
<b>230482637</b>	<b>Union Housing Development Corporation</b>	<b>Voucher Total:</b>	<b>3,836.06</b>	
District office lease - Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.				3,836.06 03/01/2023
<b>230574518</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>420.34</b>	
Bulk mailing postage - 1,239 pieces - Applies to Street, Sharif T.				385.67 02/07/2023
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Street, Sharif T.				0.60 02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Street, Sharif T.				34.07 02/21/2023
<b>230584596</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>101.42</b>	
Utilities - 01/24/2023-02/22/2023 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.				101.42 02/22/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230318743</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>151.94</b>	
Utilities - 12/27/2022-01/26/2023 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.				151.94 01/26/2023
<b>230369444</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>936.92</b>	
Vehicle lease - 11/01/2022-11/30/2022 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.				888.00 01/26/2023
Maintenance agreement - 11/15/2022 DGS Vehicle# 005-05-0036 Replace wiper blades & replace turn signal bulb - Applies to Tartaglione, Christine M.				48.92 01/26/2023
<b>230379544</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>47.48</b>	
Consumable supplies - Harrisburg - Applies to Tartaglione, Christine M.				47.48 02/02/2023
<b>230379546</b>	<b>Tartaglione, Christine M.</b>	<b>Voucher Total:</b>	<b>135.12</b>	
Office supplies - District Office - Oxford Avenue - Applies to Tartaglione, Christine M.				135.12 01/06/2023
<b>230379592</b>	<b>Benton, Kathleen A.</b>	<b>Voucher Total:</b>	<b>172.05</b>	
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to attend meetings with Senator - Applies to Benton, Kathleen A.				10.40 01/27/2023
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.				11.00 01/27/2023
Employee mileage - 230 Miles Harrisburg = 5321 Oxford Ave, Philadelphia to attend meetings with Senator - Applies to Benton, Kathleen A.				150.65 01/27/2023
<b>230410549</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>179.00</b>	
Other transportation expenses - 01/02/2023-01/30/2023 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.				179.00 01/31/2023
<b>230451878</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>117.31</b>	
Utilities - 12/06/2022-01/06/2023 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.				117.31 02/03/2023
<b>230482638</b>	<b>Groverpete, LP</b>	<b>Voucher Total:</b>	<b>1,850.00</b>	
District office lease - Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.				1,850.00 03/01/2023
<b>230482673</b>	<b>Cheng, Paul P.</b>	<b>Voucher Total:</b>	<b>2,500.00</b>	
District office lease - Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.				2,500.00 03/01/2023
<b>230533138</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>128.57</b>	
Utilities - 01/14/2023-02/14/2023 electric, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.				128.57 02/14/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Christine M. Tartaglione

District #: 2

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230554182</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>5,906.11</b>	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Tartaglione, Christine M.				6.60 02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Tartaglione, Christine M.				21.77 02/21/2023
Bulk mailing postage - 22,561 pieces - Applies to Tartaglione, Christine M.				5,877.74 02/24/2023
<b>230584711</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>426.49</b>	
Utilities - 01/01/2023-02/16/2023 gas, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.				426.49 02/18/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230125645</b>	<b>Vogel, Elder A. Jr.</b>	<b>Voucher Total:</b>	<b>1,244.85</b>	
Office supplies - Rochester District Office - Applies to Vogel, Elder A. Jr.			536.73	12/13/2022
Other Equipment - Laminator, Cranberry Township District Office - Applies to Vogel, Elder A. Jr.			69.14	12/13/2022
Other Equipment - Refrigerator, Cranberry Township District Office - Applies to Vogel, Elder A. Jr.			413.99	12/14/2022
Other Equipment - Microwave, Cranberry Township District Office - Applies to Vogel, Elder A. Jr.			224.99	12/14/2022
<b>230257614</b>	<b>Superior Bottled Water and Salt Delivery</b>	<b>Voucher Total:</b>	<b>29.50</b>	
Other lease - 01/11/2023 - 02/17/2023, cooler, Cranberry Township - Applies to Vogel, Elder A. Jr.			10.00	01/11/2023
Consumable supplies - Cranberry Township - Applies to Vogel, Elder A. Jr.			19.50	01/11/2023
<b>230267750</b>	<b>ServiceMaster Prof. Janitorial Service</b>	<b>Voucher Total:</b>	<b>600.00</b>	
District maintenance services - 10/01/2022 - 10/31/2022 janitorial, Rochester - Applies to Vogel, Elder A. Jr.			300.00	09/30/2022
District maintenance services - 11/01/2022 - 11/30/2022 janitorial, Rochester - Applies to Vogel, Elder A. Jr.			300.00	11/01/2022
<b>230278114</b>	<b>Troupe, Nathaniel E.</b>	<b>Voucher Total:</b>	<b>78.98</b>	
Other travel expenses - Gasoline expenses, travel to Harrisburg for meetings and help Senator with events at Farm Show - Applies to Troupe, Nathaniel E.			43.91	01/12/2023
Other travel expenses - Gasoline expenses, travel to Harrisburg for meetings and help Senator with events at Farm Show - Applies to Troupe, Nathaniel E.			35.07	01/13/2023
<b>230389876</b>	<b>Rochester Area Joint Sewer Authority</b>	<b>Voucher Total:</b>	<b>68.17</b>	
Utilities - 01/01/2023-01/31/2023 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			68.17	01/31/2023
<b>230400272</b>	<b>Tri-State Waters</b>	<b>Voucher Total:</b>	<b>28.00</b>	
Other lease - 02/01/2023 - 03/01/2023, cooler, Rochester - Applies to Vogel, Elder A. Jr.			12.00	02/08/2023
Consumable supplies - Rochester - Applies to Vogel, Elder A. Jr.			16.00	02/08/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230410559</b>	<b>Comfort Suites Camp Hill</b>	<b>Voucher Total:</b>	<b>854.56</b>	
Lodging - Staff Meeting & attend PA Farm Show - Agriculture Chairman events - Applies to Vogel, Elder A. Jr.			106.82	01/11/2023
Lodging - Camp Hill, Staff Meeting & attend PA Farm Show - Agriculture Chairman events - Applies to Betters, Pasqua			106.82	01/12/2023
Lodging - Camp Hill, Staff Meeting & attend PA Farm Show - Agriculture Chairman events - Applies to Goehring, Jennifer R.			106.82	01/12/2023
Lodging - Camp Hill, Staff Meeting & attend PA Farm Show - Agriculture Chairman events - Applies to Reynolds, Amy S.			106.82	01/12/2023
Lodging - Camp Hill, Staff Meeting & attend PA Farm Show - Agriculture Chairman events - Applies to Troupe, Nathaniel E.			106.82	01/12/2023
Lodging - Camp Hill, Staff Meeting & attend PA Farm Show - Agriculture Chairman events - Applies to Grimes, CheyAnn M.			106.82	01/12/2023
Lodging - Staff Meeting & attend PA Farm Show - Agriculture Chairman events - Applies to Vogel, Elder A. Jr.			106.82	01/12/2023
Lodging - Staff Meeting & attend PA Farm Show - Agriculture Chairman events - Applies to Vogel, Elder A. Jr.			106.82	01/13/2023
<b>230410630</b>	<b>Vogel, Elder A. Jr.</b>	<b>Voucher Total:</b>	<b>427.28</b>	
Lodging - Session - Applies to Vogel, Elder A. Jr.			106.82	01/09/2023
Lodging - Session - Applies to Vogel, Elder A. Jr.			106.82	01/10/2023
Lodging - Session - Applies to Vogel, Elder A. Jr.			106.82	01/16/2023
Lodging - Session - Applies to Vogel, Elder A. Jr.			106.82	01/17/2023
<b>230430669</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>78.60</b>	
Office supplies - Self-inking PennDOT stamp, black ink, reading: 614709 (3.00) - Applies to Vogel, Elder A. Jr.			78.60	02/06/2023
<b>230440828</b>	<b>Pennsylvania Power Company</b>	<b>Voucher Total:</b>	<b>120.29</b>	
Utilities - 01/10/2023-02/07/2023 electric, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			120.29	02/10/2023
<b>230440850</b>	<b>Vogel, Elder A. Jr.</b>	<b>Voucher Total:</b>	<b>127.13</b>	
Member mileage - 12/02/2022-12/12/2022, 203.4 miles - Applies to Vogel, Elder A. Jr.			127.13	12/12/2022
<b>230482651</b>	<b>Anzio Holdings, LLC</b>	<b>Voucher Total:</b>	<b>2,352.88</b>	
District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			2,352.88	03/01/2023
<b>230482672</b>	<b>8001 Rowan LP</b>	<b>Voucher Total:</b>	<b>1,719.25</b>	
District office lease - Cranberry Township - 8001 Rowan Road, Suite 205 - Applies to Vogel, Elder A. Jr.			1,719.25	03/01/2023



# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Elder A. Vogel, Jr.

District #: 47

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230533159</b>	<b>Columbia Gas of Pennsylvania</b>	<b>Voucher Total:</b>	<b>211.97</b>	
Utilities - 01/13/2023-02/13/2023 gas, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			211.97	02/14/2023
<b>230533161</b>	<b>Duquesne Light Company</b>	<b>Voucher Total:</b>	<b>198.45</b>	
Utilities - 01/16/2023-02/14/2023 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			198.45	02/15/2023
<b>230574526</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>19,978.87</b>	
Bulk mailing postage - 96,758 pieces - Applies to Vogel, Elder A. Jr.			19,415.20	01/27/2023
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Vogel, Elder A. Jr.			54.94	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Vogel, Elder A. Jr.			8.73	02/21/2023
Metered mail postage - 488 Adams Street, Rochester - Applies to Vogel, Elder A. Jr.			500.00	02/21/2023
<b>230584544</b>	<b>Columbia Gas of Pennsylvania</b>	<b>Voucher Total:</b>	<b>637.72</b>	
Utilities - 01/20/2023-02/20/2023 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			637.72	02/21/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223225105</b>	<b>Fedeli, Kelly C.</b>	<b>Voucher Total:</b>	<b>65.00</b>	
Conference/seminars/tuition - 10/05/2022, Notary Public Exam, exam taken online - Applies to Fedeli, Kelly C.			65.00	09/28/2022
<b>230104450</b>	<b>Quality Window Washing</b>	<b>Voucher Total:</b>	<b>50.00</b>	
District maintenance services - Cleaning for Hollidaysburg DO - Applies to Ward, Judith F.			50.00	01/24/2023
<b>230125668</b>	<b>Schubert, Elizabeth R.</b>	<b>Voucher Total:</b>	<b>112.74</b>	
Consumable supplies - Applies to Ward, Judith F.			112.74	12/29/2022
<b>230318723</b>	<b>Comp, Lori K.</b>	<b>Voucher Total:</b>	<b>157.20</b>	
Employee mileage - 01/18/2023-01/25/2023=240 miles - Applies to Comp, Lori K.			157.20	01/25/2023
<b>230328833</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>123.28</b>	
Utilities - 12/23/2022-01/26/2023 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.			123.28	01/26/2023
<b>230339084</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>724.70</b>	
Professional services - Install Duress Button System, Lewistown - 3 West Monument Square, Suite 201 - Applies to Ward, Judith F.			475.00	01/23/2023
Professional services - Install 2 Duress Buttons, Lewistown - 3 West Monument Square, Suite 201 - Applies to Ward, Judith F.			200.00	01/23/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Lewistown - 3 West Monument Square, Suite 201 - Applies to Ward, Judith F.			49.70	01/24/2023
<b>230389863</b>	<b>Fedeli, Kelly C.</b>	<b>Voucher Total:</b>	<b>84.95</b>	
Administrative services - Notary Bond package-Kelly Fedeli-Hollidaysburg DO: Commission Valid 10/13/2022-10/13/2026 - Applies to Ward, Judith F.			84.95	07/19/2022
<b>230410508</b>	<b>Ward, Judith F.</b>	<b>Voucher Total:</b>	<b>43.10</b>	
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			43.10	02/03/2023
<b>230410510</b>	<b>Ward, Judith F.</b>	<b>Voucher Total:</b>	<b>43.45</b>	
Professional services - framing of district map, Hollidaysburg DO - Applies to Ward, Judith F.			43.45	01/24/2023
<b>230410513</b>	<b>McCartney's, Inc.</b>	<b>Voucher Total:</b>	<b>122.71</b>	
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			122.71	02/01/2023
<b>230410519</b>	<b>Blair County Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>20.00</b>	
Legislative meals - 01/12/2023-Breakfast Club - Applies to Ward, Judith F.			20.00	01/12/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230410524</b>	<b>Crystal Pure Bottled Water Inc.</b>	<b>Voucher Total:</b>	<b>23.95</b>	
Consumable supplies - water for Hollidaysburg DO - Applies to Ward, Judith F.			14.00	01/31/2023
Other lease - 02/01/2023-02/28/2023 water cooler rental, Hollidaysburg DO - Applies to Ward, Judith F.			9.95	01/31/2023
<b>230410545</b>	<b>Tulpehocken Spring Water</b>	<b>Voucher Total:</b>	<b>27.80</b>	
Consumable supplies - water for Lewistown DO - Applies to Ward, Judith F.			27.80	01/04/2023
<b>230410546</b>	<b>Ivory, Michele M.</b>	<b>Voucher Total:</b>	<b>86.79</b>	
Employee mileage - 01/12/2023-01/17/2023=132.5 miles - Applies to Ivory, Michele M.			86.79	01/17/2023
<b>230410553</b>	<b>Weltner, Aaron L.</b>	<b>Voucher Total:</b>	<b>381.21</b>	
Employee mileage - 01/06/2023-01/31/2023=582 miles - Applies to Weltner, Aaron L.			381.21	01/31/2023
<b>230410576</b>	<b>Breneman, John R. Jr.</b>	<b>Voucher Total:</b>	<b>147.88</b>	
Office supplies - Lewistown DO mailbox setup fee - Applies to Ward, Judith F.			25.00	12/27/2022
Employee mileage - 01/03/2023-01/20/2023=187.60 miles - Applies to Breneman, John R. Jr.			122.88	01/20/2023
<b>230410578</b>	<b>Ward, Judith F.</b>	<b>Voucher Total:</b>	<b>50.00</b>	
District maintenance services - Cleaning for Hollidaysburg DO - Applies to Ward, Judith F.			50.00	12/28/2022
<b>230472554</b>	<b>Ward, Judith F.</b>	<b>Voucher Total:</b>	<b>15.88</b>	
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			15.88	02/09/2023
<b>230482608</b>	<b>Anvil Properties LLC</b>	<b>Voucher Total:</b>	<b>850.49</b>	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			850.49	03/01/2023
<b>230482644</b>	<b>Brandermill Center, LLC</b>	<b>Voucher Total:</b>	<b>2,165.48</b>	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			2,165.48	03/01/2023
<b>230482675</b>	<b>Monument Square Center LLC</b>	<b>Voucher Total:</b>	<b>1,253.00</b>	
District office lease - Lewistown - 3 Monument Square, Suite 201 - Applies to Ward, Judith F.			1,253.00	03/01/2023
<b>230482813</b>	<b>Ward, Judith F.</b>	<b>Voucher Total:</b>	<b>1,201.56</b>	
Member mileage - 11/01/2022-11/30/2022=1,040 miles - Applies to Ward, Judith F.			650.00	11/30/2022
Member mileage - 12/06/2022-12/20/2022=882.50 miles - Applies to Ward, Judith F.			551.56	12/20/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230482814</b>	<b>Ward, Judith F.</b>	<b>Voucher Total:</b>	<b>308.96</b>	
Parking & tolls - Tolls: Bedford-Gettysburg - Applies to Ward, Judith F.			12.10	11/04/2022
Parking & tolls - Tolls: Gettysburg Pike-Bedford - Applies to Ward, Judith F.			12.10	11/04/2022
Parking & tolls - Tolls: Bedford-Gettysburg Pike - Applies to Ward, Judith F.			12.10	11/29/2022
Member mileage - 11/01/2022-11/30/2022=416.90 miles - Applies to Ward, Judith F.			260.56	11/30/2022
Parking & tolls - Tolls: Gettysburg Pike-Bedford - Applies to Ward, Judith F.			12.10	11/30/2022
<b>230533175</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>211.01</b>	
Utilities - 01/20/2023-02/19/2023 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			211.01	02/22/2023
<b>230544081</b>	<b>Comp, Lori K.</b>	<b>Voucher Total:</b>	<b>314.40</b>	
Employee mileage - 02/01/2023-02/22/2023=480 miles - Applies to Comp, Lori K.			314.40	02/22/2023
<b>230554220</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>3,530.95</b>	
Bulk mailing postage - 13,200 pieces - Applies to Ward, Judith F.			3,235.11	02/03/2023
Metered mail postage - 1904 N Juniata Street, Hollidaysburg - Applies to Ward, Judith F.			250.00	02/06/2023
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Ward, Judith F.			32.85	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Ward, Judith F.			12.99	02/21/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230104429</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>85.98</b>	
Communication services - 01/09/2023-02/08/2023, Cable Fees - Greensburg - Applies to Ward, Kim L.			85.98	01/04/2023
<b>230308226</b>	<b>UniFirst Corporation</b>	<b>Voucher Total:</b>	<b>30.25</b>	
District maintenance services - Mats, District Office - Greensburg - Applies to Ward, Kim L.			30.25	01/25/2023
<b>230349308</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>67.92</b>	
Consumable supplies - Applies to Ward, Kim L.			67.92	02/01/2023
<b>230379476</b>	<b>Quinones, Lisvette</b>	<b>Voucher Total:</b>	<b>182.23</b>	
Consumable supplies - Applies to Ward, Kim L.			104.20	01/31/2023
Consumable supplies - Applies to Ward, Kim L.			23.48	02/01/2023
Consumable supplies - Applies to Ward, Kim L.			54.55	02/02/2023
<b>230379641</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>194.03</b>	
Utilities - 12/28/2022-01/27/2023 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			194.03	01/27/2023
<b>230390126</b>	<b>Kolling, Shari L.</b>	<b>Voucher Total:</b>	<b>125.00</b>	
District maintenance services - 01/31/2023, Cleaning Service, Greensburg District Office - Applies to Ward, Kim L.			125.00	01/31/2023
<b>230390129</b>	<b>UniFirst Corporation</b>	<b>Voucher Total:</b>	<b>30.25</b>	
District maintenance services - Mats, Greensburg District Office - Applies to Ward, Kim L.			30.25	02/08/2023
<b>230410548</b>	<b>West Penn Power Company</b>	<b>Voucher Total:</b>	<b>124.03</b>	
Utilities - 12/17/2023-01/17/2023 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			124.03	01/30/2023
<b>230482648</b>	<b>Hempfield Industries, LTD</b>	<b>Voucher Total:</b>	<b>2,650.00</b>	
District office lease - Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			2,650.00	03/01/2023
<b>230554226</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>355.35</b>	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Ward, Kim L.			14.34	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Ward, Kim L.			41.01	02/21/2023
Bulk mailing postage - 1075 S Main Street, Greensburg - Applies to Ward, Kim L.			300.00	02/21/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Kim L. Ward

Department: Senate Legal

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230379453</b>	<b>Stevens &amp; Lee P.C.</b>	<b>Voucher Total:</b>	<b>546.70</b>	
Legal services - 12/01/2022-12/31/2022 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.				546.70 01/13/2023
<b>230379455</b>	<b>Stevens &amp; Lee P.C.</b>	<b>Voucher Total:</b>	<b>213.75</b>	
Legal services - 12/01/2022-12/31/2022 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.				213.75 01/13/2023
<b>230379456</b>	<b>Stevens &amp; Lee P.C.</b>	<b>Voucher Total:</b>	<b>2,193.09</b>	
Legal services - 12/01/2022-12/31/2022 Pursuant to engagement letter dated 11/11/2022 - Applies to Ward, Kim L.				2,193.09 01/13/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230257423</b>	<b>Patton, Cortez E.</b>	<b>Voucher Total:</b>	<b>398.05</b>	
Employee mileage - 222 total miles traveled from the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 = N. 3rd and State St, Harrisburg, PA 17120 for a meeting with Harrisburg Staff of Senator Anthony H. Williams to discuss upcoming legislation. - Applies to Patton, Cortez E.			145.41	01/10/2023
Legislative meals - Meal while attending meeting with Harrisburg staff of Senator Anthony H. Williams to discuss upcoming legislative issues. - Applies to Patton, Cortez E.			5.66	01/10/2023
Legislative meals - Meal after attending meeting with Harrisburg staff of Senator Anthony H. Williams to discuss upcoming legislative issues. - Applies to Patton, Cortez E.			26.26	01/10/2023
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, East (247) to meet with Harrisburg staff of Senator Anthony H. Williams to discuss upcoming legislative issues. - Applies to Patton, Cortez E.			20.80	01/10/2023
Employee mileage - 222 total miles traveled from the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 = N. 3rd and State St, Harrisburg, PA 17120 for a meeting with Harrisburg Staff of Senator Anthony H. Williams to discuss upcoming legislation. - Applies to Patton, Cortez E.			145.41	01/18/2023
Legislative meals - Meal while attending meeting with Harrisburg staff of Senator Anthony H. Williams to discuss upcoming legislative issues. - Applies to Patton, Cortez E.			6.02	01/18/2023
Legislative meals - Meal after attending meeting with Harrisburg staff of Senator Anthony H. Williams to discuss upcoming legislative issues. - Applies to Patton, Cortez E.			27.69	01/18/2023
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, East (247) to meet with Harrisburg staff of Senator Anthony H. Williams to discuss upcoming legislative issues. - Applies to Patton, Cortez E.			20.80	01/18/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230257630</b>	<b>Williams, Anthony H.</b>	<b>Voucher Total:</b>	<b>1,216.19</b>	
Legislative meals -	- Total expense of \$127.70 - \$95.77 Applies to 3 Constituents/Other.		95.77	01/05/2023
Legislative meals -	- Total expense of \$127.70 - \$31.93 Applies to Williams, Anthony H.		31.93	01/05/2023
Legislative meals -	- Total expense of \$60.92 - \$40.61 Applies to 2 Constituents/Other.		40.61	01/06/2023
Legislative meals -	- Total expense of \$60.92 - \$20.31 Applies to Williams, Anthony H.		20.31	01/06/2023
Legislative meals -	- Total expense of \$78.61 - \$52.40 Applies to 2 Constituents/Other.		52.40	01/07/2023
Legislative meals -	- Total expense of \$78.61 - \$26.21 Applies to Williams, Anthony H.		26.21	01/07/2023
Legislative meals -	- Applies to Williams, Anthony H.		23.77	01/08/2023
Legislative meals -	- Applies to Williams, Anthony H.		24.01	01/08/2023
Legislative meals -	- Total expense of \$49.51 - \$37.13 Applies to 3 Constituents/Other.		37.13	01/09/2023
Legislative meals -	- Total expense of \$49.51 - \$12.38 Applies to Williams, Anthony H.		12.38	01/09/2023
Legislative meals -	- Applies to Williams, Anthony H.		22.02	01/10/2023
Legislative meals -	- Total expense of \$99.33 - \$74.49 Applies to 3 Constituents/Other.		74.49	01/12/2023
Legislative meals -	- Total expense of \$99.33 - \$24.84 Applies to Williams, Anthony H.		24.84	01/12/2023
Legislative meals -	- Applies to Williams, Anthony H.		37.32	01/13/2023
Legislative meals -	- Total expense of \$83.38 - \$41.69 Applies to 1 Constituents/Other.		41.69	01/13/2023
Legislative meals -	- Total expense of \$83.38 - \$41.69 Applies to Williams, Anthony H.		41.69	01/13/2023
Legislative meals -	- Total expense of \$33.90 - \$16.95 Applies to Williams, Anthony H.		16.95	01/13/2023
Legislative meals -	- Total expense of \$33.90 - \$16.95 Applies to 1 Constituents/Other.		16.95	01/13/2023
Legislative meals -	- Total expense of \$53.92 - \$26.96 Applies to 1 Constituents/Other.		26.96	01/14/2023
Legislative meals -	- Total expense of \$53.92 - \$26.96 Applies to Williams, Anthony H.		26.96	01/14/2023
Legislative meals -	- Applies to Williams, Anthony H.		23.99	01/14/2023
Legislative meals -	- Total expense of \$74.54 - \$49.69 Applies to 2 Constituents/Other.		49.69	01/15/2023
Legislative meals -	- Total expense of \$74.54 - \$24.85 Applies to Williams, Anthony H.		24.85	01/15/2023
Legislative meals -	- Applies to Williams, Anthony H.		32.17	01/16/2023
Legislative meals -	- Applies to Williams, Anthony H.		26.64	01/19/2023
Legislative meals -	- Applies to Williams, Anthony H.		31.20	01/23/2023
Legislative meals -	- Total expense of \$236.52 - \$177.39 Applies to 3 Constituents/Other.		177.39	01/23/2023
Legislative meals -	- Total expense of \$236.52 - \$59.13 Applies to Williams, Anthony H.		59.13	01/23/2023
Legislative meals -	- Applies to Williams, Anthony H.		39.06	01/24/2023
Legislative meals -	- Total expense of \$57.68 - \$46.14 Applies to 4 Constituents/Other.		46.14	01/25/2023
Legislative meals -	- Total expense of \$57.68 - \$11.54 Applies to Williams, Anthony H.		11.54	01/25/2023



# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230257637</b>	<b>Williams, Anthony H.</b>	<b>Voucher Total:</b>	<b>463.76</b>	
Legislative meals - - Applies to Williams, Anthony H.			25.49	12/02/2022
Legislative meals - - Total expense of \$61.78 - \$30.89 Applies to Williams, Anthony H.			30.89	12/04/2022
Legislative meals - - Total expense of \$61.78 - \$30.89 Applies to 1 Constituents/Other.			30.89	12/04/2022
Legislative meals - - Total expense of \$85.51 - \$42.75 Applies to 1 Constituents/Other.			42.75	12/10/2022
Legislative meals - - Total expense of \$85.51 - \$42.76 Applies to Williams, Anthony H.			42.76	12/10/2022
Legislative meals - - Applies to Williams, Anthony H.			18.00	12/12/2022
Legislative meals - - Total expense of \$69.26 - \$46.17 Applies to 2 Constituents/Other.			46.17	12/13/2022
Legislative meals - - Total expense of \$69.26 - \$23.09 Applies to Williams, Anthony H.			23.09	12/13/2022
Legislative meals - - Total expense of \$85.12 - \$14.19 Applies to Williams, Anthony H.			14.19	12/20/2022
Legislative meals - - Total expense of \$85.12 - \$70.93 Applies to 5 Constituents/Other.			70.93	12/20/2022
Legislative meals - - Total expense of \$57.66 - \$28.83 Applies to Williams, Anthony H.			28.83	12/28/2022
Legislative meals - - Total expense of \$57.66 - \$28.83 Applies to 1 Constituents/Other.			28.83	12/28/2022
Legislative meals - - Applies to Williams, Anthony H.			18.02	12/29/2022
Legislative meals - - Total expense of \$42.92 - \$14.31 Applies to Williams, Anthony H.			14.31	12/29/2022
Legislative meals - - Total expense of \$42.92 - \$28.61 Applies to 2 Constituents/Other.			28.61	12/29/2022
<b>230308314</b>	<b>Realer Cleaning Service LLC</b>	<b>Voucher Total:</b>	<b>400.00</b>	
District maintenance services - 01/04/2023, 01/07/2023, 01/11/2023, 01/14/2023, 01/18/2023, 01/21/2023, 01/25/2023 and 01/28/2023; Office cleaning of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			400.00	01/29/2023
<b>230308345</b>	<b>Williams, Anthony H.</b>	<b>Voucher Total:</b>	<b>138.41</b>	
Legislative meals - - Total expense of \$138.41 - \$103.80 Applies to 3 Constituents/Other.			103.80	01/30/2023
Legislative meals - - Total expense of \$138.41 - \$34.61 Applies to Williams, Anthony H.			34.61	01/30/2023
<b>230318748</b>	<b>Williams, Anthony H.</b>	<b>Voucher Total:</b>	<b>341.64</b>	
Communication services - 12/24/2022 - 01/23/2023 - Data - Applies to Williams, Anthony H.			6.75	01/23/2023
Communication services - 12/24/2022 - 01/23/2023 - Cellular - Applies to Williams, Anthony H.			46.54	01/23/2023
Legislative meals - - Total expense of \$105.72 - \$79.29 Applies to 3 Constituents/Other.			79.29	02/01/2023
Legislative meals - - Total expense of \$105.72 - \$26.43 Applies to Williams, Anthony H.			26.43	02/01/2023
Legislative meals - - Total expense of \$182.63 - \$136.97 Applies to 3 Constituents/Other.			136.97	02/01/2023
Legislative meals - - Total expense of \$182.63 - \$45.66 Applies to Williams, Anthony H.			45.66	02/01/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230369444</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 11/01/2022-11/30/2022 DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			650.00	01/26/2023
<b>230379472</b>	<b>Williams, Jonathan D.</b>	<b>Voucher Total:</b>	<b>35.00</b>	
Parking & tolls - Parking while staffing Senator Anthony H. Williams during a meeting to discuss the 8th District legislative agenda for the upcoming year. - Applies to Williams, Jonathan D.			35.00	02/04/2023
<b>230379473</b>	<b>Williams, Anthony H.</b>	<b>Voucher Total:</b>	<b>418.28</b>	
Legislative meals - - Total expense of \$390.00 - \$325.00 Applies to 5 Constituents/Other.			325.00	02/04/2023
Legislative meals - - Total expense of \$390.00 - \$65.00 Applies to Williams, Anthony H.			65.00	02/04/2023
Legislative meals - - Total expense of \$28.28 - \$18.85 Applies to 2 Constituents/Other.			18.85	02/06/2023
Legislative meals - - Total expense of \$28.28 - \$9.43 Applies to Williams, Anthony H.			9.43	02/06/2023
<b>230389738</b>	<b>Williams, Jonathan D.</b>	<b>Voucher Total:</b>	<b>42.43</b>	
Legislative meals - Meal with Senator Anthony H. Williams to discuss various business partnerships for district events and the legislative agenda for the year. - Total expense of \$42.43 - \$21.22 Applies to Williams, Jonathan D.			21.22	02/07/2023
Legislative meals - Meal with Senator Anthony H. Williams to discuss various business partnerships for district events and the legislative agenda for the year. - Total expense of \$42.43 - \$21.21 Applies to Williams, Anthony H.			21.21	02/07/2023
<b>230390112</b>	<b>Waters, Ethel E.</b>	<b>Voucher Total:</b>	<b>98.62</b>	
Consumable supplies - Purchased consumable supplies for the District Office of Senator Anthony H. Williams which is located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			98.62	02/08/2023
<b>230410549</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>151.08</b>	
Other transportation expenses - 01/03/2023-01/27/2023 Gas DGS Vehicle# 044-11-1785 - Applies to Williams, Anthony H.			151.08	01/31/2023
<b>230482617</b>	<b>Child Guidance Resource Centers</b>	<b>Voucher Total:</b>	<b>4,221.36</b>	
District office lease - Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			4,221.36	03/01/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230522960</b>	<b>Williams, Anthony H.</b>	<b>Voucher Total:</b>	<b>346.22</b>	
Legislative meals - - Total expense of \$30.73 - \$15.36 Applies to 1 Constituents/Other.			15.36	02/18/2023
Legislative meals - - Total expense of \$30.73 - \$15.37 Applies to Williams, Anthony H.			15.37	02/18/2023
Legislative meals - - Total expense of \$260.00 - \$195.00 Applies to 3 Constituents/Other.			195.00	02/19/2023
Legislative meals - - Total expense of \$260.00 - \$65.00 Applies to Williams, Anthony H.			65.00	02/19/2023
Legislative meals - - Total expense of \$55.49 - \$27.74 Applies to 1 Constituents/Other.			27.74	02/21/2023
Legislative meals - - Total expense of \$55.49 - \$27.75 Applies to Williams, Anthony H.			27.75	02/21/2023
<b>230533092</b>	<b>Williams, Anthony H.</b>	<b>Voucher Total:</b>	<b>176.06</b>	
Communication services - 02/17/2023 - 03/16/2023 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			134.42	02/18/2023
Legislative meals - - Applies to Williams, Anthony H.			23.65	02/21/2023
Legislative meals - - Total expense of \$17.99 - \$8.99 Applies to 1 Constituents/Other.			8.99	02/22/2023
Legislative meals - - Total expense of \$17.99 - \$9.00 Applies to Williams, Anthony H.			9.00	02/22/2023
<b>230554127</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>25.21</b>	
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Williams, Anthony H.			25.21	02/21/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222797344</b>	<b>Boyle, Rebecca R.</b>	<b>Voucher Total:</b>	<b>160.00</b>	
Consumable supplies - Cupcakes for Community Baby Shower on October 11, 2022 at Liberty Green Park, 100 Larimer Avenue, Pittsburgh - Applies to Williams, Lindsey M.			160.00	10/01/2022
<b>222909133</b>	<b>Beanie Paints, LLC</b>	<b>Voucher Total:</b>	<b>300.00</b>	
Professional services - Face painting services used at Community Baby Shower on Tuesday, 10/11/2022. Liberty Green Park, 100 Larimer Avenue, Pittsburgh. - Applies to Williams, Lindsey M.			300.00	10/20/2022
<b>223348157</b>	<b>Williams, Lindsey M.</b>	<b>Voucher Total:</b>	<b>213.64</b>	
Lodging - 11/28/2022. Mechanicsburg. Lodging for session on 11/29/2022. - Applies to Williams, Lindsey M.			106.82	11/28/2022
Lodging - 11/29/2022. Mechanicsburg. Lodging for session 11/30/2022. - Applies to Williams, Lindsey M.			106.82	11/29/2022
<b>230104475</b>	<b>Muller, Grace K.</b>	<b>Voucher Total:</b>	<b>525.09</b>	
Lodging - 01/02/2023. Harrisburg. Lodging for swearing-in day on 01/03/2023. - Applies to Muller, Grace K.			103.26	01/02/2023
Lodging - 01/02/2023. Harrisburg. Lodging for swearing-in day on 01/03/2023. - Applies to Oberst-Horner, Marilyn P.			103.24	01/02/2023
Employee mileage - 01/02/2023-01/03/2023. Pittsburgh=Harrisburg. 414.8 miles. - Applies to Muller, Grace K.			271.69	01/03/2023
Parking & tolls - 01/02/2023 to 01/03/2023. Tolls. - Applies to Muller, Grace K.			46.90	01/03/2023
<b>230114681</b>	<b>Boyle, Rebecca R.</b>	<b>Voucher Total:</b>	<b>491.73</b>	
Lodging - 01/02/2023. Harrisburg. Lodging for swearing in on 01/03/2023. - Applies to Boyle, Rebecca R.			123.88	01/02/2023
Parking & tolls - 01/02/2023. Harrisburg. Parking at hotel for swearing in day. - Applies to Boyle, Rebecca R.			2.26	01/02/2023
Employee mileage - 01/02/2023-01/03/2023. Pittsburgh=Harrisburg. 423.8 miles. - Applies to Boyle, Rebecca R.			277.59	01/03/2023
Parking & tolls - 01/02/2023 to 01/03/2023. Tolls. - Applies to Boyle, Rebecca R.			48.00	01/03/2023
Parking & tolls - 01/03/2023. Harrisburg. Parking for swearing in day. - Applies to Boyle, Rebecca R.			40.00	01/03/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230267880</b>	<b>Winters, Megan E.</b>	<b>Voucher Total:</b>	<b>608.05</b>	
Office supplies - 01/05/2023. Pittsburgh. Office supplies for McKnight office. - Applies to Williams, Lindsey M.			27.57	01/05/2023
Office supplies - 01/05/2023. Pittsburgh. Office supplies for McKnight office. - Applies to Williams, Lindsey M.			25.46	01/05/2023
Lodging - Harrisburg. Lodging for Session. - Applies to Winters, Megan E.			277.51	01/16/2023
Lodging - Harrisburg. Lodging for Session. - Applies to Winters, Megan E.			277.51	01/17/2023
<b>230328934</b>	<b>Williams, Lindsey M.</b>	<b>Voucher Total:</b>	<b>133.56</b>	
Lodging - 01/17/2023. Harrisburg. Lodging for session. - Applies to Williams, Lindsey M.			133.56	01/17/2023
<b>230328939</b>	<b>Kleiman, Cheryl R.</b>	<b>Voucher Total:</b>	<b>736.14</b>	
Employee mileage - 01/03/2023. 204 miles. Harrisburg-Pittsburgh. - Applies to Kleiman, Cheryl R.			133.62	01/03/2023
Parking & tolls - 01/03/2023. Tolls. - Applies to Kleiman, Cheryl R.			22.90	01/03/2023
Lodging - 01/16/2023. Harrisburg. Lodging for Governor Inauguration and session. - Applies to Kleiman, Cheryl R.			132.09	01/16/2023
Lodging - 01/17/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			132.09	01/17/2023
Employee mileage - 01/16/2023-01/18/2023. 408 miles. Pittsburgh=Harrisburg. - Applies to Kleiman, Cheryl R.			267.24	01/18/2023
Parking & tolls - 01/16/2023-01/18/2023. Tolls. - Applies to Kleiman, Cheryl R.			48.20	01/18/2023
<b>230339077</b>	<b>Boyle, Rebecca R.</b>	<b>Voucher Total:</b>	<b>323.09</b>	
Parking & tolls - 01/11/2023. Tolls. - Applies to Boyle, Rebecca R.			49.30	01/11/2023
Employee mileage - 01/11/2023. 418 miles. Pittsburgh=Harrisburg. - Applies to Boyle, Rebecca R.			273.79	01/11/2023
<b>230339079</b>	<b>Muller, Grace K.</b>	<b>Voucher Total:</b>	<b>317.85</b>	
Parking & tolls - 01/11/2023. Tolls. - Applies to Muller, Grace K.			49.30	01/11/2023
Employee mileage - 01/11/2023. Pittsburgh=Harrisburg. 410 miles. - Applies to Muller, Grace K.			268.55	01/11/2023
<b>230339080</b>	<b>Lopez, Ronaldo D.</b>	<b>Voucher Total:</b>	<b>272.48</b>	
Employee mileage - 01/11/2023. 416 miles. Pittsburgh=Harrisburg. - Applies to Lopez, Ronaldo D.			272.48	01/11/2023
<b>230399986</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>42.79</b>	
Office supplies - 08/17/2022. Pittsburgh. Office supplies for the McKnight District office - Applies to Williams, Lindsey M.			42.79	08/17/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230451961</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>409.09</b>	
Utilities - 01/06/2023-02/07/2023 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.				409.09 02/07/2023
<b>230482656</b>	<b>Delta Property Management Inc.</b>	<b>Voucher Total:</b>	<b>3,025.40</b>	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				3,025.40 03/01/2023
<b>230482671</b>	<b>Heights Plaza Partners LLC</b>	<b>Voucher Total:</b>	<b>895.79</b>	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.				-3.00 01/01/2023
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.				-3.00 02/01/2023
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.				901.79 03/01/2023
<b>230533189</b>	<b>West Penn Power Company</b>	<b>Voucher Total:</b>	<b>85.27</b>	
Utilities - 01/16/2023-02/14/2023 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				85.27 02/17/2023
<b>230543340</b>	<b>Shank Waste Service, Inc</b>	<b>Voucher Total:</b>	<b>52.04</b>	
Utilities - 03/01/2023-03/31/2023 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				52.04 02/20/2023
<b>230554229</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>1,932.27</b>	
Metered mail postage - 5000 McKnight Road, Suite 405, Pittsburgh - Applies to Williams, Lindsey M.				200.00 01/26/2023
Metered mail postage - 5000 McKnight Road, Suite 405, Pittsburgh - Applies to Williams, Lindsey M.				200.00 01/27/2023
Metered mail postage - 5000 McKnight Road, Suite 405, Pittsburgh - Applies to Williams, Lindsey M.				200.00 02/02/2023
Metered mail postage - 1826 Union Avenue, Natrona Heights - Applies to Williams, Lindsey M.				200.00 02/09/2023
Metered mail postage - 5000 McKnight Road, Suite 405, Pittsburgh - Applies to Williams, Lindsey M.				100.00 02/13/2023
Metered mail postage - 5000 McKnight Road, Suite 405, Pittsburgh - Applies to Williams, Lindsey M.				1,000.00 02/16/2023
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Williams, Lindsey M.				6.48 02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Williams, Lindsey M.				25.79 02/21/2023
<b>230584601</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>40.80</b>	
Professional services - 03/01/2023-04/21/2023 Extended contract repair service, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				40.80 02/19/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Lindsey M. Williams

District #: 38

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230584609	Adjustment transaction	Voucher Total:	415.12	
Flags - order 66577 from 30062-22 - Applies to Williams, Lindsey M.			415.12	02/27/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230135877</b>	<b>Yaw, E. Eugene</b>	<b>Voucher Total:</b>	<b>40.60</b>	
Other lease - 12/01/2022-12/31/2022 - Williamsport water cooler - Applies to Yaw, E. Eugene			10.60	12/01/2022
Legislative meals - Harrisburg - Sarah Stauffer and Matt Osenbach attended the 23rd Annual Farm Show Scholarship Foundation Breakfast to meet with constituent from Tioga County who received a scholarship. - Total expense of \$30.00 - \$15.00 Applies to Osenbach, Matthew R.			15.00	01/10/2023
Legislative meals - Harrisburg - Sarah Stauffer and Matt Osenbach attended the 23rd Annual Farm Show Scholarship Foundation Breakfast to meet with constituent from Tioga County who received a scholarship. - Total expense of \$30.00 - \$15.00 Applies to Stauffer, Sarah E.			15.00	01/10/2023
<b>230349242</b>	<b>Goliash, Janenne E.</b>	<b>Voucher Total:</b>	<b>67.07</b>	
Employee mileage - 01/20/2023- 102.4 miles - Applies to Goliash, Janenne E.			67.07	01/20/2023
<b>230349306</b>	<b>Vollman, Elizabeth J.</b>	<b>Voucher Total:</b>	<b>79.26</b>	
Employee mileage - 121 miles - 01/13/2023 - Applies to Vollman, Elizabeth J.			79.26	01/13/2023
<b>230349313</b>	<b>Gilroy, Patricia E.</b>	<b>Voucher Total:</b>	<b>112.28</b>	
Consumable supplies - Harrisburg Office. - Applies to Yaw, E. Eugene			29.98	01/12/2023
Consumable supplies - Harrisburg Office - Applies to Yaw, E. Eugene			70.65	01/16/2023
Office supplies - Harrisburg Office - Applies to Yaw, E. Eugene			11.65	12/16/2023
<b>230349324</b>	<b>Yaw, E. Eugene</b>	<b>Voucher Total:</b>	<b>852.00</b>	
Session per diem - Harrisburg, no lodging expenses incurred - Applies to Yaw, E. Eugene			64.00	01/03/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Yaw, E. Eugene			181.00	01/09/2023
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	01/10/2023
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	01/11/2023
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	01/17/2023
Session per diem - Harrisburg, no lodging expenses incurred. - Applies to Yaw, E. Eugene			64.00	01/18/2023
<b>230349403</b>	<b>Yaw, E. Eugene</b>	<b>Voucher Total:</b>	<b>649.76</b>	
Member mileage - 01/03/2023-01/31/2023 - 992.0 miles - Applies to Yaw, E. Eugene			649.76	01/31/2023
<b>230349413</b>	<b>Wise, Matthew J.</b>	<b>Voucher Total:</b>	<b>245.30</b>	
Employee mileage - 01/11/2023-01/27/2023 - 374.5 miles - Applies to Wise, Matthew J.			245.30	01/27/2023
<b>230389714</b>	<b>Wellsboro Borough</b>	<b>Voucher Total:</b>	<b>41.69</b>	
Utilities - 12/21/2022-01/17/2023 water, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			17.77	01/27/2023
Utilities - 12/21/2022-01/17/2023 sewer, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			11.27	01/27/2023
Utilities - 12/21/2022-01/17/2023 trash, Wellsboro-5 Main Street - Applies to D'Innocenzo, Donetta M.			12.65	01/27/2023



# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: E. Eugene Yaw

District #: 23

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230472518</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>140.61</b>	
Utilities - 01/18/2023-02/13/2023 gas, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			140.61	02/13/2023
<b>230482609</b>	<b>East End Plaza, L.P.</b>	<b>Voucher Total:</b>	<b>958.49</b>	
District office lease - Wellsboro - 5 Main Street - Applies to Yaw, E. Eugene			958.49	03/01/2023
<b>230482631</b>	<b>Danko Holdings, LP</b>	<b>Voucher Total:</b>	<b>4,497.45</b>	
District office lease - Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			4,497.45	03/01/2023
<b>230522973</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>64.00</b>	
Office supplies - Printy 4850 Self-Inking Date Stamp, Black Ink (2.00) - Applies to Yaw, E. Eugene			64.00	02/20/2023
<b>230554199</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>3,203.67</b>	
Bulk mailing postage - 13,785 pieces - Applies to Yaw, E. Eugene			3,142.90	01/23/2023
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Yaw, E. Eugene			16.62	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Yaw, E. Eugene			44.15	02/21/2023
<b>230554311</b>	<b>Yaw, E. Eugene</b>	<b>Voucher Total:</b>	<b>155.24</b>	
Member mileage - 01/03/2023-01/31/2023 - 237.0 miles - Applies to Yaw, E. Eugene			155.24	01/31/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230328797</b>	<b>Monument Square Center LLC</b>	<b>Voucher Total:</b>	<b>8,400.00</b>	
Renovations - Renovations per lease agreement, Lewistown - 3 West Monument Square, Suite 201 - Applies to Ward, Judith F.			8,400.00	01/30/2023
<b>230339053</b>	<b>Clements Associates, Inc.</b>	<b>Voucher Total:</b>	<b>14,950.00</b>	
Renovations - Renovations per lease agreement, Wernersville - 6 West Penn Avenue - Applies to Gebhard, Christopher M.			14,950.00	02/02/2023
<b>230349151</b>	<b>Jeffrey's Flowers</b>	<b>Voucher Total:</b>	<b>65.00</b>	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for James Donald Wuenschel (father of Rosemary Wuenschel) - Applies to D'Innocenzo, Donetta M.			65.00	01/31/2023
<b>230349336</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>98.27</b>	
Utilities - 12/29/2022-01/27/2023 gas, Nanticoke-164 South Market Street - Applies to D'Innocenzo, Donetta M.			92.72	01/27/2023
Utilities - 01/28/2023-02/02/2023 gas, Nanticoke-164 South Market Street - Final Bill - Applies to D'Innocenzo, Donetta M.			5.55	02/02/2023
<b>230389867</b>	<b>TCCC LLC</b>	<b>Voucher Total:</b>	<b>3,200.00</b>	
Renovations - Renovations per lease agreement, Mechanicsburg, 4 Flowers Drive, Suite 3 - Applies to Rothman, William G.			3,200.00	02/01/2023
<b>230390141</b>	<b>340 Maple Square, LLC</b>	<b>Voucher Total:</b>	<b>20,000.00</b>	
Renovations - Renovations per lease agreement, Langhorne, 370 E Maple Avenue, Suite 203 - Applies to Farry, Frank A.			20,000.00	01/25/2023
<b>230390143</b>	<b>Senate of Pennsylvania</b>	<b>Voucher Total:</b>	<b>-50.00</b>	
Utilities - 12/29/2022 - 02/02/2023 partial reimbursement for gas service at Nanticoke-164 South Market Street, that extended beyond lease end date of 12/31/2022 - Applies to D'Innocenzo, Donetta M.			-50.00	02/02/2023
<b>230399956</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>594.00</b>	
Announcements - Job Posting - 30 Day Employment Posting for IT Position; Feature Post - Feature Post to Boost Listing Exposure - Applies to D'Innocenzo, Donetta M.			594.00	02/01/2023
<b>230410543</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>67.20</b>	
Utilities - 12/19/2022-01/03/2023 electric, Lewistown-31 West 3rd Street-final bill - Applies to D'Innocenzo, Donetta M.			67.20	01/31/2023
<b>230452173</b>	<b>J.T. Jackson Company</b>	<b>Voucher Total:</b>	<b>3,375.00</b>	
Renovations - Renovations per lease agreement, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			3,375.00	02/01/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230452239</b>	<b>Bloomfield Borough</b>	<b>Voucher Total:</b>	<b>18,777.50</b>	
Renovations - Renovations per lease agreement, New Bloomfield - 25 E. McClure Street - Applies to Rothman, William G.			18,777.50	01/12/2023
<b>230482691</b>	<b>1120 Welsh Road GCC Associates, LLC</b>	<b>Voucher Total:</b>	<b>3,041.29</b>	
District office lease - North Wales - 1180 Welsh Road, Suite 130 - Applies to D'Innocenzo, Donetta M.			3,041.29	03/01/2023
<b>230522899</b>	<b>Horizon Signs, LLC</b>	<b>Voucher Total:</b>	<b>485.00</b>	
Fixtures - Two overlays for 36" x 42" sign, One 11 1/4" x 30" aluminum door sign, and new painted posts with removal and installation (1.00) - Applies to Pennycuik, Tracy E.			485.00	02/14/2023
<b>230533075</b>	<b>Alliant Insurance Services, Inc.</b>	<b>Voucher Total:</b>	<b>12,500.00</b>	
Professional services - 03/01/2023-03/31/2023 Benefits administration and management; #5221121501 - Applies to D'Innocenzo, Donetta M.			12,500.00	02/20/2023
<b>230533123</b>	<b>McNees, Wallace &amp; Nurick</b>	<b>Voucher Total:</b>	<b>376.00</b>	
Legal services - 01/01/2023-01/31/2023 Pursuant to Engagement Letter dated 12/06/2022 - Applies to D'Innocenzo, Donetta M.			376.00	02/17/2023
<b>230533130</b>	<b>Senate of Pennsylvania</b>	<b>Voucher Total:</b>	<b>-200.00</b>	
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	02/16/2023
<b>230554180</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>1,343.73</b>	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to D'Innocenzo, Donetta M.			746.28	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to D'Innocenzo, Donetta M.			597.45	02/21/2023
<b>230554273</b>	<b>Brown Signs, Inc.</b>	<b>Voucher Total:</b>	<b>514.00</b>	
Fixtures - Front Window Sign with State Senate with Lettering. Installation Included. (1.00) - Applies to Gebhard, Christopher M.			188.00	02/08/2023
Fixtures - Front Door Sign with Name, District, Phone, and Hours with Lettering. Installation Included. (1.00) - Applies to Gebhard, Christopher M.			128.00	02/08/2023
Fixtures - Rear Door Sign Reading Employee and Handicap Entrance Only. Installation Included. (1.00) - Applies to Gebhard, Christopher M.			48.00	02/08/2023
Administrative services - Wernersville Borough Sign Permit Fee (1.00) - Applies to Gebhard, Christopher M.			150.00	02/08/2023
<b>230584543</b>	<b>Comprehensive Community Services, Inc.</b>	<b>Voucher Total:</b>	<b>22,300.00</b>	
Renovations - Renovations per lease agreement, Charleroi - 303 Chamber Plaza - Applies to Bartolotta, Camera C			22,300.00	02/24/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - Front Office

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230543273</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>23.97</b>	
Consumable supplies - - Water - Applies to D'Innocenzo, Donetta M.			23.97	02/16/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230400408</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>1,095.26</b>	
Communication services - 01/29/2023-02/28/2023 Data & cellular services (28 Units) - Applies to D'Innocenzo, Donetta M.				01/28/2023
<b>230430665</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>1,066.58</b>	
Audio/Video - VMware SD-WAN Edge 510-LTE Application Accelerator (1.00) - Applies to D'Innocenzo, Donetta M.				02/07/2023
<b>230451921</b>	<b>Reclamere, Inc.</b>	<b>Voucher Total:</b>	<b>1,554.00</b>	
Professional services - 02/01/2023-02/28/2023 IT Security assessment, consulting and implementation 5222060103A - Applies to D'Innocenzo, Donetta M.				02/07/2023
<b>230451924</b>	<b>Reclamere, Inc.</b>	<b>Voucher Total:</b>	<b>882.00</b>	
Professional services - 02/01/2023-02/28/2023 Institutional offices security services and monitoring 5222060102A - Applies to D'Innocenzo, Donetta M.				02/07/2023
<b>230544067</b>	<b>ICC Community Development Solutions, LLC</b>	<b>Voucher Total:</b>	<b>9,191.00</b>	
Professional services - Laserfiche System SPC5221113001 - Applies to D'Innocenzo, Donetta M.				01/23/2023
<b>230544083</b>	<b>BeyondTrust Corporation</b>	<b>Voucher Total:</b>	<b>8,551.60</b>	
Maintenance agreement - Remote Support Concurrent User Cloud Term Dates: 03/01/2023 - 02/29/2024 (4.00) - Applies to D'Innocenzo, Donetta M.				01/20/2023
<b>230584673</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>2,463.36</b>	
Maintenance agreement - ADO ACROBAT PRO F ENT LGA L8 Mfg. Part#: 65324113BC08A12 CDW Cost \$102.18 Contract Markup .45% Electronic Distribution - No Media Term Dates: 02/14/2023 - 02/13/2024 (24.00) - Applies to D'Innocenzo, Donetta M.				02/16/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230318713</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>101.94</b>	
Office supplies - Modular Utility Hooks, 4/Pack (6.00) - Applies to D'Innocenzo, Donetta M.			101.94	01/29/2023
<b>230328785</b>	<b>1st Class Glass of York LLC</b>	<b>Voucher Total:</b>	<b>1,407.00</b>	
Office supplies - 36" X 72" Pg14pg - Government Flt. Glas 1/4 Clear Polished 1/4 Polished Plate Glass - Oval Conference Table Fabricated To Fit - Applies to D'Innocenzo, Donetta M.			297.00	01/31/2023
Office supplies - 36" X 72" Pg14pg - Government Flt. Glas 1/4 Clear Polished 1/4 Polished Plate Glass - Fabricated To Fit Size - With 2 - 2 X 4 1/2 Data Cable Holes - Delivered And Installed; 24" X 48" Pg14pg - Government Flt. Glas 1/4 Clear Polished 1/4 Polished Plate Glass - Fabricated To Fit Size - With 1 - 2 X 4 Data Cable Hole - Delivered And Installed - Applies to D'Innocenzo, Donetta M.			644.00	01/31/2023
Office supplies - 36" X 36" Pg14pg - Government Flt. Glas 1/4 Clear Polished 1/4 Polished Plate Glass - Fabricated To Fit Size - For Tv Stand - Applies to D'Innocenzo, Donetta M.			156.00	01/31/2023
Office supplies - 24" X 120" Pg14pg - Government Flt. Glas 1/4 Clear Polished 1/4 Polished Plate Glass - Fabricated To Fit Size - Applies to D'Innocenzo, Donetta M.			310.00	01/31/2023
<b>230328814</b>	<b>Rodkey Enterprise, Inc.</b>	<b>Voucher Total:</b>	<b>922.00</b>	
Professional services - Remove Broken Wheel Sockets, Drill, Plug, Redrill, Install New Socket, Install Casters On Front Legs And Touch Up Finish On All Legs Shampoo Chairs To Remove Dirt Spots Replacement Casters For Missing Or Damaged Casters - Applies to D'Innocenzo, Donetta M.			922.00	02/01/2023
<b>230328836</b>	<b>Anixter</b>	<b>Voucher Total:</b>	<b>508.42</b>	
Computer / AV supplies - Commscope Uniprise Cat6A Modular Jack, Black (38.00) - Applies to D'Innocenzo, Donetta M.			476.90	01/24/2023
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			31.52	01/24/2023
<b>230339054</b>	<b>Dempsey Uniform &amp; Linen Supply</b>	<b>Voucher Total:</b>	<b>225.35</b>	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			51.44	01/06/2023
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			59.01	01/13/2023
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			59.28	01/20/2023
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			55.62	01/27/2023
<b>230410588</b>	<b>G.R. Sponaugle &amp; Sons, Inc.</b>	<b>Voucher Total:</b>	<b>1,427.00</b>	
Repairs - G R Sponaugle proposal E20-111-064B repair electrical concerns on units located in NOB B-15. (1.00) - Applies to D'Innocenzo, Donetta M.			1,427.00	10/20/2022
<b>230430662</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>123.40</b>	
Office supplies - Antique Brass Coat Hooks, 12/Pack (10.00) - Applies to D'Innocenzo, Donetta M.			123.40	02/05/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230440775</b>	<b>Allwein's Cleaning Services, Inc.</b>	<b>Voucher Total:</b>	<b>575.00</b>	
Professional services - Carpet Cleaning in 171mc, spot cleaning 104 NOB - Applies to D'Innocenzo, Donetta M.			575.00	02/07/2023
<b>230440783</b>	<b>Americhem International, Inc.</b>	<b>Voucher Total:</b>	<b>248.64</b>	
Office supplies - HYSO Hyscent Pacific Waves Air Deodorizer Refill White for Solo and Dual Dispenser, 6 Per Case - Applies to D'Innocenzo, Donetta M.			248.64	02/06/2023
<b>230440797</b>	<b>Dwight Allshouse - Leather Service</b>	<b>Voucher Total:</b>	<b>1,232.00</b>	
Professional services - Cleaning of sofas and chairs in various Senate offices - Applies to D'Innocenzo, Donetta M.			1,232.00	02/03/2023
<b>230440798</b>	<b>1st Class Glass of York LLC</b>	<b>Voucher Total:</b>	<b>160.00</b>	
Professional services - Service Call 2 Men - Includes Service Call And Cleaning Of 2 Tops - Applies to D'Innocenzo, Donetta M.			160.00	02/08/2023
<b>230440799</b>	<b>G.R. Sponaugle &amp; Sons, Inc.</b>	<b>Voucher Total:</b>	<b>354.00</b>	
Professional services - CATV cable pull to 281mc - Applies to D'Innocenzo, Donetta M.			354.00	02/09/2023
<b>230440853</b>	<b>R.F. Fager Co.</b>	<b>Voucher Total:</b>	<b>173.94</b>	
Office supplies - Moen 87403 Bexley Faucet (1.00) - Applies to D'Innocenzo, Donetta M.			166.95	02/01/2023
Office supplies - 20" Faucet Connector, 25/Case (2.00) - Applies to D'Innocenzo, Donetta M.			6.99	02/01/2023
<b>230452142</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>50.67</b>	
Office supplies - Sylvania ST19 60W Dimmable Soft White Light Bulb, 6/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			29.27	02/12/2023
Office supplies - ST64/ST19/ST58 60W E26 Standard Base Lightbulb, 6/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			21.40	02/12/2023
<b>230452163</b>	<b>Dauphin Electric</b>	<b>Voucher Total:</b>	<b>378.88</b>	
Office supplies - LED12A19/DIM/O827URP 6/CS 1/SKU Lightbulbs (120.00) - Applies to D'Innocenzo, Donetta M.			357.60	02/06/2023
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			21.28	02/06/2023
<b>230452171</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>7.50</b>	
Office supplies - 2x12" Black Nameplate, White Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for counties) To Read: LYNDIA SCHLEGEL CULVER (Line 1) COLUMBIA, LUZERNE, MONTGOMERY, NORTHUMBERLAND & SNYDER COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	02/10/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230452253</b>	<b>Carter's Pro Quality Cleaning, LLC</b>	<b>Voucher Total:</b>	<b>54,284.00</b>	
Professional services - 02/01/2023-02/28/2023 Cleaning services for Main Capitol Complex and associated areas SPC5222050101 - Applies to D'Innocenzo, Donetta M.			54,284.00	02/01/2023
<b>230462315</b>	<b>Veritiv Operating Company</b>	<b>Voucher Total:</b>	<b>320.44</b>	
Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (7.00) - Applies to D'Innocenzo, Donetta M.			323.68	02/14/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.24	02/14/2023
<b>230462323</b>	<b>York Janitorial Supplies, LLC</b>	<b>Voucher Total:</b>	<b>268.31</b>	
Office supplies - 24" x 33" 8 Micron Clear Trash Can Liner, 1000/Case (7.00) - Applies to D'Innocenzo, Donetta M.			268.31	02/15/2023
<b>230462416</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>39.95</b>	
Consumable supplies - Applies to D'Innocenzo, Donetta M.			39.95	02/09/2023
<b>230482563</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>40.88</b>	
Office supplies - 8" Round Ceiling Diffuser (1.00) - Applies to D'Innocenzo, Donetta M.			17.95	01/23/2023
Office supplies - 8" Ceiling Damper (1.00) - Applies to D'Innocenzo, Donetta M.			14.55	01/23/2023
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			8.38	01/23/2023
<b>230522895</b>	<b>Deb-Kay Promotional Advertising Co., Inc</b>	<b>Voucher Total:</b>	<b>77.00</b>	
Office supplies - 4"x6" Gold Brass Sign - 6 Lines, Black Lettering with 2 Holes at Top Left and Top Right Corners, Reading: SENATOR JOSEPH B. SCARNATI, III (1st line) JEFFERSON COUNTY (2nd line) PRESIDENT PRO TEMPORE OF THE SENATE (3rd line) JANUARY 2, 2007 - NOVEMBER 10, 2020 (4th line) MEMBER OF THE SENATE (5th line) 2001 - 2020 (6th line) (1.00) - Applies to D'Innocenzo, Donetta M.			77.00	02/14/2023
<b>230522956</b>	<b>Ainsworth Inc.</b>	<b>Voucher Total:</b>	<b>397.61</b>	
Professional services - Service call to repair equipment - Applies to D'Innocenzo, Donetta M.			397.61	02/08/2023
<b>230522962</b>	<b>Belles Carpet Cleaning &amp; Janitorial Inc</b>	<b>Voucher Total:</b>	<b>1,063.43</b>	
Professional services - Carpet Cleaning 22ew - Applies to D'Innocenzo, Donetta M.			889.43	02/13/2023
Professional services - Carpet Cleaning 26E - Applies to D'Innocenzo, Donetta M.			174.00	02/13/2023
<b>230522967</b>	<b>Dwight Allshouse - Leather Service</b>	<b>Voucher Total:</b>	<b>1,887.50</b>	
Professional services - Upholstery cleaning 362mc - Applies to D'Innocenzo, Donetta M.			680.00	02/16/2023
Professional services - Upholstery cleaning - Applies to D'Innocenzo, Donetta M.			1,207.50	02/16/2023



# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230523016</b>	<b>Schneider Electric Buildings Americas</b>	<b>Voucher Total:</b>	<b>6,183.33</b>	
Maintenance agreement - 02/01/2023-02/28/2023 Security Systems Service Agreement - 12 Month Maintenance/Service For All Senate Security Field Devices - Capitol Complex and Print Shop. Term Dates: 01/01/2023 - 12/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.				
			6,183.33	02/15/2023
<b>230543334</b>	<b>1st Class Glass of York LLC</b>	<b>Voucher Total:</b>	<b>1,010.16</b>	
Office supplies - 24" X 36" Pg14pg - Government Flt. Glas 1/4 Clear Polished 1/4 Polished Plate Glass - Fabricated To Fit Size - Includes Delivery And Installation 535mc - Applies to D'Innocenzo, Donetta M.				
			124.00	02/22/2023
Office supplies - Government Flt. Glass 60 X 60 Premium Straight Edge Floor Mat - Fabricated To Fit Size With 2 - Notch Cut Outs For Reagan's Work Area - Delivered And Installed - 2 Service Calls Government Flt. Glass 46 X 60 Premium Straight Edge Floor Mat - Fabricated To Fit Size With 2 - Notch Cut Outs For Bruce's Work Area - Delivered And Installed - 2 Service Calls - Applies to D'Innocenzo, Donetta M.				
			771.30	02/22/2023
Office supplies - 24" X 36" Pg14pg - Government Flt. Glas 1/4 Clear Polished 1/4 Polished Plate Glass - Fabricated To Fit Size - Tammy's Work Area Under Printer - Delivered And Installed - Applies to D'Innocenzo, Donetta M.				
			114.86	02/22/2023
<b>230584545</b>	<b>G.R. Sponaugle &amp; Sons, Inc.</b>	<b>Voucher Total:</b>	<b>265.50</b>	
Professional services - Relocate cable in 350mc - Applies to D'Innocenzo, Donetta M.				
			265.50	02/24/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Officer: Donetta M. D'Innocenzo

Department: Institutional Counsel

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230410549</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>41.14</b>	
Other transportation expenses - 01/20/2023-01/30/2023 Gas for Vehicle Rentals - Applies to Sarfert, Michael A.				41.14 01/31/2023
<b>230472485</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>38.84</b>	
Other transportation expenses - 01/30/2023 car rental, District Office site visit in Pen Argyl - Applies to Sarfert, Michael A.				38.84 02/05/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230318730</b>	<b>Penn Waste Inc.</b>	<b>Voucher Total:</b>	<b>79.84</b>	
Professional services - 01/01/2023-01/15/2023 Demurrage refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.				79.84 01/15/2023
<b>230349214</b>	<b>Cadden Brothers Moving &amp; Storage, Inc.</b>	<b>Voucher Total:</b>	<b>160.00</b>	
Professional services - Storage for 22nd District. Term: 1/28/2023-2/27/2023. (4.00) - Applies to D'Innocenzo, Donetta M.				160.00 01/27/2023
<b>230349388</b>	<b>MartinCFS</b>	<b>Voucher Total:</b>	<b>885.83</b>	
Professional services - Storage for 34th District. Term: 01/01/2023-1/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.				227.50 02/01/2023
Professional services - Storage for 6th District. Term: 01/01/2023-01/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.				225.00 02/01/2023
Professional services - Storage for 8th District. Term: 01/01/2023-1/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.				83.33 02/01/2023
Professional services - Storage for 40th District. Term: 01/01/2023-1/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.				200.00 02/01/2023
Professional services - Storage for 6th District. Term: 01/01/2023-1/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.				100.00 02/01/2023
Professional services - Storage for 8th District. Term: 01/01/2023-1/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.				50.00 02/01/2023
<b>230349408</b>	<b>Geo W Weaver &amp; Son, Inc.</b>	<b>Voucher Total:</b>	<b>960.71</b>	
Professional services - Truck and labor to move furniture and equipment from Senate storage to 4 Flowers Drive, Mechanicsburg, PA 17050 (5.00) - Applies to D'Innocenzo, Donetta M.				925.00 02/01/2023
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.				35.71 02/01/2023
<b>230410549</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>115.98</b>	
Other transportation expenses - 01/23/2023-01/24/2023 Gas for Vehicle Rentals - Applies to Craig, Jay M.				115.98 01/31/2023
<b>230410593</b>	<b>EmergencyKits.com</b>	<b>Voucher Total:</b>	<b>2,680.59</b>	
Office supplies - First Aid Kit for 10 People (100.00) - Applies to D'Innocenzo, Donetta M.				2,513.00 01/18/2023
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.				167.59 01/18/2023
<b>230410594</b>	<b>Geo W Weaver &amp; Son, Inc.</b>	<b>Voucher Total:</b>	<b>1,777.62</b>	
Professional services - Truck and labor to move furniture and equipment from storage to 81 Walnut Bottom Road, Shippensburg, PA 17257 and 25 E McClure Street, New Bloomfield, PA 17068 (6.00) - Applies to D'Innocenzo, Donetta M.				1,440.00 01/23/2023
Other transportation expenses - Travel Charge (1.00) - Applies to D'Innocenzo, Donetta M.				240.00 01/23/2023
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.				97.62 01/23/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230430674</b>	<b>South Hills Movers, Inc.</b>	<b>Voucher Total:</b>	<b>1,166.81</b>	
Professional services - Move Services with Labor and Trucks to move furniture and equipment from storage to 303 Chamber Plaza, Charleroi, PA 15022 (1.00) - Applies to D'Innocenzo, Donetta M.			1,040.00	02/08/2023
Other transportation expenses - Fuel Surcharge (1.00) - Applies to D'Innocenzo, Donetta M.			51.81	02/08/2023
Office supplies - Moving Supplies (1.00) - Applies to D'Innocenzo, Donetta M.			75.00	02/08/2023
<b>230440802</b>	<b>Geo W Weaver &amp; Son, Inc.</b>	<b>Voucher Total:</b>	<b>1,185.71</b>	
Professional services - Truck and labor to move furniture and equipment from storage to 2 Technology Park (4.00) - Applies to D'Innocenzo, Donetta M.			740.00	02/08/2023
Professional services - Travel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			185.00	02/08/2023
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			35.71	02/08/2023
Professional services - Storage Lot 8020, District 14. Term: 2/1/2023-2/8/2023. (90.00) - Applies to D'Innocenzo, Donetta M.			225.00	02/08/2023
<b>230440852</b>	<b>Penn Waste Inc.</b>	<b>Voucher Total:</b>	<b>773.24</b>	
Professional services - 01/16/2023-01/31/2023 Demurrage refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			85.16	01/31/2023
Professional services - 01/25/2023 refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			688.08	01/31/2023
<b>230462327</b>	<b>MartinCFS</b>	<b>Voucher Total:</b>	<b>1,530.75</b>	
Professional services - Move District 34 items in storage to 2 Technology Park (1.00) - Applies to D'Innocenzo, Donetta M.			1,462.50	02/01/2023
Professional services - Storage for 34th District. Term: 02/01/2023-02/09/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			68.25	02/01/2023
<b>230472471</b>	<b>Geo W Weaver &amp; Son, Inc.</b>	<b>Voucher Total:</b>	<b>211.00</b>	
Professional services - Storage Lot 8019, District 12. Term: 02/01/2023-02/28/2023 (42.20) - Applies to D'Innocenzo, Donetta M.			211.00	02/14/2023
<b>230472472</b>	<b>Geo W Weaver &amp; Son, Inc.</b>	<b>Voucher Total:</b>	<b>206.00</b>	
Professional services - Storage Lot 8003, District 5. Term: 02/01/2023-02/28/2023 (41.20) - Applies to D'Innocenzo, Donetta M.			206.00	02/14/2023
<b>230533076</b>	<b>Reigle, Brandon M.</b>	<b>Voucher Total:</b>	<b>150.00</b>	
Office supplies - Work Boots - Applies to D'Innocenzo, Donetta M.			150.00	01/31/2023
<b>230533213</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>-285.99</b>	
Other Equipment - B07TM75HF3 - 4.4 Cubic Foot Compact Refrigerator - Credit - Applies to D'Innocenzo, Donetta M.			-285.99	01/23/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230543344</b>	<b>Geo W Weaver &amp; Son, Inc.</b>	<b>Voucher Total:</b>	<b>1,464.84</b>	
Professional services - Truck and labor to move furniture and equipment from storage to 145 East Broad Street, Hazleton, PA 18202 (7.00) - Applies to D'Innocenzo, Donetta M.			1,295.00	02/15/2023
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			169.84	02/15/2023
<b>230543347</b>	<b>Geo W Weaver &amp; Son, Inc.</b>	<b>Voucher Total:</b>	<b>1,235.39</b>	
Professional services - Truck and labor to move furniture and equipment from storage to 6 West Penn Ave, Wernersville, PA 19565 (6.00) - Applies to D'Innocenzo, Donetta M.			1,110.00	02/16/2023
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			125.39	02/16/2023
<b>230584546</b>	<b>Geo W Weaver &amp; Son, Inc.</b>	<b>Voucher Total:</b>	<b>1,022.81</b>	
Professional services - Truck and labor to move furniture and equipment from storage to 3 Monument Square, Lewistown, PA 17044 (5.00) - Applies to D'Innocenzo, Donetta M.			925.00	02/17/2023
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			97.81	02/17/2023
<b>230584548</b>	<b>Geo W Weaver &amp; Son, Inc.</b>	<b>Voucher Total:</b>	<b>1,375.72</b>	
Professional services - Truck and labor to move furniture and equipment from storage to 10007 Ferndale Street, Philadelphia, PA 19116 (6.50) - Applies to D'Innocenzo, Donetta M.			1,202.50	02/20/2023
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			173.22	02/20/2023
<b>230584597</b>	<b>Penn Waste Inc.</b>	<b>Voucher Total:</b>	<b>577.75</b>	
Professional services - 02/01/2023-02/15/2023 refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			88.39	02/15/2023
Professional services - Dump and return refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			390.00	02/15/2023
Professional services - Disposal Fee refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			99.36	02/15/2023
<b>230584662</b>	<b>Global Industrial</b>	<b>Voucher Total:</b>	<b>514.35</b>	
Fixtures - 36 1/4"W x 72"H Freestanding Office Partition Panel, Tan (1.00) - Applies to D'Innocenzo, Donetta M.			342.36	01/30/2023
Mailing services - Shipping & Handling (1.00) - Applies to D'Innocenzo, Donetta M.			171.99	01/30/2023
<b>230584672</b>	<b>MartinCFS</b>	<b>Voucher Total:</b>	<b>940.00</b>	
Professional services - Move furniture and equipment from storage to 2 Technology Park (1.00) - Applies to D'Innocenzo, Donetta M.			865.00	02/03/2023
Professional services - Storage for 40th District. Term: 02/01/2023-02/28/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			75.00	02/03/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Officer: Donetta M. D'Innocenzo

Department: Mail Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230533230</b>	<b>Uline, Inc.</b>	<b>Voucher Total:</b>	<b>107.50</b>	
Office supplies - 30" x 40" Corrugated Cardboard Sheets (50.00) - Applies to D'Innocenzo, Donetta M.			107.50	02/16/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Officer: Donetta M. D'Innocenzo

Department: Personnel

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230430664</b>	<b>Canteen Refreshment Services</b>	<b>Voucher Total:</b>	<b>30.30</b>	
Consumable supplies - 8oz Water Bottles, 48/Case (2.00) - Applies to D'Innocenzo, Donetta M.			30.30	02/07/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230399956</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>160.63</b>	
Administrative services - BCP - Background Check Report Package - Term Period: 12/01/2022-12/31/2022; BCP - Background Check Report Package - Term Period: 12/01/2022-12/31/2022. - Applies to D'Innocenzo, Donetta M.			40.90	01/05/2023
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS Servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term Dates: 01/01/2023 - 01/31/2023 - Applies to D'Innocenzo, Donetta M.			119.73	02/02/2023
<b>230440803</b>	<b>Level 3 Communications, LLC</b>	<b>Voucher Total:</b>	<b>2,994.79</b>	
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 02/01/2023-02/28/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			310.00	02/01/2023
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. 02/01/2023-02/28/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			1,900.00	02/01/2023
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: 02/01/2023-02/28/2023 - Applies to D'Innocenzo, Donetta M.			232.80	02/01/2023
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: 02/01/2023-02/28/2023 - Applies to D'Innocenzo, Donetta M.			551.99	02/01/2023
<b>230452254</b>	<b>SP Plus Corporation</b>	<b>Voucher Total:</b>	<b>34,035.54</b>	
Parking & tolls - 03/01/2023-03/31/2023 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.			8,745.24	02/06/2023
Parking & tolls - 03/01/2023-03/31/2023 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.			25,290.30	02/06/2023
<b>230462299</b>	<b>Pennsylvania State Police</b>	<b>Voucher Total:</b>	<b>264.00</b>	
Administrative services - 12/01/2022, 12/05/2022, 12/08/2022, 12/13/2022 Background checks (6) - Applies to D'Innocenzo, Donetta M.			132.00	01/04/2023
Administrative services - 01/09/2023, 01/17/2023, 01/25/2023, 01/27/2023, 01/30/2023 Background checks (6) - Applies to D'Innocenzo, Donetta M.			132.00	02/02/2023



# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230472445</b>	<b>Xerox Corporation</b>	<b>Voucher Total:</b>	<b>83,067.69</b>	
Other lease - 12/01/2022-12/31/2022 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			69,325.25	01/01/2023
Copier usage - 07/01/2022-12/31/2022 B&W & Color Overages SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			1,931.06	01/01/2023
Office supplies - 12/01/2022-12/31/2022 Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			3,745.38	01/01/2023
Administrative services - 10/24/2022 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			456.00	01/01/2023
Administrative services - 11/15/2022 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			404.00	01/01/2023
Administrative services - 11/16/2022 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			456.00	01/01/2023
Administrative services - 11/21/2022 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			456.00	01/01/2023
Administrative services - 11/23/2022 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			456.00	01/01/2023
Administrative services - 11/28/2022 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			456.00	01/01/2023
Administrative services - 11/28/2022 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			456.00	01/01/2023
Administrative services - 11/28/2022 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			380.00	01/01/2023
Administrative services - 11/29/2022 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			397.00	01/01/2023
Administrative services - 11/29/2022 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			404.00	01/01/2023
Administrative services - 11/29/2022 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			424.00	01/01/2023
Administrative services - 11/30/2022 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			403.00	01/01/2023
Administrative services - 11/30/2022 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			403.00	01/01/2023
Administrative services - 12/01/2022 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			424.00	01/01/2023
Administrative services - 12/02/2022 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			403.00	01/01/2023
Administrative services - 12/05/2022 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			424.00	01/01/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Administrative services - 12/13/2022 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			404.00	01/01/2023
Administrative services - 12/15/2022 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			404.00	01/01/2023
Administrative services - 12/16/2022 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			456.00	01/01/2023
<b>230482794</b>	<b>Pennsylvania State Police</b>	<b>Voucher Total:</b>	<b>242.00</b>	
Administrative services - 01/05/2023, 01/06/2023, 01/10/2023, 01/11/2023, 01/13/2023, 01/19/2023, 01/20/2023, 01/24/2023, 01/25/2023 Background checks (11) - Applies to D'Innocenzo, Donetta M.			242.00	02/02/2023
<b>230533163</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>2,000.00</b>	
Communication services - Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is \$2,000 Est. Agreement Term: 02/15/2023-03/14/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			2,000.00	02/15/2023
<b>230584571</b>	<b>Videolinq Streaming Services, LLC</b>	<b>Voucher Total:</b>	<b>499.00</b>	
Maintenance agreement - Enterprise+: 15 Channels, 25 Destinations, 250 HRS, 500 GB Select required storage: 5 GB total monthly storage (Free) Additional Output Hours: Base Hours (Included) Additional Data Transfer: Base usage (Included) Account ID: aXlxOcNO Output Hours: 150 Data Transfer: 500 Term Dates: 03/01/2023 - 03/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			499.00	02/22/2023
<b>230584667</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>179.00</b>	
Publications & subscriptions - Business Prime Membership - Term: 02/11/2023 - 02/10/2024 (1.00) - Applies to D'Innocenzo, Donetta M.			179.00	02/10/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230318700</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>109.94</b>	
Communication services - 01/22/2022-02/21/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.				109.94 01/17/2023
<b>230318706</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>209.89</b>	
Communication services - 01/24/2023-02/23/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.				109.94 01/24/2023
Communication services - 01/24/2023 Broadband Service install fee - Applies to D'Innocenzo, Donetta M.				99.95 01/24/2023
<b>230318709</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>209.89</b>	
Communication services - 01/18/2023-02/17/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.				109.94 01/18/2023
Communication services - 01/18/2023 Broadband Service install fee - Applies to D'Innocenzo, Donetta M.				99.95 01/18/2023
<b>230349212</b>	<b>ConvergeOne, Inc.</b>	<b>Voucher Total:</b>	<b>13,393.64</b>	
Professional services - 02/01/2023-02/28/2023 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.				13,393.64 02/02/2023
<b>230349221</b>	<b>ConvergeOne, Inc.</b>	<b>Voucher Total:</b>	<b>2,364.42</b>	
Professional services - 02/01/2023-02/28/2023 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.				2,364.42 02/02/2023
<b>230349302</b>	<b>RingCentral, Inc.</b>	<b>Voucher Total:</b>	<b>15,369.33</b>	
Communication services - 01/23/2023-02/27/2023 Phone Service for District Offices - Applies to D'Innocenzo, Donetta M.				15,369.33 02/01/2023
<b>230349317</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>107.54</b>	
Communication services - 01/28/2023-02/27/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.				109.94 01/23/2023
Communication services - 01/16/2023 Broadband Service, courtesy credit - Applies to D'Innocenzo, Donetta M.				-2.40 01/23/2023
<b>230379562</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>1,036.59</b>	
Communication services - 12/27/2022-02/23/2023 Mobile Broadband Wireless (21) - Applies to D'Innocenzo, Donetta M.				1,036.59 01/23/2023
<b>230379572</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>109.94</b>	
Communication services - 02/03/2023-03/02/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.				109.94 01/28/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230379575</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>209.89</b>	
Communication services - 01/24/2023-02/23/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.				109.94 01/24/2023
Communication services - 01/24/2023 Broadband Service install fee - Applies to D'Innocenzo, Donetta M.				99.95 01/24/2023
<b>230379597</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>38.56</b>	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.				38.56 01/27/2023
<b>230390130</b>	<b>Verizon Business Services</b>	<b>Voucher Total:</b>	<b>4,829.68</b>	
Communication services - 01/01/2023-01/31/2023 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.				4,829.68 02/08/2023
<b>230399949</b>	<b>Tobias, Timothy L.</b>	<b>Voucher Total:</b>	<b>132.31</b>	
Employee mileage - 02/03/2023 202 miles Lebanon=Scotrun - Applies to Tobias, Timothy L.				132.31 02/03/2023
<b>230399950</b>	<b>Riley, Timothy J.</b>	<b>Voucher Total:</b>	<b>199.78</b>	
Employee mileage - 01/17/2023 135 miles York-New Bloomfield-Shippensburg-York - Applies to Riley, Timothy J.				88.43 01/17/2023
Employee mileage - 01/18/2023 170 miles York=Lewistown - Applies to Riley, Timothy J.				111.35 01/18/2023
<b>230410503</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>209.89</b>	
Communication services - 01/26/2023-02/25/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.				109.94 01/26/2023
Communication services - 01/26/2023 Broadband Service install fee - Applies to D'Innocenzo, Donetta M.				99.95 01/26/2023
<b>230410555</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>109.94</b>	
Communication services - 02/09/2023-03/08/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.				109.94 02/04/2023
<b>230430675</b>	<b>Summit 360</b>	<b>Voucher Total:</b>	<b>13,714.17</b>	
Audio/Video - Meraki MS120-24P Ethernet Switch - 24 x Gigabit Ethernet Network, 4 x Gigabit Ethernet Uplink - Manageable - Twisted Pair, Optical Fiber - Modular - 2 Layer Supported - 1U High - Rack mountable, Desktop - Lifetime Limited Warranty CLOUD MNGD 24X GIGE 370W (5.00) - Applies to D'Innocenzo, Donetta M.				12,500.00 02/07/2023
Maintenance agreement - Meraki Enterprise License and Support - MS120-24P Cloud Managed Switch, 3 Year License Validation Period and 3 Year Support. Term : 02/01/2023-01/31/2026. (5.00) - Applies to D'Innocenzo, Donetta M.				1,175.00 02/07/2023
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.				39.17 02/07/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230452179</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>209.89</b>	
Communication services - 02/02/2023-03/01/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.				109.94 02/02/2023
Communication services - 02/02/2023 Broadband Service install fee - Applies to D'Innocenzo, Donetta M.				99.95 02/02/2023
<b>230452183</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>108.74</b>	
Communication services - 02/02/2023-03/01/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.				109.94 01/27/2023
Communication services - 01/10/2023 Broadband Service courtesy credit - Applies to D'Innocenzo, Donetta M.				-1.20 01/27/2023
<b>230462316</b>	<b>PenTeleData L.P. 1</b>	<b>Voucher Total:</b>	<b>89.42</b>	
Communication services - 02/03/2023-03/10/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.				89.42 02/10/2023
<b>230472505</b>	<b>AT&amp;T Mobility</b>	<b>Voucher Total:</b>	<b>1,174.88</b>	
Communication services - 01/02/2023-03/01/2023 Mobile Broadband Wireless (22) - Applies to D'Innocenzo, Donetta M.				1,174.88 02/01/2023
<b>230554209</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>71.45</b>	
Office supplies - 3/4" Wide x 30" Long Velcro Fasteners (1.00) - Applies to D'Innocenzo, Donetta M.				19.88 02/20/2023
Computer / AV supplies - Cable Tie Mounts with Screws, 100/Pack (1.00) - Applies to D'Innocenzo, Donetta M.				10.99 02/20/2023
Computer / AV supplies - Cable Management Zip Ties, 200/Pack (1.00) - Applies to D'Innocenzo, Donetta M.				28.99 02/20/2023
Computer / AV supplies - Velcro Band, 100/Pack (1.00) - Applies to D'Innocenzo, Donetta M.				11.59 02/20/2023
<b>230584627</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>109.94</b>	
Communication services - 02/19/2023-03/18/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.				109.94 02/14/2023
<b>230584629</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>109.94</b>	
Communication services - 02/24/2023-03/23/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.				109.94 02/19/2023
<b>230584650</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>109.94</b>	
Communication services - 02/21/2023-03/20/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.				109.94 02/16/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230594748</b>	<b>AT&amp;T</b>	<b>Voucher Total:</b>	<b>299.02</b>	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.			299.02	02/19/2023
<b>230594963</b>	<b>Verizon</b>	<b>Voucher Total:</b>	<b>89.99</b>	
Communication services - 717-705-3545 High Speed Internet 02/23/2023-03/22/2023 - Applies to D'Innocenzo, Donetta M.			89.99	02/22/2023
<b>230594993</b>	<b>Verizon Business Services</b>	<b>Voucher Total:</b>	<b>7,351.70</b>	
Communication services - 01/01/2023-01/31/2023 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.			4,710.51	02/20/2023
Communication services - 01/01/2023-01/31/2023 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.			845.41	02/20/2023
Communication services - 01/01/2023-01/31/2023 Centrex Lines - Applies to D'Innocenzo, Donetta M.			1,494.24	02/20/2023
Communication services - 01/01/2023-01/31/2023 Long Distance - Applies to D'Innocenzo, Donetta M.			301.63	02/20/2023
Communication services - 01/01/2023-01/31/2023 Carrier Access Charge - Applies to D'Innocenzo, Donetta M.			-0.09	02/20/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230318716</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>39.52</b>	
Office supplies - Push Pins, Clear, 100 per pack (4.00) - Applies to D'Innocenzo, Donetta M.			39.52	01/20/2023
<b>230318746</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>119.95</b>	
Office supplies - Metal Point Pen: Black (5.00) - Applies to D'Innocenzo, Donetta M.			119.95	01/26/2023
<b>230328799</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>32.98</b>	
Office supplies - File folder, Manila, Letter-size, Top Tabs, 1/3 cut (2.00) - Applies to D'Innocenzo, Donetta M.			32.98	01/27/2023
<b>230349390</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>1,442.24</b>	
Other lease - Hot/Cold Top Load Water Cooler Rental. Term: 01/01/2023-01/31/2023. (44.00) - Applies to D'Innocenzo, Donetta M.			131.56	02/01/2023
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 01/01/2023-01/31/2023. (232.00) - Applies to D'Innocenzo, Donetta M.			1,157.68	02/01/2023
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 01/01/2023-01/31/2023. (34.00) - Applies to D'Innocenzo, Donetta M.			153.00	02/01/2023
<b>230410582</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>136.74</b>	
Office supplies - 2" Black Binders (2.00) - Applies to D'Innocenzo, Donetta M.			136.74	02/03/2023
<b>230430677</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>268.98</b>	
Office supplies - Battery, 9 Volt (12 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			41.03	02/06/2023
Office supplies - DYMO, #30256: White Shipping Labels, 300/Roll; 2 5/16" x 4" (5.00) - Applies to D'Innocenzo, Donetta M.			179.95	02/06/2023
Office supplies - Post-it-note, 3" X 3", Yellow Only (12 Each Per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			48.00	02/06/2023
<b>230451963</b>	<b>York Janitorial Supplies, LLC</b>	<b>Voucher Total:</b>	<b>207.06</b>	
Office supplies - Hand Soap, Foam Clean Antibacterial Foam; 950 ML (3.00) - Applies to D'Innocenzo, Donetta M.			207.06	02/13/2023
<b>230451965</b>	<b>Veritiv Operating Company</b>	<b>Voucher Total:</b>	<b>33.00</b>	
Other transportation expenses - Fuel Surcharge - Applies to D'Innocenzo, Donetta M.			16.50	02/03/2023
Other transportation expenses - Fuel Surcharge - Applies to D'Innocenzo, Donetta M.			16.50	02/03/2023
<b>230462317</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>183.84</b>	
Office supplies - Battery, Size AA (24 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			61.98	02/13/2023
Office supplies - Battery, Size AAA (24 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			61.98	02/13/2023
Office supplies - DYMO, #30327: File Folder Label, 0.56" x 3.43" (4.00) - Applies to D'Innocenzo, Donetta M.			59.88	02/13/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230472470</b>	<b>Canteen Refreshment Services</b>	<b>Voucher Total:</b>	<b>263.30</b>	
Consumable supplies - 100% Columbian coffee (4.00) - Applies to D'Innocenzo, Donetta M.			161.60	02/15/2023
Consumable supplies - Bigelow Green Tea (6.00) - Applies to D'Innocenzo, Donetta M.			27.36	02/15/2023
Consumable supplies - Decaffeinated Coffee (2.00) - Applies to D'Innocenzo, Donetta M.			74.34	02/15/2023
<b>230482751</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>841.09</b>	
Office supplies - Hot Cups (24.00) - Applies to D'Innocenzo, Donetta M.			779.76	01/11/2023
Office supplies - Sharpie Felt Tip Marker, 'Twin Tip', Black (2.00) - Applies to D'Innocenzo, Donetta M.			37.22	01/11/2023
Office supplies - Stenographic pad, 6" x 9" (1.00) - Applies to D'Innocenzo, Donetta M.			24.11	01/11/2023
<b>230522888</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>74.64</b>	
Office supplies - Sharpie Felt Tip Marker, 'Twin Tip', Black (4.00) - Applies to D'Innocenzo, Donetta M.			74.64	02/14/2023
<b>230522961</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>114.95</b>	
Office supplies - Fan (5.00) - Applies to D'Innocenzo, Donetta M.			114.95	02/18/2023
<b>230533153</b>	<b>Canteen Refreshment Services</b>	<b>Voucher Total:</b>	<b>528.11</b>	
Consumable supplies - 100% Columbian coffee (5.00) - Applies to D'Innocenzo, Donetta M.			202.00	02/21/2023
Consumable supplies - Creamer (10.00) - Applies to D'Innocenzo, Donetta M.			18.30	02/21/2023
Consumable supplies - Hot chocolate (2.00) - Applies to D'Innocenzo, Donetta M.			22.26	02/21/2023
Consumable supplies - Maxwell House Master Blend (7.00) - Applies to D'Innocenzo, Donetta M.			245.35	02/21/2023
Consumable supplies - Stirrers (5.00) - Applies to D'Innocenzo, Donetta M.			20.80	02/21/2023
Consumable supplies - Sugar (10.00) - Applies to D'Innocenzo, Donetta M.			19.40	02/21/2023
<b>230533213</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>473.88</b>	
Office supplies - Hot Cups, 150/Pack (12.00) - Applies to D'Innocenzo, Donetta M.			473.88	02/20/2023
<b>230533231</b>	<b>Quadient, Inc.</b>	<b>Voucher Total:</b>	<b>766.10</b>	
Office supplies - Postage Meter INK cartridges; Fluorescent Red For postage machine currently being used: Neopost IN360 (5.00) - Applies to D'Innocenzo, Donetta M.			766.10	02/11/2023



# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

<b>Voucher # Expense</b>	<b>Payee</b>	<b>Voucher Total</b>	<b>Amount</b>	<b>Incur Date</b>
<b>230543351</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>159.74</b>	
Office supplies - Battery, Size AAA (24 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			19.63	02/21/2023
Office supplies - Post-it-note, 3" X 5", Yellow Only (12 Each Per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			77.26	02/21/2023
Office supplies - Rubber bands, Size #18, 3" x 1/16" x 1/32" (7.00) - Applies to D'Innocenzo, Donetta M.			6.93	02/21/2023
Office supplies - Rubber bands, Size #64, 3-1/2" x 1/4" x 1/32" (8.00) - Applies to D'Innocenzo, Donetta M.			55.92	02/21/2023
<b>230584570</b>	<b>Quadient, Inc.</b>	<b>Voucher Total:</b>	<b>919.32</b>	
Office supplies - Postage Meter INK cartridges; Fluorescent Red For postage machine currently being used: Neopost IN360 (6.00) - Applies to D'Innocenzo, Donetta M.			919.32	02/17/2023
<b>230584721</b>	<b>Veritiv Operating Company</b>	<b>Voucher Total:</b>	<b>711.91</b>	
Office supplies - Cold Water Cups, 7 oz., "Solo", Symphony design ( 20 sleeves per case) (2.00) - Applies to D'Innocenzo, Donetta M.			441.66	02/24/2023
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (6.00) - Applies to D'Innocenzo, Donetta M.			277.44	02/24/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-7.19	02/24/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Officer: Donetta M. D'Innocenzo

Department: Video Facility

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230410595</b>	<b>Conference Room AV</b>	<b>Voucher Total:</b>	<b>4,690.00</b>	
Audio/Video - 12" Desk Top Mounted Cardioid Gooseneck Microphone (14.00) - Applies to D'Innocenzo, Donetta M.			4,690.00	11/23/2022
<b>230430670</b>	<b>Markertek Video Supply</b>	<b>Voucher Total:</b>	<b>774.24</b>	
Computer Equipment - Delvcam DELV-3LCD-3GHD 5-Inch Triple Rackmount 3G-SDI HDMI Video Monitor (1.00) - Applies to D'Innocenzo, Donetta M.			754.29	02/03/2023
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			19.95	02/03/2023
<b>230430671</b>	<b>Markertek Video Supply</b>	<b>Voucher Total:</b>	<b>1,555.00</b>	
Office supplies - AJA Hi5-Plus 3G-SDI to HDMI Mini-Converter (4.00) - Applies to D'Innocenzo, Donetta M.			1,555.00	02/07/2023
<b>230430672</b>	<b>Markertek Video Supply</b>	<b>Voucher Total:</b>	<b>465.36</b>	
Computer / AV supplies - AJA HD5DA 1x4 High Definition Video Distribution Amplifier (2.00) - Applies to D'Innocenzo, Donetta M.			451.36	02/07/2023
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			14.00	02/07/2023
<b>230462329</b>	<b>Costanza, David J.</b>	<b>Voucher Total:</b>	<b>736.83</b>	
Conference/seminars/tuition - 04/15/2023-04/19/2023, NAB conference, Las Vegas, NV - Applies to Costanza, David J.			699.00	01/31/2023
Commercial transportation - 04/15/2023-04/19/2023, 5 day unlimited ride pass monorail service, NAB Conference - Applies to Costanza, David J.			37.83	01/31/2023
<b>230462346</b>	<b>Costanza, David J.</b>	<b>Voucher Total:</b>	<b>609.39</b>	
Commercial transportation - 04/14/2023-04/20/2023, Air Fare, Harrisburg = Las Vegas, NV, NAB Conference - Applies to Costanza, David J.			609.39	01/10/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Officer: Michael C. Gerdes

Department: Secretary of the Senate

<b>Voucher # Expense</b>	<b>Payee</b>	<b>Voucher Total</b>	<b>Amount</b>	<b>Incur Date</b>
<b>230308344</b>	<b>Pennsylvania Bar Institute</b>	<b>Voucher Total:</b>	<b>249.00</b>	
Conference/seminars/tuition - 02/01/2023 Legal Issues in Hiring and Firing 2022, CLE Webcast - Applies to Gerdes, Michael C.			249.00	01/30/2023
<b>230349151</b>	<b>Jeffrey's Flowers</b>	<b>Voucher Total:</b>	<b>65.00</b>	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for James Donald Wuenschel (father of Rosemary Wuenschel) - Applies to Gerdes, Michael C.			65.00	01/31/2023
<b>230389689</b>	<b>Wert Bookbinding, Inc.</b>	<b>Voucher Total:</b>	<b>175.00</b>	
Printing - (10) Front Cover Name Imprints for Swearing-In Bibles - Applies to Gerdes, Michael C.			175.00	02/06/2023
<b>230389744</b>	<b>National Conference of State Legislature</b>	<b>Voucher Total:</b>	<b>540.00</b>	
Publications & subscriptions - (6) Mason's Manual 2020 Print Edition for Senate Staff - Applies to Gerdes, Michael C.			540.00	01/20/2023
<b>230390144</b>	<b>Pennsylvania Bar Institute</b>	<b>Voucher Total:</b>	<b>299.00</b>	
Conference/seminars/tuition - Legislative Update 2022 - On-Demand Video, CLE - Applies to Gerdes, Michael C.			299.00	02/08/2023
<b>230399956</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>-2.40</b>	
Office supplies - 009035097 - King James Version Bible; tax credit - Applies to Gerdes, Michael C.			-2.40	01/06/2023
<b>230452143</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>9.99</b>	
Office supplies - King James New International Version Bible (1.00) - Applies to Gerdes, Michael C.			9.99	02/12/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Officer: Michael C. Gerdes

Department: Secretary of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230462324</b>	<b>Deb-Kay Promotional Advertising Co., Inc</b>	<b>Voucher Total:</b>	<b>493.50</b>	
Office supplies - 1-3/8" X 8" Committee Sign Panel with Velcro, Gold with Black Lettering, Reading: SENATOR PENNYCUICK (top line) CHAIR (bottom line) (3.00) - Applies to Gerdes, Michael C.			70.50	01/19/2023
Office supplies - 1-3/8" X 8" Committee Sign Panel with Velcro, Gold with Black Lettering, Reading: SENATOR GEBHARD (top line) CHAIR (bottom line) (3.00) - Applies to Gerdes, Michael C.			70.50	01/19/2023
Office supplies - 1-3/8" X 8" Committee Sign Panel with Velcro, Gold with Black Lettering, Reading: SENATOR ROTHMAN (top line) CHAIR (bottom line) (3.00) - Applies to Gerdes, Michael C.			70.50	01/19/2023
Office supplies - 1-3/8" X 8" Committee Sign Panel with Velcro, Gold with Black Lettering, Reading: SENATOR COLEMAN (top line) CHAIR (bottom line) (3.00) - Applies to Gerdes, Michael C.			70.50	01/19/2023
Office supplies - 1-3/8" X 8" Committee Sign Panel with Velcro, Gold with Black Lettering, Reading: SENATOR ROBINSON (top line) CHAIR (bottom line) (3.00) - Applies to Gerdes, Michael C.			70.50	01/19/2023
Office supplies - 1-3/8" X 8" Committee Sign Panel with Velcro, Gold with Black Lettering, Reading: SENATOR BROWN (top line) CHAIR (bottom line) (3.00) - Applies to Gerdes, Michael C.			70.50	01/19/2023
Office supplies - 1-3/8" X 8" Committee Sign Panel with Velcro, Gold with Black Lettering, Reading: SENATOR FARRY (top line) CHAIR (bottom line) (3.00) - Applies to Gerdes, Michael C.			70.50	01/19/2023
<b>230522907</b>	<b>Legislative Reference Bureau</b>	<b>Voucher Total:</b>	<b>50.00</b>	
Publications & subscriptions - (5) T 11 PE Cities Code (5) T 11 SP Cities Code - Applies to Gerdes, Michael C.			50.00	02/21/2023
<b>230574517</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>169.57</b>	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Gerdes, Michael C.			99.72	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Gerdes, Michael C.			69.85	02/21/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Officer: Michael C. Gerdes

Department: Library

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230440857</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>4,425.00</b>	
Publications & subscriptions - 02/01/2023-02/28/2023 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. (1.00) - Applies to Gerdes, Michael C.				4,425.00 02/04/2023
<b>230482796</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>113.45</b>	
Consumable supplies - Applies to Gerdes, Michael C.				113.45 02/09/2023
<b>230574517</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>1.50</b>	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Gerdes, Michael C.				1.50 02/21/2023
<b>230594955</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>98.93</b>	
Consumable supplies - Applies to Gerdes, Michael C.				98.93 02/23/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Officer: Michael C. Gerdes

Department: Official Reporter

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230482796</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>13.99</b>	
Consumable supplies - Applies to Gerdes, Michael C.			13.99	02/09/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Officer: Michael C. Gerdes

Department: Page Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230369444</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>503.00</b>	
Vehicle lease - 11/01/2022-11/30/2022 DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.			503.00	01/26/2023
<b>230410549</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>65.48</b>	
Other transportation expenses - 01/09/2023-01/24/2023 Gas DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.			65.48	01/31/2023
<b>230482796</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>58.98</b>	
Consumable supplies - Applies to Gerdes, Michael C.			58.98	02/09/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230328793</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>624.84</b>	
Office supplies - Business Card Boxes, 4-3/4x3-1/2x2-Rigid, 100/case (3.00) - Applies to Gerdes, Michael C.			397.95	01/30/2023
Office supplies - Heavy Hand Film, 4 Rolls per Carton (4.00) - Applies to Gerdes, Michael C.			233.20	01/30/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-6.31	01/30/2023
<b>230328837</b>	<b>G.E. Richards Graphic Supplies Inc.</b>	<b>Voucher Total:</b>	<b>1,545.14</b>	
Office supplies - SON XP 335x485MM 015 GM Press Plates, 100/Pack (1.00) - Applies to Gerdes, Michael C.			222.73	01/26/2023
Office supplies - SONXP 635x745 30GS Press Plates, 30/Case (4.00) - Applies to Gerdes, Michael C.			748.32	01/26/2023
Office supplies - INX XPro Open Ink, Magenta, 5lb/Can (12.00) - Applies to Gerdes, Michael C.			334.32	01/26/2023
Office supplies - Kodak 79153358C Press Plate Surcharge (1.00) - Applies to Gerdes, Michael C.			47.57	01/26/2023
Office supplies - Kodak 31004877 Press Plate Surcharge (4.00) - Applies to Gerdes, Michael C.			166.20	01/26/2023
Office supplies - Ink Surcharge per Can (12.00) - Applies to Gerdes, Michael C.			6.00	01/26/2023
Mailing services - Mailing/shipping services (1.00) - Applies to Gerdes, Michael C.			20.00	01/26/2023
<b>230339050</b>	<b>Ace Uniform</b>	<b>Voucher Total:</b>	<b>87.95</b>	
Professional services - 01/24/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Gerdes, Michael C.			87.95	01/24/2023
<b>230339056</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>490.45</b>	
Office supplies - Clear Filament Tape, Pro 162 1x60yds (24mmx55m), 3" ID Pro Core, 36/case (1.00) - Applies to Gerdes, Michael C.			495.40	02/01/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-4.95	02/01/2023
<b>230339057</b>	<b>Wert Bookbinding, Inc.</b>	<b>Voucher Total:</b>	<b>4,987.50</b>	
Office supplies - 14 5/8"H x 8 1/2"W Certificate Holder with Printed Color Inside Left Panel, and: Heavy binder's board, Ten point green leatherette cover material, Tan marbled cover stock digitally printed on interior panel, Cream ribbon cornered inside right panel, 7 mil clear mylar sheet, gold foil stamp of PA seal on front cover. (475.00) - Applies to Gerdes, Michael C.			4,987.50	01/31/2023
<b>230349392</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>49.50</b>	
Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water. Term: 01/01/2023-01/31/2023. (11.00) - Applies to Gerdes, Michael C.			49.50	02/01/2023



# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230349412</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>407.48</b>	
Utilities - 10/01/2022-12/31/2022 Water & Sewer, Print Shop - Applies to Gerdes, Michael C.			407.48	02/03/2023
<b>230369444</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>539.00</b>	
Vehicle lease - 11/01/2022-11/30/2022 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			453.00	01/26/2023
Vehicle lease - 11/01/2022-11/30/2022 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			86.00	01/26/2023
<b>230369445</b>	<b>Xerox Corporation</b>	<b>Voucher Total:</b>	<b>535.00</b>	
Maintenance agreement - Support and Maintenance 1 - MCS Eagle Flex Mailing System with 4.25in Printhead at Print Shop. Term Dates: 10/01/2022 - 10/31/2022. (1.00) - Applies to Martin, Megan L.			535.00	11/01/2022
<b>230369446</b>	<b>Xerox Corporation</b>	<b>Voucher Total:</b>	<b>535.00</b>	
Maintenance agreement - Support and Maintenance 1 - MCS Eagle Flex Mailing System with 4.25in Printhead at Print Shop. Term Dates: 11/01/2022 - 11/30/2022. (1.00) - Applies to Martin, Megan L.			535.00	12/05/2022
<b>230389727</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>5,399.71</b>	
Utilities - 12/29/2022-01/26/2023 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.			5,399.71	01/26/2023
<b>230390140</b>	<b>D&amp;L Printing Equipment Specialist, LLC</b>	<b>Voucher Total:</b>	<b>633.38</b>	
Office supplies - 01/25/2023 (4) M035852-02 Horizon Transport Belt use new #A950943-00 \$106.12 each (1) S/H Ground UPS from Manufacture \$14.00 - Applies to Gerdes, Michael C.			438.48	02/02/2023
Office supplies - (2) HFL1626 INA Clutch Bearing for ABDick Press \$53.30 each - Applies to Gerdes, Michael C.			106.60	02/02/2023
Office supplies - (2) HFL1616 INA Clutch Bearing for ABDick Press \$44.15 each - Applies to Gerdes, Michael C.			88.30	02/02/2023
<b>230410549</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>335.67</b>	
Other transportation expenses - 12/05/2022-01/30/2023 Gas DGS Vehicle# 059-02-1140 - Applies to Gerdes, Michael C.			335.67	01/31/2023
<b>230410589</b>	<b>Central State Distributors</b>	<b>Voucher Total:</b>	<b>511.50</b>	
Maintenance agreement - Planned Maintenance - (5) Doors At Print Shop - Term Dates: 06/21/2022 - 06/20/2023 (5.00) - Applies to Gerdes, Michael C.			511.50	01/25/2023
<b>230410597</b>	<b>Ace Uniform</b>	<b>Voucher Total:</b>	<b>87.95</b>	
Professional services - 01/31/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Gerdes, Michael C.			87.95	01/31/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230440679</b>	<b>Xerox Corporation</b>	<b>Voucher Total:</b>	<b>535.00</b>	
Maintenance agreement - Support and Maintenance 1 - MCS Eagle Flex Mailing System with 4.25in Printhead at Print Shop. Term Dates: 12/01/2022 - 12/31/2022. (1.00) - Applies to Gerdes, Michael C.			535.00	01/01/2023
<b>230440851</b>	<b>Penn Waste Inc.</b>	<b>Voucher Total:</b>	<b>282.04</b>	
Utilities - 02/01/2023-02/28/2023 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Gerdes, Michael C.			282.04	01/31/2023
<b>230452186</b>	<b>Ace Uniform</b>	<b>Voucher Total:</b>	<b>87.95</b>	
Professional services - 02/07/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Gerdes, Michael C.			87.95	02/07/2023
<b>230472443</b>	<b>Xerox Corporation</b>	<b>Voucher Total:</b>	<b>535.00</b>	
Maintenance agreement - Support and Maintenance 1 - MCS Eagle Flex Mailing System with 4.25in Printhead at Print Shop. Term Dates: 01/01/2023- 01/31/2023. (1.00) - Applies to Gerdes, Michael C.			535.00	02/01/2023
<b>230472520</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>1,047.09</b>	
Utilities - 01/13/2023-02/10/2023 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.			1,047.09	02/10/2023
<b>230482574</b>	<b>Keller, Chris L.</b>	<b>Voucher Total:</b>	<b>149.95</b>	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			149.95	01/26/2023
<b>230482577</b>	<b>Walmer, Dennis W.</b>	<b>Voucher Total:</b>	<b>150.00</b>	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			150.00	01/29/2023
<b>230482796</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>38.98</b>	
Consumable supplies - Applies to Gerdes, Michael C.			38.98	02/09/2023
<b>230522902</b>	<b>G.R. Sponaugle &amp; Sons, Inc.</b>	<b>Voucher Total:</b>	<b>637.00</b>	
Professional services - Labor and material to replace the Ignition Module and the Hot Surface Ignitor in the Re-Verber-Ray Infrared Tube Heater, serial # 0201THMA39493. (1.00) - Applies to Gerdes, Michael C.			637.00	11/15/2022
<b>230522904</b>	<b>Ace Uniform</b>	<b>Voucher Total:</b>	<b>87.95</b>	
Professional services - 02/14/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Gerdes, Michael C.			87.95	02/14/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Officer: Michael C. Gerdes

Department: Print Shop

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230543353</b>	<b>Wert Bookbinding, Inc.</b>	<b>Voucher Total:</b>	<b>2,687.50</b>	
Office supplies - Black Hard Certificate Holder, 8.5x14" with printed (color) inside left panel, includes 7ml clear acetate. Black leatherette cover material, interior panel printed in color on heavy cover paper, black ribbon cornered inside right panel, gold foil stamp of PA Senate seal on front cover. (250.00) - Applies to Gerdes, Michael C.				02/21/2023
			2,687.50	
<b>230584578</b>	<b>Kauffman Kolor</b>	<b>Voucher Total:</b>	<b>1,350.00</b>	
Professional services - Print Shop: Supplemental color management services 5222021601 - Applies to Gerdes, Michael C.				02/24/2023
			1,350.00	
<b>230584663</b>	<b>York Janitorial Supplies, LLC</b>	<b>Voucher Total:</b>	<b>164.94</b>	
Office supplies - 33" x 40" 16 Micron Clear Trash Can Liner, 250/Case (2.00) - Applies to Gerdes, Michael C.				02/13/2023
			76.02	
Office supplies - 43" x 47" 1.5 Mil Black Trash Can Liner, 100/Roll (2.00) - Applies to Gerdes, Michael C.				02/13/2023
			88.92	
<b>230584684</b>	<b>Ace Uniform</b>	<b>Voucher Total:</b>	<b>87.95</b>	
Professional services - 02/21/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Gerdes, Michael C.				02/21/2023
			87.95	

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Officer: Michael C. Gerdes

Department: Secretary - Front Office

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230482796	Breski's Beverage Distributors	Voucher Total:	69.45	
Consumable supplies - Applies to Gerdes, Michael C.			69.45	02/09/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Officer: Michael C. Gerdes

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230328783</b>	<b>Zitto, Susan H.</b>	<b>Voucher Total:</b>	<b>70.00</b>	
Communication services - 12/16/2022-01/15/2023 Data Service - Applies to Zitto, Susan H.			35.00	12/15/2022
Communication services - 01/16/2023-02/15/2023 Data Service - Applies to Zitto, Susan H.			35.00	01/15/2023
<b>230328932</b>	<b>Haldeman, Ashley A.</b>	<b>Voucher Total:</b>	<b>48.00</b>	
Communication services - 12/04/2022-01/03/2023 Data Service - Applies to Haldeman, Ashley A.			24.00	12/03/2022
Communication services - 01/04/2023-02/03/2023 Data Service - Applies to Haldeman, Ashley A.			24.00	01/03/2023
<b>230349157</b>	<b>Sanko, Nathaniel R.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 12/14/2022-01/13/2023 Data Service - Applies to Sanko, Nathaniel R.			40.00	12/13/2022
Communication services - 01/14/2023-02/13/2023 Data Service - Applies to Sanko, Nathaniel R.			40.00	01/13/2023
<b>230349357</b>	<b>Reigle, Angelica L.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 12/23/2022-01/22/2023 Data Service - Applies to Reigle, Angelica L.			40.00	12/22/2022
Communication services - 01/23/2023-02/22/2023 Data Service - Applies to Reigle, Angelica L.			40.00	01/22/2023
<b>230389692</b>	<b>Laughead, David C.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 01/03/2023-02/02/2023 Data Service - Applies to Laughead, David C.			40.00	01/02/2023
Communication services - 02/03/2023-03/02/2023 Data Service - Applies to Laughead, David C.			40.00	02/02/2023
<b>230400408</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>216.35</b>	
Communication services - 01/29/2023-02/28/2023 Data & cellular services (5 Units) - Applies to Gerdes, Michael C.			216.35	01/28/2023
<b>230451921</b>	<b>Reclamere, Inc.</b>	<b>Voucher Total:</b>	<b>2,331.00</b>	
Professional services - 02/01/2023-02/28/2023 IT Security assessment, consulting and implementation 5222060103A - Applies to Gerdes, Michael C.			2,331.00	02/07/2023
<b>230451924</b>	<b>Reclamere, Inc.</b>	<b>Voucher Total:</b>	<b>1,323.00</b>	
Professional services - 02/01/2023-02/28/2023 Institutional offices security services and monitoring 5222060102A - Applies to Gerdes, Michael C.			1,323.00	02/07/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Officer: Michael C. Gerdes

Department: Secretary - IT/Communications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230584676</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>4,156.20</b>	
Maintenance agreement - ADO ACROBAT PRO F ENT LGA L8 Mfg. Part#: 65324113BC08A12 CDW Cost 102.18 Contract Markup .45% Electronic Distribution - No Media Term Dates: 02/14/2023 - 02/13/2024 (10.00) - Applies to Gerdes, Michael C.			1,026.40	02/16/2023
Maintenance agreement - ADO CC F ENT ALL APPS L8 Mfg. Part#: 65291081BC08C12 CDW Cost Contract Markup.45% Electronic Distribution - No Media Term Dates: 02/14/2023 - 02/13/2024 (4.00) - Applies to Gerdes, Michael C.			3,129.80	02/16/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Officer: Michael C. Gerdes

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230349384</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>14.50</b>	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: SYDNEY C. METZ (1.00) - Applies to Gerdes, Michael C.			14.50	01/05/2023
<b>230389697</b>	<b>Classic Drycleaners &amp; Laundromats</b>	<b>Voucher Total:</b>	<b>100.44</b>	
Administrative services - Dry cleaning of button down shirts for Security. - Applies to Gerdes, Michael C.			24.54	01/27/2023
Administrative services - Dry cleaning of button down shirts and tie for Security. - Applies to Gerdes, Michael C.			23.89	01/27/2023
Administrative services - Dry cleaning of button down shirt and blazers for Security. - Applies to Gerdes, Michael C.			25.71	01/27/2023
Administrative services - Dry cleaning of blazers for Security. - Applies to Gerdes, Michael C.			26.30	01/27/2023
<b>230400367</b>	<b>Bartlebaugh, Max P. IV</b>	<b>Voucher Total:</b>	<b>130.00</b>	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			130.00	02/03/2023
<b>230400370</b>	<b>Brown, Eric T.</b>	<b>Voucher Total:</b>	<b>74.92</b>	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			74.92	12/20/2022
<b>230400377</b>	<b>Hetes, Jeremiah M.</b>	<b>Voucher Total:</b>	<b>130.00</b>	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			130.00	02/01/2023
<b>230400379</b>	<b>A.G. Mauro Company</b>	<b>Voucher Total:</b>	<b>48.00</b>	
Office supplies - (2) Keso keys cut for Room 20 East Wing - Applies to Gerdes, Michael C.			48.00	01/05/2023
<b>230410516</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>206.04</b>	
Professional services - 01/01/2023-01/31/2023 Online/Software Subscription Charges - Applies to Gerdes, Michael C.			206.04	02/01/2023
<b>230430661</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>150.13</b>	
Office supplies - 32 Compartment Literature Organizer (1.00) - Applies to Gerdes, Michael C.			150.13	02/05/2023
<b>230472529</b>	<b>Soto, William R.</b>	<b>Voucher Total:</b>	<b>127.43</b>	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			127.43	02/07/2023
<b>230472531</b>	<b>Matangos, Stefanos G.</b>	<b>Voucher Total:</b>	<b>130.00</b>	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			130.00	02/01/2023
<b>230482796</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>66.98</b>	
Consumable supplies - Applies to Gerdes, Michael C.			66.98	02/09/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Officer: Michael C. Gerdes

Department: Security

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230522929</b>	<b>Moran, Keith J.</b>	<b>Voucher Total:</b>	<b>91.94</b>	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			91.94	02/10/2023
<b>230522931</b>	<b>Ang, Bridgette A.</b>	<b>Voucher Total:</b>	<b>85.00</b>	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			85.00	02/09/2023
<b>230543902</b>	<b>Heverly, Kyle W.</b>	<b>Voucher Total:</b>	<b>112.94</b>	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			112.94	02/15/2023
<b>230543903</b>	<b>Kershner, Scott R.</b>	<b>Voucher Total:</b>	<b>91.94</b>	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			91.94	02/16/2023
<b>230543904</b>	<b>Baker, Joseph W.</b>	<b>Voucher Total:</b>	<b>130.00</b>	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			130.00	02/13/2023
<b>230543906</b>	<b>Forney, Luke D.</b>	<b>Voucher Total:</b>	<b>112.94</b>	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			112.94	02/16/2023
<b>230543908</b>	<b>Heisey, Kenneth E. Jr.</b>	<b>Voucher Total:</b>	<b>130.00</b>	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			130.00	02/13/2023
<b>230543911</b>	<b>Haldeman, Michael D.</b>	<b>Voucher Total:</b>	<b>111.94</b>	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			111.94	02/09/2023



# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Officer: Michael C. Gerdes

Department: Security

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230543915</b>	<b>Haldeman, Michael D.</b>	<b>Voucher Total:</b>	<b>191.42</b>	
Employee mileage - 02/13/2023; 25.4 total miles; Palmyra, PA - West Hanover Township, PA - Palmyra, PA; PA-PEMA All-Hazards Communications Unit Technician (COMT) Training - Applies to Haldeman, Michael D.			16.64	02/13/2023
Legislative meals - Lunch while attending the PA-PEMA All-Hazards Communications Unit Technician (COMT) Training, West Hanover Township, PA - Applies to Haldeman, Michael D.			20.70	02/13/2023
Employee mileage - 02/14/2023; 25.4 total miles; Palmyra, PA - West Hanover Township, PA - Palmyra, PA; PA-PEMA All-Hazards Communications Unit Technician (COMT) Training - Applies to Haldeman, Michael D.			16.64	02/14/2023
Legislative meals - Lunch while attending the PA-PEMA All Hazards Communications Unit Technician (COMT) Training, West Hanover Township, PA - Applies to Haldeman, Michael D.			20.82	02/14/2023
Employee mileage - 02/15/2023; 25.4 total miles; Palmyra, PA - West Hanover Township, PA - Palmyra, PA; PA-PEMA All-Hazards Communications Unit Technician (COMT) Training - Applies to Haldeman, Michael D.			16.64	02/15/2023
Legislative meals - Lunch while attending the PA-PEMA All Hazards Communications Unit Technician (COMT) Training, West Hanover Township, PA - Applies to Haldeman, Michael D.			25.80	02/15/2023
Employee mileage - 02/16/2023; 25.4 total miles; Palmyra, PA - West Hanover Township, PA - Palmyra, PA; PA-PEMA All-Hazards Communications Unit Technician (COMT) Training - Applies to Haldeman, Michael D.			16.64	02/16/2023
Legislative meals - Lunch while attending the PA-PEMA All-Hazards Communications Unit Technician (COMT) Training, West Hanover Township, PA - Applies to Haldeman, Michael D.			24.85	02/16/2023
Employee mileage - 02/17/2023; 25.4 total miles; Palmyra, PA - West Hanover Township, PA - Palmyra, PA; PA-PEMA All-Hazards Communications Unit Technician (COMT) Training - Applies to Haldeman, Michael D.			16.64	02/17/2023
Legislative meals - Lunch while attending the PA-PEMA All-Hazards Communications Unit Technician (COMT) Training, West Hanover Township, PA - Applies to Haldeman, Michael D.			16.05	02/17/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Officer: Michael C. Gerdes

Department: Tour Guides

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230482796</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>75.96</b>	
Consumable supplies - Applies to Gerdes, Michael C.			75.96	02/09/2023
<b>230533215</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>129.98</b>	
Office supplies - 29" Tower Heater (2.00) - Applies to Gerdes, Michael C.			129.98	02/19/2023