

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220530120	Argall, David G.	Voucher Total:	106.54	
Lodging - 02/07/2022 Harrisburg, incurred overnight lodging - Applies to Argall, David G.			53.27	02/07/2022
Lodging - 02/08/2022 Harrisburg, incurred overnight lodging - Applies to Argall, David G.			53.27	02/08/2022
220530127	Joy, Heather	Voucher Total:	230.00	
District maintenance services - 02/20/2022 Cleaning service, Pottsville District Office - Applies to Argall, David G.			85.00	02/20/2022
District maintenance services - 02/27/2022 Cleaning Service, Mahanoy City District Office - Applies to Argall, David G.			145.00	02/27/2022
220590008	Reading Eagle	Voucher Total:	77.60	
Publications & subscriptions - 03/17/2022 - 05/13/2022 Subscription for Hamburg District Office - Applies to Argall, David G.			77.60	02/17/2022
220590205	Argall, David G.	Voucher Total:	53.27	
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Argall, David G.			53.27	02/22/2022
220590207	Manning Carpet Cleaning	Voucher Total:	675.00	
District maintenance services - 02/16/2022 Deep cleaned carpets in Mahanoy City District Office - Applies to Argall, David G.			675.00	02/25/2022
220600036	Thompson's Window Cleaning	Voucher Total:	11.30	
District maintenance services - 02/28/2022 Window cleaning, Pottsville District Office - Applies to Argall, David G.			11.30	02/28/2022
220600038	W.B. Mason Company, Inc.	Voucher Total:	69.46	
Office supplies - 02/16/2022 Office supplies, Pottsville District Office - Applies to Argall, David G.			69.46	02/17/2022
220610162	Argall, David G.	Voucher Total:	43.75	
Communication services - 03/01/2022-03/31/2022 Cable Service for Mahanoy City District Office - Applies to Argall, David G.			43.75	02/23/2022
220610164	Argall, David G.	Voucher Total:	9.15	
Parking & tolls - 02/16/2022 Parking, Pottsville District Office - Applies to Argall, David G.			5.35	02/16/2022
Parking & tolls - 02/16/2022 Parking, Reading, PA for Reading Collegetown - Applies to Argall, David G.			1.45	02/16/2022
Parking & tolls - 02/17/2022 Parking, Pottsville District Office - Applies to Argall, David G.			2.35	02/17/2022
220610241	Verdier, Christine M.	Voucher Total:	263.25	
Employee mileage - 02/02/2022 - 02/24/2022 450 miles - Applies to Verdier, Christine M.			263.25	02/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220610250	East Side Delivery Services, LLC	Voucher Total:	24.00	
Consumable supplies - 03/02/2022 Mahanoy City District Office - Applies to Argall, David G.				24.00 03/02/2022
220630122	Argall, David G.	Voucher Total:	160.00	
Administrative services - 04/01/2022 - 03/31/2023 PO Box 150, Mahanoy City District Office rental fee - Applies to Argall, David G.				160.00 03/05/2022
220680048	Dougherty, MaryBeth	Voucher Total:	171.46	
Parking & tolls - 02/03/2022 Parking, Pottsville District Office - Applies to Dougherty, MaryBeth				1.35 02/03/2022
Parking & tolls - 02/03/2022 Parking, Pottsville District Office - Applies to Dougherty, MaryBeth				0.60 02/03/2022
Office supplies - 02/19/2022 Consumables for Mahanoy City District Office - Applies to Argall, David G.				3.36 02/19/2022
Employee mileage - 02/02/2022 - 02/24/2022 284 miles - Applies to Dougherty, MaryBeth				166.15 02/24/2022
220680253	UGI Utilities, Inc.	Voucher Total:	176.04	
Utilities - 02/03/2022-03/04/2022 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.				176.04 03/04/2022
220680262	Argall, David G.	Voucher Total:	352.17	
Member mileage - 02/03/2022-02/23/2022 602 Miles - Applies to Argall, David G.				352.17 02/23/2022
220690026	W.B. Mason Company, Inc.	Voucher Total:	59.56	
Office supplies - 03/03/2022 Office supplies for Mahanoy City District Office - Applies to Argall, David G.				59.56 03/03/2022
220690116	PPL Electric Utilities Corporation	Voucher Total:	79.90	
Utilities - 01/19/2022-02/16/2022 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.				79.90 02/16/2022
220740610	Pottsville Parking Authority	Voucher Total:	360.00	
Parking & tolls - 04/01/2022 - 06/30/2022 Quarterly parking, Pottsville District Office - total expense \$360.00 - Applies to Barrett, Colleen T.				180.00 04/01/2022
Parking & tolls - 04/01/2022 - 06/30/2022 Quarterly parking, Pottsville District Office - total expense \$360.00 - Applies to Weikel, Melanie A.				180.00 04/01/2022
220750131	Davis, Chad E.	Voucher Total:	238.50	
Publications & subscriptions - 02/03/2022 ISO/TS 54001.2019 publication - Particular requirements for the application of ISO 9001:2015 for electoral organizations at all levels of government. For use in the Harrisburg Office. - Applies to Argall, David G.				238.50 02/03/2022

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Month Ended 03/31/2022

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220760051	Argall, David G.	Voucher Total:	164.58	
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Argall, David G.			54.86	03/08/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Argall, David G.			54.86	03/15/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Argall, David G.			54.86	03/16/2022
220810139	Borough of Hamburg	Voucher Total:	150.00	
District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G.			150.00	04/01/2022
220810146	Area Revitalization & Development Corp.	Voucher Total:	1,788.42	
District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			1,788.42	04/01/2022
220810182	MHD Properties, LLC	Voucher Total:	1,138.24	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.			1,138.24	04/01/2022
220830049	Adjustment transaction	Voucher Total:	2,996.11	
Metered mail postage - 100 North Centre Street, Pottsville - Applies to Argall, David G.			200.00	03/04/2022
Newsletters - 12,788 pieces - Applies to Argall, David G.			2,728.88	03/16/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Argall, David G.			23.82	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Argall, David G.			43.41	03/23/2022
220840222	Argall, David G.	Voucher Total:	24.09	
Legislative meals - 03/23/2022 Lunch to discuss legislative issues. - Total expense of \$24.09 - \$12.05 Applies to Argall, David G.			12.05	03/23/2022
Legislative meals - 03/23/2022 Lunch to discuss legislative issues. - Total expense of \$24.09 - \$12.04 Applies to Hubler, Seth J.			12.04	03/23/2022
220870119	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Hamburg - 61 North Third Street - Applies to Argall, David G.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			49.70	03/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Ryan P Aument

District #: 36

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220560132	Crystal Springs	Voucher Total:	39.93	
Other lease - Lititz Do water cooler rent. - Applies to Aument, Ryan P			7.00	02/20/2022
Consumable supplies - Lititz DO water. - Applies to Aument, Ryan P			32.93	02/20/2022
220610127	Levin Promotional Products	Voucher Total:	24.94	
Office supplies - Self-inking signature stamp, black ink, reading: RYAN AUMENT (Signature Sample Attached) (1.00) - Applies to Aument, Ryan P			24.94	02/28/2022
220610243	Enck's Custom Catering Inc.	Voucher Total:	1,012.17	
Meeting meals - Catered breakfast for Municipal Leaders of 36th District to discuss issues within municipalities. 70 attendees including Senator Aument. - Applies to Aument, Ryan P			1,012.17	03/01/2022
220660221	W.B. Mason Company, Inc.	Voucher Total:	39.96	
Consumable supplies - Lititz DO office coffee. - Applies to Aument, Ryan P			16.48	02/28/2022
Office supplies - Lititz DO office supplies. - Applies to Aument, Ryan P			23.48	02/28/2022
220690116	PPL Electric Utilities Corporation	Voucher Total:	96.16	
Utilities - 01/03/2022-02/01/2022 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P			96.16	02/01/2022
220690144	Garden Spot Village	Voucher Total:	150.00	
Administrative services - Exhibitor space for 20th Annual Expo at Garden Spot Village in New Holland, to hand out PA State related materials. - Applies to Aument, Ryan P			150.00	04/21/2022
220690148	Citizen Dialog, LLC	Voucher Total:	4,225.00	
Professional services - Senator Aument's iTown Hall Meeting, 02/23/2022. - Applies to Aument, Ryan P			4,225.00	03/07/2022
220730096	UGI Utilities, Inc.	Voucher Total:	98.85	
Utilities - 02/08/2022-03/08/2022 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			98.85	03/08/2022
220810156	Brown, Harrison I.	Voucher Total:	3,074.19	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,074.19	04/01/2022
220830091	Crystal Springs	Voucher Total:	7.00	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P			7.00	03/20/2022

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Expense Report

Month Ended 03/31/2022

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>
220840009	Adjustment transaction	Voucher Total:	107.68	
Metered mail postage - 301 East Main Street, Lititz-Funds returned from old meter - Applies to Aument, Ryan P			-42.27	02/25/2022
Metered mail postage - 301 East Main Street, Lititz - Applies to Aument, Ryan P			100.00	03/08/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Aument, Ryan P			11.97	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Aument, Ryan P			37.98	03/23/2022
220870119	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			49.70	03/22/2022

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Expense Report

Month Ended 03/31/2022

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220620121	WEX Bank	Voucher Total:	118.70	
Other transportation expenses - 02/07/2022-02/23/2022 Gas DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			118.70	02/28/2022
220630035	Baker, Elisabeth J.	Voucher Total:	92.95	
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	02/01/2022
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			61.34	02/03/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.22	02/25/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.91	03/04/2022
220630090	Baker, Elisabeth J.	Voucher Total:	361.00	
Legislative meals - Applies to Baker, Elisabeth J.			7.85	01/05/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	01/25/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	01/26/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	01/27/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	03/15/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	03/16/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	03/17/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	03/23/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	03/24/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	04/19/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	04/20/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	04/21/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	04/27/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	04/28/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	05/10/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	05/11/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	05/24/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	05/25/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	05/26/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	06/07/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	06/08/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	06/09/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	06/14/2021

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Expense Report

Month Ended 03/31/2022

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - Applies to Baker, Elisabeth J.			7.85	06/15/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	06/16/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	06/21/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	06/22/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	06/23/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	06/24/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	06/25/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	09/21/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	09/22/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	09/27/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	09/28/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	09/29/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.85	10/18/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.84	10/19/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.84	10/25/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.84	10/26/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.84	10/27/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.84	11/08/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.84	11/09/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.84	11/10/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.84	12/13/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.84	12/14/2021
Legislative meals - Applies to Baker, Elisabeth J.			7.84	12/15/2021
220730096	UGI Utilities, Inc.	Voucher Total:	137.06	
Utilities - 02/04/2022-03/07/2022 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			137.06	03/07/2022
220740657	UGI Utilities, Inc.	Voucher Total:	208.62	
Utilities - 02/09/2022-03/10/2022 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			208.62	03/10/2022
220760100	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 01/01/2022-01/31/2022 DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			544.00	02/18/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

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>
220810168	Dallas Shopping Center	Voucher Total:	2,512.86	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.				2,512.86 04/01/2022
220810178	The Chamber of the Northern Poconos	Voucher Total:	622.73	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.				622.73 04/01/2022
220830054	Adjustment transaction	Voucher Total:	98.06	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Baker, Elisabeth J.				51.81 03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Baker, Elisabeth J.				46.25 03/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220480113	Citizen Dialog, LLC	Voucher Total:	3,770.00	
Professional services - 02/10/2022 town hall event. - Applies to Bartolotta, Camera C			3,770.00	02/16/2022
220600064	Big's Sanitation Inc.	Voucher Total:	15.00	
District maintenance services - 03/01/2022-03/31/2022 trash, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			15.00	02/25/2022
220610134	West Penn Power Company	Voucher Total:	231.29	
Utilities - 01/25/2022-02/22/2022 electric, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			231.29	02/25/2022
220670071	Smith Custom Framing LTD	Voucher Total:	388.70	
Professional services - Senate Bill 725 That was passed into legislation, pen card official document. One for Harrisburg, PA and one in Washington, PA district office. - Applies to Bartolotta, Camera C			388.70	02/21/2022
220680056	Davis, Jean M.	Voucher Total:	262.78	
Employee mileage - 02/24/2022-02/28/2022 - 449.2 miles - Applies to Davis, Jean M.			262.78	02/28/2022
220680058	Davis, Jean M.	Voucher Total:	42.00	
Parking & tolls - 02/24/2022 - 02/28/2022 Turnpike tolls traveling to work in the Washington District Office. - Applies to Davis, Jean M.			42.00	02/28/2022
220690040	Scott, Megan L.	Voucher Total:	25.86	
Employee mileage - 02/28/2022 - 44.2 miles - Applies to Scott, Megan L.			25.86	02/28/2022
220690077	Burgeson, Michele G.	Voucher Total:	242.42	
Employee mileage - 02/02/2022 - 02/23/2022 - 414.4 miles - Applies to Burgeson, Michele G.			242.42	02/23/2022
220690089	Burgeson, Michele G.	Voucher Total:	18.20	
Parking & tolls - 02/02/2022-02/23/2022 Turnpike tolls traveling to and from work. - Applies to Burgeson, Michele G.			18.20	02/23/2022
220690130	Bartolotta, Camera C	Voucher Total:	649.94	
Member mileage - 01/03/2022-01/26/2022 - 1111.0 miles - Applies to Bartolotta, Camera C			649.94	01/26/2022
220690134	Bartolotta, Camera C	Voucher Total:	34.52	
Member mileage - 01/03/2022-01/26/2022 - 59 remaining miles - Applies to Bartolotta, Camera C			34.52	01/26/2022
220730085	Pennsylvania-American Water Co	Voucher Total:	17.23	
Utilities - 02/02/2022-03/01/2022 water, Monongahela-208 2nd Street - Applies to Bartolotta, Camera C			17.23	03/07/2022

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Expense Report

Month Ended 03/31/2022

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220760034	Bartolotta, Camera C	Voucher Total:	20.00	
Parking & tolls - 03/13/2022-03/14/2022 Harrisburg PA parking for Appropriations Hearing. - Applies to Bartolotta, Camera C				20.00 03/14/2022
220760038	Bartolotta, Camera C	Voucher Total:	259.74	
Lodging - 03/13/2022 - Harrisburg PA Appropriations Hearing - Applies to Bartolotta, Camera C				129.87 03/13/2022
Lodging - 03/14/2022 Harrisburg PA Appropriations Hearing - Applies to Bartolotta, Camera C				129.87 03/14/2022
220760080	Bartolotta, Camera C	Voucher Total:	228.16	
Member mileage - 02/06/2022-02/09/2022 390.0 miles - Applies to Bartolotta, Camera C				228.16 02/09/2022
220800058	W.B. Mason Company, Inc.	Voucher Total:	142.33	
Office supplies - 03/15/2022 - office supplies for Washington, PA district office. - Applies to Bartolotta, Camera C				142.33 03/15/2022
220810142	County of Greene	Voucher Total:	155.68	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C				155.68 04/01/2022
220810207	C2 Realty, LLC	Voucher Total:	449.25	
District office lease - Monongahela - 208 Second Street - Applies to Bartolotta, Camera C				449.25 04/01/2022
220810214	MRES FBO Washington County	Voucher Total:	3,015.21	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C				3,015.21 04/01/2022
220830041	Adjustment transaction	Voucher Total:	203.76	
Metered mail postage - 208 Second Street, Monongahela - Applies to Bartolotta, Camera C				50.00 02/28/2022
Metered mail postage - 95 West Beau Street, Washington - Applies to Bartolotta, Camera C				50.00 03/07/2022
Metered mail postage - 95 West Beau Street, Washington - Applies to Bartolotta, Camera C				50.00 03/15/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Bartolotta, Camera C				4.24 03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Bartolotta, Camera C				49.52 03/23/2022
220870101	West Penn Power Company	Voucher Total:	128.63	
Utilities - 02/23/2022-03/24/2022 electric, Monongahela-208 Second Street - Applies to Bartolotta, Camera C				128.63 03/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

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>
220870119	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			49.70	03/22/2022
220890087	Big's Sanitation Inc.	Voucher Total:	15.00	
Utilities - 04/01/2022-04/30/2022 trash, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			15.00	03/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220130066	Culligan Water Conditioning	Voucher Total:	349.23	
Other Equipment - Water Cooler: District Office (One E. Broad Street, Suite 120; Bethlehem, PA 18018) - Applies to Boscola, Lisa M.			286.94	01/29/2022
Consumable supplies - Water: District Office (One E Broad Street, Suite 120; Bethlehem, PA 18018) - Applies to Boscola, Lisa M.			62.29	01/29/2022
220330059	Culligan Water Conditioning	Voucher Total:	38.74	
Consumable supplies - Applies to Boscola, Lisa M.			38.74	02/04/2022
220610232	Boscola, Lisa M.	Voucher Total:	330.00	
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	02/07/2022
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			202.00	02/08/2022
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	02/09/2022
220620121	WEX Bank	Voucher Total:	63.44	
Other transportation expenses - 02/07/2022 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			63.44	02/28/2022
220660139	Rolko, Seth T.	Voucher Total:	126.40	
Administrative services - Court Filing: Petition for Review challenging the 2021 Final Senate Plan adopted by the 2021 Legislative Reapportionment Commission - Applies to Boscola, Lisa M.			93.00	03/01/2022
Mailing services - Certified Mail: Mailing copies of Petition for Review to Attorney General's Office and Legislative Reapportionment Commission - Applies to Boscola, Lisa M.			33.40	03/01/2022
220670043	Culligan Water Conditioning	Voucher Total:	21.59	
Consumable supplies - Applies to Boscola, Lisa M.			21.59	02/28/2022
220670047	Verizon Wireless	Voucher Total:	62.98	
Communication services - 02/21/2022 - 03/20/2022, Cellular & Data Services - Applies to Boscola, Lisa M.			62.98	02/20/2022
220760079	MET-ED	Voucher Total:	47.89	
Utilities - 02/13/2022-03/15/2022 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			47.89	03/18/2022
220760100	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 01/01/2022-01/31/2022 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	02/18/2022
220810157	Colver, David E.	Voucher Total:	710.93	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			710.93	04/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Lisa M. Boscola

District #: 18

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220810170	Broad and New Development Associates, LP	Voucher Total:	3,599.00	
District office lease - Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Boscola, Lisa M.			3,599.00	04/01/2022
220830105	Adjustment transaction	Voucher Total:	11,294.63	
Newsletters - 54,451 pieces - Applies to Boscola, Lisa M.			11,208.48	03/02/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Boscola, Lisa M.			49.27	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Boscola, Lisa M.			36.88	03/23/2022
220870119	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Bethlehem - 1 East Broad Street - Applies to Boscola, Lisa M.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			49.70	03/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220490008	Aqua Filter Fresh, Inc.	Voucher Total:	220.95	
Other lease - 01/01/2022 - 01/31/2022 - Monroeville DO Cooler - Applies to Brewster, James R.			12.75	12/07/2021
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			35.55	12/07/2021
Other lease - 01/01/2022 - 01/31/2022 - McKeesport DO Cooler - Applies to Brewster, James R.			12.75	12/13/2021
Consumable supplies - McKeesport DO - Applies to Brewster, James R.			11.70	12/13/2021
Other lease - 01/01/2022 - 01/31/2022 - New Kensington DO Cooler - Applies to Brewster, James R.			12.75	12/31/2021
Other lease - 02/01/2022 - 02/28/2022 - Monroeville DO Cooler - Applies to Brewster, James R.			12.75	01/05/2022
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			27.60	01/05/2022
Other lease - 02/01/2022 - 02/28/2022 - McKeesport DO Cooler - Applies to Brewster, James R.			12.75	01/31/2022
Other lease - 02/01/2022 - 02/28/2022 - New Kensington DO Cooler - Applies to Brewster, James R.			12.75	01/31/2022
Other lease - 03/01/2022 - 03/31/2022 - Monroeville DO Cooler - Applies to Brewster, James R.			12.75	02/02/2022
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			11.70	02/02/2022
Other lease - 03/01/2022 - 03/31/2022 - McKeesport DO Cooler - Applies to Brewster, James R.			12.75	02/07/2022
Consumable supplies - McKeesport DO - Applies to Brewster, James R.			19.65	02/07/2022
Other lease - 03/01/2022 - 03/31/2022 - New Kensington DO Cooler - Applies to Brewster, James R.			12.75	02/28/2022
220550083	Toney, Phillip G. II	Voucher Total:	27.99	
Office supplies - New Kensington DO - Applies to Brewster, James R.			27.99	02/22/2022
220560060	Piccolino, Alison K.	Voucher Total:	90.08	
Furniture - Office chair for Monroeville DO - Applies to Brewster, James R.			90.08	01/02/2022
220630114	Vector Security, Inc	Voucher Total:	825.00	
Professional services - Install Duress Button System, Monroeville - 3824 Northern Pike(One Monroeville Center), Suite 1015 - Applies to Brewster, James R.			475.00	03/03/2022
Professional services - Install 7 Duress Buttons, Monroeville - 3824 Northern Pike(One Monroeville Center), Suite 1015 - Applies to Brewster, James R.			350.00	03/03/2022
220700106	Piccolino, Alison K.	Voucher Total:	81.55	
Employee mileage - 02/10/2022 - 02/18/2022 - 139.4 miles - Applies to Piccolino, Alison K.			81.55	02/18/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220750033	Adjustment transaction	Voucher Total:	224.34	
Flags - order 64355 from 30062-21 - Applies to Brewster, James R.			224.34	03/16/2022
220750040	Toney, Phillip G. II	Voucher Total:	224.41	
Announcements - 03/08/2022, 12:00AM - 03/08/2022, 11:59PM - 6,914 Impressions - Senator Brewster Virtual Senior Scam Prevention Event on 04/20/2022 - Applies to Brewster, James R.			224.41	03/15/2022
220770073	FedEx	Voucher Total:	37.20	
Mailing services - 02/25/2022 - Applies to Brewster, James R.			18.62	03/07/2022
Mailing services - 03/10/2022 - Applies to Brewster, James R.			18.58	03/14/2022
220810158	City of New Kensington	Voucher Total:	211.30	
District office lease - New Kensington - 301 Eleventh Street - Applies to Brewster, James R.			211.30	04/01/2022
220810159	One Monroeville Associates	Voucher Total:	3,580.80	
District office lease - Monroeville - One Monroeville Center, 10th Floor Suite 1015 - Applies to Brewster, James R.			3,580.80	04/01/2022
220810165	City of McKeesport	Voucher Total:	1,393.27	
District office lease - McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			1,393.27	04/01/2022
220820022	Brewster, James R.	Voucher Total:	296.16	
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			22.85	02/09/2022
Member mileage - 02/01/2022 - 02/28/2022 - 467.2 miles - Applies to Brewster, James R.			273.31	02/28/2022
220820026	Brewster, James R.	Voucher Total:	194.16	
Parking & tolls - 02/07/2022 - 02/09/2022 - Tolls - Applies to Brewster, James R.			44.00	02/09/2022
Legislative meals - Breakfast meeting w/ staff about upcoming legislative events in the district - Total expense of \$48.17 - \$12.04 Applies to Toney, Phillip G. II			12.04	02/22/2022
Legislative meals - Breakfast meeting w/ staff about upcoming legislative events in the district - Total expense of \$48.17 - \$12.04 Applies to Joyce, Timothy G.			12.04	02/22/2022
Legislative meals - Breakfast meeting w/ staff about upcoming legislative events in the district - Total expense of \$48.17 - \$12.04 Applies to Piccolino, Alison K.			12.04	02/22/2022
Legislative meals - Breakfast meeting w/ staff about upcoming legislative events in the district - Total expense of \$48.17 - \$12.05 Applies to Brewster, James R.			12.05	02/22/2022
Legislative meals - Lunch meeting w/ City of McKeesport officials about transportation/bridge funding - Total expense of \$101.99 - \$17.00 Applies to Brewster, James R.			17.00	02/24/2022
Legislative meals - Lunch meeting w/ City of McKeesport officials about transportation/bridge funding - Total expense of \$101.99 - \$84.99 Applies to 5 Constituents/Other.			84.99	02/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

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>
220820038	Toney, Phillip G. II	Voucher Total:	138.89	
Office supplies - Monroeville DO - Applies to Brewster, James R.			138.89	03/20/2022
220830090	Adjustment transaction	Voucher Total:	6,288.09	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Brewster, James R.			11.42	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Brewster, James R.			30.38	03/23/2022
Metered mail postage - 28,307 pieces - Applies to Brewster, James R.			6,246.29	03/24/2022
220870119	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Monroeville - One Monroeville Center, Suite 1015, 10th Floor - Applies to Brewster, James R.			49.70	03/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220530199	Martone, Christina S.	Voucher Total:	138.03	
Employee mileage - 01/21/2022 37 miles - Applies to Martone, Christina S.			21.65	01/21/2022
Consumable supplies - Office supplies - Edinboro DO - Applies to Brooks, Michele D			17.52	02/10/2022
Employee mileage - 02/01/2022 - 02/19/2022 169 miles - Applies to Martone, Christina S.			98.86	02/19/2022
220610121	Greenville Municipal Authority	Voucher Total:	26.30	
Utilities - 01/01/2022-01/31/2022 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			26.30	02/28/2022
220610131	Pennsylvania Power Company	Voucher Total:	134.76	
Utilities - 01/31/2022-02/28/2022 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			134.76	03/03/2022
220620028	Anderton, Norma M.	Voucher Total:	112.67	
Office supplies - 12/15/2021 - Hurlbert Hardware - office/cleaning supplies for Greenville District office - Applies to Brooks, Michele D			31.80	12/15/2021
Office supplies - 01/14/2022 - Family Dollar - Office/clean supplies for Greenville District office - Applies to Brooks, Michele D			61.63	01/14/2022
Office supplies - 01/19/2022 - Hurlbert Hardware - office supplies for Greenville District office - Applies to Brooks, Michele D			7.85	01/19/2022
Office supplies - 02/05/2022 - Hurlbert Hardware - office supplies for Greenville office - Applies to Brooks, Michele D			7.90	02/05/2022
Office supplies - 02/24/2022 - McKeans Shurfine - office supplies for Greenville District office - Applies to Brooks, Michele D			3.49	02/24/2022
220630097	National Fuel	Voucher Total:	102.05	
Utilities - 01/25/2022-02/22/2022 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			102.05	02/22/2022
220680241	Adjustment transaction	Voucher Total:	89.50	
Flags - order 64308 from 30062-21 - Applies to Brooks, Michele D			89.50	03/09/2022
220760078	Hempfield Township Municipal Authority	Voucher Total:	72.72	
Utilities - 01/01/2022-03/31/2022 Sewer, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			72.72	01/01/2022
220810176	Vernon Township	Voucher Total:	259.47	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			259.47	04/01/2022
220810195	Imagine Plaza Comre LLC	Voucher Total:	1,453.03	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			1,453.03	04/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220810213	99 Erie Street LLC	Voucher Total:	995.00	
District office lease - Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			995.00	04/01/2022
220830110	Adjustment transaction	Voucher Total:	10,885.09	
Newsletters - 52,230 pieces - Applies to Brooks, Michele D			10,671.32	03/09/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Brooks, Michele D			131.64	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Brooks, Michele D			82.13	03/23/2022
220830112	Adjustment transaction	Voucher Total:	25.63	
Flags - order 64419 from 30062-21 - Applies to Brooks, Michele D			25.63	03/24/2022
220840016	MCAR, Inc.	Voucher Total:	69.06	
District maintenance services - 11/04/2021 and 11/18/2021 Office cleaning Greenville DO 5021042101B - Applies to Brooks, Michele D			69.06	11/30/2021
220840199	The Arc of Mercer County Foundation	Voucher Total:	35.00	
Legislative meals - 03/22/2022 - The Arc of Mercer County Foundation Membership Dinner - Applies to Roy, Cindy M.			35.00	03/22/2022
220870098	Tri-County Industries Inc	Voucher Total:	41.26	
District maintenance services - 04/01/2022-04/30/2022 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			41.26	03/18/2022
220870119	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			49.70	03/22/2022
220900081	National Fuel	Voucher Total:	113.04	
Utilities - 02/22/2022-03/21/2022 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			113.04	03/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220620121	WEX Bank	Voucher Total:	258.89	
Other transportation expenses - 02/09/2022-02/27/2022 Gas DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			258.89	02/28/2022
220680030	Szuchyt, Matthew D.	Voucher Total:	278.98	
Employee mileage - 02/17/2022 - Total Mileage - 6.8 - Applies to Szuchyt, Matthew D.			3.98	02/17/2022
Announcements - 03/01/2022, 12 AM to 03/04/2022, 1:39 PM, 11,982 Impressions, Announcing Senator Browne's Virtual Job Fair for constituents and businesses in his district. - Applies to Browne, Patrick M.			125.00	03/04/2022
Announcements - 03/03/2022, 12 AM to 03/07/2022, 4:05 PM, 8,001 Impressions, Announcing Senator Browne's Virtual Job Fair for constituents and businesses in his district. - Applies to Browne, Patrick M.			125.00	03/07/2022
Announcements - 03/07/2022, 12 AM to 03/08/2022, 8:30 AM, 2246 Impressions, Announcing Senator Browne's Virtual Job Fair for constituents and businesses in his district. - Applies to Browne, Patrick M.			25.00	03/08/2022
220680041	Aire Master of Lehigh Valley	Voucher Total:	16.00	
Office supplies - Allentown Office - Applies to Browne, Patrick M.			16.00	03/02/2022
220690166	Moyer, Matthew C.	Voucher Total:	505.01	
Employee mileage - 12/01/2021-12/21/2021 - Total Mileage - 901.8 - Applies to Moyer, Matthew C.			505.01	12/21/2021
220700027	Browne, Patrick M.	Voucher Total:	426.00	
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	02/07/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	02/08/2022
Session per diem - Harrisburg - Applies to Browne, Patrick M.			64.00	02/09/2022
220700043	Browne, Patrick M.	Voucher Total:	804.00	
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			165.00	02/15/2022
Non-Session per diem - Harrisburg - Applies to Browne, Patrick M.			48.00	02/16/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			165.00	02/21/2022
Committee per diem - Harrisburg, Appropriations Budget Hearings, lodging expense incurred - Applies to Browne, Patrick M.			181.00	02/22/2022
Committee per diem - Harrisburg, Appropriations Budget Hearings, lodging expense incurred - Applies to Browne, Patrick M.			181.00	02/23/2022
Committee per diem - Harrisburg, Appropriations Budget Hearings - Applies to Browne, Patrick M.			64.00	02/24/2022
220730134	Guernsey Inc	Voucher Total:	164.47	
Consumable supplies - Harrisburg office - Applies to Browne, Patrick M.			164.47	03/09/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220730136	ReadyRefresh	Voucher Total:	128.29	
	Consumable supplies - Allentown Office - Applies to Browne, Patrick M.		63.80	03/10/2022
	Consumable supplies - Allentown Office - Applies to Browne, Patrick M.		45.53	03/10/2022
	Office supplies - Allentown Office - Applies to Browne, Patrick M.		7.98	03/10/2022
	Other lease - Allentown Office - Applies to Browne, Patrick M.		10.98	03/10/2022
220760056	Citizen Dialog, LLC	Voucher Total:	757.38	
	Professional services - 03/08/2022 - March 9 Virtual Jobs Fair Invite - Applies to Browne, Patrick M.		757.38	03/16/2022
220760100	Department of General Services	Voucher Total:	628.00	
	Vehicle lease - 01/01/2022-01/31/2022 DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.		628.00	02/18/2022
220810138	Upper Macungie Township	Voucher Total:	150.00	
	District office lease - Breinigsville - 8330 Schantz Road - Applies to Browne, Patrick M.		150.00	04/01/2022
220810177	North Whitehall Township	Voucher Total:	233.52	
	District office lease - Coplay - 3256 Levans Road - Applies to Browne, Patrick M.		233.52	04/01/2022
220810208	Five City Center OP LP	Voucher Total:	4,344.18	
	District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Browne, Patrick M.		4,344.18	04/01/2022
220830004	Browne, Patrick M.	Voucher Total:	179.22	
	Communication services - 03/01/2022-03/31/2022, Allentown District Office - Applies to Browne, Patrick M.		179.22	03/01/2022
220840006	Adjustment transaction	Voucher Total:	637.66	
	Metered mail postage - 740 West Hamilton Street, Allentown - Applies to Browne, Patrick M.		500.00	03/01/2022
	Bulk mailing postage - 255 pieces - Applies to Browne, Patrick M.		78.18	03/14/2022
	Metered mail postage - 02/22/2022-03/23/2022 - Applies to Browne, Patrick M.		5.50	03/23/2022
	Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Browne, Patrick M.		53.98	03/23/2022

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Expense Report

Month Ended 03/31/2022

Member: Patrick M. Browne

Department: Appropriations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220590030	DaVinci Italian Eatery Inc.	Voucher Total:	675.00	
Meeting meals - 02/24/2022, Caucus Luncheon for Budget Hearings, 30 people - Applies to Browne, Patrick M.			675.00	02/25/2022
220590033	Department of General Services	Voucher Total:	480.00	
Publications & subscriptions - 02/25/2022, 2022-2023 PA Executive Budget Books, Harrisburg Office - Applies to Browne, Patrick M.			480.00	02/25/2022
220600025	Houtz, Kristi L.	Voucher Total:	45.00	
Consumable supplies - Harrisburg, Budget Hearing Briefing - Applies to Browne, Patrick M.			45.00	03/01/2022
220620087	C&J Catering, LLC	Voucher Total:	2,015.40	
Meeting meals - Caucus Luncheon for Budget Hearings, 30 People, Harrisburg - Applies to Browne, Patrick M.			881.70	03/01/2022
Meeting meals - Caucus Coffee Service for Budget Hearing, 20 People, Harrisburg - Applies to Browne, Patrick M.			84.00	03/01/2022
Meeting meals - Caucus Luncheon for Budget Hearings, 30 People, Harrisburg - Applies to Browne, Patrick M.			881.70	03/02/2022
Meeting meals - Caucus Coffee Service for Budget Hearing, 20 People, Harrisburg - Applies to Browne, Patrick M.			84.00	03/02/2022
Meeting meals - Caucus Coffee Service for Budget Hearing, 20 People, Harrisburg - Applies to Browne, Patrick M.			84.00	03/03/2022
220620093	Old Town Delicatessen	Voucher Total:	587.50	
Meeting meals - Caucus Luncheon for Budget Hearings, 30 people, Harrisburg - Applies to Browne, Patrick M.			587.50	03/03/2022
220660011	Houtz, Kristi L.	Voucher Total:	33.74	
Consumable supplies - Harrisburg, Budget Hearing Briefings - Applies to Browne, Patrick M.			33.74	03/06/2022
220700020	C&J Catering, LLC	Voucher Total:	1,793.40	
Meeting meals - Caucus Luncheon for Budget Hearings, 30 People, Harrisburg - Applies to Browne, Patrick M.			701.70	03/08/2022
Meeting meals - Caucus Coffee Services for Budget Hearings, 20 People, Harrisburg - Applies to Browne, Patrick M.			84.00	03/08/2022
Meeting meals - Caucus Luncheon for Budget Hearings, 30 People, Harrisburg - Applies to Browne, Patrick M.			881.70	03/09/2022
Meeting meals - Caucus Coffee Services for Budget Hearings, 20 People, Harrisburg - Applies to Browne, Patrick M.			84.00	03/09/2022
Meeting meals - Caucus Coffee Services for Budget Hearings, 20 People, Harrisburg - Applies to Browne, Patrick M.			42.00	03/10/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Patrick M. Browne

Department: Appropriations-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220700038	Wilken, Vicki J.	Voucher Total:	119.99	
Consumable supplies - 03/08/2022, Harrisburg Office - Applies to Browne, Patrick M.			119.99	03/08/2022
220700105	DaVinci Italian Eatery Inc.	Voucher Total:	731.75	
Meeting meals - 03/10/2022, Caucus luncheon for Budget Hearings, 30 people, Harrisburg - Applies to Browne, Patrick M.			731.75	03/10/2022
220700108	DaVinci Italian Eatery Inc.	Voucher Total:	170.00	
Meeting meals - 02/05/2022 Budget meeting in Harrisburg Office, 12 people - Applies to Browne, Patrick M.			170.00	03/10/2022
220760058	C&J Catering, LLC	Voucher Total:	1,895.40	
Meeting meals - Caucus Luncheon for Budget Hearings, 30 People, Harrisburg - Applies to Browne, Patrick M.			701.70	03/15/2022
Meeting meals - Caucus Coffee Services for Budget Hearings, 20 People, Harrisburg - Applies to Browne, Patrick M.			84.00	03/15/2022
Meeting meals - Caucus Luncheon for Budget Hearings, 30 People, Harrisburg - Applies to Browne, Patrick M.			941.70	03/16/2022
Meeting meals - Caucus Coffee Services for Budget Hearings, 20 People, Harrisburg - Applies to Browne, Patrick M.			84.00	03/16/2022
Meeting meals - Caucus Coffee Services for Budget Hearings, 20 People, Harrisburg - Applies to Browne, Patrick M.			84.00	03/17/2022
220760062	Old Town Delicatessen	Voucher Total:	650.20	
Meeting meals - Caucus Luncheon for Budget Hearings, 30 People, Harrisburg - Applies to Browne, Patrick M.			650.20	03/17/2022
220800034	Wilken, Vicki J.	Voucher Total:	89.36	
Consumable supplies - 03/19/2022, Harrisburg Office - Applies to Browne, Patrick M.			89.36	03/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600065	J&K Secure Shredding, LLC	Voucher Total:	555.00	
Administrative services - 06/12/2021 Joint Shredding Event w/ Rep Jen O'Mara Radnor Township Municipal Building 301 Iven Avenue Wayne PA - Applies to Cappelletti, Amanda M.			555.00	06/15/2021
220600071	Republic Services, Inc.	Voucher Total:	124.73	
District maintenance services - 03/01/2022-03/31/2022 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			124.73	02/20/2022
220660238	Aline Shine Cleaning Service, LLC	Voucher Total:	360.00	
District maintenance services - 02/07/2022 Ardmore office cleaning - Applies to Cappelletti, Amanda M.			80.00	02/07/2022
District maintenance services - 02/10/2022 Norristown office cleaning - Applies to Cappelletti, Amanda M.			100.00	02/10/2022
District maintenance services - 02/21/2022 Ardmore office cleaning - Applies to Cappelletti, Amanda M.			80.00	02/21/2022
District maintenance services - 02/22/2022 Norristown office cleaning - Applies to Cappelletti, Amanda M.			100.00	02/22/2022
220660249	Marques, Diana R.	Voucher Total:	115.23	
Office supplies - office supplies for Norristown office - Applies to Cappelletti, Amanda M.			115.23	02/09/2022
220660253	Kelly, Sara N.	Voucher Total:	140.88	
Parking & tolls - Park Harrisburg parking fee - Applies to Kelly, Sara N.			30.00	12/14/2021
Employee mileage - 198 miles - Applies to Kelly, Sara N.			110.88	12/14/2021
220660259	Marques, Diana R.	Voucher Total:	48.38	
Office supplies - office supplies for Ardmore and Norristown District Office - Applies to Cappelletti, Amanda M.			48.38	02/26/2022
220660260	Pearl, Bettina A.	Voucher Total:	37.11	
Consumable supplies - Consumable supplies for March 2, 2022 Coffee&Conversation Day at Ardmore House Senior Living - Applies to Cappelletti, Amanda M.			37.11	03/02/2022
220740834	Pennsylvania-American Water Co	Voucher Total:	22.39	
Utilities - 02/05/2022- 03/04/2022 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			22.39	03/07/2022
220810069	PECO Energy	Voucher Total:	164.26	
Utilities - 02/17/2022-03/16/2022 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			81.85	03/16/2022
Utilities - 02/15/2022-03/16/2022 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			82.41	03/16/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

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>
220810221	Pen Del Church Lane LP	Voucher Total:	2,137.33	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			2,137.33	04/01/2022
220810233	Bay Management Group Philadelphia, LLC	Voucher Total:	2,250.00	
District office lease - Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			2,250.00	04/01/2022
220830005	Pen Del Church Lane LP	Voucher Total:	80.70	
Utilities - 02/01/2022-03/02/2022 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			80.70	03/02/2022
220830036	Adjustment transaction	Voucher Total:	4.58	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Cappelletti, Amanda M.			4.58	03/23/2022
220870100	Republic Services, Inc.	Voucher Total:	167.95	
District maintenance services - 04/01/2022-04/30/2022 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			167.95	03/20/2022
220870119	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			49.70	03/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220550057	Collett, Maria	Voucher Total:	122.26	
Member mileage - 02/07/2022-02/09/2022 209 miles, Ambler = Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria				122.26 02/09/2022
220550064	Collett, Maria	Voucher Total:	24.20	
Parking & tolls - 02/07/2022-02/09/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria				24.20 02/09/2022
220560140	Collett, Maria	Voucher Total:	359.71	
Lodging - 02/07/2022 Harrisburg Lodging, travel for Session - Applies to Collett, Maria				178.71 02/07/2022
Lodging - 02/08/2022 Harrisburg Lodging, travel for Session - Applies to Collett, Maria				181.00 02/08/2022
220600058	PECO Energy	Voucher Total:	151.44	
Utilities - 01/26/2022-02/24/2022 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria				66.19 02/24/2022
Utilities - 01/26/2022-02/24/2022 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria				85.25 02/24/2022
220610168	Selective Interior Maintenance Services	Voucher Total:	180.00	
District maintenance services - 02/02/2022, 02/12/2022, 02/19/2022, 02/26/2022 Cleaning Warminster Office - Applies to Collett, Maria				180.00 03/01/2022
220610270	Collett, Maria	Voucher Total:	3.26	
Lodging - 02/8/2022 Lodging, travel to Harrisburg for Session - Applies to Collett, Maria				3.26 02/08/2022
220700008	Kristiansen, Correne S.	Voucher Total:	154.07	
Employee mileage - 222 miles, Warrington=Harrisburg, Senate Approps DHS Budget Hearing - Applies to Kristiansen, Correne S.				129.87 03/08/2022
Parking & tolls - Tolls, Harrisburg Senate Approps DHS Budget Hearing - Applies to Kristiansen, Correne S.				24.20 03/08/2022
220750045	Holroyd, Thomas S.	Voucher Total:	25.00	
Conference/seminars/tuition - 04/01/2022 (event date) - Philadelphia, Pennsylvania, "About When Worlds Collide: The Effects of Private equity on Health Care", Webinar - Applies to Holroyd, Thomas S.				25.00 03/16/2022
220800275	Holroyd, Thomas S.	Voucher Total:	103.31	
Employee mileage - 176.6 miles, Windsor=Norristown, Travel to Montgomery County District Attorney's office with Senator Collett for meeting re Gun Violence - Applies to Holroyd, Thomas S.				103.31 03/18/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Maria Collett

District #: 12

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220810081	1120 Welsh Road GCC Associates, LLC	Voucher Total:	399.05	
Utilities - 02/07/2022-03/03/2022 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			1.39	03/15/2022
Utilities - 02/07/2022-03/03/2022 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			397.66	03/15/2022
220810205	Gaiimo Realty Company LP	Voucher Total:	1,696.71	
District office lease - Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			1,696.71	04/01/2022
220810234	1120 Welsh Road GCC Associates, LLC	Voucher Total:	2,976.58	
District office lease - North Wales - 1180 Welsh Road, Suite 130 - Applies to Collett, Maria			2,976.58	04/01/2022
220830106	Adjustment transaction	Voucher Total:	16,364.53	
Newsletters - 77,033 pieces - Applies to Collett, Maria			16,127.49	02/23/2022
Metered mail postage - 1180 Welsh Road, North Wales - Applies to Collett, Maria			200.00	03/08/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Collett, Maria			6.89	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Collett, Maria			30.15	03/23/2022
220870119	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			49.70	03/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220550126	Eyster, Emily N.	Voucher Total:	20.00	
Conference/seminars/tuition - Registration for 02/16/2022 Webinar-Dust Suppression with Appalachian Basin Oil and Gas Produced Water: Efficacy and Water Quality - Applies to Eyster, Emily N.			20.00	02/16/2022
220550131	Sheppard, Diane M.	Voucher Total:	58.14	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			12.99	02/17/2022
Office supplies - West Chester - Applies to Comitta, Carolyn T.			45.15	02/24/2022
220600247	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and No desk holder, Reading: BRYANNA DIXON (1.00) - Applies to Comitta, Carolyn T.			7.25	02/28/2022
Office supplies - 2x8" Rosewood Plate with White Lettering and No Desk Holder, reading: SAFOORA SIDDIQUI (1.00) - Applies to Comitta, Carolyn T.			7.25	02/28/2022
220610120	W.B. Mason Company, Inc.	Voucher Total:	39.80	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			39.80	02/25/2022
220610122	Sure to Pure	Voucher Total:	360.00	
District maintenance services - 02/01/2022, 02/08/2022, 02/15/2022, 02/22/2022 Office cleaning; West Chester - Applies to Comitta, Carolyn T.			200.00	02/28/2022
District maintenance services - 03/01/2022 Quarterly deep clean; West Chester - Applies to Comitta, Carolyn T.			40.00	03/01/2022
District maintenance services - 03/01/2022 Quarterly window cleaning; West Chester - Applies to Comitta, Carolyn T.			120.00	03/01/2022
220610187	Comitta, Carolyn T.	Voucher Total:	27.61	
Member mileage - 02/25/2022-02/27/2022; 47.2 miles - Applies to Comitta, Carolyn T.			27.61	02/27/2022
220620003	Adjustment transaction	Voucher Total:	133.71	
Flags - order 64257 from 30062-21 - Applies to Comitta, Carolyn T.			133.71	03/03/2022
220630077	Hartman, Michael J.	Voucher Total:	122.62	
Employee mileage - 02/07/2022-02/26/2022; 209.6 miles - Applies to Hartman, Michael J.			122.62	02/26/2022
220740791	W.B. Mason Company, Inc.	Voucher Total:	51.32	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			33.42	03/11/2022
Office supplies - West Chester - Applies to Comitta, Carolyn T.			17.90	03/14/2022

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Expense Report

Month Ended 03/31/2022

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220740809	Siddiqui, Safoora	Voucher Total:	45.85	
Administrative services - State Police criminal record check for for Safoora Siddiqui - Applies to Comitta, Carolyn T.				22.00 03/04/2022
Administrative services - FBI criminal background check for Safoora Siddiqui - Applies to Comitta, Carolyn T.				23.85 03/07/2022
220740906	Hartman, Michael J.	Voucher Total:	53.00	
Legislative meals - 03/15/2022 PASSHE Budget Hearing - Total expense of \$53.00 - \$17.67 Applies to Hartman, Michael J.				17.67 03/15/2022
Legislative meals - 03/15/2022 PASSHE Budget Hearing - Total expense of \$53.00 - \$17.67 Applies to Comitta, Carolyn T.				17.67 03/15/2022
Legislative meals - 03/15/2022 PASSHE Budget Hearing - Total expense of \$53.00 - \$17.66 Applies to Eyster, Emily N.				17.66 03/15/2022
220800264	Cirucci, Adam D.	Voucher Total:	35.10	
Employee mileage - 02/02/2022-02/25/2022; 46.0 miles - Applies to Cirucci, Adam D.				26.91 02/25/2022
Employee mileage - 03/15/2022; 14.0 miles - Applies to Cirucci, Adam D.				8.19 03/15/2022
220810219	Eastern West Chester Partners, LP	Voucher Total:	6,299.49	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.				6,299.49 04/01/2022
220830043	Adjustment transaction	Voucher Total:	38.71	
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Comitta, Carolyn T.				38.71 03/23/2022
220870119	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.				49.70 03/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220590222	Breneman, John R. Jr.	Voucher Total:	45.05	
Employee mileage - 02/16/2022, 77 miles - Applies to Breneman, John R. Jr.			45.05	02/16/2022
220610115	Corman, Jacob D. III	Voucher Total:	115.95	
Member mileage - 02/07/2022, 02/08/2022, 02/09/2022, 198.2 miles - Applies to Corman, Jacob D. III			115.95	02/09/2022
220610118	Koppenhaver, Kelly J	Voucher Total:	145.08	
Employee mileage - 02/21/2022, 248 miles - Applies to Koppenhaver, Kelly J			145.08	02/21/2022
220610124	Hetrick, Barbara M.	Voucher Total:	125.00	
District maintenance services - 02/01/2022-02/28/2022, Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III			125.00	02/28/2022
220610135	Comcast	Voucher Total:	116.17	
Communication services - 03/05/2022-04/04/2022, Cable service for the Lewistown District Office - Applies to Corman, Jacob D. III			116.17	02/26/2022
220620177	Kralik, Jennifer M.	Voucher Total:	68.88	
Miscellaneous expenses - Sympathy flowers for Ronald Groff, father of Kara Via - Applies to Corman, Jacob D. III			68.88	02/28/2022
220660044	American Philatelic Research Library	Voucher Total:	2,072.57	
Utilities - 01/31/2022-02/28/2022 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			113.26	02/28/2022
Utilities - 01/18/2022-02/16/2022 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			279.96	02/28/2022
Utilities - 01/31/2022-02/28/2022 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			48.98	02/28/2022
District office lease - 01/01/2022-12/31/2022 Centre County & Bellefonte Boro Taxes 5.1% Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			1,630.37	02/28/2022
220660070	Penelec	Voucher Total:	166.03	
Utilities - 01/19/2022-02/16/2022 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III			166.03	03/01/2022
220660197	Brown, Michelle A.	Voucher Total:	239.00	
Conference/seminars/tuition - Registration Fee for 31st Annual Labor and Employment Law Seminar to be held in Hershey on 05/13/2022 - Applies to Brown, Michelle A.			239.00	03/07/2022

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Expense Report

Month Ended 03/31/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220690147	W.B. Mason Company, Inc.	Voucher Total:	56.58	
Office supplies - For Lewistown office - Applies to Corman, Jacob D. III			48.02	03/02/2022
Office supplies - For Lewistown office - Applies to Corman, Jacob D. III			8.56	03/03/2022
220730044	Society for Human Resource Management	Voucher Total:	229.00	
Publications & subscriptions - 04/01/2022-03/31/2023 Subscription to Society for Human Resource Management - Applies to Corman, Jacob D. III			229.00	03/10/2022
220730096	UGI Utilities, Inc.	Voucher Total:	218.71	
Utilities - 02/02/2022-03/04/2022 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III			218.71	03/04/2022
220760100	Department of General Services	Voucher Total:	81.03	
Vehicle lease - 01/01/2022-01/04/2022 DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III			81.03	02/18/2022
220770017	Koppenhaver, Kelly J	Voucher Total:	55.44	
Legislative meals - Staff meeting to discuss legislative issues - Total expense of \$55.44 - \$9.24 Applies to Ritson, Robert E. Jr.			9.24	03/17/2022
Legislative meals - Staff meeting to discuss legislative issues - Total expense of \$55.44 - \$9.24 Applies to Gerdes, Michael C.			9.24	03/17/2022
Legislative meals - Staff meeting to discuss legislative issues - Total expense of \$55.44 - \$9.24 Applies to Clark, Crystal H.			9.24	03/17/2022
Legislative meals - Staff meeting to discuss legislative issues - Total expense of \$55.44 - \$9.24 Applies to Callahan, Krystjan K.			9.24	03/17/2022
Legislative meals - Staff meeting to discuss legislative issues - Total expense of \$55.44 - \$9.24 Applies to Clepper, Derek R.			9.24	03/17/2022
Legislative meals - Staff meeting to discuss legislative issues - Total expense of \$55.44 - \$9.24 Applies to Koppenhaver, Kelly J			9.24	03/17/2022
220800236	Crystal Springs	Voucher Total:	8.95	
Other lease - Cooler rental for the Bellefonte District Office - Applies to Corman, Jacob D. III			8.95	03/19/2022
220800243	Wise, Matthew J.	Voucher Total:	77.81	
Employee mileage - 01/18/2022, 01/27/2022, 117 miles - Applies to Wise, Matthew J.			68.45	01/27/2022
Employee mileage - 02/10/2022, 16 miles - Applies to Wise, Matthew J.			9.36	02/10/2022
220810023	Comcast	Voucher Total:	123.00	
Communication services - 03/27/2022-04/26/2022 Cable service for the Bellefonte District Office - Applies to Corman, Jacob D. III			123.00	03/18/2022

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Expense Report

Month Ended 03/31/2022

Member: Jacob D. Corman, III

District #: 34

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220810147	Baer, Robert L.	Voucher Total:	760.76	
District office lease - Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			760.76	04/01/2022
220810148	American Philatelic Research Library	Voucher Total:	2,650.74	
District office lease - Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			2,650.74	04/01/2022
220830089	Adjustment transaction	Voucher Total:	602.86	
Metered mail postage - 236 Match Factory Place, Bellefonte - Applies to Corman, Jacob D. III			500.00	03/04/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Corman, Jacob D. III			50.66	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Corman, Jacob D. III			52.20	03/23/2022
220870119	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			49.70	03/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Jacob D. Corman, III

Department: Senate Legal

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220620146	Stradley, Ronon Stevens & Young, LLP	Voucher Total:	235.50	
Legal services - 01/01/2022-01/31/2022 Pursuant to engagement letter dated 03/17/2021 - Applies to Corman, Jacob D. III			235.50	02/28/2022
220660179	Stradley, Ronon Stevens & Young, LLP	Voucher Total:	7,707.40	
Legal services - 12/01/2021-01/31/2022 Pursuant to engagement letter dated 12/23/2021 - Applies to Corman, Jacob D. III			7,707.40	02/28/2022
220700062	Lamb McErlane PC	Voucher Total:	900.00	
Legal services - 02/01/2022-02/28/2022 Pursuant to engagement letter dated 08/12/2021 - Applies to Corman, Jacob D. III			900.00	03/07/2022

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Month Ended 03/31/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220480145	Hazelwood Initiative, Inc	Voucher Total:	160.00	
Announcements - November 2021 Issue Hazelwood Homepage, district office locations, holiday ad - Applies to Costa, Jay Jr.			80.00	01/19/2022
Announcements - December 2021 Issue: Hazelwood Homepage, district office locations, holiday ad - Applies to Costa, Jay Jr.			80.00	01/19/2022
220600050	Billstone, Robert J.	Voucher Total:	21.31	
Employee mileage - 02/18/2022, 14.2 miles - Applies to Billstone, Robert J.			8.31	02/18/2022
Parking & tolls - 02/18/2022 parking - Applies to Billstone, Robert J.			13.00	02/18/2022
220620094	Conroy, Suzanne	Voucher Total:	80.00	
Administrative services - 02/04/2022-02/04/2026, Notary Bond - Public (County), Notary Commission - Public (County) - Applies to Conroy, Suzanne			80.00	02/23/2022
220620162	W.B. Mason Company, Inc.	Voucher Total:	38.97	
Office supplies - Forest Hills District Office Supplies - Applies to Costa, Jay Jr.			38.97	03/01/2022
220620164	W.B. Mason Company, Inc.	Voucher Total:	5.99	
Consumable supplies - Forest Hills District Office - Applies to Costa, Jay Jr.			5.99	02/18/2022
220620165	W.B. Mason Company, Inc.	Voucher Total:	315.88	
Office supplies - Forest Hills District Office Supplies - Applies to Costa, Jay Jr.			315.88	02/17/2022
220620175	Costa, Jay Jr.	Voucher Total:	114.50	
Parking & tolls - 02/02/2022-02/23/2022 tolls - Applies to Costa, Jay Jr.			114.50	02/23/2022
220620176	Costa, Jay Jr.	Voucher Total:	573.30	
Member mileage - 02/01/2022-02/28/2022, 980 Miles - Applies to Costa, Jay Jr.			573.30	02/28/2022
220620182	Breski's Beverage Distributors	Voucher Total:	190.31	
Consumable supplies - Applies to Costa, Jay Jr.			190.31	03/03/2022
220630117	Costa, Jay Jr.	Voucher Total:	606.00	
Session per diem - 12/13/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	12/13/2021
Session per diem - 12/14/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	12/14/2021
Session per diem - 12/15/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	12/15/2021

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220660129	Conroy, Suzanne	Voucher Total:	97.66	
Legislative meals - 03/04/2022, staff meeting luncheon - Total expense of \$97.66 - \$10.86 Applies to Costa, Jay Jr.			10.86	03/04/2022
Legislative meals - 03/04/2022, staff meeting luncheon - Total expense of \$97.66 - \$10.85 Applies to Kiley, Jennifer M.			10.85	03/04/2022
Legislative meals - 03/04/2022, staff meeting luncheon - Total expense of \$97.66 - \$10.85 Applies to Lang, Dorothy C.			10.85	03/04/2022
Legislative meals - 03/04/2022, staff meeting luncheon - Total expense of \$97.66 - \$10.85 Applies to Costanzo, Joseph M.			10.85	03/04/2022
Legislative meals - 03/04/2022, staff meeting luncheon - Total expense of \$97.66 - \$10.85 Applies to Conroy, Suzanne			10.85	03/04/2022
Legislative meals - 03/04/2022, staff meeting luncheon - Total expense of \$97.66 - \$10.85 Applies to Billstone, Robert J.			10.85	03/04/2022
Legislative meals - 03/04/2022, staff meeting luncheon - Total expense of \$97.66 - \$10.85 Applies to Shealy, Edie E.			10.85	03/04/2022
Legislative meals - 03/04/2022, staff meeting luncheon - Total expense of \$97.66 - \$10.85 Applies to Cataldo-Fazio, Teri V.			10.85	03/04/2022
Legislative meals - 03/04/2022, staff meeting luncheon - Total expense of \$97.66 - \$10.85 Applies to Levine, Molly R.			10.85	03/04/2022
220660159	Guernsey Inc	Voucher Total:	314.88	
Consumable supplies - Applies to Costa, Jay Jr.			314.88	03/02/2022
220660256	Huber, Anne L.	Voucher Total:	25.55	
Other Equipment - Toaster - Capitol office, room 535 - Applies to Costa, Jay Jr.			25.55	03/02/2022
220740662	Guernsey Inc	Voucher Total:	32.86	
Consumable supplies - Applies to Costa, Jay Jr.			32.86	03/10/2022
220810126	Lepore, Anthony W.	Voucher Total:	211.54	
Legislative meals - Lunch meeting to discuss policy issues - Total expense of \$72.40 - \$18.10 Applies to Hughes, Vincent J.			18.10	03/21/2022
Legislative meals - Lunch meeting to discuss policy issues - Total expense of \$72.40 - \$18.10 Applies to Bruder, Stephen J.			18.10	03/21/2022
Legislative meals - Lunch meeting to discuss policy issues - Total expense of \$72.40 - \$18.10 Applies to Lepore, Anthony W.			18.10	03/21/2022
Legislative meals - Lunch meeting to discuss policy issues - Total expense of \$72.40 - \$18.10 Applies to Crampsie, Brittany L.			18.10	03/21/2022
Employee mileage - 03/21/2022, 204 miles - Applies to Lepore, Anthony W.			119.34	03/21/2022
Parking & tolls - 03/21/2022 tolls - Applies to Lepore, Anthony W.			19.80	03/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220810136	LifeSpan, Inc.	Voucher Total:	360.50	
District office lease - Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			360.50	04/01/2022
220810144	C & F Partnership	Voucher Total:	1,990.42	
District office lease - Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			1,990.42	04/01/2022
220810210	Gartley Group, LLC	Voucher Total:	1,679.68	
District office lease - Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			1,679.68	04/01/2022
220830035	Guernsey Inc	Voucher Total:	94.86	
Consumable supplies - Applies to Costa, Jay Jr.			62.00	03/03/2022
Consumable supplies - Applies to Costa, Jay Jr.			32.86	03/03/2022
220830092	Adjustment transaction	Voucher Total:	116.46	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Costa, Jay Jr.			67.04	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Costa, Jay Jr.			49.42	03/23/2022
220870085	Gartley Group, LLC	Voucher Total:	286.75	
Utilities - 01/06/2022-02/07/2022 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			96.42	02/07/2022
Utilities - 01/10/2022-02/09/2022 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			38.46	02/14/2022
Utilities - 01/24/2022-02/22/2022 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			151.87	02/23/2022
220870119	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			49.70	03/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220600226	Eicher, Sarah C.	Voucher Total:	651.61	
Announcements - 02/01/2022-02/28/2022, February 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA; "Constituent Services Representative", "Legislative Director" - Applies to Costa, Jay Jr.			410.73	02/28/2022
Announcements - 02/01/2022-02/28/2022, February 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA; "Internship", "Communications Director" - Applies to Costa, Jay Jr.			240.88	02/28/2022
220800018	Breski's Beverage Distributors	Voucher Total:	167.86	
Consumable supplies - Applies to Costa, Jay Jr.			167.86	03/17/2022
220840215	Dyno, Christopher A.	Voucher Total:	95.11	
Legislative meals - 03/25/2022, Lunch, Training, New Conference Room equipment - Total expense of \$95.11 - \$15.86 Applies to Dyno, Christopher A.			15.86	03/25/2022
Legislative meals - 03/25/2022, Lunch, Training, New Conference Room equipment - Total expense of \$95.11 - \$15.85 Applies to Kline, Robert J.			15.85	03/25/2022
Legislative meals - 03/25/2022, Lunch, Training, New Conference Room equipment - Total expense of \$95.11 - \$15.85 Applies to Schiavo, Matthew A.			15.85	03/25/2022
Legislative meals - 03/25/2022, Lunch, Training, New Conference Room equipment - Total expense of \$95.11 - \$15.85 Applies to Porter, Brian L.			15.85	03/25/2022
Legislative meals - 03/25/2022, Lunch, Training, New Conference Room equipment - Total expense of \$95.11 - \$15.85 Applies to Cashman, Matthew R.			15.85	03/25/2022
Legislative meals - 03/25/2022, Lunch, Training, New Conference Room equipment - Total expense of \$95.11 - \$15.85 Applies to Sconyers, Jason B.			15.85	03/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220590067	Gans, Ted J. III	Voucher Total:	278.43	
Employee mileage - 02/25/2022, 172 miles - Applies to Gans, Ted J. III			100.62	02/25/2022
Parking & tolls - 02/25/2022, Tolls, Sen. Cappelletti Women's Health Caucus press conference video - Applies to Gans, Ted J. III			18.60	02/25/2022
Legislative meals - 02/25/2022, Sen. Cappelletti Women's Health Caucus press conference video - Applies to Gans, Ted J. III			10.38	02/25/2022
Employee mileage - 02/26/2022, 186 miles - Applies to Gans, Ted J. III			108.81	02/26/2022
Parking & tolls - 02/26/2022, Tolls, Sen. Kearney Black and Diverse Business Forum video - Applies to Gans, Ted J. III			18.60	02/26/2022
Legislative meals - 02/26/2022, Sen. Kearney Black and Diverse Business Forum video - Applies to Gans, Ted J. III			21.42	02/26/2022
220590072	Robinson, James A.	Voucher Total:	169.61	
Employee mileage - 02/03/2022, 226 miles - Applies to Robinson, James A.			132.21	02/03/2022
Parking & tolls - 02/03/2022, Tolls, Sen. Hughes Fair Funding press conference at Plymouth Whitemarsh HS - Applies to Robinson, James A.			27.40	02/03/2022
Legislative meals - 02/03/2022, Sen. Hughes Fair Funding press conference at Plymouth Whitemarsh HS - Applies to Robinson, James A.			10.00	02/03/2022
220590195	Robinson, James A.	Voucher Total:	177.51	
Employee mileage - 02/11/2022, 240 miles - Applies to Robinson, James A.			140.40	02/11/2022
Parking & tolls - 02/11/2022, Tolls, Sen. Hughes and Sen. Kearney Fair Funding press conference at Upper Darby HS - Applies to Robinson, James A.			24.20	02/11/2022
Legislative meals - 02/11/2022, Sen. Hughes and Sen. Kearney Fair Funding press conference at Upper Darby HS - Applies to Robinson, James A.			12.91	02/11/2022
220600076	McKee, Daniel P.	Voucher Total:	275.25	
Employee mileage - 02/22/2022, 180 miles - Applies to McKee, Daniel P.			105.30	02/22/2022
Parking & tolls - 02/22/2022, Tolls, Sen. Cappelletti 17th District Spotlight Series and PSA video - Applies to McKee, Daniel P.			15.40	02/22/2022
Employee mileage - 02/23/2022, 205 miles - Applies to McKee, Daniel P.			119.92	02/23/2022
Parking & tolls - 02/23/2022, Tolls, Sen. Saval Marian Anderson Museum Tour - Applies to McKee, Daniel P.			17.60	02/23/2022
Legislative meals - 02/23/2022, Sen. Saval Marian Anderson Museum Tour - Applies to McKee, Daniel P.			17.03	02/23/2022
220600195	Kauffman Kolor	Voucher Total:	1,500.00	
Professional services - 01/11/2022 (D) Supplemental color management services - Applies to Costa, Jay Jr.			1,500.00	01/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600201	Kurish, James P.	Voucher Total:	155.07	
Legislative meals - 02/03/2022, Sen. Hughes Schools Funding news conference at Plymouth Whitemarsh HS - Applies to Kurish, James P.				
			21.45	02/03/2022
Employee mileage - 02/03/2022-02/04/2022, 190.8 miles - Applies to Kurish, James P.				
			111.62	02/04/2022
Parking & tolls - 02/03/2022-02/04/2022, Tolls, Sen. Hughes Schools Funding news conference at Plymouth Whitemarsh HS - Applies to Kurish, James P.				
			22.00	02/04/2022
220610027	Kurish, James P.	Voucher Total:	151.02	
Legislative meals - 02/11/2022, Sen. Hughes School Funding press conference at Upper Darby HS - Applies to Kurish, James P.				
			12.91	02/11/2022
Employee mileage - 02/11/2022-02/12/2022, 206 miles - Applies to Kurish, James P.				
			120.51	02/12/2022
Parking & tolls - 02/11/2022-02/12/2022, Tolls, Sen. Hughes School Funding press conference at Upper Darby HS - Applies to Kurish, James P.				
			17.60	02/12/2022
220620018	cielo24, Inc.	Voucher Total:	326.60	
Professional services - 02/16/2022-02/28/2022, SPC#4321111701 - Applies to Costa, Jay Jr.				
			326.60	02/28/2022
220620026	Comcast Cable Communications Management	Voucher Total:	2,344.64	
Communication services - 02/06/2022-02/27/2022, SPC# 4321072201 - Applies to Costa, Jay Jr.				
			2,344.64	02/01/2022
220620180	Kurish, James P.	Voucher Total:	169.27	
Employee mileage - 02/15/2022, 212 miles - Applies to Kurish, James P.				
			124.02	02/15/2022
Parking & tolls - 02/15/2022, Tolls, Photograph Sen. Kearney Town Hall - Applies to Kurish, James P.				
			20.30	02/15/2022
Legislative meals - 02/15/2022, Photograph Sen. Kearney Town Hall - Applies to Kurish, James P.				
			24.95	02/15/2022
220620181	Robinson, James A.	Voucher Total:	285.41	
Employee mileage - 02/17/2022, 394 miles - Applies to Robinson, James A.				
			230.49	02/17/2022
Parking & tolls - 02/17/2022, Tolls, Sen. L. Williams EMS Training Grant press conference - Applies to Robinson, James A.				
			45.80	02/17/2022
Legislative meals - 02/17/2022, Sen. L. Williams EMS Training Grant press conference - Applies to Robinson, James A.				
			9.12	02/17/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220620184	Robinson, James A.	Voucher Total:	393.88	
Employee mileage - 02/22/2022, 238 miles - Applies to Robinson, James A.			139.23	02/22/2022
Parking & tolls - 02/22/2022, Tolls, Sen. Cappelletti tour of New Avenue Cafe and Ardmore Music Hall in the 17th District - Applies to Robinson, James A.			25.80	02/22/2022
Legislative meals - 02/22/2022, Sen. Cappelletti tour of New Avenue Cafe and Ardmore Music Hall in the 17th District - Applies to Robinson, James A.			18.88	02/22/2022
Employee mileage - 02/23/2022, 292 miles - Applies to Robinson, James A.			170.82	02/23/2022
Parking & tolls - 02/23/2022, Tolls, Sen. Santarsiero tour Northpoint Development Project in Fairless Hills - Applies to Robinson, James A.			32.80	02/23/2022
Legislative meals - 02/23/2022, Sen. Santarsiero tour Northpoint Development Project in Fairless Hills - Applies to Robinson, James A.			6.35	02/23/2022
220660176	Gans, Ted J. III	Voucher Total:	265.47	
Employee mileage - 03/03/2022, 366 miles - Applies to Gans, Ted J. III			214.11	03/03/2022
Parking & tolls - 03/03/2022, Tolls, Sen. Brewster visits a bear den in Westmoreland County video - Applies to Gans, Ted J. III			39.10	03/03/2022
Legislative meals - 03/03/2022, Sen. Brewster visits a bear den in Westmoreland County video - Applies to Gans, Ted J. III			12.26	03/03/2022
220670046	Cardmember Service	Voucher Total:	472.61	
Repairs - Repair - Labor Charges to repair a Canon EOS-1D Mark II Camera S/N 052011000285. - Applies to Costa, Jay Jr.			300.30	02/18/2022
Repairs - Repair - Labor Charges to repair a Canon EOS-5D Mark IV Camera S/N 292057001835. Reference Estimate RNG63735. - Applies to Costa, Jay Jr.			172.31	03/02/2022
220680238	Kauffman Kolor	Voucher Total:	1,350.00	
Professional services - 02/23/2022 (D) Supplemental color management services - Applies to Costa, Jay Jr.			1,350.00	03/09/2022
220690150	McKee, Daniel P.	Voucher Total:	56.78	
Parking & tolls - 03/04/2022, Parking, Traveled to West Philadelphia with Sen. Hughes, Sen. Williams & DCED Secetary for a walking tour of 52nd Street corridor - Applies to McKee, Daniel P.			28.00	03/04/2022
Legislative meals - 03/04/2022, Traveled to West Philadelphia with Sen. Hughes, Sen. Williams & DCED Secetary for a walking tour of 52nd Street corridor - Applies to McKee, Daniel P.			8.78	03/04/2022
Other transportation expenses - 03/04/2022, Fuel, Traveled to West Philadelphia with Sen. Hughes, Sen. Williams & DCED Secetary for a walking tour of 52nd Street corridor - Applies to McKee, Daniel P.			20.00	03/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220700017	Gans, Ted J. III	Voucher Total:	146.58	
Employee mileage - 03/08/2022, 215 miles - Applies to Gans, Ted J. III			125.78	03/08/2022
Parking & tolls - 03/08/2022, Tolls, Sen. Williams Liquor Store Privatization Proposals press conference - Applies to Gans, Ted J. III			20.80	03/08/2022
220700052	McKee, Daniel P.	Voucher Total:	95.17	
Other transportation expenses - 03/06/2022, Fuel, Sen. Street check presentation at Temple University; Sen. Street Walk of Solidarity with Ukrainian Church - Applies to McKee, Daniel P.			51.00	03/06/2022
Parking & tolls - 03/07/2022, Parking, Sen. Street check presentation at Temple University; Sen. Street Walk of Solidarity with Ukrainian Church - Applies to McKee, Daniel P.			20.00	03/07/2022
Legislative meals - 03/07/2022, Sen. Street check presentation at Temple University; Sen. Street Walk of Solidarity with Ukrainian Church - Applies to McKee, Daniel P.			24.17	03/07/2022
220700055	Uline, Inc.	Voucher Total:	341.88	
Office supplies - 20X30 Self Adh Foam Core Board - Applies to Costa, Jay Jr.			305.00	03/01/2022
Mailing services - Handling Fee - Applies to Costa, Jay Jr.			36.88	03/01/2022
220750042	McKee, Daniel P.	Voucher Total:	77.35	
Parking & tolls - 03/14/2022, Parking, Democratic Policy Committee Hearing Housing Scarcity & Contemporary Houselessness at Temple University - Applies to McKee, Daniel P.			20.35	03/14/2022
Other transportation expenses - 03/14/2022, Fuel, Democratic Policy Committee Hearing Housing Scarcity & Contemporary Houselessness at Temple University - Applies to McKee, Daniel P.			57.00	03/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220750050	Cardmember Service	Voucher Total:	317.68	
Publications & subscriptions - DA-1yr - e-Subscription: Daily American, 1 Year. Term: 02/04/2022-03/03/2022 - Applies to Costa, Jay Jr.			9.99	02/08/2022
Publications & subscriptions - 52wks - Pittsburgh Tribune Term Dates: 02/09/2022 - 02/08/2023 - Applies to Costa, Jay Jr.			96.00	02/09/2022
Publications & subscriptions - PCN-1YR - Membership - PCN Select - Term Dates: 02/10/2022-02/09/2023 - Applies to Costa, Jay Jr.			20.00	02/11/2022
Publications & subscriptions - BCCTe-12month - Bucks County Courier Times e-Subscription (BCCTe) Term: 02/13/2021-03/12/2022 - Applies to Costa, Jay Jr.			8.99	02/14/2022
Publications & subscriptions - PM 4wk Billing - Pottstown Mercury e-Edition 3.00 a week / billed every 4 weeks. Term 02/23/2022-03/23/2022 - Applies to Costa, Jay Jr.			12.00	02/17/2022
Publications & subscriptions - DLNe - 26 weeks - Daily Local News Unlimited Digital Access Term: 26 weeks;02/23/2022-08/24/2022 - Applies to Costa, Jay Jr.			65.00	02/18/2022
Publications & subscriptions - PL-12mo - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 01/17/2022-02/16/2022 - Applies to Costa, Jay Jr.			10.00	02/20/2022
Publications & subscriptions - TDle-1mo - Sunbury Daily Item eSubscription (TDle) Term: 02/22/2021-03/21/2022 (9months) - Applies to Costa, Jay Jr.			23.00	02/22/2022
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription billed every 4 weeks. Term: 03/24/2022-04/21/2022 - Applies to Costa, Jay Jr.			27.72	02/22/2022
Publications & subscriptions - TWSJe-12MO - The Wall Street Journal (TWSJ) e-Subscription, 12 Months; 02/23/2022-03/22/2022 - Applies to Costa, Jay Jr.			4.00	02/24/2022
Publications & subscriptions - 03/05/2022-04/04/2022 - Applies to Costa, Jay Jr.			9.99	02/26/2022
Publications & subscriptions - LNP-mth - Lancaster Online -Unlimited Digital monthly subscription. Term: 01/23/2022-02/22/2022 - Applies to Costa, Jay Jr.			5.15	02/28/2022
Publications & subscriptions - JTD-mth - Johnstown Tribune Democrat- Standard Digital Access eSubscription 1 month: 02/28/2021-03/27/2022 - Applies to Costa, Jay Jr.			17.85	02/28/2022
Publications & subscriptions - ETNe-mo - Erie Times News -Digital e-Edition Billed monthly beginning 03/04/2022-04/03/2022 - Applies to Costa, Jay Jr.			7.99	02/28/2022

Senate of Pennsylvania

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Month Ended 03/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220770007	Cardmember Service	Voucher Total:	651.91	
Publications & subscriptions - 02/28/2022-02/28/2023	Butler Eagle - Applies to Costa, Jay Jr.		84.00	02/28/2022
Publications & subscriptions - 02/28/2022-03/02/2023	Beaver County Times - Applies to Costa, Jay Jr.		39.00	02/28/2022
Publications & subscriptions - 02/28/2022-03/27/2022	Pottsville Republican Herald - Applies to Costa, Jay Jr.		8.95	02/28/2022
Publications & subscriptions - 02/28/2022-02/28/2023	Bedford Gazette - Applies to Costa, Jay Jr.		115.00	02/28/2022
Publications & subscriptions - 03/01/2022-06/02/2022	Delaware County Daily Times - Applies to Costa, Jay Jr.		0.99	03/01/2022
Publications & subscriptions - 03/01/2022-06/03/2022	Norristown Times Herald - Applies to Costa, Jay Jr.		0.99	03/01/2022
Publications & subscriptions - 03/01/2022-08/29/2022	The Carlisle Sentinel - Applies to Costa, Jay Jr.		1.00	03/01/2022
Publications & subscriptions - 07/31/2022-02/17/2024	The Gettysburg Times - Applies to Costa, Jay Jr.		89.50	03/01/2022
Publications & subscriptions - 03/02/2022-04/01/2022	Observer Reporter - Applies to Costa, Jay Jr.		20.75	03/02/2022
Publications & subscriptions - 03/10/2022-04/07/2022	Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.		9.96	03/02/2022
Publications & subscriptions - 03/05/2022-06/04/2022	Pottstown Mercury - Applies to Costa, Jay Jr.		0.99	03/02/2022
Publications & subscriptions - 03/08/2022-05/15/2022	The Philadelphia Tribune - Applies to Costa, Jay Jr.		1.00	03/02/2022
Publications & subscriptions - 03/02/2022-04/03/2022	The Tribune-Democrat - Applies to Costa, Jay Jr.		17.85	03/02/2022
Publications & subscriptions - 03/02/2022-03/05/2023	The Somerset Daily American - Applies to Costa, Jay Jr.		39.00	03/02/2022
Publications & subscriptions - 03/03/2022-04/02/2022	The Citizen's Voice - Applies to Costa, Jay Jr.		4.95	03/03/2022
Publications & subscriptions - 02/09/2023-01/28/2024	Trib Total Media, Inc. (Pittsburgh Tribune Review) - Applies to Costa, Jay Jr.		96.00	03/03/2022
Publications & subscriptions - 03/03/2022-03/02/2023	PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.		75.00	03/03/2022
Publications & subscriptions - 03/02/2022-03/01/2023	Pennsylvania Educational Comm. Systems - Applies to Costa, Jay Jr.		37.09	03/03/2022
Publications & subscriptions - 03/03/2022-03/31/2022	The New York Times - Applies to Costa, Jay Jr.		4.00	03/03/2022
Publications & subscriptions - 03/02/2022-03/01/2023	Tax Credit - Pennsylvania Educational Comm. Systems - Applies to Costa, Jay Jr.		-2.10	03/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Publications & subscriptions - 03/04/2022-04/04/2022 Erie Times News - Applies to Costa, Jay Jr.			7.99	03/04/2022
220770027	Adjustment transaction	Voucher Total:	317.68	
Publications & subscriptions - DA-1yr - e-Subscription: Daily American, 1 Year. Term: 02/04/2022-03/03/2022 - Applies to Costa, Jay Jr. 30135-20			9.99	02/08/2022
Publications & subscriptions - 52wks - Pittsburgh Tribune Term Dates: 02/09/2022 - 02/08/2023 - Applies to Costa, Jay Jr. 30135-20			96.00	02/09/2022
Publications & subscriptions - PCN-1YR - Membership - PCN Select - Term Dates: 02/10/2022-02/09/2023 - Applies to Costa, Jay Jr. 30135-20			20.00	02/11/2022
Publications & subscriptions - BCCTe-12month - Bucks County Courier Times e-Subscription (BCCTe) Term: 02/13/2021-03/12/2022 - Applies to Costa, Jay Jr. 30135-20			8.99	02/14/2022
Publications & subscriptions - PM 4wk Billing - Pottstown Mercury e-Edition 3.00 a week / billed every 4 weeks. Term 02/23/2022-03/23/2022 - Applies to Costa, Jay Jr. 30135-20			12.00	02/17/2022
Publications & subscriptions - DLNe - 26 weeks - Daily Local News Unlimited Digital Access Term: 26 weeks;02/23/2022-08/24/2022 - Applies to Costa, Jay Jr. 30135-20			65.00	02/18/2022
Publications & subscriptions - PL-12mo - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 01/17/2022-02/16/2022 - Applies to Costa, Jay Jr. 30135-20			10.00	02/20/2022
Publications & subscriptions - TDle-1mo - Sunbury Daily Item eSubscription (TDle) Term: 02/22/2021-03/21/2022 (9months) - Applies to Costa, Jay Jr. 30135-20			23.00	02/22/2022
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription billed every 4 weeks. Term: 03/24/2022-04/21/2022 - Applies to Costa, Jay Jr. 30135-20			27.72	02/22/2022
Publications & subscriptions - TWSJe-12MO - The Wall Street Journal (TWSJ) e-Subscription, 12 Months; 02/23/2022-03/22/2022 - Applies to Costa, Jay Jr. 30135-20			4.00	02/24/2022
Publications & subscriptions - 03/05/2022-04/04/2022 - Applies to Costa, Jay Jr. 30135-20			9.99	02/26/2022
Publications & subscriptions - LNP-mth - Lancaster Online -Unlimited Digital monthly subscription. Term: 01/23/2022-02/22/2022 - Applies to Costa, Jay Jr. 30135-20			5.15	02/28/2022
Publications & subscriptions - JTD-mth - Johnstown Tribune Democrat- Standard Digital Access eSubscription 1 month: 02/28/2021-03/27/2022 - Applies to Costa, Jay Jr. 30135-20			17.85	02/28/2022
Publications & subscriptions - ETNe-mo - Erie Times News -Digital e-Edition Billed monthly beginning 03/04/2022-04/03/2022 - Applies to Costa, Jay Jr. 30135-20			7.99	02/28/2022
220800021	cielo24, Inc.	Voucher Total:	284.40	
Professional services - 03/01/2022-03/15/2022, SPC#4321111701 - Applies to Costa, Jay Jr.			284.40	03/16/2022
220800024	Gans, Ted J. III	Voucher Total:	38.03	
Employee mileage - 03/14/2022, 55.1 miles - Applies to Gans, Ted J. III			32.23	03/14/2022
Parking & tolls - 03/14/2022, Tolls, Democratic Policy Committee Hearing on Housing Scarcity and Contemporary Homelessness video - Applies to Gans, Ted J. III			5.80	03/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220810088	Gerard, Jason C.	Voucher Total:	160.65	
Employee mileage - 03/18/2022, 220.5 miles - Applies to Gerard, Jason C.			128.99	03/18/2022
Parking & tolls - 03/18/2022, Tolls, Photograph Sen. Hughes check presentation to Good Shepherd Senior LLC and equipment drop off in Conshohocken - Applies to Gerard, Jason C.			15.40	03/18/2022
Legislative meals - 03/18/2022, Photograph Sen. Hughes check presentation to Good Shepherd Senior LLC and equipment drop off in Conshohocken - Applies to Gerard, Jason C.			1.75	03/18/2022
Legislative meals - 03/18/2022, Photograph Sen. Hughes check presentation to Good Shepherd Senior LLC and equipment drop off in Conshohocken - Applies to Gerard, Jason C.			14.51	03/18/2022
220810092	McKee, Daniel P.	Voucher Total:	82.93	
Legislative meals - 03/18/2022, Sen. Street and Sen. Tartaglione check presentation to Einstein Healthcare Network - Applies to McKee, Daniel P.			8.78	03/18/2022
Other transportation expenses - 03/18/2022, Fuel, Sen. Street and Sen. Tartaglione check presentation to Einstein Healthcare Network - Applies to McKee, Daniel P.			50.01	03/18/2022
Legislative meals - 03/18/2022, Sen. Street and Sen. Tartaglione check presentation to Einstein Healthcare Network - Applies to McKee, Daniel P.			24.14	03/18/2022
220820080	Gerard, Jason C.	Voucher Total:	162.45	
Employee mileage - 03/21/2022, 230 miles - Applies to Gerard, Jason C.			134.55	03/21/2022
Parking & tolls - 03/21/2022, Tolls, Set up, record and document a roundtable discussion on children exposed to homelessness, sponsored by Sen. Hughes - Applies to Gerard, Jason C.			17.00	03/21/2022
Legislative meals - 03/21/2022, Set up, record and document a roundtable discussion on children exposed to homelessness, sponsored by Sen. Hughes - Applies to Gerard, Jason C.			10.90	03/21/2022
220830030	Enterprise Rent-A-Car	Voucher Total:	37.15	
Parking & tolls - 03/04/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			37.15	03/04/2022
220830064	McKee, Daniel P.	Voucher Total:	117.50	
Legislative meals - 03/21/2022, Traveled to Natrona Heights for Sen. Lindsey Williams D38 Parks Tour kickoff program - Applies to McKee, Daniel P.			7.50	03/21/2022
Other transportation expenses - 03/21/2022, Fuel, Traveled to Natrona Heights for Sen. Lindsey Williams D38 Parks Tour kickoff program - Applies to McKee, Daniel P.			60.00	03/21/2022
Other transportation expenses - 03/21/2022, Fuel, Traveled to Natrona Heights for Sen. Lindsey Williams D38 Parks Tour kickoff program - Applies to McKee, Daniel P.			50.00	03/21/2022
220880056	Senate of Pennsylvania	Voucher Total:	-1.01	
Publications & subscriptions - 03/01/2022-08/29/2022 The Carlisle Sentinel-Cancellation of subscription - Applies to Costa, Jay Jr.			-1.01	03/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220460161	Schiavo, Matthew A.	Voucher Total:	72.62	
Legislative meals - Lunch; Equipment retrieval. - Total expense of \$72.62 - \$24.21 Applies to Schiavo, Matthew A.			24.21	02/15/2022
Legislative meals - Lunch; Equipment retrieval. - Total expense of \$72.62 - \$24.21 Applies to Porter, Brian L.			24.21	02/15/2022
Legislative meals - Lunch; Equipment retrieval. - Total expense of \$72.62 - \$24.20 Applies to Shealy, Edie E.			24.20	02/15/2022
220540298	Comcast	Voucher Total:	579.62	
Communication services - Install Fee - Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			99.95	12/21/2021
Communication services - 12/21/2021-01/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	12/21/2021
Communication services - 01/21/2022-02/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	01/16/2022
Communication services - 02/21/2022-03/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	02/06/2022
220550059	Schiavo, Matthew A.	Voucher Total:	146.45	
Employee mileage - 160 Miles - Applies to Schiavo, Matthew A.			93.60	02/22/2022
Legislative meals - Lunch - Total expense of \$40.65 - \$20.33 Applies to Schiavo, Matthew A.			20.33	02/22/2022
Legislative meals - Lunch - Total expense of \$40.65 - \$20.32 Applies to Porter, Brian L.			20.32	02/22/2022
Parking & tolls - Tolls - Applies to Schiavo, Matthew A.			12.20	02/22/2022
220550130	Comcast	Voucher Total:	578.12	
Communication services - Install Fee - Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			99.95	12/07/2021
Communication services - 12/07/2021-01/06/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			158.39	12/07/2021
Communication services - 01/07/2022-02/06/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	01/02/2022
Communication services - 02/07/2022-03/06/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	02/02/2022
220550211	Porter, Brian L.	Voucher Total:	395.23	
Employee mileage - 02/15/2022-02/22/2022; 585 Miles - Applies to Porter, Brian L.			342.23	02/22/2022
Parking & tolls - 02/15/2022-02/22/2022; Tolls - Applies to Porter, Brian L.			53.00	02/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220590035	CSB Technology Partners, LLC	Voucher Total:	19,530.00	
Professional services - 01/04/2022-01/31/2022; Network Support - Applies to Schiavo, Matthew A.			19,530.00	02/24/2022
220600252	Dooley, James P.	Voucher Total:	244.37	
Parking & tolls - 02/01/2022-02/22/2022, Tolls - Applies to Dooley, James P.			5.10	02/22/2022
Employee mileage - 02/01/2022-02/25/2022, 409 Miles - Applies to Dooley, James P.			239.27	02/25/2022
220630004	Shealy, Edie E.	Voucher Total:	106.46	
Employee mileage - 02/09/2022-02/25/2022 173 Miles - Applies to Shealy, Edie E.			101.21	02/25/2022
Parking & tolls - 02/22/2022-02/25/2022 Parking - Applies to Shealy, Edie E.			5.25	02/25/2022
220630045	GovConnection Inc.	Voucher Total:	105.40	
Computer / AV supplies - Adobe Acrobat Pro DC - Software Pro-Rated 1Year Term: 01/26/2022-10/07/2022 (1.00) - Applies to Schiavo, Matthew A.			105.40	02/16/2022
220630047	GovConnection Inc.	Voucher Total:	105.40	
Computer / AV supplies - Adobe Acrobat Pro DC - Software Pro-Rated 1 Year Term: 01/20/2022- 10/07/2022 (1.00) - Applies to Schiavo, Matthew A.			105.40	02/16/2022
220630063	AT&T Mobility	Voucher Total:	208.24	
Communication services - 01/12/2022-02/11/2022; Data Service, 5 Units - Applies to Schiavo, Matthew A.			208.24	02/11/2022
220630064	Thomson Reuters - West	Voucher Total:	1,491.96	
Publications & subscriptions - 01/01/2022-01/31/2022 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.			1,491.96	02/01/2022
220630107	PenTeleData L.P. 1	Voucher Total:	216.90	
Communication services - 02/24/2022-03/24/2022; CCE Circuits - Applies to Schiavo, Matthew A.			216.90	02/24/2022
220630125	Verizon Wireless	Voucher Total:	2,314.88	
Communication services - 02/16/2022-03/15/2022; Data service, 64 units - Applies to Schiavo, Matthew A.			2,314.88	02/15/2022
220660069	Verizon Wireless	Voucher Total:	8,385.33	
Communication services - 01/26/2022-03/22/2022; Aircard and Tablet service, 210 Units - Applies to Schiavo, Matthew A.			8,385.33	02/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220660163	Verizon Wireless	Voucher Total:	2,787.86	
Communication services - 02/16/2022-03/15/2022; Data & Cellular Service, 54 Units - Applies to Schiavo, Matthew A.			2,787.86	02/15/2022
220660201	Comcast	Voucher Total:	159.89	
Communication services - 03/07/2022-04/06/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	03/02/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220730028	Amazon.Com	Voucher Total:	2,228.06	
Computer / AV supplies - [12 Pack] KKE Office Mouse Pad Standard Size with Non-Slip Rubber Base, Premium Textured, Waterproof, Lightweight & Portable Mousepads Bulk, Ideal for Computers, Laptops, PC, Office & Home, Black (2.00) - Applies to Schiavo, Matthew A.			39.98	02/10/2022
Computer / AV supplies - HP 4200 LaserJet Q2429A 110V Maintenance Kit (6.00) - Applies to Schiavo, Matthew A.			719.64	02/10/2022
Computer / AV supplies - HP 62XL Ink Cartridge Tri-color C2P07AN (3.00) - Applies to Schiavo, Matthew A.			137.67	02/10/2022
Office supplies - Pacific Arc 36 Inch T Square, Traditional Stainless Steel, Graduated Inch and Pica Pacific Arc 36 Inch T Square, Traditional Stainless Steel, Graduated Inch and Pica (1.00) - Applies to Schiavo, Matthew A.			44.38	02/10/2022
Office supplies - BUBOS Art Acoustic Panels, 72"x48" inch Premium Acoustical wall panel, Better than foam, Decorative Sound Absorbing Panel for walls, Studio Acoustic Treatment. Soundproof wall panel, 6 Pack, SUNNY (1.00) - Applies to Schiavo, Matthew A.			159.00	02/10/2022
Computer / AV supplies - Monoprice 114196 HDMI High Speed Active Cable - 15 Feet - Black, 4K@60Hz, 18Gbps, HDR, 36AWG & HDMI High Speed Cable - 6 Feet - Black, 4K@60Hz, HDR, 18Gbps, 36AWG, YUV 4: - Ultra Slim Series (1.00) - Applies to Schiavo, Matthew A.			33.34	02/11/2022
Computer / AV supplies - Monoprice 114196 HDMI High Speed Active Cable - 15 Feet - Black, 4K@60Hz, 18Gbps, HDR, 36AWG, YUV 4:4:4 - Ultra Slim Active Series (3.00) - Applies to Schiavo, Matthew A.			62.97	02/11/2022
Computer / AV supplies - AmazonBasics 8-Outlet Power Strip Surge Protector 4,500 Joule, 6-Foot Cord (25.00) - Applies to Schiavo, Matthew A.			413.00	02/11/2022
Computer / AV supplies - AILKIN USB Wall Plug, [5Pack-2Port] Fast Charging Brick AC Power Charger Adapter Block Cube for iPhone, iPad, Samsung, Google Pixel, LG, Camera Phones & Tablets Charge Multiple USB Plug Station (3.00) - Applies to Schiavo, Matthew A.			44.07	02/11/2022
Computer / AV supplies - Apple MFi Certified 3 Pack iPhone Charger 6ft, Essri Long Lightning Cable Strong Nylon Braided Charging Cable 6 Foot, Fast iPhone USB Cord for Apple iPhone11/ X/XS/XR/8/7/6/5S/SE/iPad Mini Air Blue (6.00) - Applies to Schiavo, Matthew A.			59.94	02/11/2022
Computer / AV supplies - UGREEN USB C Cable 2 Pack USB Type C Cable 3A Fast Charging Cable Nylon Braided Cord Compatible for Samsung Galaxy Note20 S20 S10 (8.00) - Applies to Schiavo, Matthew A.			86.08	02/11/2022
Office supplies - BUBOS Art Acoustic Panels, 48"x12" Inch Premium Acoustical Wall Panel, Better Than Foam, Decorative Sound Absorbing Panel For Walls, Studio Acoustic Treatment. Soundproof Wall Panel: Black & Grey. (1.00) - Applies to Schiavo, Matthew A.			89.99	02/22/2022
Office supplies - BUBOS Art Acoustic Panels, 72"x48" Inch Premium Acoustical Wall Panel, Better Than Foam, Decorative Sound Absorbing Panel For Walls, Studio Acoustic Treatment. Soundproof Wall Panel: Dancing Stars. (2.00) - Applies to Schiavo, Matthew A.			338.00	02/22/2022
220740855	Caliper Corporation	Voucher Total:	3,000.00	
Maintenance agreement - Support Maptitude For Redistricting - 1 Year Renewal Software Support Period: 04/30/2022 - 04/30/2023 Serial #'s: MTR-522-AZW-393-JAJ MTR-823-PIW-796-IVY MTR-872-UXL-545-IXQ (3.00) - Applies to Schiavo, Matthew A.			3,000.00	03/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220750050	Cardmember Service	Voucher Total:	6,008.17	
Communication services - 581030 - Developer Managed WordPress Websites Renewal- Website Hosting Term 02/08/2022-03/07/2022; 581012 - Ultimate Managed WordPress Websites Renewal monthly Term 02/08/2022-03/07/2022 - Applies to Schiavo, Matthew A.			161.95	02/07/2022
Publications & subscriptions - AP-SB2022 - 4 users - AP StyleBook 2022 (4 User online Subscription) Renewal Term: 02/08/2022-02/07/2023 - Applies to Schiavo, Matthew A.			88.00	02/08/2022
Publications & subscriptions - FF-Elite - FormidableForms Annual SubscriptionFormidable Pro Elite Package Term Dates: 02/11/2022 - 02/10/2023 - Applies to Schiavo, Matthew A.			299.50	02/11/2022
Communication services - 13604 - Standard SSL Renewal 1 Year Renewal Term: 02/21/2022-02/20/2023 - Applies to Schiavo, Matthew A.			94.99	02/21/2022
Communication services - 13604 - Standard SSL Renewal 1 Year Renewal Term: 02/22/2022-02/21/2023 - Applies to Schiavo, Matthew A.			94.99	02/22/2022
Communication services - D02-1Yr - Senatortartaglione.com 1 Year Renewal Term: 02/27/2022-02/26/2023; fees - ICANN Fees - Applies to Schiavo, Matthew A.			20.17	03/01/2022
Communication services - Wistia 1TB-UL - Custom annual unlimited video plan (1TB) Term: 03/02/2022-03/02/2023 - Applies to Schiavo, Matthew A.			2,880.00	03/02/2022
Communication services - 581030-1yr - Developer Managed WordPress Websites Annual Renewal- Website Hosting Term: 03/08/2022-03/07/2023; 581012-1yr - Ultimate Managed WordPress Websites Annual Renewal- Website Hosting Term 03/08/2022-03/07/2023 - Applies to Schiavo, Matthew A.			1,919.40	03/03/2022
Communication services - PA-PWmn - Domain paypawomen.com 1 Year Renewal Term: 03/05/2022-03/04/2023; fees - ICANN Fees - Applies to Schiavo, Matthew A.			19.17	03/04/2022
Publications & subscriptions - SFv9 - Suitcase Fusion V9 Annual Subscription (Software) Term: 03/12/2022-03/11/2023 - Applies to Schiavo, Matthew A.			430.00	03/08/2022
220760003	Comcast	Voucher Total:	14,257.66	
Communication services - 03/15/2022-04/14/2022; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			14,257.66	03/15/2022
220760027	CSB Technology Partners, LLC	Voucher Total:	18,620.00	
Professional services - 02/01/2022-02/28/2022; Network Support - Applies to Schiavo, Matthew A.			18,620.00	03/17/2022
220770010	Comcast	Voucher Total:	149.89	
Communication services - 03/21/2022-04/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	03/16/2022
Communication services - Courtesy Credit; Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			-10.00	03/16/2022
220810221	Pen Del Church Lane LP	Voucher Total:	610.67	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			610.67	04/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220830015	Adjustment transaction	Voucher Total:	46.92	
Mailing services - 02/22/2022-03/23/2022 UPS 30721-21 - Applies to Schiavo, Matthew A.			46.92	03/23/2022
220890147	Microsoft Corporation	Voucher Total:	4,750.00	
Professional services - Microsoft Services and Support, SPC# 4318031601Q - Applies to Schiavo, Matthew A.			4,750.00	03/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600086	Pennsylvania Bar Association	Voucher Total:	50.00	
Publications & subscriptions - 2022 Lawyer Directory Renewal Member - Applies to Hafner, Claude J. II			50.00	11/11/2021
220600096	Weir Greenblatt Pierce LLP	Voucher Total:	7,920.00	
Legal services - 01/20/2022-01/28/2022, Pursuant to the Letter of Engagement dated 01/25/2022 - Applies to Costa, Jay Jr.			7,920.00	02/10/2022
220610211	Jumper, Ronald N. Jr.	Voucher Total:	52.99	
Office supplies - HP 61 Combo Printer Cartridge, home printing due to pandemic, used to print bills, correspondence, from work and legal work, briefs, cases - Applies to Costa, Jay Jr.			52.99	01/10/2022
220620183	Greenberg Traurig, LLP	Voucher Total:	450.00	
Legal services - 01/19/2022, Pursuant to the Letter of Engagement dated 06/28/2019 - Applies to Costa, Jay Jr.			90.00	03/01/2022
Legal services - 12/01/2021, 12/23/2021, Pursuant to the Letter of Engagement dated 06/28/2019 - Applies to Costa, Jay Jr.			360.00	03/01/2022
220680021	Thomson Reuters - West	Voucher Total:	2,156.52	
Publications & subscriptions - 12/01/2021-12/31/2021, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,086.12	12/04/2021
Publications & subscriptions - 12/01/2021-12/31/2021, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			70.40	12/04/2021
220680022	Thomson Reuters - West	Voucher Total:	862.35	
Publications & subscriptions - 12/01/2021-12/31/2021, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			862.35	12/04/2021
220730120	Woods Law Offices PLLC	Voucher Total:	27,430.00	
Legal services - 12/28/2021-12/31/2021, Pursuant to the Letter of Engagement dated 12/29/2021 - Applies to Costa, Jay Jr.			6,955.00	01/11/2022
Legal services - 01/04/2022-01/31/2022, 02/07/2022, Pursuant to the Letter of Engagement dated 12/29/2021 - Applies to Costa, Jay Jr.			20,475.00	02/07/2022
220740790	Hangley Aronchick Segal Pudlin & Schiller	Voucher Total:	18,102.94	
Legal services - 10/01/2021-10/29/2021, Pursuant to the Letter of Engagement dated 04/12/2021 - Applies to Costa, Jay Jr.			18,102.94	11/03/2021
220740797	Hangley Aronchick Segal Pudlin & Schiller	Voucher Total:	1,049.93	
Legal services - 11/01/2021-11/29/2021, Pursuant to the Letter of Engagement dated 04/12/2021 - Applies to Costa, Jay Jr.			1,049.93	12/07/2021

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

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>
220740801	Hangley Aronchick Segal Pudlin & Schiller	Voucher Total:	858.76	
Legal services - 12/01/2021-12/28/2021, Pursuant to the Letter of Engagement dated 04/12/2021 - Applies to Costa, Jay Jr.				01/10/2022
220740804	Hangley Aronchick Segal Pudlin & Schiller	Voucher Total:	2,011.59	
Legal services - 01/03/2022-01/31/2022, Pursuant to the Letter of Engagement dated 04/12/2021 - Applies to Costa, Jay Jr.				02/08/2022
220750120	Dentons Cohen & Grigsby P.C.	Voucher Total:	21,229.77	
Legal services - 01/05/2022-01/27/2022, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.				02/24/2022
220760068	Dentons Cohen & Grigsby P.C.	Voucher Total:	130,071.24	
Legal services - 01/03/2022-01/31/2022, Pursuant to the Letter of Engagement dated 09/24/2021 - Applies to Costa, Jay Jr.				02/24/2022
220810114	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	1,771.25	
Legal services - 02/01/2022-02/28/2022, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.				03/01/2022
220820077	Cozen O'Connor	Voucher Total:	385.00	
Legal services - 02/03/2022-02/27/2022, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.				03/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Giovanni M. DiSanto

District #: 15

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220550053	Robert Hoke Post 272 Home Association	Voucher Total:	745.50	
Meeting meals - 11/18/2021 - balance for Senator DiSanto's Veterans Appreciation Breakfast - 150 guests including Senator DiSanto - Applies to DiSanto, Giovanni M.			635.26	11/18/2021
Administrative services - 11/18/2021 - Table and linen rental for Senator DiSanto's Veterans Appreciation Breakfast - Applies to DiSanto, Giovanni M.			110.24	11/18/2021
220690116	PPL Electric Utilities Corporation	Voucher Total:	42.79	
Utilities - 01/10/2022-02/08/2022 electric, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M.			42.79	02/08/2022
220810137	Hair, John W.	Voucher Total:	659.47	
District office lease - New Bloomfield - 7 West Main Street, First Floor - Applies to DiSanto, Giovanni M.			659.47	04/01/2022
220830055	Adjustment transaction	Voucher Total:	21.40	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to DiSanto, Giovanni M.			9.81	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to DiSanto, Giovanni M.			11.59	03/23/2022
220840218	Adjustment transaction	Voucher Total:	55.68	
Flags - order 64425 from 30062-21 - Applies to DiSanto, Giovanni M.			55.68	03/25/2022
220870119	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, New Bloomfield - 7 West Main Street, 1st Floor - Applies to DiSanto, Giovanni M.			49.70	03/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Senate District 05

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600058	PECO Energy	Voucher Total:	87.76	
Utilities - 01/19/2022-02/17/2022 electric, Philadelphia-8016 Bustleton Avenue			87.76	02/21/2022
220600178	Crystal Springs	Voucher Total:	73.89	
Other lease - Cooler rental, Bustleton Avenue			9.99	01/16/2022
Consumable supplies - 12/20/2021, Bustleton Avenue			63.90	01/16/2022
220670057	Waste Management	Voucher Total:	99.09	
District maintenance services - 03/01/2022-03/31/2022, Waste Service, Academy Road, Philadelphia			99.09	02/18/2022
220670058	Waste Management	Voucher Total:	99.17	
District maintenance services - 03/01/2022-03/31/2022, Waste Service, Bustleton Avenue, Philadelphia			99.17	02/18/2022
220730036	Neveil, Kathleen	Voucher Total:	625.00	
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	12/01/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	12/08/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	12/15/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	12/22/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	12/29/2021
220750096	Philadelphia Gas Works	Voucher Total:	218.85	
Utilities - 01/11/2022-02/09/2022 gas, Philadelphia-8016 Bustleton Avenue			218.85	03/10/2022
220750114	Neveil, Kathleen	Voucher Total:	500.00	
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	01/05/2022
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	01/12/2022
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	01/19/2022
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	01/26/2022
220750116	Neveil, Kathleen	Voucher Total:	500.00	
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	02/02/2022
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	02/07/2022
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	02/16/2022
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	02/23/2022
220800296	Americhem International, Inc.	Voucher Total:	314.61	
Office supplies - Academy Road, Philadelphia District Office			314.61	03/10/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Senate District 05

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220800297	Waste Management	Voucher Total:	105.52	
District maintenance services - 04/01/2022-04/30/2022, Waste Service, Bustleton Avenue, Philadelphia District Office			105.52	03/18/2022
220800298	Waste Management	Voucher Total:	105.43	
District maintenance services - 04/01/2022-04/30/2022, Waste Service, Academy Road, Philadelphia District Office			105.43	03/18/2022
220810090	PECO Energy	Voucher Total:	324.51	
Utilities - 02/11/2022-03/14/2022 electric, Philadelphia-12361 Academy Road			324.51	03/16/2022
220810143	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to D'Innocenzo, Donetta M.			3,051.91	04/01/2022
220810192	Yang, Ming quang	Voucher Total:	2,753.47	
District office lease - Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to D'Innocenzo, Donetta M.			2,753.47	04/01/2022
220830028	Adjustment transaction	Voucher Total:	2,054.12	
Metered mail postage - 8016 Bustleton Avenue, Philadelphia			1,000.00	03/08/2022
Metered mail postage - 8016 Bustleton Avenue, Philadelphia			1,000.00	03/11/2022
Metered mail postage - 02/22/2022-03/23/2022			21.33	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS			32.79	03/23/2022
220870108	PECO Energy	Voucher Total:	93.86	
Utilities - 02/17/2022-03/18/2022 electric, Philadelphia-8016 Bustleton Avenue			93.86	03/21/2022
220870110	Water Revenue Bureau	Voucher Total:	183.84	
Utilities - 02/04/2022-03/03/2022 water and sewer, Philadelphia-12361 Academy Road			183.84	03/10/2022
220870119	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Philadelphia - 12361 Academy Road			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Philadelphia - 8016 Bustleton Avenue, First Floor			49.70	03/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220470088	Punxsutawney Spirit	Voucher Total:	79.50	
Publications & subscriptions - 02/20/2022 - 08/20/2022, Yearly subscription for The Punxsutawney Spirit for the Brookville District Office - Applies to Dush, Cris				79.50 02/20/2022
220600069	UGI Utilities, Inc.	Voucher Total:	82.62	
Utilities - 01/25/2022-02/23/2022 gas, Wellsboro-5 Main Street - Applies to Dush, Cris				82.62 02/23/2022
220610125	Wellsboro Borough	Voucher Total:	41.69	
Utilities - 01/21/2022-02/17/2022 water, Wellsboro-5 Main Street - Applies to Dush, Cris				17.77 02/24/2022
Utilities - 01/21/2022-02/17/2022 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris				11.27 02/24/2022
District maintenance services - 01/21/2022-02/17/2022 trash, Wellsboro-5 Main Street - Applies to Dush, Cris				12.65 02/24/2022
220610236	Dush, Cris	Voucher Total:	649.94	
Member mileage - 02/02/2022 - 02/25/2022, Total Miles 1,111 - Applies to Dush, Cris				649.94 02/25/2022
220610244	Dush, Cris	Voucher Total:	860.59	
Legislative meals - To attend session on 01/24/2022 - Applies to Dush, Cris				17.98 01/23/2022
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris				10.90 02/15/2022
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris				4.77 02/15/2022
Legislative meals - Meeting in the District - Applies to Dush, Cris				9.50 02/17/2022
Employee mileage - 02/02/2022 - 02/25/2022, Total Miles 1,376 - Applies to Dush, Cris				804.96 02/25/2022
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris				3.49 02/25/2022
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris				8.99 02/25/2022
220660156	Adjustment transaction	Voucher Total:	40.82	
Flags - order 64275 from 30062-21 - Applies to Dush, Cris				40.82 03/07/2022
220660157	Tioga Office Products	Voucher Total:	121.99	
Office supplies - Office supplies for the Wellsboro District Office - Applies to Dush, Cris				38.99 12/31/2021
Office supplies - Office supplies for the Wellsboro District Office - Applies to Dush, Cris				83.00 02/28/2022
220660166	Tri-County Weekend	Voucher Total:	134.96	
Publications & subscriptions - 03/05/2022 -09/05/2022, Six month subscription for the Brookville District Office - Applies to Dush, Cris				134.96 03/05/2022
220660169	Adjustment transaction	Voucher Total:	18.56	
Flags - order 64276 from 30062-21 - Applies to Dush, Cris				18.56 03/07/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Cris Dush

District #: 25

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220670056	Dush, Cris	Voucher Total:	118.97	
Lodging - Middletown - Lodging for Meetings in Harrisburg on 03/02/2022 and 03/03/2022 - Applies to Dush, Cris			98.79	03/02/2022
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			8.46	03/02/2022
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			5.61	03/02/2022
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			6.11	03/03/2022
220730125	Ankeny, Zachary A.	Voucher Total:	52.30	
Employee mileage - 02/24/2022 - Total miles 55 - Applies to Ankeny, Zachary A.			32.18	02/24/2022
Office supplies - Office supplies for the Brookville District Office - Applies to Dush, Cris			20.12	03/02/2022
220730126	Rudy, Deborah M.	Voucher Total:	143.46	
Office supplies - Office supplies for the Wellsboro District Office - Applies to Dush, Cris			10.59	12/30/2021
Office supplies - Office supplies for the Wellsboro District Office - Applies to Dush, Cris			34.00	02/10/2022
Employee mileage - 02/10/2022 - 02/28/2022, Total Miles 169 - Applies to Rudy, Deborah M.			98.87	02/28/2022
220730135	JAWCo Fire Incorporated	Voucher Total:	52.75	
Administrative services - 03/08/2022 - Annual Maintenance for 3 fire extinguishers for the Brookville District Office - Applies to Dush, Cris			14.25	03/08/2022
Administrative services - 03/08/2022 - Service call for fire extinguisher maintenance for the Brookville District Office - Applies to Dush, Cris			38.50	03/08/2022
220810155	East End Plaza, L.P.	Voucher Total:	958.49	
District office lease - Wellsboro - 5 Main Street - Applies to Dush, Cris			958.49	04/01/2022
220810215	Wagner, John T.	Voucher Total:	2,000.00	
District office lease - Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			2,000.00	04/01/2022
220830007	Brookville Municipal Authority	Voucher Total:	41.62	
Utilities - 02/10/2022-03/10/2022 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			41.62	03/21/2022
220830047	Adjustment transaction	Voucher Total:	30.48	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Dush, Cris			24.15	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Dush, Cris			6.33	03/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220840200	Dush, Cris	Voucher Total:	145.59	
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris				
			6.35	03/17/2022
Lodging - Harrisburg, Lodging for Meetings in Harrisburg on 03/21/2022 and 03/22/2022 - Applies to Dush, Cris				
			130.76	03/21/2022
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris				
			8.48	03/22/2022
220870089	National Fuel	Voucher Total:	137.02	
Utilities - 02/16/2022-03/17/2022 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris				
			137.02	03/17/2022
220870090	Penelec	Voucher Total:	113.53	
Utilities - 02/16/2022-03/17/2022 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				
			113.53	03/22/2022
220870105	Wellsboro Electric Company	Voucher Total:	113.90	
Utilities - 02/03/2022-03/03/2022 electric, Wellsboro-5 Main Street - Applies to Dush, Cris				
			113.90	03/03/2022
220870119	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Dush, Cris				
			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				
			49.70	03/22/2022
220900085	UGI Utilities, Inc.	Voucher Total:	46.05	
Utilities - 02/24/2022-03/24/2022 gas, Wellsboro-5 Main Street - Applies to Dush, Cris				
			46.05	03/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220530231	Flynn, Martin B.	Voucher Total:	82.67	
Consumable supplies - Scranton District Office spring water delivery - Applies to Flynn, Martin B.			6.67	10/05/2021
Consumable supplies - Scranton District Office spring water delivery. - Applies to Flynn, Martin B.			6.67	10/19/2021
Other lease - Scranton District Office hot/cold water cooler rental. - Applies to Flynn, Martin B.			10.55	10/31/2021
Consumable supplies - Scranton District Office spring water delivery. - Applies to Flynn, Martin B.			12.17	11/16/2021
Consumable supplies - Scranton District Office spring water delivery. - Applies to Flynn, Martin B.			6.67	11/30/2021
Other lease - Scranton District Office hot/cold water cooler rental. - Applies to Flynn, Martin B.			10.55	11/30/2021
Consumable supplies - Scranton District Office spring water delivery. - Applies to Flynn, Martin B.			6.67	12/14/2021
Consumable supplies - Scranton District Office spring water delivery. - Applies to Flynn, Martin B.			12.17	12/28/2021
Other lease - Scranton District Office hot/cold water cooler rental. - Applies to Flynn, Martin B.			10.55	12/31/2021
220530243	Doughton, Brian M.	Voucher Total:	73.15	
Office supplies - Mini blinds for Eynon Office. - Applies to Flynn, Martin B.			39.01	01/18/2022
Employee mileage - 01/12/2022-01/28/2022 58.36 total miles - Applies to Doughton, Brian M.			34.14	01/28/2022
220550023	Balanda, Marisa E.	Voucher Total:	224.69	
Consumable supplies - Drinks for the 2nd Student Ambassador Program meeting which occurred 01/13/2022, 9:00-2:00, at Lackawanna College in Scranton. - Applies to Flynn, Martin B.			40.76	01/12/2022
Consumable supplies - Drinks for the 3rd Student Ambassador Program meeting, 9:00-2:00, at Lackawanna College, Scranton. - Applies to Flynn, Martin B.			29.29	02/15/2022
Parking & tolls - Meter parking for the 3rd Student Ambassador Program meeting, 9:00-2:00, at Lackawanna College, Scranton. - Applies to Balanda, Marisa E.			12.25	02/17/2022
Employee mileage - 02/17/2022 273.4 total miles - Applies to Balanda, Marisa E.			142.39	02/17/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220560052	Callejas, Kyle W.	Voucher Total:	229.44	
Administrative services - 01/06/2022-01/06/2026, Date of Commission, PA Basic Notary Package for Kyle Callejas. - Applies to Flynn, Martin B.			79.71	10/20/2021
Office supplies - 01/06/2022-01/06/2026, Date of Commission, Notary stamp & journal for Kyle Callejas. - Applies to Flynn, Martin B.			70.73	10/20/2021
Conference/seminars/tuition - 11/24/2021, Notary online instruction class. Certificate of Completion issued - Applies to Callejas, Kyle W.			79.00	10/20/2021
220600243	Jay's Commons, LP	Voucher Total:	-1,280.00	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			-1,280.00	03/01/2022
220610028	Four Horses Estate, LLC	Voucher Total:	1,280.00	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B. - Applies to Flynn, Martin B.			1,280.00	03/01/2022
220610105	Flynn, Martin B.	Voucher Total:	-71.68	
Communication services - 01/11/2022-02/07/2022 Cable TV Services, Eynon District Office, service disconnected - Applies to Flynn, Martin B.			-71.68	01/13/2022
220630093	John F. Capalonga	Voucher Total:	46.00	
District maintenance services - 02/01/2022-02/28/2022 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			46.00	03/01/2022
220670102	Tulpehocken Spring Water	Voucher Total:	20.89	
Consumable supplies - Spring water delivery, Eynon office - Applies to Flynn, Martin B.			20.89	01/31/2022
220680282	Flynn, Martin B.	Voucher Total:	436.00	
Non-Session per diem - Travel to Pittsburgh, lodging expense incurred, to attend PA House Democratic Policy Hearing on Bridges. - Applies to Flynn, Martin B.			186.00	03/06/2022
Non-Session per diem - 2nd overnight stay in Pittsburgh, attending House Democratic Policy Hearing on Bridges. Lodging expense incurred. - Applies to Flynn, Martin B.			202.00	03/07/2022
Non-Session per diem - Travel day - Pittsburgh to Harrisburg. - Applies to Flynn, Martin B.			48.00	03/08/2022
220680302	Flynn, Martin B.	Voucher Total:	100.32	
Communication services - 03/01/2022-03/29/2022 Cable TV Services - Scranton District Office. - Applies to Flynn, Martin B.			100.32	02/20/2022
220700099	Flynn, Martin B.	Voucher Total:	119.18	
Office supplies - Manila envelopes (various sizes), pens to be split between the Eynon and Scranton District offices. - Applies to Flynn, Martin B.			119.18	02/11/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220700103	Knowlton, Rachel Estelle	Voucher Total:	120.00	
District maintenance services - Cleaning services, Eynon office - Applies to Flynn, Martin B.			60.00	02/09/2022
District maintenance services - Cleaning services, Eynon office. - Applies to Flynn, Martin B.			60.00	02/24/2022
220730092	PPL Electric Utilities Corporation	Voucher Total:	195.29	
Utilities - 02/08/2022-03/09/2022 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			195.29	03/09/2022
220730118	UGI Utilities, Inc.	Voucher Total:	183.50	
Utilities - 02/04/2022-03/07/2022 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			183.50	03/07/2022
220730129	Flynn, Martin B.	Voucher Total:	382.12	
Member mileage - 02/03/2022-02/24/2022 Total miles 653.2 - Applies to Flynn, Martin B.			382.12	02/24/2022
220740787	Adjustment transaction	Voucher Total:	209.32	
Flags - order 64345 from 30062-21 - Applies to Flynn, Martin B.			209.32	03/15/2022
220800041	Doughton, Brian M.	Voucher Total:	67.89	
Employee mileage - 02/03/2022-02/28/2022 Total miles - 116.05 - Applies to Doughton, Brian M.			67.89	02/28/2022
220810076	Pennsylvania-American Water Co	Voucher Total:	60.22	
Utilities - 02/17/2022-03/16/2022 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			60.22	03/18/2022
220810228	Jay's Commons, LP	Voucher Total:	1,280.00	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			1,280.00	04/01/2022
220810230	Wendolowski, Eugene	Voucher Total:	1,100.00	
District office lease - Eynon - 307 Betty Street, Suite #4 - Applies to Flynn, Martin B.			1,100.00	04/01/2022
220820267	Balanda, Marisa E.	Voucher Total:	152.16	
Employee mileage - 03/21/2022 Total Miles - 260.1 - Applies to Balanda, Marisa E.			152.16	03/21/2022
220830108	Adjustment transaction	Voucher Total:	843.15	
Bulk mailing postage - 4,057 pieces - Applies to Flynn, Martin B.			793.49	03/17/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Flynn, Martin B.			15.47	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Flynn, Martin B.			34.19	03/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Martin B. Flynn

District #: 22

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220870119	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 04/01/2022-04/30/2022	Duress Button Monitoring, Eynon - 307 Betty Street, Suite 4 - Applies to Flynn, Martin B.		49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022	Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.		49.70	03/22/2022
220900031	Four Horses Estate, LLC	Voucher Total:	-1,280.00	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			-1,280.00	04/01/2022
220900033	Four Horses Estate, LLC	Voucher Total:	1,280.00	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			1,280.00	04/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600219	Aqua Filter Fresh, Inc.	Voucher Total:	48.30	
Consumable supplies - 02/24/2022; Brookline Blvd. office - Applies to Fontana, Wayne D.			35.55	02/28/2022
Other lease - 03/01/2022-03/31/2022 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	02/28/2022
220620121	WEX Bank	Voucher Total:	142.86	
Other transportation expenses - 02/05/2022-02/23/2022 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			142.86	02/28/2022
220690033	Jani-King of Pittsburgh, Inc.	Voucher Total:	306.40	
District maintenance services - 03/01/2022-03/31/2022 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.			306.40	03/01/2022
220690035	Jani-King of Pittsburgh, Inc.	Voucher Total:	241.24	
District maintenance services - 03/01/2022-03/31/2022 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.			241.24	03/01/2022
220730103	Columbia Gas of Pennsylvania	Voucher Total:	453.05	
Utilities - 02/07/2022-03/08/2022 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			453.05	03/09/2022
220740612	Comcast	Voucher Total:	114.87	
Communication services - 03/18/2022-04/17/2022 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.			114.87	03/13/2022
220740659	Duquesne Light Company	Voucher Total:	80.43	
Utilities - 02/09/2022-03/10/2022 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			80.43	03/10/2022
220760100	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 01/01/2022-01/31/2022 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	02/18/2022
220810152	Sorbara, James E.	Voucher Total:	1,412.55	
District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			1,412.55	04/01/2022
220810196	The Trisda Group, LLC	Voucher Total:	2,060.21	
District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			2,060.21	04/01/2022
220840023	Adjustment transaction	Voucher Total:	127.56	
Metered mail postage - 1039 Brookline Blvd, Pittsburgh - Applies to Fontana, Wayne D.			100.00	03/21/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Fontana, Wayne D.			27.56	03/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Wayne D. Fontana

District #: 42

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220870083	Duquesne Light Company	Voucher Total:	106.64	
Utilities - 02/21/2022-03/22/2022 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			106.64	03/24/2022
220870103	West View Water Authority	Voucher Total:	17.41	
Utilities - 02/16/2022-03/21/2022 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			17.41	03/25/2022
220870106	Peoples Natural Gas	Voucher Total:	28.81	
Utilities - 02/15/2022-03/16/2022 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.			28.81	03/17/2022
220870119	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			49.70	03/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Christopher M. Gebhard

District #: 48

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220690021	Crystal Springs	Voucher Total:	30.93	
Consumable supplies - Crystal Springs Water Delivery to District Office (Lebanon) - Applies to Gebhard, Christopher M.			25.93	03/03/2022
Other lease - Crystal Springs Water Cooler Rental for District Office (Lebanon) - Applies to Gebhard, Christopher M.			5.00	03/03/2022
220810140	County of Lebanon	Voucher Total:	1,649.26	
District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M.			1,649.26	04/01/2022
220830046	Adjustment transaction	Voucher Total:	537.71	
Metered mail postage - 400 S Eight Street, 101 Municipal Bldg, Lebanon - Applies to Gebhard, Christopher M.			500.00	03/04/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Gebhard, Christopher M.			7.14	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Gebhard, Christopher M.			30.57	03/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: John R. Gordner

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220590029	Gordner, John R.	Voucher Total:	226.40	
Member mileage - 02/16/2022-02/28/2022, 387 miles - Applies to Gordner, John R.			226.40	02/28/2022
220590199	Campbell, Terri L.	Voucher Total:	174.13	
Administrative services - 02/01/2022-01/31/2023, Shamokin Dam post office box #456 rent - Applies to Gordner, John R.			84.00	01/06/2022
Employee mileage - 01/06/2022-01/31/2022, 29 miles - Applies to Campbell, Terri L.			16.97	01/31/2022
Legislative meals - 02/18/2022 Legislative Breakfast - Applies to Campbell, Terri L.			17.00	02/18/2022
Employee mileage - 02/17/2022-02/23/2022, 96 miles - Applies to Campbell, Terri L.			56.16	02/23/2022
220600182	Heintzelman, Kristy D.	Voucher Total:	82.31	
Employee mileage - 02/16/2022-02/23/2022, 140.7 miles - Applies to Heintzelman, Kristy D.			82.31	02/23/2022
220670007	Gordner, John R.	Voucher Total:	129.87	
Lodging - Harrisburg, Capitol Office - Applies to Gordner, John R.			129.87	03/07/2022
220690116	PPL Electric Utilities Corporation	Voucher Total:	71.19	
Utilities - 01/13/2022-02/11/2022 electric, Mount Carmel-10934 West State Route 61 - Applies to Gordner, John R.			71.19	02/11/2022
220730002	Adams, Lucinda A.	Voucher Total:	26.91	
Employee mileage - 46 miles - Applies to Adams, Lucinda A.			26.91	03/11/2022
220740611	Gordner, John R.	Voucher Total:	139.87	
Lodging - Harrisburg, Capitol Office - Applies to Gordner, John R.			129.87	03/14/2022
Parking & tolls - Harrisburg, overnight hotel parking fee - Applies to Gordner, John R.			10.00	03/14/2022
220740802	Gordner, John R.	Voucher Total:	241.61	
Member mileage - 03/07/2022-03/15/2022, 413 miles - Applies to Gordner, John R.			241.61	03/15/2022
220750069	Gordner, John R.	Voucher Total:	113.93	
Lodging - State College, overnight hotel stay for meeting & tour of Ben Franklin Technology Partners Center on 03/16/2022 - Applies to Gordner, John R.			105.45	03/15/2022
Parking & tolls - State College, overnight hotel parking fee - Applies to Gordner, John R.			8.48	03/15/2022
220760001	Great Spring Water Company Inc.	Voucher Total:	270.00	
Consumable supplies - Bloomsburg - Applies to Gordner, John R.			20.00	03/14/2022
Other Equipment - water cooler, Bloomsburg - Applies to Gordner, John R.			250.00	03/14/2022
220810072	Treaster, Vonda K.	Voucher Total:	12.72	
Consumable supplies - Harrisburg - Applies to Gordner, John R.			12.72	03/21/2022

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Expense Report

Month Ended 03/31/2022

Member: John R. Gordner

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220810141	Shamokin Dam Borough	Voucher Total:	294.89	
District office lease - Shamokin Dam - 42 West Eighth Street, Suite 3 - Applies to Gordner, John R.			294.89	04/01/2022
220810164	Kukorlo, Patricia D.	Voucher Total:	1,086.01	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			1,086.01	04/01/2022
220810183	Ellen Lewis, LLC	Voucher Total:	810.07	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			810.07	04/01/2022
220820040	Gordner, John R.	Voucher Total:	129.87	
Lodging - Harrisburg, Capitol Office - Applies to Gordner, John R.			129.87	03/22/2022
220830095	Adjustment transaction	Voucher Total:	102.92	
Metered mail postage - 10934 West State Route 61 Mount Carmel - Applies to Gordner, John R.			50.00	03/10/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Gordner, John R.			16.96	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Gordner, John R.			35.96	03/23/2022
220870119	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			49.70	03/22/2022
220880072	Levin Promotional Products	Voucher Total:	7.25	
Office supplies - 2"x8" Gold Plate with Black Lettering, and No desk holder, Reading: JOSHUA D. FUNK, ESQ (1.00) - Applies to Gordner, John R.			7.25	03/10/2022

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Expense Report

Month Ended 03/31/2022

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220450826	Garfield, Marcia L.	Voucher Total:	22.82	
Employee mileage - 39 Miles Traveled - Applies to Garfield, Marcia L.			22.82	01/06/2022
220460062	Haywood, Arthur L	Voucher Total:	840.00	
Non-Session per diem - Santa Fe, NM; lodging expenses incurred, 2021 CSG National Conference - Applies to Haywood, Arthur L			186.00	11/30/2021
Non-Session per diem - Santa Fe, NM; lodging expenses incurred, 2021 CSG National Conference - Applies to Haywood, Arthur L			202.00	12/01/2021
Non-Session per diem - Santa Fe, NM; lodging expenses incurred, 2021 CSG National Conference - Applies to Haywood, Arthur L			202.00	12/02/2021
Non-Session per diem - Santa Fe, NM; lodging expenses incurred, 2021 CSG National Conference - Applies to Haywood, Arthur L			202.00	12/03/2021
Non-Session per diem - Santa Fe, NM; 2021 CSG National Conference - Applies to Haywood, Arthur L			48.00	12/04/2021
220530237	Haywood, Arthur L	Voucher Total:	133.22	
Member mileage - 12/09/2021-12/21/2021, 237.9 Miles Traveled - Applies to Haywood, Arthur L			133.22	12/21/2021
220530241	Haywood, Arthur L	Voucher Total:	468.00	
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			202.00	12/13/2021
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			202.00	12/14/2021
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	12/15/2021
220600024	ReadyRefresh	Voucher Total:	28.73	
Consumable supplies - 02/07/2022, Water for Germantown Avenue. - Applies to Haywood, Arthur L			22.75	02/18/2022
Office supplies - plastic cold cups 9 oz. sleeve of 50 for Germantown DO - Applies to Haywood, Arthur L			3.99	02/18/2022
Other lease - 02/01/2022, cooler rental for Germantown Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	02/18/2022
220600028	Comcast	Voucher Total:	73.92	
Communication services - 02/21/2022-03/20/2022 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			73.92	02/16/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600034	Edmonds, Janielle V.	Voucher Total:	30.82	
Employee mileage - 17.2 Miles Traveled. - Applies to Edmonds, Janielle V.			10.06	01/27/2022
Employee mileage - 21 Miles Traveled. - Applies to Edmonds, Janielle V.			12.29	01/28/2022
Parking & tolls - Parking - Applies to Edmonds, Janielle V.			4.14	01/28/2022
Employee mileage - 7.4 Miles Traveled - Applies to Edmonds, Janielle V.			4.33	01/31/2022
220600058	PECO Energy	Voucher Total:	224.71	
Utilities - 01/20/2022-02/18/2022 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L			224.71	02/21/2022
220750096	Philadelphia Gas Works	Voucher Total:	103.69	
Utilities - 01/28/2022-02/28/2022 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			103.69	03/10/2022
220770020	Penrac LLC	Voucher Total:	42.73	
Other transportation expenses - 02/24/2022-02/25/2022 Car Rental, traveled to and returned to district from Harrisburg office as person vehicle is not available - Applies to Haywood, Arthur L			42.73	02/25/2022
220810069	PECO Energy	Voucher Total:	65.18	
Utilities - 02/16/2022-03/17/2022 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			65.18	03/17/2022
220810083	Aqua Pennsylvania, Inc.	Voucher Total:	21.64	
Utilities - 02/14/2022-03/14/2022 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			21.64	03/16/2022
220810090	PECO Energy	Voucher Total:	280.95	
Utilities - 02/14/2022-03/15/2022 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			86.20	03/17/2022
Utilities - 02/14/2022-03/15/2022 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L			194.75	03/17/2022
220810093	W.B. Mason Company, Inc.	Voucher Total:	10.88	
Office supplies - Office supplies for Germantown DO. - Applies to Haywood, Arthur L			10.88	03/08/2022
220810095	W.B. Mason Company, Inc.	Voucher Total:	70.54	
Office supplies - Office Supplies for Abington DO. - Applies to Haywood, Arthur L			70.54	03/09/2022
220810153	RHM Real Estate, Inc.	Voucher Total:	1,422.24	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,422.24	04/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220810190	Elfant Pontz Properties	Voucher Total:	3,941.01	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			3,941.01	04/01/2022
220820027	Enterprise Rent-A-Car	Voucher Total:	54.55	
Parking & tolls - 02/24/2022 Tolls for Enterprise Rental Vehicle - Applies to Haywood, Arthur L			29.75	02/24/2022
Parking & tolls - 02/25/2022 Tolls for Enterprise Rental Vehicle - Applies to Haywood, Arthur L			24.80	02/25/2022
220830038	Adjustment transaction	Voucher Total:	216.90	
Metered mail postage - 7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L			50.00	03/02/2022
Metered mail postage - 1168 Easton Road, Abington - Applies to Haywood, Arthur L			50.00	03/10/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Haywood, Arthur L			33.52	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Haywood, Arthur L			83.38	03/23/2022
220870108	PECO Energy	Voucher Total:	201.50	
Utilities - 02/18/2022-03/21/2022 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L			201.50	03/22/2022
220870119	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			49.70	03/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220620121	WEX Bank	Voucher Total:	183.88	
Other transportation expenses - 02/03/2022-02/21/2022 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.				183.88 02/28/2022
220670113	Comcast	Voucher Total:	118.99	
Communication services - 03/04/2022-04/03/2022 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.				118.99 03/01/2022
220670115	LaTanya McKelven Cleaning Services	Voucher Total:	87.50	
District maintenance services - 02/11/2022-02/25/2022 Philadelphia District Office Cleaning - Applies to Hughes, Vincent J.				87.50 02/25/2022
220670117	Office Depot, Inc	Voucher Total:	279.90	
Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.				51.49 02/24/2022
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.				162.43 02/24/2022
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.				65.98 02/24/2022
220740799	Office Depot, Inc	Voucher Total:	71.56	
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.				49.57 03/01/2022
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.				21.99 03/01/2022
220760100	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 01/01/2022-01/31/2022 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.				650.00 02/18/2022
220810194	Stern & Eisenberg, PC	Voucher Total:	6,852.50	
District office lease - Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.				6,852.50 04/01/2022
220840021	Adjustment transaction	Voucher Total:	21.98	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Hughes, Vincent J.				1.59 03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Hughes, Vincent J.				20.39 03/23/2022
220870119	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.				49.70 03/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Vincent J. Hughes

Department: Appropriations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220590074	Guernsey Inc	Voucher Total:	160.41	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			160.41	02/24/2022
220590077	Department of General Services	Voucher Total:	140.00	
Publications & subscriptions - Pennsylvania Executive Budget Book, 2022, 7 copies - Applies to Hughes, Vincent J.			140.00	02/25/2022
220590185	Deery, Michael J.	Voucher Total:	309.27	
Office supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			87.40	02/22/2022
Employee mileage - Total Miles 214; Attend legislative and executive branch workgroup meeting in Philadelphia - Applies to Deery, Michael J.			125.19	02/25/2022
Parking & tolls - Tolls: Harrisburg East = Valley Forge; Attend legislative and executive branch workgroup meeting in Philadelphia - Applies to Deery, Michael J.			19.80	02/25/2022
Parking & tolls - Parking; Attend legislative and executive branch workgroup meeting in Philadelphia - Applies to Deery, Michael J.			29.00	02/25/2022
Legislative meals - Attend legislative and executive branch workgroup meeting in Philadelphia - Total expense of \$47.88 - \$23.94 Applies to Deery, Michael J.			23.94	02/25/2022
Legislative meals - Attend legislative and executive branch workgroup meeting in Philadelphia - Total expense of \$47.88 - \$23.94 Applies to Johnson, Keita K.			23.94	02/25/2022
220670112	Flavor 76, LLC	Voucher Total:	1,980.00	
Meeting meals - 03/01/2022 budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			690.00	03/01/2022
Meeting meals - 03/02/2022 budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			600.00	03/02/2022
Meeting meals - 03/03/2022 budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			690.00	03/03/2022
220670121	Deery, Michael J.	Voucher Total:	158.04	
Employee mileage - Total Miles 224; Toured 52nd Street economic development corridor with DCED; attend roundtable with African American technology innovators - Applies to Deery, Michael J.			131.04	03/04/2022
Parking & tolls - Tolls; Toured 52nd Street economic development corridor with DCED; attend roundtable with African American technology innovators - Applies to Deery, Michael J.			22.00	03/04/2022
Parking & tolls - Parking; Toured 52nd Street economic development corridor with DCED; attend roundtable with African American technology innovators - Applies to Deery, Michael J.			5.00	03/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

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>
220740788	Flavor 76, LLC	Voucher Total:	1,980.00	
Meeting meals - 03/08/2022 budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			690.00	03/08/2022
Meeting meals - 03/09/2022 budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			600.00	03/09/2022
Meeting meals - 03/10/2022 budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			690.00	03/10/2022
220740792	AT&T TeleConference Services	Voucher Total:	5.13	
Communication services - Conference Call Services - Applies to Hughes, Vincent J.			5.13	03/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Scott E. Hutchinson

District #: 21

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220610106	Hutchinson, Scott E.	Voucher Total:	649.94	
Member mileage - 02/01/2022 - 02/28/2022 1,111 Miles Driven - Applies to Hutchinson, Scott E.			649.94	02/28/2022
220610108	Hutchinson, Scott E.	Voucher Total:	820.75	
Member mileage - 02/01/2022 - 02/28/2022 1403 Miles Driven - Applies to Hutchinson, Scott E.			820.75	02/28/2022
220660140	Hutchinson, Scott E.	Voucher Total:	543.00	
Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E.			181.00	02/07/2022
Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E.			181.00	02/08/2022
Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E.			181.00	02/09/2022
220660145	Hutchinson, Scott E.	Voucher Total:	346.00	
Non-Session per diem - Harrisburg, Incurred Overnight Lodging, Budget Hearings - Applies to Hutchinson, Scott E.			165.00	02/22/2022
Non-Session per diem - Harrisburg, Incurred Overnight Lodging, Budget Hearings - Applies to Hutchinson, Scott E.			181.00	02/23/2022
220680032	D.P.P. Management	Voucher Total:	120.00	
Parking & tolls - 01/01/2022 -03/31/2022, Butler District Office Parking - Applies to McElravy, Rodney K.			120.00	01/01/2022
220700067	Adjustment transaction	Voucher Total:	79.18	
Flags - order 64334 from 30062-21 - Applies to Hutchinson, Scott E.			79.18	03/11/2022
220730128	Adjustment transaction	Voucher Total:	-79.18	
Flags - return order 64334 to 30062-21 - Applies to Hutchinson, Scott E.			-79.18	03/14/2022
220770035	Adjustment transaction	Voucher Total:	92.80	
Flags - order 64373 from 30062-21 - Applies to Hutchinson, Scott E.			92.80	03/18/2022
220800282	Adjustment transaction	Voucher Total:	18.56	
Flags - order 64385 from 30062-21 - Applies to Hutchinson, Scott E.			18.56	03/21/2022
220810150	Warren County Visitors Bureau, Inc.	Voucher Total:	152.00	
District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			152.00	04/01/2022
220810161	D.P.P. Management	Voucher Total:	1,502.00	
District office lease - Butler - 110 E. Diamond Street - Applies to Hutchinson, Scott E.			1,502.00	04/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Scott E. Hutchinson

District #: 21

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220810185	Oil Region Alliance of Business, Indust.	Voucher Total:	1,367.09	
District office lease - Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			1,367.09	04/01/2022
220810236	Adjustment transaction	Voucher Total:	18.56	
Flags - order 64394 from 30062-21 - Applies to Hutchinson, Scott E.			18.56	03/22/2022
220840003	D.P.P. Management	Voucher Total:	-1,502.00	
District office lease - Butler - 110 E. Diamond Street - Applies to Hutchinson, Scott E.			-1,502.00	04/01/2022
220840010	Adjustment transaction	Voucher Total:	73.56	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Hutchinson, Scott E.			17.84	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Hutchinson, Scott E.			55.72	03/23/2022
220840216	Community Development Corp. of Butler Co	Voucher Total:	1,502.00	
District office lease - Butler - 110 E. Diamond Street - Applies to Hutchinson, Scott E.			1,502.00	04/01/2022
220870119	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			49.70	03/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220550063	Diebold, Abigail R.	Voucher Total:	243.16	
Commercial transportation - 02/09/2022, One-Way train ticket from Philadelphia to Harrisburg - Applies to Diebold, Abigail R.			35.00	02/09/2022
Commercial transportation - 02/09/2022, One-Way train ticket from Harrisburg to Philadelphia - Applies to Diebold, Abigail R.			35.00	02/09/2022
Employee mileage - 02/02/2022 - 02/15/2022, 296 Miles - Applies to Diebold, Abigail R.			173.16	02/15/2022
220660039	Chester Water Authority	Voucher Total:	12.10	
Utilities - 01/25/2022-02/23/2022 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			12.10	03/01/2022
220660131	Kane, John I.	Voucher Total:	574.73	
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			119.88	02/07/2022
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			119.88	02/08/2022
Member mileage - 02/02/2022 - 02/22/2022, 572.6 Miles - Applies to Kane, John I.			334.97	02/22/2022
220660137	Franchak, Matthew F.	Voucher Total:	118.53	
Employee mileage - 03/01/2022, 178 Miles - Applies to Franchak, Matthew F.			104.13	03/01/2022
Parking & tolls - 03/01/2022, Tolls - Applies to Franchak, Matthew F.			14.40	03/01/2022
220730018	Kane, John I.	Voucher Total:	34.20	
Parking & tolls - 02/07/2022 - 02/15/2022, Tolls - Applies to Kane, John I.			34.20	02/15/2022
220730019	Moylan, Marissa L.	Voucher Total:	168.48	
Parking & tolls - 02/07/2022, tolls - Applies to Moylan, Marissa L.			20.30	02/07/2022
Employee mileage - 02/07/2022 - 02/23/2022, 253.3 Miles - Applies to Moylan, Marissa L.			148.18	02/23/2022
220740917	Kane, John I.	Voucher Total:	128.02	
Office supplies - Office Supplies, City of Chester D.O. - Applies to Kane, John I.			128.02	02/22/2022
220810220	Tandem Real Estate Holdings, LLC	Voucher Total:	2,000.00	
District office lease - Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			2,000.00	04/01/2022
220810226	Michael P. Dever & Kimberlee Dever	Voucher Total:	3,100.00	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			3,100.00	04/01/2022
220830093	Adjustment transaction	Voucher Total:	23.97	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Kane, John I.			11.13	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Kane, John I.			12.84	03/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: John I. Kane

District #: 9

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220870108	PECO Energy	Voucher Total:	355.24	
Utilities - 02/18/2022-03/21/2022 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			245.29	03/21/2022
Utilities - 02/18/2022-03/21/2022 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			109.95	03/21/2022
220870119	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			49.70	03/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220590048	Lee, Connie I.	Voucher Total:	37.15	
Employee mileage - 02/23/2022, 20.1 miles, Tax Form Drop-Off for District Municipalities - Applies to Lee, Connie I.			11.76	02/23/2022
Employee mileage - 02/26/2022, 43.4 miles, Black & Diverse Business Forum - Applies to Lee, Connie I.			25.39	02/26/2022
220590050	McCullough, Sara L.	Voucher Total:	97.92	
Administrative services - 02/23/2022-11/30/2022 Nest Aware Subscription, Upper Darby District Office - Applies to Kearney, Timothy P.			48.96	02/23/2022
Administrative services - 02/23/2022-11/30/2022 Nest Aware Subscription, Springfield District Office - Applies to Kearney, Timothy P.			48.96	02/23/2022
220600027	Christy, Charles A.	Voucher Total:	11.97	
Consumable supplies - Water for Black and Diverse Business Forum - Applies to Kearney, Timothy P.			11.97	02/26/2022
220600029	FaPete Cleaning Service	Voucher Total:	300.00	
District maintenance services - 02/01/2022-02/28/2022 Office Cleaning, Upper Darby D.O., SP#2621032402 - Applies to Kearney, Timothy P.			100.00	02/25/2022
District maintenance services - 02/01/2022-02/28/2022 Office Cleaning, Springfield D.O., SP#2621032401A - Applies to Kearney, Timothy P.			200.00	02/25/2022
220600072	Staples Business Credit	Voucher Total:	216.78	
Office supplies - Applies to Kearney, Timothy P.			108.15	02/01/2022
Office supplies - Applies to Kearney, Timothy P.			23.98	02/08/2022
Office supplies - Applies to Kearney, Timothy P.			84.65	02/23/2022
220610170	Cleveland, Aigner E.	Voucher Total:	132.09	
Employee mileage - 02/08/2022, 225.8 miles, Session and Governor's Budget Address - Applies to Cleveland, Aigner E.			132.09	02/08/2022
220620089	McCullough, Sara L.	Voucher Total:	166.08	
Lodging - Harrisburg, Session - Applies to McCullough, Sara L.			129.87	02/08/2022
Legislative meals - Session - Applies to McCullough, Sara L.			36.21	02/08/2022
220680049	Christy, Charles A.	Voucher Total:	31.32	
Office supplies - Applies to Kearney, Timothy P.			14.83	03/02/2022
Consumable supplies - Applies to Kearney, Timothy P.			16.49	03/03/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220680054	Kearney, Timothy P.	Voucher Total:	769.86	
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			129.87	02/07/2022
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			129.87	02/08/2022
Member mileage - 02/07/2022-02/24/2022, 872 miles - Applies to Kearney, Timothy P.			510.12	02/24/2022
220680057	Allen, Cameron J.	Voucher Total:	53.70	
Employee mileage - 02/22/2022-02/24/2022, 91.8 miles - Applies to Allen, Cameron J.			53.70	02/24/2022
220680061	Allen, Cameron J.	Voucher Total:	132.42	
Legislative meals - Budget Hearings - Applies to Allen, Cameron J.			12.17	03/01/2022
Legislative meals - Budget Hearings - Applies to Allen, Cameron J.			8.47	03/03/2022
Legislative meals - Budget Hearings - Applies to Allen, Cameron J.			11.79	03/09/2022
Legislative meals - Budget Hearings - Applies to Allen, Cameron J.			10.48	03/10/2022
Employee mileage - 03/01/2022-03/17/2022, 153 Miles, Budget Hearings - Applies to Allen, Cameron J.			89.51	03/17/2022
220690018	Kearney, Timothy P.	Voucher Total:	73.47	
Legislative meals - Budget Hearings - Applies to Kearney, Timothy P.			5.57	02/22/2022
Legislative meals - Budget Hearings - Applies to Kearney, Timothy P.			10.38	02/23/2022
Legislative meals - Budget Hearings - Applies to Kearney, Timothy P.			11.21	02/24/2022
Legislative meals - Budget Hearings - Applies to Kearney, Timothy P.			4.50	03/01/2022
Legislative meals - Budget Hearings - Applies to Kearney, Timothy P.			10.38	03/03/2022
Legislative meals - Budget Hearings - Applies to Kearney, Timothy P.			10.67	03/08/2022
Legislative meals - Budget Hearings - Applies to Kearney, Timothy P.			10.38	03/09/2022
Legislative meals - Budget Hearings - Applies to Kearney, Timothy P.			10.38	03/10/2022
220690020	Kearney, Timothy P.	Voucher Total:	39.49	
Legislative meals - Session - Applies to Kearney, Timothy P.			5.38	02/07/2022
Legislative meals - Session - Applies to Kearney, Timothy P.			34.11	02/08/2022
220690098	Springfield Plaza Associates, Ltd.	Voucher Total:	591.85	
Utilities - 01/27/2022-03/01/2022 electric, Springfield-905 Sproul Road - Applies to Kearney, Timothy P.			591.85	03/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220730090	PECO Energy	Voucher Total:	282.18	
Utilities - 02/04/2022-03/07/2022 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.				176.50 03/07/2022
Utilities - 02/04/2022-03/07/2022 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.				105.68 03/07/2022
220760046	Lee, Connie I.	Voucher Total:	13.28	
Employee mileage - 22.7 miles, 03/09/2022, Satellite Office Hours - Applies to Lee, Connie I.				13.28 03/09/2022
220760047	McCullough, Sara L.	Voucher Total:	48.25	
Legislative meals - Delaware County Women's Commission Annual Brunch - Applies to McCullough, Sara L.				48.25 03/12/2022
220800039	Allen, Cameron J.	Voucher Total:	129.87	
Lodging - Harrisburg, Budget Hearing - Applies to Allen, Cameron J.				129.87 03/09/2022
220800059	iConstituent, LLC	Voucher Total:	360.68	
Professional services - 03/18/2022, Text Messages 3/18 - Kearney, Text Message Notification of Change of Venue for Shredding Event on 03/19/2022 - Applies to Kearney, Timothy P.				360.68 03/18/2022
220810203	Springfield Plaza Associates, Ltd.	Voucher Total:	3,845.84	
District office lease - Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.				3,845.84 04/01/2022
220810206	Yosef, Avraham	Voucher Total:	1,170.00	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.				1,170.00 04/01/2022
220840020	Adjustment transaction	Voucher Total:	1.59	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Kearney, Timothy P.				1.59 03/23/2022
220840031	Skariah, Justin S.	Voucher Total:	11.99	
Employee mileage - 20.5 miles, 03/19/2022, Shredding Event - Applies to Skariah, Justin S.				11.99 03/19/2022
220870119	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.				49.70 03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.				49.70 03/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220550061	Langerholc, Wayne Jr.	Voucher Total:	1,221.14	
Member mileage - 12/01/2021-12/31/2021 1020 miles - Applies to Langerholc, Wayne Jr.			571.20	12/31/2021
Member mileage - 01/01/2021-01/31/2021 1,111 miles - Applies to Langerholc, Wayne Jr.			649.94	01/31/2022
220590068	Langerholc, Wayne Jr.	Voucher Total:	80.73	
Member mileage - 01/01/2021-01/31/2021 138 miles - Applies to Langerholc, Wayne Jr.			80.73	01/31/2022
220590070	Easters Janitorial Service	Voucher Total:	20.00	
District maintenance services - 02/09/2022 & 02/23/2022 Window Cleaning, Bedford - Applies to Langerholc, Wayne Jr.			20.00	02/28/2022
220660184	Glatke, Noah G.	Voucher Total:	109.89	
Lodging - Johnstown, overnight, Cambria Regional Chamber Dinner, Legislative Meetings, Dropped off supplies to Bedford District Office - Applies to Glatke, Noah G.			109.89	03/03/2022
220670073	Dando, Gwenn A.	Voucher Total:	253.29	
Lodging - overnight, Johnstown, Cambria Regional Chamber Dinner, Constituent Meetings, Dropped off supplies to Bedford District Office - Applies to Dando, Gwenn A.			109.89	03/03/2022
Parking & tolls - parking, overnight, Cambria Regional Chamber Dinner, Constituent Meetings - Applies to Dando, Gwenn A.			3.00	03/03/2022
Employee mileage - 03/03/2022-03/04/2022 -240 miles - Applies to Dando, Gwenn A.			140.40	03/04/2022
220670085	Clark, Tonya A.	Voucher Total:	7.89	
Office supplies - Office Supplies, Bedford - Applies to Langerholc, Wayne Jr.			7.89	02/24/2022
220680060	Adjustment transaction	Voucher Total:	18.56	
Flags - order 64303 from 30062-21 - Applies to Langerholc, Wayne Jr.			18.56	03/09/2022
220700094	Penelec	Voucher Total:	214.62	
Utilities - 02/09/2022-03/09/2022 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			214.62	03/14/2022
220730047	Langerholc, Wayne Jr.	Voucher Total:	225.00	
Parking & tolls - 09/22/2021-09/29/2021, tolls - Applies to Langerholc, Wayne Jr.			34.50	09/29/2021
Parking & tolls - 10/25/2021-10/27/2021, tolls - Applies to Langerholc, Wayne Jr.			34.50	10/27/2021
Parking & tolls - 12/13/2021-12/15/2021, tolls - Applies to Langerholc, Wayne Jr.			69.00	12/15/2021
Parking & tolls - 01/05/2022-01/26/2022, tolls - Applies to Langerholc, Wayne Jr.			87.00	01/26/2022
220810174	Clearfield Chamber of Commerce	Voucher Total:	1,363.12	
District office lease - Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			1,363.12	04/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220810188	Principle Development LTD	Voucher Total:	2,150.00	
District office lease - Johnstown - 999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			2,150.00	04/01/2022
220810223	Eich Group Development, LLC	Voucher Total:	1,100.00	
District office lease - Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			1,100.00	04/01/2022
220840027	Adjustment transaction	Voucher Total:	112.99	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Langerholc, Wayne Jr.			28.19	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Langerholc, Wayne Jr.			84.80	03/23/2022
220870119	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			49.70	03/22/2022
220890070	Penelec	Voucher Total:	229.15	
Utilities - 02/24/2022-03/27/2022 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			229.15	03/30/2022
220890075	Levin Promotional Products	Voucher Total:	7.25	
Office supplies - 2"x8" Gold Plate with Black Lettering, and No desk holder, Reading: ADRIENNE MINTON (1.00) - Applies to Langerholc, Wayne Jr.			7.25	03/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220470004	Bedford American Legion Post 113	Voucher Total:	200.00	
Administrative services - 02/09/2022, Room rental for Game and Fisheries Committee public hearing on chronic wasting disease, Bedford - Applies to Laughlin, Daniel J.			200.00	02/09/2022
220590001	W.B. Mason Company, Inc.	Voucher Total:	39.82	
Consumable supplies - Harrisburg office - Applies to Laughlin, Daniel J.			39.82	02/23/2022
220620067	Laughlin, Daniel J.	Voucher Total:	649.94	
Member mileage - 02/06/2022-02/28/2022, 1111 miles = - Applies to Laughlin, Daniel J.			649.94	02/28/2022
220620071	Laughlin, Daniel J.	Voucher Total:	232.27	
Member mileage - 02/06/2022-02/28/2022, 397 miles= - Applies to Laughlin, Daniel J.			232.27	02/28/2022
220620098	Laughlin, Daniel J.	Voucher Total:	376.12	
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			94.47	02/21/2022
Lodging - Harrisburg, Appropriations Budget Hearing - Applies to Laughlin, Daniel J.			94.48	02/22/2022
Lodging - Harrisburg, Appropriations Budget Hearing - Applies to Laughlin, Daniel J.			94.47	02/23/2022
Legislative meals - Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			67.32	02/23/2022
Legislative meals - Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			7.32	02/24/2022
Legislative meals - Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			18.06	02/24/2022
220670076	Laughlin, Daniel J.	Voucher Total:	83.25	
Lodging - Renovo, 2022 Legislative Bear Trip - Applies to Laughlin, Daniel J.			83.25	03/06/2022
220670077	Laughlin, Daniel J.	Voucher Total:	832.92	
Legislative meals - Dinner and presentation for the 2022 Legislative Bear Trip, Renovo, PA - Total expense of \$832.92 - \$776.13 Applies to 41 Constituents/Other.			776.13	03/06/2022
Legislative meals - Dinner and presentation for the 2022 Legislative Bear Trip, Renovo, PA - Total expense of \$832.92 - \$18.93 Applies to Fidler, Dawn E.			18.93	03/06/2022
Legislative meals - Dinner and presentation for the 2022 Legislative Bear Trip, Renovo, PA - Total expense of \$832.92 - \$18.93 Applies to Laughlin, Daniel J.			18.93	03/06/2022
Legislative meals - Dinner and presentation for the 2022 Legislative Bear Trip, Renovo, PA - Total expense of \$832.92 - \$18.93 Applies to McGowan, Koty D.			18.93	03/06/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220670081	Laughlin, Daniel J.	Voucher Total:	432.00	
Legislative meals - Breakfast and information before traveling to bear den, Renovo, PA - Total expense of \$432.00 - \$397.89 Applies to 35 Constituents/Other.			397.89	03/07/2022
Legislative meals - Breakfast and information before traveling to bear den, Renovo, PA - Total expense of \$432.00 - \$11.37 Applies to Fidler, Dawn E.			11.37	03/07/2022
Legislative meals - Breakfast and information before traveling to bear den, Renovo, PA - Total expense of \$432.00 - \$11.37 Applies to Laughlin, Daniel J.			11.37	03/07/2022
Legislative meals - Breakfast and information before traveling to bear den, Renovo, PA - Total expense of \$432.00 - \$11.37 Applies to McGowan, Koty D.			11.37	03/07/2022
220670084	Fidler, Dawn E.	Voucher Total:	83.25	
Lodging - Renovo, 2022 Legislative Bear Trip - Applies to Fidler, Dawn E.			83.25	03/06/2022
220670108	W.B. Mason Company, Inc.	Voucher Total:	55.21	
Consumable supplies - Harrisburg office - Applies to Laughlin, Daniel J.			55.21	03/04/2022
220730115	McGowan, Koty D.	Voucher Total:	261.09	
Lodging - Renovo, 2022 Legislative Bear Trip - Applies to McGowan, Koty D.			83.25	03/06/2022
Employee mileage - 03/06/2022-03/07/2022, 304 miles= - Applies to McGowan, Koty D.			177.84	03/07/2022
220760033	Fidler, Dawn E.	Voucher Total:	152.10	
Employee mileage - 03/06/2022-03/07/2022, 260 miles= - Applies to Fidler, Dawn E.			152.10	03/07/2022
220760074	Laughlin, Daniel J.	Voucher Total:	901.16	
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			94.48	02/28/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			94.48	03/01/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			94.46	03/02/2022
Legislative meals - Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			7.32	03/02/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			94.48	03/07/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			94.48	03/08/2022
Legislative meals - Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			9.86	03/08/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			94.46	03/09/2022
Legislative meals - Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			26.40	03/10/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			94.48	03/14/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			94.48	03/15/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			94.46	03/16/2022
Legislative meals - Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			7.32	03/16/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Daniel J. Laughlin

District #: 49

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220810169	Griswold Enterprises, Inc.	Voucher Total:	3,198.72	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.			3,198.72	04/01/2022
220830048	Adjustment transaction	Voucher Total:	12.13	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Laughlin, Daniel J.			12.13	03/23/2022
220870119	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			49.70	03/22/2022
220880071	Levin Promotional Products	Voucher Total:	26.20	
Office supplies - Self-inking signature stamp, black ink, reading: DAN LAUGHLIN (Signature Sample Attached) (1.00) - Applies to Laughlin, Daniel J.			26.20	03/15/2022
220890102	Adjustment transaction	Voucher Total:	56.22	
Flags - order 64458 from 30062-21 - Applies to Laughlin, Daniel J.			56.22	03/30/2022

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Month Ended 03/31/2022

Member: Scott F. Martin

District #: 13

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220590236	Richard and Denise Waller	Voucher Total:	294.32	
Utilities - 01/27/2022-02/25/2022 propane, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			294.32	02/28/2022
220610133	Richard and Denise Waller	Voucher Total:	58.29	
Utilities - 01/25/2022-02/23/2022 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			58.29	02/23/2022
220690116	PPL Electric Utilities Corporation	Voucher Total:	98.08	
Utilities - 01/25/2022-02/23/2022 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.			98.08	02/23/2022
220810224	Richard and Denise Waller	Voucher Total:	3,612.08	
District office lease - Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			3,612.08	04/01/2022
220840012	Adjustment transaction	Voucher Total:	3.18	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Martin, Scott F.			3.18	03/23/2022
220890078	Richard and Denise Waller	Voucher Total:	52.58	
Utilities - 02/23/2022-03/23/2022 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			52.58	03/23/2022

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Expense Report

Month Ended 03/31/2022

Member: Douglas V. Mastriano

District #: 33

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220390052	Ebersole, Ruth C.	Voucher Total:	88.33	
Consumable supplies - consumables for Meet & Greet served on 01/28/2022 - Applies to Mastriano, Douglas V.				88.33 01/28/2022
220600235	Heidlersburg Area Civic Assn Fire Co.	Voucher Total:	472.50	
Meeting meals - 01/21/2022 we hosted a meet & Greet breakfast for newly elected officials in Adams and portions of York Counties of the 33rd District this was a total of 45 people - Applies to Mastriano, Douglas V.				472.50 01/21/2022
220610182	The Chamber of Gettysburg & Adams County	Voucher Total:	28.00	
Legislative meals - 03/02/2022 Legislative Luncheon to be held on 03/11/2022 - 28.00 for a meal. - Applies to Krichten, Leah M.				28.00 03/11/2022
220610189	Borough of Chambersburg	Voucher Total:	267.48	
Utilities - 01/26/2022-02/24/2022 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent				267.48 03/07/2022
220640003	Ebersole, Ruth C.	Voucher Total:	93.07	
Employee mileage - 12/14/2021 - 12/21/2021 travel occurred for a total 166.2 miles. - Applies to Ebersole, Ruth C.				93.07 12/21/2021
220640005	Ebersole, Ruth C.	Voucher Total:	71.72	
Employee mileage - 01/20/2022 - 01/21/2022 for a total of 122.6 miles travel incurred - Applies to Ebersole, Ruth C.				71.72 01/21/2022
220680247	C&J Catering, LLC	Voucher Total:	184.68	
Meeting meals - Senator Mastriano - Medical Freedom Panel discussion with constituents representing more than 15 grassroot organizations. Held on March 4, 2022 Harrisburg Capitol. 15 people. Senator was not included in the meal. - Applies to Mastriano, Douglas V.				184.68 03/04/2022
220690103	Columbia Gas of Pennsylvania	Voucher Total:	223.32	
Utilities - 02/03/2022-03/04/2022 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				223.32 03/07/2022
220690168	Wallace, Felicia M.	Voucher Total:	102.77	
Legislative meals - Deli Lunch for 10 participants in Medical Freedom Panel Discussion, held on March 4, 2022. Meal prepaid on 03/03/2022 for delivery of lunch on 03/04/2022. - Total expense of \$102.77 - \$93.42 Applies to 10 Constituents/Other.				93.42 03/04/2022
Legislative meals - Deli Lunch for 10 participants in Medical Freedom Panel Discussion, held on March 4, 2022. Meal prepaid on 03/03/2022 for delivery of lunch on 03/04/2022. - Total expense of \$102.77 - \$9.35 Applies to Mastriano, Douglas Vincent				9.35 03/04/2022

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Month Ended 03/31/2022

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220690182	Wallace, Felicia M.	Voucher Total:	51.24	
Employee mileage - Reimbursement for mileage expense for travel on 02/23/2022 for a total of 43.8 miles. - Applies to Wallace, Felicia M.			25.62	02/23/2022
Employee mileage - Reimbursement for mileage expense for travel on 03/08/2022 for a total of 43.8 miles. - Applies to Wallace, Felicia M.			25.62	03/08/2022
220700018	Ebersole, Ruth C.	Voucher Total:	64.00	
Employee mileage - 02/16/2022 traveled to Harrisburg Capitol for a total of 109.4 miles - Applies to Ebersole, Ruth C.			64.00	02/16/2022
220810160	CCI Properties, LLC	Voucher Total:	2,294.25	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			2,294.25	04/01/2022
220810225	Golden Brick LLC	Voucher Total:	1,550.00	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			1,550.00	04/01/2022
220820089	Adjustment transaction	Voucher Total:	18.56	
Flags - order 64407 from 30062-21 - Applies to Mastriano, Douglas V.			18.56	03/23/2022
220830051	Adjustment transaction	Voucher Total:	44.54	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Mastriano, Douglas V.			3.18	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Mastriano, Douglas V.			41.36	03/23/2022
220870088	MET-ED	Voucher Total:	271.86	
Utilities - 02/18/2022-03/20/2022 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent			271.86	03/24/2022
220870119	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			49.70	03/22/2022

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Expense Report

Month Ended 03/31/2022

Member: Robert B. Mensch

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600180	Mensch, Robert B.	Voucher Total:	1,112.09	
Member mileage - 01/04/2022 - 01/26/2022	790 Miles - Applies to Mensch, Robert B.		462.15	01/26/2022
Member mileage - 02/06/2022 - 02/24/2022	1111 Miles - Applies to Mensch, Robert B.		649.94	02/24/2022
220610025	Walter, Lisa A.	Voucher Total:	89.40	
Lodging - 03/01/2022 - 03/02/2022	Harrisburg, PA Lodging Attend Budget Hearings - Applies to Walter, Lisa A.		89.40	03/01/2022
220620076	Tettemer, Rhonda A.	Voucher Total:	270.54	
Employee mileage - 02/01/2022 - 02/28/2022	462.60 miles - Applies to Tettemer, Rhonda A.		270.54	02/28/2022
220660003	Tribioli, Marie T.	Voucher Total:	60.74	
Consumable supplies - 03/06/2022	consumable supplies for the Harrisburg office - Applies to Mensch, Robert B.		60.74	03/06/2022
220670090	Sharp Water Culligan	Voucher Total:	25.00	
Other lease - 03/01/2022 - 03/31/2022	Monthly lease for water cooler in the Red Hill District Office - Applies to Mensch, Robert B.		25.00	03/01/2022
220690031	Walter, Lisa A.	Voucher Total:	175.38	
Lodging - 03/08/2022	Harrisburg, PA Lodging Attend Budget Hearings - Applies to Walter, Lisa A.		87.69	03/08/2022
Lodging - 03/09/2022	Harrisburg, PA Lodging Attend Budget Hearings - Applies to Walter, Lisa A.		87.69	03/09/2022
220700002	Adjustment transaction	Voucher Total:	27.99	
Flags - order 64329 from 30062-21	- Applies to Mensch, Robert B.		27.99	03/11/2022
220740650	Souderton Independent	Voucher Total:	24.50	
Publications & subscriptions - 04/04/2022 - 10/02/2022	Sunday paper 26 week subscription delivered to the Red Hill District Office - Applies to Mensch, Robert B.		24.50	03/06/2022
220810166	Borough of Lansdale	Voucher Total:	204.35	
District office lease - Lansdale - One Vine Street	- Applies to Mensch, Robert B.		204.35	04/01/2022
220810180	Borough of Red Hill	Voucher Total:	1,812.05	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor	- Applies to Mensch, Robert B.		1,812.05	04/01/2022
220840007	Adjustment transaction	Voucher Total:	18.11	
Metered mail postage - 02/22/2022-03/23/2022	- Applies to Mensch, Robert B.		5.24	03/23/2022
Mailing services - 02/22/2022-03/23/2022	UPS - Applies to Mensch, Robert B.		12.87	03/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Robert B. Mensch

District #: 24

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220870119	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.			49.70	03/22/2022

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Expense Report

Month Ended 03/31/2022

Member: Katie J. Muth

District #: 44

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220580004	Muth, Katie J.	Voucher Total:	24.32	
Office supplies - office supplies for District Office, 338 Main Street, Royersford - Applies to Muth, Katie J.				24.32 02/14/2022
220680254	PECO Energy	Voucher Total:	524.02	
Utilities - 01/31/2022-03/04/2022 gas, Royersford-338 Main Street - Applies to Muth, Katie J.				365.97 03/04/2022
Utilities - 01/31/2022-03/01/2022 electric, Royersford-338 Main Street - Applies to Muth, Katie J.				158.05 03/04/2022
220810200	Main Street Royersford, LLC	Voucher Total:	4,934.45	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.				4,934.45 04/01/2022
220830100	Adjustment transaction	Voucher Total:	12.80	
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Muth, Katie J.				12.80 03/23/2022
220870119	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.				49.70 03/22/2022

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Month Ended 03/31/2022

Member: Kristin Lee Phillips-Hill

District #: 28

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600067	Metz, Tomas D.	Voucher Total:	79.82	
Office supplies - 02/16/2022 Office supplies York District Office - Applies to Phillips-Hill, Kristin Lee			79.82	02/16/2022
220610104	Cleaning Gods LLC	Voucher Total:	140.00	
District maintenance services - 02/09/2022 and 02/23/2022 Office cleaning. York District Office #2821070601A - Applies to Phillips-Hill, Kristin Lee			140.00	02/28/2022
220670107	MET-ED	Voucher Total:	108.36	
Utilities - 02/04/2022-03/06/2022 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South) - Applies to Phillips-Hill, Kristin Lee			22.42	03/09/2022
Utilities - 02/04/2022-03/06/2022 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee			85.94	03/09/2022
220810198	CDG Ventures, Inc.	Voucher Total:	2,300.00	
District office lease - York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			2,300.00	04/01/2022
220820046	Adjustment transaction	Voucher Total:	18.56	
Flags - order 64398 from 30062-21 - Applies to Phillips-Hill, Kristin Lee			18.56	03/23/2022
220820084	Adjustment transaction	Voucher Total:	19.75	
Flags - order 64406 from 30062-21 - Applies to Phillips-Hill, Kristin Lee			19.75	03/23/2022
220830103	Adjustment transaction	Voucher Total:	122.27	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Phillips-Hill, Kristin Lee			47.07	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Phillips-Hill, Kristin Lee			75.20	03/23/2022
220870119	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			49.70	03/22/2022

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Month Ended 03/31/2022

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220400137	ICW Vocational Services, Inc.	Voucher Total:	26.68	
Administrative services - 01/11/2022, Document shredding, Indiana - Applies to Pittman, Joseph A.			26.68	01/31/2022
220560055	TS Window Cleaning LLC	Voucher Total:	630.00	
District maintenance services - Indiana, 12/12/2021- salt purchase. - Applies to Pittman, Joseph A.			30.00	12/01/2021
District maintenance services - Indiana, 12/27/2021, snow removal. - Applies to Pittman, Joseph A.			20.00	12/01/2021
District maintenance services - Indiana, 01/02/2022, Two bags of salt. - Applies to Pittman, Joseph A.			60.00	01/01/2022
District maintenance services - 01/16/2022, 01/17/2022, 01/18/2022, 01/21/2022, 01/24/2022, 01/25/2022, 01/29/2022, 01/30/2022; snow removal, Indiana - Applies to Pittman, Joseph A.			180.00	01/01/2022
Office supplies - Indiana, cleaning supplies. - Applies to Pittman, Joseph A.			20.00	01/01/2022
District maintenance services - 01/07/2022, 01/14/2022, 01/21/2022, 01/28/2022; office cleaning, Indiana - Applies to Pittman, Joseph A.			320.00	01/01/2022
220600253	Berkshire Hathaway HomeServices	Voucher Total:	48.29	
Utilities - 11/26/2021-12/27/2022 electric 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.			34.95	01/31/2022
Utilities - 12/01/2021-12/31/2021 cleaning service 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.			13.34	01/31/2022
220610123	Peoples Natural Gas	Voucher Total:	151.29	
Utilities - 01/26/2022-02/25/2022 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			151.29	02/25/2022
220610234	McClelland, Margaret M.	Voucher Total:	300.00	
District maintenance services - 02/05/2022, 02/12/2022, 02/19/2022, 02/26/2022; Kittanning office cleaning - Applies to Pittman, Joseph A.			300.00	02/26/2022
220610271	Lou Negley's Bottled Water	Voucher Total:	21.00	
Other lease - Cold cooler, Kittanning - Applies to Pittman, Joseph A.			13.50	02/07/2022
Consumable supplies - Water, Kittanning - Applies to Pittman, Joseph A.			7.50	02/07/2022
220610274	Aqua Filter Fresh, Inc.	Voucher Total:	11.75	
Other lease - Cold cooler, Murrysville - Applies to Pittman, Joseph A.			11.75	02/28/2022

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Month Ended 03/31/2022

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220620095	Palermo Realty #3	Voucher Total:	32.00	
Parking & tolls - 03/23/2022 - 04/23/2022, Monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.			16.00	03/01/2022
Parking & tolls - 03/23/2022 - 04/23/2022, Monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Hozak, Tammy			16.00	03/01/2022
220620103	Culligan Water	Voucher Total:	7.95	
Other lease - Cold cooler, Indiana - Applies to Pittman, Joseph A.			7.95	02/08/2022
220630094	Berkshire Hathaway HomeServices	Voucher Total:	46.28	
Utilities - 12/28/2022-01/25/2022 electric 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.			35.61	02/28/2022
Utilities - 01/01/2022-01/31/2022 cleaning service 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.			10.67	02/28/2022
220660051	Pennsylvania-American Water Co	Voucher Total:	24.96	
Utilities - 02/01/2022-03/01/2022 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			24.96	03/02/2022
220660073	West Penn Power Company	Voucher Total:	76.64	
Utilities - 01/18/2022-02/15/2022 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			76.64	02/25/2022
220670089	Bush, Benjamin G. II	Voucher Total:	129.87	
Lodging - Harrisburg, overnight expense incurred, attended a senate orientation class on 02/16/22. - Applies to Bush, Benjamin G. II			129.87	02/15/2022
220670116	Culligan Water	Voucher Total:	7.95	
Other lease - Cold cooler, Indiana - Applies to Pittman, Joseph A.			7.95	03/08/2022
220740918	TS Window Cleaning LLC	Voucher Total:	610.00	
District maintenance services - Indiana, 02/01/22, Two bags of salt. - Applies to Pittman, Joseph A.			60.00	02/01/2022
District maintenance services - 02/04/2022, 02/05/2022, 02/14/2022, 02/18/2022, 02/19/2022, 02/26/2022, Indiana, snow removal - Applies to Pittman, Joseph A.			120.00	02/01/2022
Office supplies - Indiana, cleaning supplies. - Applies to Pittman, Joseph A.			20.00	02/01/2022
District maintenance services - Indiana, Three bags of salt. - Applies to Pittman, Joseph A.			90.00	02/01/2022
District maintenance services - 02/04/2022, 02/11/2022, 02/18/2022, 02/25/2022, Indiana, office cleaning - Applies to Pittman, Joseph A.			320.00	02/01/2022
220750086	UniFirst Corporation	Voucher Total:	88.43	
District maintenance services - Indiana, mats - Applies to Pittman, Joseph A.			88.43	03/03/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220750091	Kennedy, Colleen L.	Voucher Total:	24.04	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			24.04	03/06/2022
220760061	Butler Eagle	Voucher Total:	251.00	
Publications & subscriptions - 04/01/2022 - 10/01/2022, Kittanning, newspaper subscription - Applies to Pittman, Joseph A.			245.00	03/17/2022
Publications & subscriptions - 05/22/2022 - 11/22/2022, Kittanning, online subscription - Applies to Pittman, Joseph A.			6.00	03/17/2022
220810145	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	04/01/2022
220810173	Berkshire Hathaway HomeServices	Voucher Total:	1,070.81	
District office lease - Murrysville - 3950 William Penn Highway - Applies to Pittman, Joseph A.			1,070.81	04/01/2022
220810232	Slepek Enterprises LLC	Voucher Total:	745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	04/01/2022
220820087	ICW Vocational Services, Inc.	Voucher Total:	24.76	
Administrative services - 02/16/2022, Indiana, Document shredding, - Applies to Pittman, Joseph A.			24.76	02/28/2022
220820091	Pittman, Joseph A.	Voucher Total:	25.00	
Legislative meals - 03/04/2022, Chamber luncheon with Congressman G.T. Thompson, spoke on behalf of Sen. Pittman. - Applies to Dias, Jeremy J.			25.00	03/04/2022
220830097	Adjustment transaction	Voucher Total:	244.23	
Metered mail postage - 3950 William Penn Hwy, Murrysville - Applies to Pittman, Joseph A.			100.00	03/16/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Pittman, Joseph A.			109.65	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Pittman, Joseph A.			34.58	03/23/2022
220870119	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Murrysville - Murrysville Medical Building, 3950 William Penn Highway - Applies to Pittman, Joseph A.			49.70	03/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Joseph A. Pittman

District #: 41

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220900082	Peoples Natural Gas	Voucher Total:	92.60	
Utilities - 02/25/2022-03/25/2022 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			92.60	03/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220550065	Merry Maids	Voucher Total:	150.00	
District maintenance services - 02/14/2022 - Service Date for Camp Hill District Office Cleaning Services - Applies to Regan, Michael R.			75.00	02/15/2022
District maintenance services - 02/14/22 - Service Date for Dillsburg District Office Cleaning Service - Applies to Regan, Michael R.			75.00	02/15/2022
220610193	Adjustment transaction	Voucher Total:	20.41	
Flags - order 64252 from 30062-21 - Applies to Regan, Michael R.			20.41	03/02/2022
220620125	W.B. Mason Company, Inc.	Voucher Total:	43.42	
Consumable supplies - Consumable supplies for Dillsburg District Office - Applies to Regan, Michael R.			17.45	11/20/2019
Other lease - Monthly cooler rental fee for Dillsburg District Office - Applies to Regan, Michael R.			5.99	03/19/2020
Other lease - Monthly cooler rental fee for Dillsburg District Office - Applies to Regan, Michael R.			9.99	04/19/2021
Other lease - Monthly cooler rental fee for Dillsburg District Office. - Applies to Regan, Michael R.			9.99	07/19/2021
220630112	Merry Maids	Voucher Total:	150.00	
District maintenance services - 02/28/2022 - Service Date for Dillsburg District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	03/08/2022
District maintenance services - 02/28/2022 Service Date for Camp Hill District Office Cleaning Services - Applies to Regan, Michael R.			75.00	03/08/2022
220680257	UGI Utilities, Inc.	Voucher Total:	342.08	
Utilities - 02/02/2022-03/03/2022 gas, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			342.08	03/03/2022
220690116	PPL Electric Utilities Corporation	Voucher Total:	106.16	
Utilities - 01/28/2022-02/28/2022 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			106.16	02/28/2022
220690123	Adjustment transaction	Voucher Total:	37.12	
Flags - order 64320 from 30062-21 - Applies to Regan, Michael R.			37.12	03/10/2022
220690153	Adjustment transaction	Voucher Total:	-20.41	
Flags - return order 64252 to 30062-21 - Applies to Regan, Michael R.			-20.41	03/10/2022
220690155	Adjustment transaction	Voucher Total:	38.55	
Flags - order 64325 from 30062-21 - Applies to Regan, Michael R.			38.55	03/10/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220740810	Culligan Water Conditioning Co.	Voucher Total:	40.10	
Consumable supplies - Consumable supplies for Dillsburg District Office. - Applies to Regan, Michael R.				24.20 02/01/2022
Other lease - 02/01/2022 - 02/28/2022: Cooler Rental for Dillsburg District Office. - Applies to Regan, Michael R.				7.95 02/01/2022
Other lease - 03/01/2022 - 03/31/2022: Cooler Rental for Dillsburg District Office - Applies to Regan, Michael R.				7.95 03/01/2022
220800085	Merry Maids	Voucher Total:	150.00	
District maintenance services - 03/14/2022 - Service Date for Camp Hill District Office Cleaning Service - Applies to Regan, Michael R.				75.00 03/14/2022
District maintenance services - 03/14/2022 - Service Date for Dillsburg District Office Cleaning Service - Applies to Regan, Michael R.				75.00 03/14/2022
220810186	John J Richardson Jr & Lisa B Richardson	Voucher Total:	925.94	
District office lease - Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.				925.94 04/01/2022
220810187	David and Sandra Cordier	Voucher Total:	2,804.29	
District office lease - Camp Hill - 2151 Market Street - Applies to Regan, Michael R.				2,804.29 04/01/2022
220820065	McLanahan, Bruce Z. III	Voucher Total:	99.80	
Employee mileage - 01/11/2022 - 01/21/2022: Employee mileage total of 43.8 miles for January 2022. - Applies to McLanahan, Bruce Z. III				25.62 01/21/2022
Employee mileage - 02/02/2022 - 02/18/2022: Employee mileage total of 126.8 miles for February 2022. - Applies to McLanahan, Bruce Z. III				74.18 02/18/2022
220820090	McLanahan, Bruce Z. III	Voucher Total:	125.78	
Employee mileage - 03/01/2022: Employee mileage total of 215 miles for March 2022. - Applies to McLanahan, Bruce Z. III				125.78 03/01/2022
220820094	W.B. Mason Company, Inc.	Voucher Total:	29.59	
Office supplies - Office Supplies for Camp Hill District Office. - Applies to Regan, Michael R.				29.59 02/04/2022
220830109	Adjustment transaction	Voucher Total:	24.04	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Regan, Michael R.				7.06 03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Regan, Michael R.				16.98 03/23/2022
220840148	W.B. Mason Company, Inc.	Voucher Total:	104.48	
Consumable supplies - Consumable supplies for Camp Hill District Office. - Applies to Regan, Michael R.				104.48 03/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Michael R. Regan

District #: 31

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220870119	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 04/01/2022-04/30/2022	Duress Button Monitoring, Camp Hill - 2151		49.70	03/22/2022
Market Street - Applies to Regan, Michael R.				
Professional services - 04/01/2022-04/30/2022	Duress Button Monitoring, Dillsburg - 1 E.		49.70	03/22/2022
Harrisburg Street - Applies to Regan, Michael R.				

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220630098	Duquesne Light Company	Voucher Total:	146.42	
Utilities - 01/27/2022-02/27/2022 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			146.42	02/27/2022
220680242	Plymouth Interiors LP	Voucher Total:	660.00	
Professional services - Labor and Materials to Install Two Shades. Fabric: Phifer SheerWeave 3%, White. Surface mounted above window in conference room. (1.00) - Applies to Robinson, Devlin J.			660.00	10/25/2021
220690193	North Highland Office Associates	Voucher Total:	470.00	
District office lease - 02/01/2022-02/28/2022 Additional Rent, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			59.00	02/01/2022
District office lease - 03/01/2022-03/31/2022 Additional Rent, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			59.00	03/01/2022
District office lease - 02/01/2021-12/31/2021 Additional rent per Lessee's operating costs, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			352.00	03/01/2022
220730138	Adjustment transaction	Voucher Total:	39.46	
Flags - order 64340 from 30062-21 - Applies to Robinson, Devlin J.			39.46	03/14/2022
220740807	Adjustment transaction	Voucher Total:	37.12	
Flags - order 64348 from 30062-21 - Applies to Robinson, Devlin J.			37.12	03/15/2022
220810216	North Highland Office Associates	Voucher Total:	2,555.67	
District office lease - Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			2,555.67	04/01/2022
220810222	Laurel Cedar Ridge LP	Voucher Total:	900.00	
District office lease - Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			900.00	04/01/2022
220830050	Adjustment transaction	Voucher Total:	115.39	
Metered mail postage - 1700 N Highland Road, Suite 307, Pittsburgh - Applies to Robinson, Devlin J.			50.00	03/10/2022
Metered mail postage - 1700 N Highland Road, Suite 307, Pittsburgh - Applies to Robinson, Devlin J.			50.00	03/18/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Robinson, Devlin J.			3.05	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Robinson, Devlin J.			12.34	03/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

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>
220870119	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.				
			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.				
			49.70	03/22/2022
220900083	Duquesne Light Company	Voucher Total:	90.18	
Utilities - 02/27/2022-03/28/2022 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.				
			90.18	03/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600042	Adjustment transaction	Voucher Total:	204.10	
Flags - order 64232 from 30062-21 - Applies to Santarsiero, Steven J.			204.10	03/01/2022
220610024	Dustbusters by J & S	Voucher Total:	225.00	
District maintenance services - 02/01/2022-02/28/2022, Cleaning service for the Doylestown district office (2003 Lower State Rd., Building 100, Suite 121, Doylestown, PA 18901) - Applies to Santarsiero, Steven J.			225.00	02/28/2022
220620115	Wuenschel, Rosemary J.	Voucher Total:	232.96	
Employee mileage - 09/28/2021-09/29/2021; 416 miles - Applies to Wuenschel, Rosemary J.			232.96	09/29/2021
220620118	Wuenschel, Rosemary J.	Voucher Total:	205.92	
Employee mileage - 01/24/2022-01/25/2022; 352 miles - Applies to Wuenschel, Rosemary J.			205.92	01/25/2022
220620137	Wuenschel, Rosemary J.	Voucher Total:	24.10	
Parking & tolls - 09/28/2021-09/29/2021 Tolls - Applies to Wuenschel, Rosemary J.			24.10	09/29/2021
220620157	Wuenschel, Rosemary J.	Voucher Total:	24.90	
Parking & tolls - 01/24/2022-01/26/2022 Tolls - Applies to Wuenschel, Rosemary J.			24.90	01/26/2022
220620159	Wuenschel, Rosemary J.	Voucher Total:	25.00	
Parking & tolls - 11/09/2021-11/10/2021 Tolls - Applies to Wuenschel, Rosemary J.			25.00	11/10/2021
220680301	Troilo, Cameron C.	Voucher Total:	351.60	
Utilities - 01/18/2022-2/16/2022 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			351.60	03/09/2022
220730090	PECO Energy	Voucher Total:	150.00	
Utilities - 02/08/2022-03/09/2022 electric, Doylestown-2003 Lower State Road, Suite 121 - Applies to Santarsiero, Steven J.			150.00	03/09/2022
220800027	Adjustment transaction	Voucher Total:	185.60	
Flags - order 64376 from 30062-21 - Applies to Santarsiero, Steven J.			185.60	03/21/2022
220800076	W.B. Mason Company, Inc.	Voucher Total:	38.97	
Consumable supplies - Applies to Santarsiero, Steven J.			38.97	02/22/2022
220800080	W.B. Mason Company, Inc.	Voucher Total:	24.96	
Office supplies - Applies to Santarsiero, Steven J.			24.96	03/09/2022
220800081	W.B. Mason Company, Inc.	Voucher Total:	35.94	
Office supplies - Applies to Santarsiero, Steven J.			35.94	03/11/2022

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Expense Report

Month Ended 03/31/2022

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220800083	W.B. Mason Company, Inc.	Voucher Total:	38.97	
Consumable supplies - Applies to Santarsiero, Steven J.			38.97	03/17/2022
220810201	DBD Realty LTD., LLC	Voucher Total:	2,097.49	
District office lease - Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			2,097.49	04/01/2022
220810202	Troilo, Cameron C.	Voucher Total:	3,328.43	
District office lease - 01/01/2021-12/31/2021 CAM adjustment - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			-159.96	12/31/2021
District office lease - 01/01/2022-03/31/2022 CAM adjustment - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			-39.99	03/31/2022
District office lease - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			3,528.38	04/01/2022
220820124	Adjustment transaction	Voucher Total:	49.58	
Flags - order 64412 from 30062-21 - Applies to Santarsiero, Steven J.			49.58	03/23/2022
220870119	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			49.70	03/22/2022
220880088	Adjustment transaction	Voucher Total:	148.48	
Flags - order 64445 from 30062-21 - Applies to Santarsiero, Steven J.			148.48	03/29/2022
220900023	Adjustment transaction	Voucher Total:	17,700.20	
Bulk mailing postage - 25,144 pieces - Applies to Santarsiero, Steven J.			5,139.95	02/28/2022
Bulk mailing postage - 22,495 pieces - Applies to Santarsiero, Steven J.			4,338.08	02/28/2022
Newsletters - 33,773 pieces - Applies to Santarsiero, Steven J.			8,138.47	03/08/2022
Metered mail postage - 3 Terry Drive, Newtown - Applies to Santarsiero, Steven J.			49.00	03/15/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Santarsiero, Steven J.			1.59	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Santarsiero, Steven J.			33.11	03/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600032	Saval, Nikil	Voucher Total:	19.80	
Parking & tolls - Tolls, Budget Hearing - Applies to Saval, Nikil			19.80	02/24/2022
220600035	Saval, Nikil	Voucher Total:	126.36	
Member mileage - 02/24/2022, 216 miles - Applies to Saval, Nikil			126.36	02/24/2022
220620008	Boorboor, Emma J.	Voucher Total:	438.74	
Commercial transportation - Train fare, Philadelphia-Harrisburg, Appropriation Budget Hearings - Applies to Boorboor, Emma J.			35.00	03/02/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Boorboor, Emma J.			129.87	03/02/2022
Legislative meals - Appropriation Budget Hearings - Applies to Boorboor, Emma J.			7.36	03/02/2022
Legislative meals - Appropriation Budget Hearings - Applies to Boorboor, Emma J.			9.00	03/02/2022
Lodging - Uniontown, Re: SCI Fayette Tour - Applies to Boorboor, Emma J.			118.78	03/03/2022
Legislative meals - Appropriation Budget Hearings - Applies to Boorboor, Emma J.			5.24	03/03/2022
Legislative meals - Appropriation Budget Hearings - Applies to Boorboor, Emma J.			6.66	03/03/2022
Legislative meals - SCI Fayette Tour - Applies to Boorboor, Emma J.			10.28	03/03/2022
Lodging - Uniontown, RE: SCI Fayette Tour - Applies to Boorboor, Emma J.			116.55	03/04/2022
220670009	W.B. Mason Company, Inc.	Voucher Total:	370.66	
Office supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			68.98	02/14/2022
Office supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			301.68	03/01/2022
220680019	Tackett, Julia	Voucher Total:	265.00	
Consumable supplies - 02/26/2022, Saval Vaccine Event, S. 17th Street, Philadelphia - Applies to Saval, Nikil			265.00	02/17/2022
220680044	Office Basics, Inc.	Voucher Total:	69.84	
Consumable supplies - Applies to Saval, Nikil			69.84	03/09/2022
220690075	Boorboor, Emma J.	Voucher Total:	25.00	
Administrative services - 03/21/2022, Media Permit RE: Saval Press Conference SB 1135, Whole Home Repair; Hawthorne Park, Philadelphia - Applies to Saval, Nikil			25.00	03/21/2022
220730090	PECO Energy	Voucher Total:	249.74	
Utilities - 02/08/2022-03/09/2022 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			249.74	03/09/2022
220750096	Philadelphia Gas Works	Voucher Total:	61.26	
Utilities - 02/04/2022-03/08/2022 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			61.26	03/10/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220750100	Vector Security, Inc	Voucher Total:	875.00	
Professional services - Install Duress Button System, Philadelphia - 1107-1109 South 6th Street - Applies to Saval, Nikil			475.00	03/14/2022
Professional services - Install 8 Duress Buttons, Philadelphia - 1107-1109 South 6th Street - Applies to Saval, Nikil			400.00	03/14/2022
220810069	PECO Energy	Voucher Total:	61.31	
Utilities - 02/13/2022-03/17/2022 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			61.31	03/17/2022
220810119	Pifer, Brandie L.	Voucher Total:	188.00	
Employee mileage - 03/21/2022, 260 miles - Applies to Pifer, Brandie L.			152.10	03/21/2022
Parking & tolls - Tolls - Applies to Pifer, Brandie L.			22.00	03/21/2022
Legislative meals - Whole Home Repair Press Conference - Applies to Pifer, Brandie L.			13.90	03/21/2022
220810218	New Bridge Foundation, LLC	Voucher Total:	1,400.00	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	04/01/2022
220810227	1107-09 S. 6th St. LLC	Voucher Total:	3,000.00	
District office lease - Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			3,000.00	04/01/2022
220810269	Tackett, Julia	Voucher Total:	501.80	
Other Equipment - Microwave, 1107-09 S. 6th Street, Philadelphia (\$75.00+\$6.00 sales tax+\$2.63 credit card surcharge) - Applies to Saval, Nikil			83.63	03/22/2022
Other Equipment - Refrigerator, 1107-09 S. 6th Street, Philadelphia (\$375.00+\$30.00 sales tax+\$13.17 credit card surcharge) - Applies to Saval, Nikil			418.17	03/22/2022
220820067	Chuquihuara, Alfredo	Voucher Total:	35.00	
Commercial transportation - Train fare, Harrisburg-Philadelphia, Re: Appropriations Budget Hearings - Applies to Chuquihuara, Alfredo			35.00	03/09/2022
220840004	Adjustment transaction	Voucher Total:	1.59	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Saval, Nikil			1.59	03/23/2022
220870119	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			49.70	03/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Nikil Saval

District #: 1

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220880108	1107-09 S. 6th St. LLC	Voucher Total:	2,550.31	
District maintenance services - 01/01/2022-06/30/2022 trash 50%, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			125.00	03/28/2022
District office lease - 01/01/2022-12/31/2022 Real Estate Taxes 50%, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			2,425.31	03/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Mario M. Scavello

District #: 40

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220380085	Scavello, Mario M.	Voucher Total:	211.97	
Other Equipment - Pen Argyl, PA - (2) Infrared space heaters - Applies to Scavello, Mario M.				211.97 11/04/2021
220660048	DM Palmisano LLC	Voucher Total:	88.00	
District maintenance services - 02/01/2022-02/28/2022 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Scavello, Mario M.				44.00 03/01/2022
District maintenance services - 03/01/2022-03/31/2022 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Scavello, Mario M.				44.00 03/01/2022
220670080	Tulpehocken Spring Water	Voucher Total:	20.00	
Other lease - Equipment Rental - Scotrun, PA - Applies to Scavello, Mario M.				10.00 02/01/2022
Other lease - Equipment Rental - Pen Argyl, PA - Applies to Scavello, Mario M.				10.00 02/01/2022
220690116	PPL Electric Utilities Corporation	Voucher Total:	508.67	
Utilities - 01/28/2022-02/28/2022 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Scavello, Mario M.				508.67 02/28/2022
220810197	Wise, Phyllis Y.	Voucher Total:	2,625.00	
District office lease - Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M.				2,625.00 04/01/2022
220810212	Zitro & Roni Realty LLC	Voucher Total:	1,625.00	
District office lease - Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.				1,625.00 04/01/2022
220830107	Adjustment transaction	Voucher Total:	54.23	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Scavello, Mario M.				6.03 03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Scavello, Mario M.				48.20 03/23/2022
220870119	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M.				49.70 03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.				49.70 03/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Judith L. Schwank

District #: 11

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220610151	Evans, William G.	Voucher Total:	279.05	
Employee mileage - 02/07/2022-02/23/2022 477 miles - Applies to Evans, William G.				279.05 02/23/2022
220620088	Schwank, Judith L.	Voucher Total:	649.94	
Member mileage - 01/04/2022-01/26/2022 1,111 miles - Applies to Schwank, Judith L.				649.94 01/26/2022
220620100	Schwank, Judith L.	Voucher Total:	133.96	
Member mileage - 01/04/2022-01/26/2022 229 miles - Applies to Schwank, Judith L.				133.96 01/26/2022
220620127	Schwank, Judith L.	Voucher Total:	55.97	
Parking & tolls - Toll, Meet w/constituents re: women's health issues - Applies to Schwank, Judith L.				5.10 01/13/2022
Office supplies - Applies to Schwank, Judith L.				13.86 02/16/2022
Consumable supplies - Applies to Schwank, Judith L.				37.01 02/22/2022
220660005	Schwank, Judith L.	Voucher Total:	195.97	
Meeting meals - 03/05/2022, 50 constituents, Meet w/constituents re: youth leadership issues - Applies to Schwank, Judith L.				139.81 03/01/2022
Consumable supplies - Water, Reading - Applies to Schwank, Judith L.				41.32 03/02/2022
Other lease - Cooler, Reading - Applies to Schwank, Judith L.				14.84 03/02/2022
220750064	Mindy, Audrey R.	Voucher Total:	79.79	
Employee mileage - 136.4 miles - Applies to Mindy, Audrey R.				79.79 03/07/2022
220810171	Muhlenberg Township	Voucher Total:	4,893.51	
District office lease - Reading - 210 George Street - Applies to Schwank, Judith L.				4,893.51 04/01/2022
220820081	Schwank, Judith L.	Voucher Total:	219.23	
Consumable supplies - Applies to Schwank, Judith L.				23.95 02/22/2022
Office supplies - Applies to Schwank, Judith L.				53.50 03/15/2022
Office supplies - Applies to Schwank, Judith L.				18.04 03/15/2022
Other Equipment - Coffee Maker, Reading - Applies to Schwank, Judith L.				123.74 03/21/2022
220830099	Adjustment transaction	Voucher Total:	33.09	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Schwank, Judith L.				13.97 03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Schwank, Judith L.				19.12 03/23/2022
220840014	Schwank, Judith L.	Voucher Total:	75.88	
Office supplies - Applies to Schwank, Judith L.				75.88 03/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

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>
220600060	Stefano, Patrick J.	Voucher Total:	223.72	
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Stefano, Patrick J.			104.64	02/22/2022
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Stefano, Patrick J.			104.64	02/23/2022
Legislative meals - Appropriations Budget Hearings - Applies to Stefano, Patrick J.			14.44	02/23/2022
220660227	Stefano, Patrick J.	Voucher Total:	313.92	
Lodging - 01/18/2022- Lodging, Camp Hill, PA for Session - Applies to Stefano, Patrick J.			104.64	01/18/2022
Lodging - 01/24/2022- Lodging, Camp Hill PA for Session - Applies to Stefano, Patrick J.			104.64	01/24/2022
Lodging - 01/25/2022- Lodging, Camp Hill, PA for Session - Applies to Stefano, Patrick J.			104.64	01/25/2022
220690156	All Pro Commercial Cleaning	Voucher Total:	200.00	
District maintenance services - 02/05/2022, 02/12/2022, 02/19/2022, 02/26/2022, Connellsville Office Cleaning - Applies to Stefano, Patrick J.			200.00	03/01/2022
220690158	Stefano, Patrick J.	Voucher Total:	209.28	
Lodging - Lodging, Camp Hill for session - Applies to Stefano, Patrick J.			104.64	02/07/2022
Lodging - Lodging, Camp Hill for session - Applies to Stefano, Patrick J.			104.64	02/08/2022
220690161	Stefano, Patrick J.	Voucher Total:	388.44	
Member mileage - 02/07/2022-02/24/2022- 664 total mileage for session - Applies to Stefano, Patrick J.			388.44	02/24/2022
220690162	Fetzko, Mark J.	Voucher Total:	185.46	
Employee mileage - 263 total miles traveled to Somerset and back to Harrisburg, for a staff meeting to discuss office procedures. - Applies to Fetzko, Mark J.			153.86	02/25/2022
Parking & tolls - Tolls incurred to traveled to Somerset for Staff meeting to discuss office procedures - Applies to Fetzko, Mark J.			31.60	02/25/2022
220730034	Link, Allyson P.	Voucher Total:	168.05	
Consumable supplies - 02/03/2022 Pastries and Coffee for Grant Seminar for First responders, Somerset VFD -- 340 W. Union Street, Somerset - Applies to Stefano, Patrick J.			168.05	02/03/2022
220730038	Quinn, Susan E.	Voucher Total:	137.48	
Employee mileage - 02/01/2022- 02/22/2022 -235 total miles traveled - Applies to Quinn, Susan E.			137.48	02/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220730093	Silcox, Nathan P.	Voucher Total:	286.50	
Employee mileage - 02/02/2022- 182 miles traveled to Senator Stefano's First Responder Grant Seminar to represent the Veteran's Affairs and Emergency Preparedness Committee Executive Director at 206 Liberty Street, Perryopolis, PA - Applies to Silcox, Nathan P.			106.47	02/02/2022
Employee mileage - 02/02/2022- 23.5 miles traveled from the Grant Seminar at 206 Liberty Street, Perryopolis, PA to lodging. NOT SEEKING REIMBURSEMENT FOR LODGING - Applies to Silcox, Nathan P.			13.75	02/02/2022
Parking & tolls - 02/02/2022- Toll incurred while traveling to the First Responder Grant Seminar to represent the Veteran's Affairs and Emergency Preparedness Committee Executive Director at 206 Liberty Street, Perryopolis, PA - Applies to Silcox, Nathan P.			19.20	02/02/2022
Legislative meals - 02/02/2022 Meal at McDonald's while traveling to the First Responder Grant Seminar to represent the Veteran's Affairs and Emergency Preparedness Committee Executive Director at 206 Liberty Street, Perryopolis, PA - Applies to Silcox, Nathan P.			3.80	02/02/2022
Employee mileage - 02/03/2022- 48.3 total miles traveling to Senator Stefano's First Responder Grant Seminar to represent the Veteran's Affairs and Emergency Preparedness Committee Executive Director at 340 W. Union Street, Somerset, PA - Applies to Silcox, Nathan P.			28.26	02/03/2022
Employee mileage - 02/03/2022- 132 total miles traveled home from the First Responder Grant Seminar to represent the Veteran's Affairs and Emergency Preparedness Committee Executive Director at 340 W. Union Street, Somerset, PA - Applies to Silcox, Nathan P.			77.22	02/03/2022
Parking & tolls - 02/03/2022- Tolls incurred traveling home from the First Responder Grant Seminar to represent the Veteran's Affairs and Emergency Preparedness Committee Executive Director at 340 W. Union Street, Somerset, PA - Applies to Silcox, Nathan P.			20.80	02/03/2022
Legislative meals - 02/03/2022- Lunch after attending the First Responder Grant Seminar to represent the Veteran's Affairs and Emergency Preparedness Committee Executive Director at 340 W. Union Street, Somerset, PA - Applies to Silcox, Nathan P.			17.00	02/03/2022
220730121	The Scottdale Independent-Observer	Voucher Total:	41.00	
Publications & subscriptions - 03/10/2022-09/10/2022- Connellsville Office - Applies to Stefano, Patrick J.			41.00	03/10/2022
220760014	Stefano, Patrick J.	Voucher Total:	313.50	
Member mileage - 02/02/2022-02/28/2022- 535.9 total miles traveled - Applies to Stefano, Patrick J.			313.50	02/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220810054	Stefano, Patrick J.	Voucher Total:	537.64	
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Stefano, Patrick J.			104.64	03/01/2022
Legislative meals - Appropriations Budget Hearings - Applies to Stefano, Patrick J.			14.44	03/02/2022
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Stefano, Patrick J.			104.64	03/02/2022
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Stefano, Patrick J.			104.64	03/08/2022
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Stefano, Patrick J.			104.64	03/15/2022
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Stefano, Patrick J.			104.64	03/16/2022
220810175	D & M King, LLC	Voucher Total:	2,594.69	
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			2,594.69	04/01/2022
220810179	Passaniti, Angelitto	Voucher Total:	900.00	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			900.00	04/01/2022
220840005	Adjustment transaction	Voucher Total:	24.93	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Stefano, Patrick J.			18.64	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Stefano, Patrick J.			6.29	03/23/2022
220870018	Adjustment transaction	Voucher Total:	76.24	
Flags - order 64431 from 30062-21 - Applies to Stefano, Patrick J.			76.24	03/28/2022
220870119	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			49.70	03/22/2022
220880298	Adjustment transaction	Voucher Total:	51.26	
Flags - order 64451 from 30062-21 - Applies to Stefano, Patrick J.			51.26	03/29/2022
220890076	Levin Promotional Products	Voucher Total:	7.25	
Office supplies - 2"x8" Gold Plate with Black Lettering, and No desk holder, Reading: EMILY FALENSKI (1.00) - Applies to Stefano, Patrick J.			7.25	03/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220540291	Hunter, Henry	Voucher Total:	150.95	
Office supplies - Both Germantown Office and Jefferson Street Office cleaning supplies were purchased by Henry Hunter. - Applies to Street, Sharif T.			150.95	02/19/2022
220560065	Austin, Rhona L.	Voucher Total:	141.56	
Employee mileage - 230 miles, Philadelphia=Harrisburg. Administrative duties in Capitol office - Applies to Austin, Rhona L.			134.55	02/24/2022
Legislative meals - administrative duties in Capitol office - Applies to Austin, Rhona L.			7.01	02/24/2022
220560121	Morris, Dustin S.	Voucher Total:	20.06	
Legislative meals - Session Day - Applies to Morris, Dustin S.			4.39	02/07/2022
Legislative meals - Budget Hearings - Applies to Morris, Dustin S.			8.10	02/23/2022
Legislative meals - Budget hearings - Applies to Morris, Dustin S.			7.57	02/24/2022
220620104	Austin, Rhona L.	Voucher Total:	134.55	
Employee mileage - 230 miles, Philadelphia=Harrisburg. administrative duties in Capitol office - Applies to Austin, Rhona L.			134.55	03/01/2022
220620121	WEX Bank	Voucher Total:	400.18	
Other transportation expenses - 01/31/2022-02/25/2022 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			400.18	02/28/2022
220630074	Morris, Dustin S.	Voucher Total:	3.45	
Legislative meals - Budget hearings - Applies to Morris, Dustin S.			3.45	03/02/2022
220690125	Austin, Rhona L.	Voucher Total:	142.91	
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			8.36	03/08/2022
Employee mileage - 230 miles, Philadelphia=Harrisburg. Administrative duties in Capitol office - Applies to Austin, Rhona L.			134.55	03/08/2022
220730058	Morris, Dustin S.	Voucher Total:	138.00	
Legislative meals - Budget Hearings - Applies to Morris, Dustin S.			3.45	03/09/2022
Employee mileage - 230 miles, Philadelphia=Harrisburg, Budget hearings - Applies to Morris, Dustin S.			134.55	03/10/2022
220730062	Comcast	Voucher Total:	140.04	
Communication services - 03/11/2022 - 04/10/2022, Cable services for Jefferson Street District office - Applies to Street, Sharif T.			140.04	03/06/2022
220730069	Comcast	Voucher Total:	118.99	
Communication services - 03/14/2022 - 04/13/2022, Cable services for Germantown District office - Applies to Street, Sharif T.			118.99	03/09/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220730078	Bout A Dollar Association	Voucher Total:	400.00	
District maintenance services - 03/01/2022 - 03/31/2022, Cleaning services for Jefferson street district office - Applies to Street, Sharif T.			400.00	03/01/2022
220730082	Parker, Shekia	Voucher Total:	400.00	
District maintenance services - 03/01/2022 - 03/31/2022, Cleaning services for Germantown District office - Applies to Street, Sharif T.			400.00	03/15/2022
220740916	Harrity, James A. III	Voucher Total:	120.51	
Employee mileage - Total miles traveled: 206; Jimmy traveled to Harrisburg Capitol for a meeting from the Jefferson Street office in Philadelphia, then traveled from the Harrisburg office to the Jefferson Street, office in Philadelphia. - Applies to Harrity, James A. III			120.51	03/02/2022
220750096	Philadelphia Gas Works	Voucher Total:	155.72	
Utilities - 02/02/2022-03/03/2022 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			155.72	03/10/2022
220760100	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 01/01/2022-01/31/2022 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	02/18/2022
220800235	Austin, Rhona L.	Voucher Total:	142.91	
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			8.36	03/15/2022
Employee mileage - 230 miles, Philadelphia=Harrisburg. - Applies to Austin, Rhona L.			134.55	03/15/2022
220800239	Morris, Dustin S.	Voucher Total:	7.51	
Legislative meals - Budget hearings - Applies to Morris, Dustin S.			7.51	03/17/2022
220810189	Nicetown Community Development Corp.	Voucher Total:	1,798.98	
District office lease - Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.			1,798.98	04/01/2022
220810191	Union Housing Development Corporation	Voucher Total:	3,836.06	
District office lease - Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			3,836.06	04/01/2022
220840017	Adjustment transaction	Voucher Total:	46.25	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Street, Sharif T.			1.36	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Street, Sharif T.			44.89	03/23/2022

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Expense Report

Month Ended 03/31/2022

Member: Sharif T. Street

District #: 3

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220870144	PECO Energy	Voucher Total:	186.15	
Utilities - 01/25/2022-02/23/2022 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			90.22	02/23/2022
Utilities - 02/23/2022-03/24/2022 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			95.93	03/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220340248	Tartaglione, Christine M.	Voucher Total:	315.51	
Office supplies - Harrisburg office supplies - Applies to Tartaglione, Christine M.			315.51	12/21/2021
220610126	PECO Energy	Voucher Total:	95.37	
Utilities - 01/27/2022-02/25/2022 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			95.37	02/25/2022
220620121	WEX Bank	Voucher Total:	71.79	
Other transportation expenses - 02/10/2022-02/23/2022 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			71.79	02/28/2022
220750096	Philadelphia Gas Works	Voucher Total:	314.55	
Utilities - 01/11/2022-02/09/2022 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			314.55	03/10/2022
220760086	PECO Energy	Voucher Total:	98.86	
Utilities - 02/10/2022-03/11/2022 electric, Philadelphia-5306 Large Street (1059-61-63 Bridge Street) - Applies to Tartaglione, Christine M.			98.86	03/14/2022
220760100	Department of General Services	Voucher Total:	888.00	
Vehicle lease - 01/01/2022-01/31/2022 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			888.00	02/18/2022
220810193	Groverpete, LP	Voucher Total:	1,677.67	
District office lease - Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.			1,677.67	04/01/2022
220810231	S & E Management, LLC	Voucher Total:	3,200.00	
District office lease - Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.			3,200.00	04/01/2022
220830045	Adjustment transaction	Voucher Total:	6,712.70	
Newsletters - 27,769 pieces - Applies to Tartaglione, Christine M.			6,662.04	03/18/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Tartaglione, Christine M.			1.59	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Tartaglione, Christine M.			49.07	03/23/2022
220870119	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.			49.70	03/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

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>
220890122	Adjustment transaction	Voucher Total:	54.53	
Flags - order 64460 from 30062-21 - Applies to Tartaglione, Christine M.			54.53	03/30/2022
220900091	PECO Energy	Voucher Total:	93.25	
Utilities - 02/25/2022-03/28/2022 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			93.25	03/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Robert M. Tomlinson

District #: 6

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220410161	Skoczylas, Ryan C.	Voucher Total:	422.69	
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	02/07/2022
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	02/08/2022
Parking & tolls - Tolls, 02/07/2022 - 02/09/2022, Turnpike tolls. - Applies to Skoczylas, Ryan C.			28.40	02/09/2022
Employee mileage - Mileage, 02/07/2022 - 02/09/2022, 230 total miles. - Applies to Skoczylas, Ryan C.			134.55	02/09/2022
220590191	Tomlinson, Robert M.	Voucher Total:	480.07	
Consumable supplies - 12/22/2021, Water for Bensalem District office. - Applies to Tomlinson, Robert M.			80.93	01/11/2022
Other lease - 01/01/2022, Water cooler lease for Bensalem District office. - Applies to Tomlinson, Robert M.			13.78	01/11/2022
Consumable supplies - 01/25/2022, Consumable supplies. - Applies to Tomlinson, Robert M.			121.36	01/25/2022
Other lease - 02/01/2022, Water cooler lease for Richboro District office. - Applies to Tomlinson, Robert M.			12.72	02/08/2022
Consumable supplies - 01/25/2022, Water for Bensalem District office. - Applies to Tomlinson, Robert M.			80.93	02/10/2022
Other lease - 02/01/2022, Water cooler lease for Bensalem District office. - Applies to Tomlinson, Robert M.			13.78	02/10/2022
Communication services - 02/20/2022 - 03/19/2022, Cable television for Bensalem District office. - Applies to Tomlinson, Robert M.			124.39	02/14/2022
Mailing services - 02/22/2022 - Applies to Tomlinson, Robert M.			32.18	02/24/2022
220610224	Tomlinson, Robert M.	Voucher Total:	388.44	
Lodging - Harrisburg, Lodging, Attend Harrisburg session and office meetings. - Applies to Tomlinson, Robert M.			129.87	02/07/2022
Lodging - Harrisburg, Lodging, Attend Harrisburg session and office meetings. - Applies to Tomlinson, Robert M.			129.87	02/08/2022
Member mileage - 02/07/2022 - 02/09/2022, Mileage 220 total miles - Applies to Tomlinson, Robert M.			128.70	02/09/2022
220610229	Tomlinson, Robert M.	Voucher Total:	28.60	
Parking & tolls - Turnpike tolls, 02/07/2022 - 02/09/2022. - Applies to Tomlinson, Robert M.			28.60	02/09/2022
220810122	Stubbs, Susan	Voucher Total:	100.00	
District maintenance services - 03/19/2022, Richboro District Office cleaning. - Applies to Tomlinson, Robert M.			100.00	03/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Robert M. Tomlinson

District #: 6

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220810149	Bucks County Conference Visitors Bureau	Voucher Total:	1,925.79	
District office lease - Bensalem - 3207 Street Road - Applies to Tomlinson, Robert M.			1,925.79	04/01/2022
220810181	Teitelman, David	Voucher Total:	1,000.00	
District office lease - Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.			1,000.00	04/01/2022
220840008	Adjustment transaction	Voucher Total:	92.21	
Metered mail postage - 3207 Street Road, Bensalem - Applies to Tomlinson, Robert M.			20.00	03/11/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Tomlinson, Robert M.			3.88	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Tomlinson, Robert M.			68.33	03/23/2022
220870119	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Bensalem - 3207 Street Road, Bucks Cnty Conf & Visitors Bureau - Applies to Tomlinson, Robert M.			49.70	03/22/2022

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Expense Report

Month Ended 03/31/2022

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220450821	Breiner, Madisyn P.	Voucher Total:	26.09	
Employee mileage - 01/13/2022 44.6 miles - Applies to Breiner, Madisyn P.			26.09	01/13/2022
220540273	Vogel, Elder A. Jr.	Voucher Total:	64.42	
Legislative meals - Dinner, Senator, farm show events - Applies to Vogel, Elder A. Jr.			7.20	01/11/2022
Legislative meals - Breakfast, Senator, farm show events - Applies to Vogel, Elder A. Jr.			6.44	01/12/2022
Legislative meals - Dinner, Senator, farm show events - Applies to Vogel, Elder A. Jr.			18.74	01/12/2022
Legislative meals - Dinner, Senator, farm show events - Applies to Vogel, Elder A. Jr.			18.48	01/13/2022
Legislative meals - Breakfast, Senator, farm show events - Applies to Vogel, Elder A. Jr.			13.56	01/14/2022
220590054	Culligan Water	Voucher Total:	15.90	
Other lease - cooler, New Castle - Applies to Vogel, Elder A. Jr.			7.95	01/31/2022
Other lease - cooler, New Castle - Applies to Vogel, Elder A. Jr.			7.95	02/24/2022
220590202	Vogel, Elder A. Jr.	Voucher Total:	51.39	
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			21.49	01/24/2022
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			11.39	01/25/2022
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			11.85	01/25/2022
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			6.66	01/26/2022
220610180	ServiceMaster Prof. Janitorial Service	Voucher Total:	300.00	
District maintenance services - 03/01/2022 - 03/31/2022 janitorial, Rochester - Applies to Vogel, Elder A. Jr.			300.00	02/28/2022
220610254	Vogel, Elder A. Jr.	Voucher Total:	9.09	
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			9.09	01/04/2022
220630092	Borough of Rochester	Voucher Total:	55.00	
District maintenance services - 04/01/2022-06/30/2022 trash, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			55.00	04/01/2022
220680252	Rochester Area Joint Sewer Authority	Voucher Total:	68.17	
Utilities - 02/01/2022-02/28/2022 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			68.17	02/28/2022
220690022	Pennsylvania Power Company	Voucher Total:	119.79	
Utilities - 02/07/2022-03/08/2022 electric, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			119.79	03/11/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220690042	Vogel, Elder A. Jr.	Voucher Total:	152.68	
Office supplies - Rochester & New Castle DO - Applies to Vogel, Elder A. Jr.			125.70	02/02/2022
Office supplies - Rochester & New Castle DO - Applies to Vogel, Elder A. Jr.			26.98	02/02/2022
220690051	Lark Enterprises, Inc.	Voucher Total:	108.00	
District maintenance services - 02/10/2022, 02/17/2022, 02/24/2022 janitorial, New Castle - Applies to Vogel, Elder A. Jr.			108.00	02/28/2022
220730123	Tri-State Waters	Voucher Total:	42.00	
Consumable supplies - Rochester - Applies to Vogel, Elder A. Jr.			30.00	03/09/2022
Other Equipment - 03/01/2022 - 04/01/2022 cooler, Rochester - Applies to Vogel, Elder A. Jr.			12.00	03/09/2022
220760042	Vogel, Elder A. Jr.	Voucher Total:	398.81	
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			104.64	02/21/2022
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			104.64	02/22/2022
Legislative meals - Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			13.56	02/22/2022
Legislative meals - Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			25.58	02/22/2022
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			104.64	02/23/2022
Legislative meals - Appropriations Budget Hearing - Applies to Vogel, Elder A. Jr.			11.39	02/23/2022
Legislative meals - Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			20.80	02/23/2022
Legislative meals - Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			13.56	02/24/2022
220800014	Columbia Gas of Pennsylvania	Voucher Total:	120.17	
Utilities - 02/11/2022-03/14/2022 gas, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			120.17	03/15/2022
220810082	Duquesne Light Company	Voucher Total:	168.31	
Utilities - 02/14/2022-03/15/2022 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			168.31	03/16/2022
220810094	Beaver Falls Municipal Authority	Voucher Total:	218.10	
Utilities - 10/26/2021-01/21/2022 - Applies to Vogel, Elder A. Jr.			218.10	01/21/2022
220810172	Union Plaza LLC	Voucher Total:	622.42	
District office lease - New Castle - 1905 West State Street - Applies to Vogel, Elder A. Jr.			622.42	04/01/2022
220810209	Anzio Holdings, LLC	Voucher Total:	2,352.88	
District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			2,352.88	04/01/2022

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Expense Report

Month Ended 03/31/2022

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>
220830053	Adjustment transaction	Voucher Total:	80.99	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Vogel, Elder A. Jr.			60.91	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Vogel, Elder A. Jr.			20.08	03/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220840202	Vogel, Elder A. Jr.	Voucher Total:	200.00	
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.71	01/26/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.71	01/27/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.71	02/03/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.71	02/23/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.71	02/24/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.71	03/16/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.71	03/17/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.71	03/23/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.71	03/24/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.71	04/20/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.71	04/21/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.71	04/27/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.71	04/28/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.71	05/11/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.71	05/12/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.71	05/25/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.71	05/26/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.71	06/08/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.71	06/09/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.71	06/15/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.72	06/16/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.72	06/22/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.72	06/23/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.72	06/24/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.72	06/25/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.72	09/22/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.72	09/28/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.72	09/29/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.72	10/19/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.72	10/26/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.72	10/27/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.72	11/09/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.72	11/10/2021

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Elder A. Vogel, Jr.

District #: 47

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.72	12/14/2021
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			5.72	12/15/2021
220870081	Columbia Gas of Pennsylvania	Voucher Total:	448.36	
Utilities - 02/18/2022-03/21/2022 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			448.36	03/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220590211	Ward, Judith F.	Voucher Total:	218.40	
Member mileage - 12/04/2021 - 12/10/2021, 390 Total Miles - Applies to Ward, Judith F.			218.40	12/10/2021
220600063	Peoples Natural Gas	Voucher Total:	90.04	
Utilities - 01/25/2022-02/23/2022 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.			90.04	02/23/2022
220600212	Crystal Pure Bottled Water Inc.	Voucher Total:	37.95	
Consumable supplies - Water, Hollidaysburg DO - Applies to Ward, Judith F.			28.00	02/28/2022
Other lease - 03/01/2022-03/31/2022 Water Cooler Rental, Hollidaysburg DO - Applies to Ward, Judith F.			9.95	02/28/2022
220620011	Ward, Judith F.	Voucher Total:	129.87	
Lodging - Harrisburg, Capitol Office Meetings - Applies to Ward, Judith F.			129.87	02/28/2022
220620066	Ward, Judith F.	Voucher Total:	24.00	
Legislative meals - 03/02/2022, South Central Counties Borough Association Dinner Meeting - Applies to Ward, Judith F.			12.00	03/02/2022
Legislative meals - 03/02/2022, South Central Counties Boroughs Association Dinner Meeting - Applies to Ivory, Michele M.			12.00	03/02/2022
220620113	Gunnell, Kathleen A.	Voucher Total:	187.56	
Parking & tolls - 02/01/2022, Tolls - Applies to Gunnell, Kathleen A.			6.80	02/01/2022
Employee mileage - 02/01/2022-02/28/2022, 309 miles - Applies to Gunnell, Kathleen A.			180.76	02/28/2022
220630002	Ward, Judith F.	Voucher Total:	44.51	
Office supplies - Applies to Ward, Judith F.			44.51	03/03/2022
220630069	Ward, Judith F.	Voucher Total:	30.00	
Legislative meals - 03/03/2022, Huntingdon County Planning & Development Accomplishments and Community Improvement Awards Dinner, Attended with Senator Ward - Applies to Ivory, Michele M.			30.00	03/03/2022
220630124	Ivory, Michele M.	Voucher Total:	47.97	
Employee mileage - 02/16/2022-02/18/2022, 82 miles - Applies to Ivory, Michele M.			47.97	02/18/2022
220680051	Ward, Judith F.	Voucher Total:	630.63	
Member mileage - 01/04/2022 - 01/26/2022, 1078 Total Miles - Applies to Ward, Judith F.			630.63	01/26/2022
220680055	Ward, Judith F.	Voucher Total:	70.50	
Parking & tolls - 01/04/2022 - 01/26/2022, tolls - Applies to Ward, Judith F.			70.50	01/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220680067	Ward, Judith F.	Voucher Total:	387.86	
Member mileage - 02/03/2022 - 02/28/2022, 663 Total Miles - Applies to Ward, Judith F.			387.86	02/28/2022
220680070	Ward, Judith F.	Voucher Total:	27.10	
Parking & tolls - 02/03/2022 - 02/28/2022, tolls - Applies to Ward, Judith F.			27.10	02/28/2022
220730012	Ward, Judith F.	Voucher Total:	46.79	
Office supplies - Applies to Ward, Judith F.			46.79	03/11/2022
220740576	Ward, Judith F.	Voucher Total:	129.87	
Lodging - Harrisburg, Attended the Law & Justice committee hearing on Adult-Use Marijuana - Applies to Ward, Judith F.			129.87	03/14/2022
220740613	Ward, Judith F.	Voucher Total:	15.00	
Legislative meals - 03/08/2022, Spring Dinner Meeting, Kathleen Gunnell attending to represent Senator Ward - Applies to Gunnell, Kathleen A.			15.00	03/08/2022
220750090	Levin Promotional Products	Voucher Total:	24.94	
Office supplies - Self-inking PennDOT stamp, black ink, reading: 613000 (1.00) - Applies to Ward, Judith F.			24.94	03/09/2022
220810154	Anvil Properties LLC	Voucher Total:	596.86	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			596.86	04/01/2022
220810199	Brandermill Center, LLC	Voucher Total:	1,992.00	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			1,992.00	04/01/2022
220830098	Adjustment transaction	Voucher Total:	26.27	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Ward, Judith F.			26.27	03/23/2022
220840145	Quality Window Washing	Voucher Total:	40.00	
District maintenance services - 03/24/2022, Cleaning for Hollidaysburg DO - Applies to Ward, Judith F.			40.00	03/24/2022
220870094	Penelec	Voucher Total:	136.56	
Utilities - 02/18/2022-03/21/2022 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			136.56	03/24/2022
220870106	Peoples Natural Gas	Voucher Total:	59.44	
Utilities - 02/23/2022-03/24/2022 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.			59.44	03/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Judith F. Ward

District #: 30

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220870119	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			49.70	03/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220590021	Via, Kara M.	Voucher Total:	133.14	
Consumable supplies - Consumable supplies, Harrisburg Office - Applies to Ward, Kim L.			133.14	02/23/2022
220600063	Peoples Natural Gas	Voucher Total:	148.76	
Utilities - 01/27/2022-02/24/2022 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			148.76	02/24/2022
220610249	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 02/16/2022, district office cleaning - Greensburg - Applies to Ward, Kim L.			100.00	02/23/2022
220610257	W.B. Mason Company, Inc.	Voucher Total:	92.31	
Consumable supplies - Applies to Ward, Kim L.			92.31	02/17/2022
220660073	West Penn Power Company	Voucher Total:	121.39	
Utilities - 01/18/2022-02/15/2022 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			121.39	02/25/2022
220660102	Quinones, Lisvette	Voucher Total:	26.76	
Consumable supplies - Applies to Ward, Kim L.			26.76	02/08/2022
220660122	W.B. Mason Company, Inc.	Voucher Total:	10.64	
Consumable supplies - Applies to Ward, Kim L.			10.64	02/21/2022
220670063	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 03/02/2022- district office cleaning- Greensburg - Applies to Ward, Kim L.			100.00	03/08/2022
220690057	W.B. Mason Company, Inc.	Voucher Total:	250.25	
Other Equipment - Keurig coffee pot- Harrisburg office - Applies to Ward, Kim L.			163.97	03/08/2022
Consumable supplies - Applies to Ward, Kim L.			86.28	03/08/2022
220750122	Via, Kara M.	Voucher Total:	174.88	
Consumable supplies - Applies to Ward, Kim L.			174.88	03/16/2022
220750125	Ward, Kim L.	Voucher Total:	376.50	
Lodging - 03/14/2022-03/15/2022- overnight lodging, fort washington- Breast cancer event at temple university - Applies to Ward, Kim L.			140.03	03/14/2022
Member mileage - 03/14/2022-03/15/2022-342 miles - Applies to Ward, Kim L.			200.07	03/15/2022
Parking & tolls - 03/14/2022-03/15/2022- tolls to travel to Harrisburg to then attend Breast Cancer Event - Applies to Ward, Kim L.			36.40	03/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220810080	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 03/16/2022-district office cleaning- Greensburg - Applies to Ward, Kim L.			100.00	03/21/2022
220810084	Pankake, Adam R.	Voucher Total:	260.52	
Lodging - 03/10/2022-03/11/2022- Philadelphia, overnight lodging- legislative meetings regarding: labor, tourism, health & human services, affordable housing, transportation, environment, water and water infrastructure - Total expense of \$260.52 - \$130.26 Applies to Pankake, Adam R.			130.26	03/10/2022
Lodging - 03/10/2022-03/11/2022- Philadelphia, overnight lodging- legislative meetings regarding: labor, tourism, health & human services, affordable housing, transportation, environment, water and water infrastructure - Total expense of \$260.52 - \$130.26 Applies to Donahue, Christopher P.			130.26	03/10/2022
220810091	Gerdes, Michael C.	Voucher Total:	197.68	
Parking & tolls - parking fee- legislative meetings re: labor, tourism, health & human services, affordable housing, transportation, environment, water and water infrastructure - Applies to Gerdes, Michael C.			35.00	03/10/2022
Employee mileage - 03/10/2022-03/11/2022, 248 miles - Applies to Gerdes, Michael C.			145.08	03/11/2022
Parking & tolls - 03/10/2022-03/11/2022, tolls - legislative meetings re: labor, tourism, health & human services, affordable housing, transportation, environment, water and water infrastructure - Applies to Gerdes, Michael C.			17.60	03/11/2022
220810204	Hempfield Industries, LTD	Voucher Total:	2,650.00	
District office lease - Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			2,650.00	04/01/2022
220820068	Via, Kara M.	Voucher Total:	36.98	
Consumable supplies - Applies to Ward, Kim L.			36.98	03/23/2022
220830101	Adjustment transaction	Voucher Total:	127.92	
Metered mail postage - 1075 S Main Street, Greensburg - Applies to Ward, Kim L.			100.00	02/28/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Ward, Kim L.			10.97	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Ward, Kim L.			16.95	03/23/2022
220840188	Ritson, Robert E. Jr.	Voucher Total:	337.50	
Lodging - overnight lodging, Mt. Pocono- gaming control board issues with general counsel for casino - Applies to Ritson, Robert E. Jr.			188.91	03/23/2022
Employee mileage - 03/23/2022-03/24/2022-254 miles travel to Mt. Pocono for gaming control board issues with general counsel for casino - Applies to Ritson, Robert E. Jr.			148.59	03/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Kim L. Ward

District #: 39

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220870119	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Greensburg - 1075			49.70	03/22/2022
S. Main Street, Suite 116 - Applies to Ward, Kim L.				

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Kim L. Ward

Department: Administrative Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220890072	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and No desk holder, Reading: LAURA FLICKINGER (1.00) - Applies to Ward, Kim L.			7.25	03/29/2022
Office supplies - 2"x8" Gold Plate with Black Lettering, and No desk holder, Reading: JULIENNE BELLOCK (1.00) - Applies to Ward, Kim L.			7.25	03/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Kim L. Ward

Department: Caucus Operations-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220760013	Envoy Sage, LLC	Voucher Total:	68,385.00	
Professional services - 01/01/2022-01/31/2022 Professional Consulting Services - Applies to Ward, Kim L.			68,385.00	03/10/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Kim L. Ward

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600054	Kurtz, Melissa D.	Voucher Total:	146.51	
Employee mileage - 02/24/2022 - 161 miles - Applies to Kurtz, Melissa D.			94.19	02/24/2022
Parking & tolls - 02/24/2022, Turnpike Tolls - Applies to Kurtz, Melissa D.			13.40	02/24/2022
Legislative meals - Lunch, McConnellsburg, Attend site visit for Senator Judy Ward AB Ross Event - Total expense of \$38.92 - \$9.73 Applies to Wiest, Marla J.			9.73	02/24/2022
Legislative meals - Lunch, McConnellsburg, Attend site visit for Senator Judy Ward AB Ross Event - Total expense of \$38.92 - \$9.73 Applies to Kurtz, Melissa D.			9.73	02/24/2022
Legislative meals - Lunch, McConnellsburg, Attend site visit for Senator Judy Ward AB Ross Event - Total expense of \$38.92 - \$9.73 Applies to Gunnell, Kathleen A.			9.73	02/24/2022
Legislative meals - Lunch, McConnellsburg, Attend site visit for Senator Judy Ward AB Ross Event - Total expense of \$38.92 - \$9.73 Applies to Walker, Amanda L.			9.73	02/24/2022
220600233	W.B. Mason Company, Inc.	Voucher Total:	50.34	
Office supplies - Two Pocket Portfolio Folders, Dark Blue, 25/Box (6.00) - Applies to Ward, Kim L.			50.34	07/23/2021
220660019	Marsicano, Joseph M.	Voucher Total:	83.40	
Parking & tolls - 02/02/2022, Turnpike Tolls - Applies to Marsicano, Joseph M.			41.70	02/02/2022
Parking & tolls - 02/03/2022, Turnpike Tolls - Applies to Marsicano, Joseph M.			41.70	02/03/2022
220660149	W.B. Mason Company, Inc.	Voucher Total:	116.90	
Office supplies - Mesh Document Holder (1.00) - Applies to Ward, Kim L.			11.98	02/21/2022
Office supplies - Two Pocket Portfolio Folders, Dark Blue, 25/Box (8.00) - Applies to Ward, Kim L.			79.92	02/21/2022
Office supplies - Two Pocket Portfolio Folders, White, 25/Box (4.00) - Applies to Ward, Kim L.			25.00	02/21/2022
220730109	Wiest, Marla J.	Voucher Total:	403.64	
Parking & tolls - 03/09/2022, Turnpike Tolls - Applies to Wiest, Marla J.			17.50	03/09/2022
Lodging - Overnight lodging, Uniontown, Attend Senator Stefano Senator for a Day Event - Applies to Wiest, Marla J.			106.56	03/09/2022
Employee mileage - 03/09/2022, 03/10/2022, 448 miles - Applies to Wiest, Marla J.			262.08	03/10/2022
Parking & tolls - 03/10/2022, Turnpike Tolls - Applies to Wiest, Marla J.			17.50	03/10/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Kim L. Ward

Department: Communications-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220550197	Kessler Freedman, Inc.	Voucher Total:	5,450.00	
Professional services - 02/01/2022-02/28/2022 Installment of Web Service Contract - Applies to Ward, Kim L.			5,450.00	02/01/2022
220600197	Kauffman Kolor	Voucher Total:	1,500.00	
Professional services - 01/12/2022 (R) Supplemental color management services - Applies to Ward, Kim L.			1,500.00	01/26/2022
220630053	Adorama Inc.	Voucher Total:	1,289.93	
Computer / AV supplies - SANDISK XPRO CF EXP 128GB Card Type B (3.00) - Applies to Ward, Kim L.			749.97	02/23/2022
Computer / AV supplies - SANDISK 128GB EXTPR UHS-II Memory Card (2.00) - Applies to Ward, Kim L.			379.98	02/23/2022
Computer / AV supplies - Prograde CFX_B/SDXC/SDHC Reader (2.00) - Applies to Ward, Kim L.			159.98	02/23/2022
220660009	Senate of Pennsylvania	Voucher Total:	-28.00	
Administrative services - Photograph copy (4) - Applies to Gebhard, Christopher M.			-28.00	03/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220660012	Cardmember Service	Voucher Total:	684.76	
Computer / AV supplies - Newton3 - Newton 3 Single User License; Connect Layers Pro - Connect Layers Pro Plugin for Newton 3 Single User License - Applies to Ward, Kim L.			339.98	01/21/2022
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 01/11/2022-02/10/2022 - Applies to Ward, Kim L.			5.15	01/26/2022
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 12/24/2021-01/23/2022 - Applies to Ward, Kim L.			11.95	01/27/2022
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 01/28/2022-02/25/2022 - Applies to Ward, Kim L.			8.00	01/28/2022
Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 02/01/2022-03/02/2022 - Applies to Ward, Kim L.			21.96	02/01/2022
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 02/02/2022-03/01/2022 - Applies to Ward, Kim L.			12.00	02/02/2022
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 02/14/2022-03/13/2022 - Applies to Ward, Kim L.			19.99	02/05/2022
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 02/07/2022-03/07/2022 - Applies to Ward, Kim L.			17.00	02/05/2022
Publications & subscriptions - TSTTe-12month - The Scranton Times Tribune e-Subscription (TSTTe) Term: 02/07/2022-02/06/2023 - Applies to Ward, Kim L.			99.00	02/07/2022
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 02/07/2022-03/07/2022 - Applies to Ward, Kim L.			27.72	02/07/2022
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term: 02/08/2022-03/07/2022 - Applies to Ward, Kim L.			15.25	02/07/2022
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 02/09/2022-03/08/2022 - Applies to Ward, Kim L.			4.95	02/08/2022
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 02/18/2022-03/17/2022 - Applies to Ward, Kim L.			17.85	02/09/2022
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 03/10/2021-04/09/2022 - Applies to Ward, Kim L.			11.96	02/11/2022
Publications & subscriptions - WOR1yr - Washington Observer Reporter 1yr Digital Subscription Term: 02/21/2022-03/20/2022 - Applies to Ward, Kim L.			20.00	02/14/2022
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 02/17/2022-03/16/2022 - Applies to Ward, Kim L.			19.00	02/15/2022
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 02/17/2022-03/16/2022 - Applies to Ward, Kim L.			17.00	02/15/2022
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 02/17/2022-03/16/2022 - Applies to Ward, Kim L.			16.00	02/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220660202	Adjustment transaction	Voucher Total:	344.78	
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 01/11/2022-02/10/2022 - Applies to Ward, Kim L. 30135-18			5.15	01/26/2022
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 12/24/2021-01/23/2022 - Applies to Ward, Kim L. 30135-18			11.95	01/27/2022
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 01/28/2022-02/25/2022 - Applies to Ward, Kim L. 30135-18			8.00	01/28/2022
Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 02/01/2022-03/02/2022 - Applies to Ward, Kim L. 30135-18			21.96	02/01/2022
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 02/02/2022-03/01/2022 - Applies to Ward, Kim L. 30135-18			12.00	02/02/2022
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 02/14/2022-03/13/2022- Applies to Ward, Kim L. 30135-18			19.99	02/05/2022
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 02/07/2022-03/07/2022 - Applies to Ward, Kim L. 30135-18			17.00	02/05/2022
Publications & subscriptions - TSTTe-12month - The Scranton Times Tribune e-Subscription (TSTTe) Term: 02/07/2022-02/06/2023 - Applies to Ward, Kim L. 30135-18			99.00	02/07/2022
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 02/07/2022-03/07/2022 - Applies to Ward, Kim L. 30135-18			27.72	02/07/2022
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term: 02/08/2022-03/07/2022 - Applies to Ward, Kim L. 30135-18			15.25	02/07/2022
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 02/09/2022-03/08/2022 - Applies to Ward, Kim L. 30135-18			4.95	02/08/2022
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 02/18/2022-03/17/2022 - Applies to Ward, Kim L. 30135-18			17.85	02/09/2022
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 03/10/2021-04/09/2022 - Applies to Ward, Kim L. 30135-18			11.96	02/11/2022
Publications & subscriptions - WOR1yr - Washington Observer Reporter 1yr Digital Subscription Term: 02/21/2022-03/20/2022 - Applies to Ward, Kim L. 30135-18			20.00	02/14/2022
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 02/17/2022-03/16/2022 - Applies to Ward, Kim L. 30135-18			19.00	02/15/2022
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 02/17/2022-03/16/2022 - Applies to Ward, Kim L. 30135-18			17.00	02/15/2022
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 02/17/2022-03/16/2022 - Applies to Ward, Kim L. 30135-18			16.00	02/15/2022
220730122	Kessler Freedman, Inc.	Voucher Total:	5,450.00	
Professional services - 03/01/2022-03/31/2022 Installment of Web Service Contract - Applies to Ward, Kim L.			5,450.00	03/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220760091	Amazon.Com	Voucher Total:	39.94	
Publications & subscriptions - AP Stylebook, 55th Edition (1.00) - Applies to Ward, Kim L.			39.94	02/11/2022
220770039	Schneider, Scott A.	Voucher Total:	26.46	
Legislative meals - Lunch, Carlisle, Attend Senators Hutchinson and Laughlin Joint Committee Meeting at Bedford re: Chronic Wasting Disease - Applies to Schneider, Scott A.			10.28	02/09/2022
Legislative meals - Dinner, Bedford, Attend Senators Hutchinson and Laughlin Joint Committee Meeting at Bedford re: Chronic Wasting Disease - Applies to Schneider, Scott A.			16.18	02/09/2022
220770058	Senate of Pennsylvania	Voucher Total:	-7.00	
Administrative services - Photograph copy (1) - Applies to Aument, Ryan P			-7.00	03/15/2022
220820063	Gross, Douglas E.	Voucher Total:	806.79	
Employee mileage - 02/09/2022, 201.3 miles - Applies to Gross, Douglas E.			117.76	02/09/2022
Legislative meals - Dinner, Bedford, Attend Senate Game & Fisheries/Agriculture & Rural Affairs Committee Joint Hearing on Chronic Wasting Disease - Applies to Gross, Douglas E.			9.11	02/09/2022
Parking & tolls - 02/09/2022, Turnpike Tolls - Applies to Gross, Douglas E.			24.20	02/09/2022
Legislative meals - Dinner, Uniontown, Attend Senator Stefano Senator for a Day Seminar - Applies to Gross, Douglas E.			32.54	03/09/2022
Lodging - Overnight Lodging, Uniontown, Attend Senator Stefano Senator for a Day Seminar - Applies to Gross, Douglas E.			118.78	03/09/2022
Parking & tolls - 03/09/2022, Turnpike Tolls - Applies to Gross, Douglas E.			18.50	03/09/2022
Parking & tolls - 03/10/2022, Turnpike Tolls - Applies to Gross, Douglas E.			18.50	03/10/2022
Employee mileage - 03/09/2022, 03/10/2022, 03/17/2022, 727 miles - Applies to Gross, Douglas E.			425.30	03/17/2022
Parking & tolls - 03/17/2022, Turnpike Tolls - Applies to Gross, Douglas E.			42.10	03/17/2022
220820104	Love, Kevin M.	Voucher Total:	42.80	
Parking & tolls - 02/09/2022, Turnpike Tolls - Applies to Love, Kevin M.			42.80	02/09/2022
220820113	Guerrisi, Christopher J.	Voucher Total:	425.87	
Lodging - Overnight lodging, Renovo, Attend Senate Game and Fisheries Committee Bear Trip - Applies to Guerrisi, Christopher J.			83.25	03/06/2022
Legislative meals - Lunch, Renovo, Attend Senate Game and Fisheries Committee Bear Trip - Total expense of \$37.29 - \$18.65 Applies to Guerrisi, Christopher J.			18.65	03/07/2022
Legislative meals - Lunch, Renovo, Attend Senate Game and Fisheries Committee Bear Trip - Total expense of \$37.29 - \$18.64 Applies to Evans, Alison B.			18.64	03/07/2022
Employee mileage - 03/06/2022, 03/07/2022, 03/15/2022, 485 miles - Applies to Guerrisi, Christopher J.			283.73	03/15/2022
Parking & tolls - 03/15/2022, Turnpike Tolls - Applies to Guerrisi, Christopher J.			21.60	03/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Kim L. Ward

Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220830008	Guerrisi, Christopher J.	Voucher Total:	115.79	
Employee mileage - 12/08/2021, 189 miles - Applies to Guerrisi, Christopher J.			105.84	12/08/2021
Legislative meals - Lunch, Williamsport, Attend Senate Environmental Resources and Energy Committee Hearing - Applies to Guerrisi, Christopher J.			9.95	12/08/2021

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220450769	Breezeline	Voucher Total:	136.98	
Communication services - 02/21/2022-03/20/2022 cable internet, Johnstown - Applies to Eyster, Shawn L.			136.98	02/11/2022
220600013	Haller, Amber C.	Voucher Total:	119.16	
Communication services - 01/07/2022-02/06/2022 data service - Applies to Haller, Amber C.			39.72	01/06/2022
Communication services - 02/07/2022-03/06/2022 data service - Applies to Haller, Amber C.			39.72	02/06/2022
Communication services - 03/07/2022-04/06/2022 data service - Applies to Haller, Amber C.			39.72	03/06/2022
220600088	cielo24, Inc.	Voucher Total:	59.90	
Professional services - Machine Transcription pricing for Closed Caption - Estimated 45,000 minutes per year @ .02 cents per minute Term: 02/01/2022-02/28/2022 (2,995.00) - Applies to Eyster, Shawn L.			59.90	03/01/2022
220600213	Armstrong Cable Services	Voucher Total:	530.80	
Communication services - 03/01/2022-03/31/2022 internet services - Applies to Eyster, Shawn L.			530.80	02/22/2022
220610181	VNET	Voucher Total:	350.00	
Communication services - 04/01/2022-04/30/2022 Acct: Senate Republican Computer Services- fiber internet Erie - Applies to Eyster, Shawn L.			350.00	03/01/2022
220620032	Breezeline	Voucher Total:	146.12	
Communication services - 03/09/2022-04/08/2022 cable internet, Warren - Applies to Eyster, Shawn L.			146.12	03/01/2022
220630003	Barrett, Colleen T.	Voucher Total:	103.97	
Communication services - 12/27/2021-01/26/2022 data service - Applies to Barrett, Colleen T.			34.69	12/26/2021
Communication services - 01/27/2022-02/26/2022 data service - Applies to Barrett, Colleen T.			34.64	01/26/2022
Communication services - 02/27/2022-03/26/2022 data service - Applies to Barrett, Colleen T.			34.64	02/26/2022
220630005	Savidge, Susan N.	Voucher Total:	80.00	
Communication services - 02/02/2022-03/01/2022 data service - Applies to Savidge, Susan N.			40.00	02/01/2022
Communication services - 03/02/2022-04/01/2022 data service - Applies to Savidge, Susan N.			40.00	03/01/2022
220630044	Niagara Video Corporation	Voucher Total:	269.79	
Computer / AV supplies - USB License Key For P Series (1.00) - Applies to Eyster, Shawn L.			250.00	02/28/2022
Mailing services - Mailing/shipping services (1.00) - Applies to Eyster, Shawn L.			19.79	02/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220630089	Wowza Media Systems, LLC	Voucher Total:	1,500.00	
Computer / AV supplies - Wowza-Silver Support Annual Subscription Term Dates: 02/25/2022-02/24/2023 (1.00) - Applies to Eyster, Shawn L.			1,500.00	02/25/2022
220630091	ePlus Technology Services, inc.	Voucher Total:	36,900.00	
Computer / AV supplies - Cisco Secure Cloud Analytics PVT Network Monitoring - Endpoint - Stealthwatch Term Dates: 02/28/2022-02/27/2023 (1,500.00) - Applies to Eyster, Shawn L.			36,900.00	03/02/2022
220660012	Cardmember Service	Voucher Total:	3,516.00	
Communication services - Domain name - Google domain for senatorcorman.com Term: 02/14/2022-02/13/2023; Domain name - Google domain for senatortomlinson.com Term: 02/14/2022-02/13/2023; Domain name - Google domain for senatorargall.comTerm: 03/05/2022-03/04/2023;Domain name - Google domain for senatorbrowne.comTerm: 04/06/2022-04/05/2023;Domain name - Google domain for pasenelectioncommittee.com Term:03/09/2022-03/08/2023 - Applies to Eyster, Shawn L.			60.00	01/24/2022
Professional services - Wistia custom 2TB video plan - Custom 2TB Plan For PAsen: Annual = 20% Discount Term: 01/28/2022-01/28/2023 - Applies to Eyster, Shawn L.			3,456.00	01/28/2022
220660028	Wilson, Caitrin A.	Voucher Total:	69.28	
Communication services - 01/24/2022-02/23/2022 data service - Applies to Wilson, Caitrin A.			34.64	01/23/2022
Communication services - 02/24/2022-03/23/2022 data service - Applies to Wilson, Caitrin A.			34.64	02/23/2022
220660032	Hoffman, Douglas R.	Voucher Total:	1,162.81	
Communication services - 01/21/2022-02/20/2022 data service - Applies to Hoffman, Douglas R.			40.00	01/20/2022
Communication services - 02/21/2022-03/20/2022 data service - Applies to Hoffman, Douglas R.			40.00	02/20/2022
Employee mileage - 02/01/2022-02/28/2022 - 1706 miles - Applies to Hoffman, Douglas R.			998.01	02/28/2022
Parking & tolls - 02/01/2022-02/28/2022- PA Turnpike tolls - Applies to Hoffman, Douglas R.			84.80	02/28/2022
220660124	CenturyLink	Voucher Total:	134.99	
Communication services - 03/02/2022-04/01/2022 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			134.99	03/02/2022
220660146	ePlus Technology Services, inc.	Voucher Total:	320.80	
Computer / AV supplies - 50CM Type 1 Stacking Cable - Hardware (10.00) - Applies to Eyster, Shawn L.			320.80	03/02/2022
220660188	Breezeline	Voucher Total:	156.12	
Communication services - 03/15/2022-04/14/2022 cable internet Clearfield - Applies to Eyster, Shawn L.			156.12	03/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220660191	Breezeline	Voucher Total:	196.13	
Communication services - 03/13/2022-04/12/2022 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.				196.13 03/04/2022
220660195	Wilken, Vicki J.	Voucher Total:	120.00	
Communication services - 12/24/2021-01/23/2022 Data Service - Applies to Wilken, Vicki J.				40.00 12/23/2021
Communication services - 01/24/2022-02/23/2022 Data Service - Applies to Wilken, Vicki J.				40.00 01/23/2022
Communication services - 02/24/2022-03/23/2022 Data Service - Applies to Wilken, Vicki J.				40.00 02/23/2022
220660203	Swank, Brenda S.	Voucher Total:	93.30	
Communication services - 12/07/2021-12/16/2021 data service - Applies to Swank, Brenda S.				13.30 12/16/2021
Communication services - 12/17/2021-01/16/2022 data service - Applies to Swank, Brenda S.				40.00 01/16/2022
Communication services - 01/17/2022-02/16/2022 data service - Applies to Swank, Brenda S.				40.00 02/16/2022
220670062	ePlus Technology Services, inc.	Voucher Total:	945.81	
Computer / AV supplies - Avocent - DS view 4.5 100 devices 1 year silver maintenance software Term: 02/24/2022-02/23/2023 (1.00) - Applies to Eyster, Shawn L.				945.81 03/07/2022
220680063	Euker, Mark A.	Voucher Total:	207.40	
Parking & tolls - 02/02/2022-02/25/2022 PA Turnpike tolls - Applies to Euker, Mark A.				16.10 02/25/2022
Employee mileage - 02/02/2022-02/28/2022- 327 miles - Applies to Euker, Mark A.				191.30 02/28/2022
220680268	Kralik, Jennifer M.	Voucher Total:	80.00	
Communication services - 01/04/2022-02/03/2022 data service - Applies to Kralik, Jennifer M.				40.00 02/03/2022
Communication services - 02/04/2022-03/03/2022 data service - Applies to Kralik, Jennifer M.				40.00 03/03/2022
220690024	Sun Management, Inc.	Voucher Total:	2,500.00	
Professional services - 1 Day Sun Management Systems Engineer Professional Services, Period of performance: 01/01/2022-02/28/2022, 8 hours (1.00) - Applies to Eyster, Shawn L.				2,500.00 03/09/2022
220690062	Lipnicky, John S.	Voucher Total:	80.00	
Communication services - 01/29/2022-02/28/2022 data service - Applies to Lipnicky, John S.				40.00 01/28/2022
Communication services - 03/01/2022-03/28/2022 data service - Applies to Lipnicky, John S.				40.00 02/28/2022
220690132	Leventry, Justin N.	Voucher Total:	120.00	
Communication services - 12/13/2021-01/12/2022 data service - Applies to Leventry, Justin N.				40.00 12/12/2021
Communication services - 01/13/2022-02/12/2022 data service - Applies to Leventry, Justin N.				40.00 01/12/2022
Communication services - 02/13/2022-03/12/2022 data service - Applies to Leventry, Justin N.				40.00 02/12/2022

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220700030	PenTeleData L.P. 1	Voucher Total:	1,637.35	
Communication services - 03/10/2022-04/10/2022 Internet - Applies to Eyster, Shawn L.			1,637.35	03/10/2022
220730021	Romberger, David V.	Voucher Total:	80.00	
Communication services - 02/06/2022-03/05/2022 data service - Applies to Romberger, David V.			40.00	02/05/2022
Communication services - 03/06/2022-04/05/2022 data service - Applies to Romberger, David V.			40.00	03/05/2022
220730032	Weikel, Melanie A.	Voucher Total:	120.00	
Communication services - 01/09/2022-02/08/2022 data service - Applies to Weikel, Melanie A.			40.00	01/08/2022
Communication services - 02/09/2022-03/08/2022 data service - Applies to Weikel, Melanie A.			40.00	02/08/2022
Communication services - 03/09/2022-04/08/2022 data service - Applies to Weikel, Melanie A.			40.00	03/08/2022
220730035	Charter Communications	Voucher Total:	219.98	
Communication services - 03/11/2022 - 04/10/2022 Internet Service, Greenville office - Applies to Eyster, Shawn L.			219.98	03/11/2022
220730045	Diehl, Thomas R. Jr.	Voucher Total:	120.00	
Communication services - 01/07/2022-02/06/2022 data service - Applies to Diehl, Thomas R. Jr.			40.00	01/06/2022
Communication services - 02/07/2022-03/06/2022 data service - Applies to Diehl, Thomas R. Jr.			40.00	02/06/2022
Communication services - 03/07/2022-04/06/2022 data service - Applies to Diehl, Thomas R. Jr.			40.00	03/06/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220730055	Amazon.Com	Voucher Total:	2,827.08	
Computer / AV supplies - Lexmark Separator Roller Assembly (20.00) - Applies to Eyster, Shawn L.			50.00	02/14/2022
Computer / AV supplies - Lexmark Multipurpose Feeder Pick Roller (5.00) - Applies to Eyster, Shawn L.			24.75	02/14/2022
Computer / AV supplies - Anker USB C Hub, PowerExpand 8-in-1 USB C Adapter, with 100W Power Delivery, 4K 60Hz HDMI Port, 10Gbps USB C and 2 USB A Data Ports, Ethernet Port, microSD and SD Card Reader, for MacBook Pro and More (10.00) - Applies to Eyster, Shawn L.			789.90	02/14/2022
Computer / AV supplies - QGeeM 7 in 1 USB 3.0 Data Hub Adapter in Aluminum Dongle with USB to HDMI Adapter 1080p Output, 3 USB Ports, USB-C Data Port, SD/Micro Card Reader, Compatible with Windows, Mac, Android (3.00) - Applies to Eyster, Shawn L.			87.84	02/14/2022
Mailing services - Mailing/shipping services (1.00) - Applies to Eyster, Shawn L.			6.99	02/14/2022
Computer / AV supplies - 3M High Clarity Privacy Filter for 23.8" Widescreen Monitor (10.00) - Applies to Eyster, Shawn L.			1,037.70	02/16/2022
Computer / AV supplies - Logitech ClearChat Comfort/USB Headset H390 (Black) (8.00) - Applies to Eyster, Shawn L.			232.00	02/17/2022
Computer / AV supplies - Lexmark pick roller for MS810 printer (15.00) - Applies to Eyster, Shawn L.			110.10	02/21/2022
Computer / AV supplies - APC Power Strip Surge Protector, Black Power Strip PH8, 2160 Joules, Flat Plug, 8 Outlet Power Strip (12.00) - Applies to Eyster, Shawn L.			218.16	02/22/2022
Computer / AV supplies - FIDECO M.2 NVME USB C SSD Enclosure Adapter, USB 3.1 Gen 2 10 GBPS To NVME PCIe M-Key Solid State Drive External Enclosure With UASP For M.2 NVME SSD 2230/2242/2260/2280 (NVME Based) (2.00) - Applies to Eyster, Shawn L.			45.98	02/26/2022
Computer / AV supplies - SanDisk 1TB Ultra Dual Drive Luxe USB Type-C - SDDDC4-1T00-G46 (2.00) - Applies to Eyster, Shawn L.			223.66	03/03/2022
220730113	Breezeline	Voucher Total:	136.98	
Communication services - 03/21/2022-04/20/2022 cable internet, Johnstown - Applies to Eyster, Shawn L.			136.98	03/11/2022
220730116	Verizon Wireless	Voucher Total:	3,163.39	
Communication services - 03/04/2022-04/03/2022 wireless aircards, 79 units - Applies to Eyster, Shawn L.			3,163.39	03/03/2022

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220730133	Sweeney, Elizabeth K.	Voucher Total:	105.80	
Communication services - 12/14/2021-01/02/2022 data service - Applies to Sweeney, Elizabeth K.			25.80	01/02/2022
Communication services - 01/03/2022-02/02/2022 data service - Applies to Sweeney, Elizabeth K.			40.00	02/02/2022
Communication services - 02/03/2022-03/02/2022 data service - Applies to Sweeney, Elizabeth K.			40.00	03/02/2022
220740869	CDWG	Voucher Total:	90.69	
Professional services - Microsoft EA AZURE Overage CS 9880891904 0222 Term: 01/01/2022-01/31/2022 (1.00) - Applies to Eyster, Shawn L.			90.69	03/09/2022
220750029	Verizon	Voucher Total:	69.00	
Communication services - 03/15/2022-04/14/2022 DSL service - Applies to Eyster, Shawn L.			69.00	03/14/2022
220750043	Comcast	Voucher Total:	5,874.41	
Communication services - 03/15/2022-04/14/2022 Metro Ethernet Services - Applies to Eyster, Shawn L.			5,874.41	03/15/2022
220750054	Comcast	Voucher Total:	5,026.80	
Communication services - 03/15/2022-04/14/2022 Computer Business Class Internet Service - Applies to Eyster, Shawn L.			5,026.80	03/15/2022
220750083	Vital Records Inc.	Voucher Total:	213.25	
Professional services - Minimum Media Management Fee -R- Roxbury Term: 02/01/2022-02/28/2022 (1.00) - Applies to Eyster, Shawn L.			200.00	02/28/2022
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			13.25	02/28/2022
220750129	Ivory, Michele M.	Voucher Total:	120.00	
Communication services - 01/14/2022-02/13/2022 data service - Applies to Ivory, Michele M.			40.00	01/13/2022
Communication services - 02/14/2022-03/13/2022 data service - Applies to Ivory, Michele M.			40.00	02/13/2022
Communication services - 03/14/2022-04/13/2022 data service - Applies to Ivory, Michele M.			40.00	03/13/2022
220760015	Smith, Kevin M.	Voucher Total:	80.00	
Communication services - 12/16/2021-01/15/2022 data service - Applies to Smith, Kevin M.			40.00	01/15/2022
Communication services - 01/16/2022-02/15/2022 data service - Applies to Smith, Kevin M.			40.00	02/15/2022
220760032	Lush, Dawn E.	Voucher Total:	98.40	
Communication services - 01/05/2022-02/04/2022 data service - Applies to Lush, Dawn E.			32.80	01/04/2022
Communication services - 02/05/2022-03/04/2022 data service - Applies to Lush, Dawn E.			32.80	02/04/2022
Communication services - 03/05/2022-04/04/2022 data service - Applies to Lush, Dawn E.			32.80	03/04/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220760036	Heintzelman, Jill B.	Voucher Total:	120.00	
Communication services - 12/23/2021-01/22/2022 data service - Applies to Heintzelman, Jill B.			40.00	12/22/2021
Communication services - 01/23/2022-02/22/2022 data service - Applies to Heintzelman, Jill B.			40.00	01/22/2022
Communication services - 02/23/2022-03/22/2022 data service - Applies to Heintzelman, Jill B.			40.00	02/22/2022
220760055	Wehnau, Kevin S.	Voucher Total:	94.34	
Communication services - 12/17/2021-01/03/2022 data service - Applies to Wehnau, Kevin S.			23.22	01/03/2022
Communication services - 01/04/2022-02/03/2022 data service - Applies to Wehnau, Kevin S.			35.56	02/03/2022
Communication services - 02/04/2022-03/03/2022 data service - Applies to Wehnau, Kevin S.			35.56	03/03/2022
220760063	Pugliese, Marc R.	Voucher Total:	120.00	
Communication services - 12/23/2021-01/22/2022 data service - Applies to Pugliese, Marc R.			40.00	12/22/2021
Communication services - 01/23/2022-02/22/2022 data service - Applies to Pugliese, Marc R.			40.00	01/22/2022
Communication services - 02/23/2022-03/22/2022 data service - Applies to Pugliese, Marc R.			40.00	02/22/2022
220760065	Urban, Cynthia M.	Voucher Total:	120.00	
Communication services - 12/29/2021-01/28/2022 data service - Applies to Urban, Cynthia M.			40.00	12/28/2021
Communication services - 01/29/2022-02/28/2022 data service - Applies to Urban, Cynthia M.			40.00	01/28/2022
Communication services - 03/01/2022-03/28/2022 data service - Applies to Urban, Cynthia M.			40.00	02/28/2022
220760069	Costanza, Matthew D.	Voucher Total:	73.80	
Communication services - 02/10/2022-03/09/2022 data service - Applies to Costanza, Matthew D.			36.90	02/09/2022
Communication services - 03/10/2022-04/09/2022 data service - Applies to Costanza, Matthew D.			36.90	03/09/2022
220760089	Eyster, Shawn L.	Voucher Total:	80.00	
Communication services - 02/12/2022-03/11/2022 data service - Applies to Eyster, Shawn L.			40.00	02/11/2022
Communication services - 03/12/2022-04/11/2022 data service - Applies to Eyster, Shawn L.			40.00	03/11/2022
220770070	DataSpan, Inc.	Voucher Total:	941.01	
Computer / AV supplies - HP LTO 7 TAPE 20 Per Case (20.00) - Applies to Eyster, Shawn L.			917.60	03/15/2022
Mailing services - Shipping and Handling (1.00) - Applies to Eyster, Shawn L.			23.41	03/15/2022
220800287	Verizon Wireless	Voucher Total:	1,474.98	
Communication services - 03/13/2022-04/12/2022 39 units - Applies to Eyster, Shawn L.			1,474.98	03/12/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220810089	Wise, Matthew J.	Voucher Total:	82.66	
Communication services - 12/22/2021-12/23/2021 data service - Applies to Wise, Matthew J.				
			2.66	12/23/2021
Communication services - 12/24/2021-01/23/2022 data service - Applies to Wise, Matthew J.				
			40.00	01/23/2022
Communication services - 01/24/2022-02/23/2022 data service - Applies to Wise, Matthew J.				
			40.00	02/23/2022
220820047	Eyster, Shawn L.	Voucher Total:	43.52	
Consumable supplies - 03/22/2022 consumable supplies - Applies to Eyster, Shawn L.				
			43.52	03/22/2022
220830011	Fulponi, John A.	Voucher Total:	60.62	
Communication services - 01/16/2022-02/15/2022 data service - Applies to Fulponi, John A.				
			20.21	01/15/2022
Communication services - 02/16/2022-03/15/2022 data service - Applies to Fulponi, John A.				
			20.21	02/15/2022
Communication services - 03/16/2022-04/15/2022 data service - Applies to Fulponi, John A.				
			20.20	03/15/2022
220870079	ePlus Technology Services, inc.	Voucher Total:	45,461.14	
Computer Equipment - Cisco DNA Center Appliance (GEN 2) - 44 Core - Hardware (2.00) - Applies to Eyster, Shawn L.				
			44,714.02	03/02/2022
Computer / AV supplies - 10GBASE-SR SFP Module, Enterprise-Class - Hardware (4.00) - Applies to Eyster, Shawn L.				
			747.12	03/02/2022
220870080	ePlus Technology Services, inc.	Voucher Total:	39,830.92	
Maintenance agreement - CX Level 1 8X5XNDB Cisco DNA Center Appliance (GEN2) - 44 C - Support (2.00) - Applies to Eyster, Shawn L.				
			39,830.92	03/02/2022
220870086	Burgeson, Michele G.	Voucher Total:	120.00	
Communication services - 01/19/2022-02/18/2022 data service - Applies to Burgeson, Michele G.				
			40.00	01/18/2022
Communication services - 02/19/2022-03/18/2022 data service - Applies to Burgeson, Michele G.				
			40.00	02/18/2022
Communication services - 03/19/2022-04/18/2022 data service - Applies to Burgeson, Michele G.				
			40.00	03/18/2022
220870104	Meyer, Tracey A.	Voucher Total:	80.00	
Communication services - 02/25/2022-03/24/2022 data service - Applies to Meyer, Tracey A.				
			40.00	02/24/2022
Communication services - 03/25/2022-04/24/2022 data service - Applies to Meyer, Tracey A.				
			40.00	03/24/2022

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220870135	Walker, Amanda L.	Voucher Total:	103.92	
Communication services - 01/22/2022-02/21/2022 data service - Applies to Walker, Amanda L.			34.64	01/21/2022
Communication services - 02/22/2022-03/21/2022 data service - Applies to Walker, Amanda L.			34.64	02/21/2022
Communication services - 03/22/2022-04/21/2022 data service - Applies to Walker, Amanda L.			34.64	03/21/2022
220870157	CDWG	Voucher Total:	1,449.75	
Computer Equipment - Dell P2422H - LED monitor - Full HD (1080p) - 23.8" (5.00) - Applies to Eyster, Shawn L.			1,449.75	03/22/2022
220870158	CDWG	Voucher Total:	2,029.65	
Computer Equipment - Dell P2422H - LED monitor - Full HD (1080p) - 23.8" (7.00) - Applies to Eyster, Shawn L.			2,029.65	03/21/2022
220870164	ePlus Technology Services, inc.	Voucher Total:	155.18	
Computer / AV supplies - 1M Type 1 Stacking Cable - Hardware (2.00) - Applies to Eyster, Shawn L.			155.18	03/24/2022
220870166	ePlus Technology Services, inc.	Voucher Total:	138.22	
Computer / AV supplies - Catalyst Stack Power Hardware Cable 150 CM Spare (2.00) - Applies to Eyster, Shawn L.			138.22	03/25/2022
220880065	Laudenslager, Cara S.	Voucher Total:	69.17	
Communication services - 02/13/2022-03/12/2022 data service - Applies to Laudenslager, Cara S.			40.00	02/12/2022
Communication services - 03/02/2022-03/12/2022 data service plan change - Applies to Laudenslager, Cara S.			11.79	03/12/2022
Communication services - 03/02/2022-03/12/2022 data service plan change - Applies to Laudenslager, Cara S.			-17.68	03/12/2022
Communication services - 03/13/2022-04/12/2022 data service - Applies to Laudenslager, Cara S.			35.06	03/12/2022
220880296	Dougherty, MaryBeth	Voucher Total:	120.00	
Communication services - 01/09/2022-02/08/2022 Data Service - Applies to Dougherty, MaryBeth			40.00	01/08/2022
Communication services - 02/09/2022-03/08/2022 Data Service - Applies to Dougherty, MaryBeth			40.00	02/08/2022
Communication services - 03/09/2022-04/08/2022 Data Service - Applies to Dougherty, MaryBeth			40.00	03/08/2022

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220890056	Pitzer, Scot A.	Voucher Total:	91.61	
Communication services - 12/30/2021-01/07/2022- data service - Applies to Pitzer, Scot A.				11.61 12/07/2021
Communication services - 01/08/2022-02/07/2022- data service - Applies to Pitzer, Scot A.				40.00 01/07/2022
Communication services - 02/08/2022-03/07/2022- data service - Applies to Pitzer, Scot A.				40.00 02/07/2022
220890063	Ramsey, Christopher M.	Voucher Total:	95.48	
Communication services - 12/30/2021-01/10/2022- data service - Applies to Ramsey, Christopher M.				15.48 12/10/2021
Communication services - 01/11/2022-02/10/2022- data service - Applies to Ramsey, Christopher M.				40.00 01/10/2022
Communication services - 02/11/2022-03/10/2022- data service - Applies to Ramsey, Christopher M.				40.00 02/10/2022
220890083	Silcox, Nathan P.	Voucher Total:	120.00	
Communication services - 01/07/2022-02/06/2022 data service - Applies to Silcox, Nathan P.				40.00 01/06/2022
Communication services - 02/07/2022-03/06/2022 data service - Applies to Silcox, Nathan P.				40.00 02/06/2022
Communication services - 03/07/2022-04/06/2022 data service - Applies to Silcox, Nathan P.				40.00 03/06/2022
220890161	Euker, Mark A.	Voucher Total:	309.24	
Employee mileage - 03/03/2022-03/28/2022 - 484 miles - Applies to Euker, Mark A.				283.14 03/28/2022
Parking & tolls - 03/22/2022-03/28/2022 - PA Turnpike tolls - Applies to Euker, Mark A.				26.10 03/28/2022

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220610145	K&L Gates LLP	Voucher Total:	77,843.15	
Legal services - 01/01/2022-01/31/2022 Pursuant to engagement letter dated 05/11/2021 - Applies to Ward, Kim L.			77,843.15	02/24/2022
220610156	K&L Gates LLP	Voucher Total:	6,397.50	
Legal services - 01/01/2022-01/31/2022 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			6,397.50	02/14/2022
220610276	K&L Gates LLP	Voucher Total:	22,048.00	
Legal services - 01/01/2022-01/31/2022 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			22,048.00	02/14/2022
220610277	Chalmers & Adams LLC	Voucher Total:	4,782.08	
Legal services - 01/01/2022-01/31/2022 Pursuant to engagement letter dated 10/14/2021 - Applies to Ward, Kim L.			4,782.08	02/21/2022
220610279	Buckley, Brion, McGuire & Morris LLP	Voucher Total:	2,191.71	
Legal services - 12/20/2021-01/31/2022 Pursuant to engagement letter dated 12/30/2021 - Applies to Ward, Kim L.			2,191.71	02/03/2022
220660023	Thomson Reuters - West	Voucher Total:	1,383.68	
Publications & subscriptions - 02/01/2022-02/28/2022 Westlaw Proflex Database/Online Software Subscription - Applies to Ward, Kim L.			1,279.71	03/01/2022
Publications & subscriptions - 03/01/2022-03/31/2022 PA School Law and Rules Anno Sub (1) - Applies to Ward, Kim L.			103.97	03/04/2022
220680038	Kleinbard LLC	Voucher Total:	36,941.84	
Legal services - 12/01/2021-12/31/2021 Pursuant to engagement letter dated 09/29/2021 - Applies to Ward, Kim L.			36,941.84	03/02/2022
220680311	Kleinbard LLC	Voucher Total:	27,038.50	
Legal services - 01/01/2022-01/31/2022 Pursuant to engagement letter dated 09/29/2021 - Applies to Ward, Kim L.			27,038.50	02/28/2022
220690104	McNees, Wallace & Nurick	Voucher Total:	78.00	
Legal services - 01/14/2022-01/31/2022 Pursuant to engagement letter dated 01/14/2022 - Applies to Ward, Kim L.			78.00	02/24/2022
220690124	K&L Gates LLP	Voucher Total:	312,529.36	
Legal services - 01/01/2022-01/31/2022 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L.			312,529.36	02/25/2022

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220770051	Blank Rome LLP	Voucher Total:	9,562.60	
Legal services - 02/01/2022-02/28/2022 Pursuant to engagement letter dated 02/25/2019 - Applies to Ward, Kim L.			9,562.60	03/07/2022
220770052	McNees, Wallace & Nurick	Voucher Total:	79,559.61	
Legal services - 02/06/2022-02/28/2022 Pursuant to engagement letter dated 02/18/2022 - Applies to Ward, Kim L.			79,559.61	03/07/2022
220820281	K&L Gates LLP	Voucher Total:	34,813.00	
Legal services - 02/01/2022-02/28/2022 Pursuant to engagement letter dated 05/11/2021 - Applies to Ward, Kim L.			34,813.00	03/08/2022
220820283	Chalmers & Adams LLC	Voucher Total:	6,737.50	
Legal services - 02/01/2022-02/28/2022 Pursuant to engagement letter dated 10/14/2021 - Applies to Ward, Kim L.			6,737.50	03/07/2022
220840207	K&L Gates LLP	Voucher Total:	6,267.50	
Legal services - 02/01/2022-02/28/2022 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			6,267.50	03/08/2022
220840249	K&L Gates LLP	Voucher Total:	275,510.82	
Legal services - 02/01/2022-02/28/2022 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L.			275,510.82	03/11/2022
220840252	Buckley, Brion, McGuire & Morris LLP	Voucher Total:	4,206.08	
Legal services - 02/01/2022-02/28/2022 Pursuant to engagement letter dated 12/30/2021 - Applies to Ward, Kim L.			4,206.08	03/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Kim L. Ward

Department: Office of General Counsel-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220680031	Thomson Reuters - West	Voucher Total:	1,644.00	
Publications & subscriptions - 03/01/2022-02/28/2023 PA Legislative Service Discounted Sub			1,644.00	03/04/2022
(1) - Applies to Corman, Jacob D. III				

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Kim L. Ward

Department: Policy Development & Research-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220880070	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and No desk holder, Reading: SAVANNAH DAMON (1.00) - Applies to Ward, Kim L.				7.25 03/10/2022
Office supplies - 2"x8" Gold Plate with Black Lettering, and No desk holder, Reading: JUSTIN ELLIS (1.00) - Applies to Ward, Kim L.				7.25 03/10/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600068	Williams, Anthony H.	Voucher Total:	59.40	
Parking & tolls - Tolls from Valley Forge, PA (326) = Harrisburg East, PA (247) to attend Press Conference for National Gun Violence Survivors Week which was held on the Capitol steps. - Applies to Williams, Anthony H.				
			19.80	02/01/2022
Parking & tolls - Tolls from Valley Forge, PA (326) = Harrisburg East, PA (247) to attend Session Day 02/08/2022. - Applies to Williams, Anthony H.				
			19.80	02/08/2022
Parking & tolls - Tolls from Valley Forge, PA (326) = Harrisburg East, PA (247) to attend Session Day 02/09/2022. - Applies to Williams, Anthony H.				
			19.80	02/09/2022
220600216	Williams, Anthony H.	Voucher Total:	53.15	
Communication services - 01/24/2022 - 02/23/2022 Data. - Applies to Williams, Anthony H.				
			6.74	02/23/2022
Communication services - 01/24/2022 - 02/23/2022 Cellular. - Applies to Williams, Anthony H.				
			46.41	02/23/2022
220620121	WEX Bank	Voucher Total:	445.44	
Other transportation expenses - 02/01/2022-02/04/2022 Gas DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.				
			132.71	02/28/2022
Other transportation expenses - 02/09/2022-02/25/2022 Gas DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.				
			159.03	02/28/2022
Other transportation expenses - 02/17/2022; 02/25/2022 Car Wash DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.				
			153.70	02/28/2022
220620173	Brown's Super Stores, Inc.	Voucher Total:	103.21	
Consumable supplies - Supplies purchased for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				
			103.21	02/08/2022
220660060	Williams, Anthony H.	Voucher Total:	174.38	
Legislative meals - - Total expense of \$174.38 - \$130.78 Applies to 3 Constituents/Other.				
			130.78	03/04/2022
Legislative meals - - Total expense of \$174.38 - \$43.60 Applies to Williams, Anthony H.				
			43.60	03/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220690052	Williams, Jonathan D.	Voucher Total:	221.62	
Legislative meals - Meal while discussing the legislative agenda concerning violence reduction and youth summer opportunities within the district of Senator Anthony H. Williams. - Total expense of \$221.62 - \$44.32 Applies to 1 Constituents/Other.			44.32	03/09/2022
Legislative meals - Meal while discussing the legislative agenda concerning violence reduction and youth summer opportunities within the district of Senator Anthony H. Williams. - Total expense of \$221.62 - \$44.33 Applies to Williams, Jonathan D.			44.33	03/09/2022
Legislative meals - Meal while discussing the legislative agenda concerning violence reduction and youth summer opportunities within the district of Senator Anthony H. Williams. - Total expense of \$221.62 - \$44.33 Applies to Williams, Anthony H.			44.33	03/09/2022
Legislative meals - Meal while discussing the legislative agenda concerning violence reduction and youth summer opportunities within the district of Senator Anthony H. Williams. - Total expense of \$221.62 - \$44.32 Applies to Jackson, Christopher E.			44.32	03/09/2022
Legislative meals - Meal while discussing the legislative agenda concerning violence reduction and youth summer opportunities within the district of Senator Anthony H. Williams. - Total expense of \$221.62 - \$44.32 Applies to Murray, Robert J. Jr.			44.32	03/09/2022
220690094	Realer Cleaning Service LLC	Voucher Total:	1,090.00	
District maintenance services - Office cleaning on 02/02/2022, 02/05/2022, 02/09/2022, 02/12/2022, 02/16/2022, 02/19/2022, 2/23/2022 & 02/26/2022 of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 - Applies to Williams, Anthony H.			400.00	03/08/2022
District maintenance services - Cleaning on 02/05/2022, 02/12/2022, 02/19/2022 & 02/26/2022 of the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			100.00	03/08/2022
District maintenance services - Cleaning on 02/05/2022, 02/12/2022, 02/19/2022 & 2/26/2022 of the Snyder Ave Office of Senator Anthony H. Williams located at 2103 Snyder Ave, Philadelphia, PA 19145. - Applies to Williams, Anthony H.			50.00	03/08/2022
District maintenance services - Covid - 19 cleaning on 02/05/2022, 02/12/2022, 02/19/2022 & 02/26/2022 of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			300.00	03/08/2022
District maintenance services - Covid - 19 cleaning on 02/05/2022, 02/12/2022, 02/19/2022 & 02/26/2022 of the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			120.00	03/08/2022
District maintenance services - Covid - 19 cleaning on 02/05/2022, 02/12/2022, 02/19/2022 & 02/26/2022 of the Snyder Ave Office of Senator Anthony H. Williams located at 2103 Snyder Ave, Philadelphia, PA 19145. - Applies to Williams, Anthony H.			120.00	03/08/2022
220730054	Williams, Anthony H.	Voucher Total:	142.26	
Legislative meals - - Total expense of \$142.26 - \$94.84 Applies to 2 Constituents/Other.			94.84	03/11/2022
Legislative meals - - Total expense of \$142.26 - \$47.42 Applies to Williams, Anthony H.			47.42	03/11/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220730090	PECO Energy	Voucher Total:	119.03	
Utilities - 02/07/2022-03/08/2022 electric, Lansdowne-85 North Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.				119.03 03/08/2022
220760100	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 01/01/2022-01/31/2022 DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.				628.00 02/18/2022
220770024	Vector Security, Inc	Voucher Total:	319.60	
Professional services - 12/04/2021 - 01/03/2022 monthly monitoring for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				39.95 11/24/2021
Professional services - 12/04/2021 - 01/03/2022 monthly monitoring for the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.				39.95 11/24/2021
Professional services - 01/04/2022 - 02/03/2022 monthly monitoring for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				39.95 12/25/2021
Professional services - 01/04/2022 - 02/03/2022 monthly monitoring for the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.				39.95 12/25/2021
Professional services - 02/04/2022 - 03/03/2022 monthly monitoring for the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.				39.95 01/25/2022
Professional services - 02/04/2022 - 03/03/2022 monthly monitoring for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				39.95 01/25/2022
Professional services - 03/04/2022 - 04/03/2022 monthly monitoring for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				39.95 02/22/2022
Professional services - 03/04/2022 - 04/03/2022 monthly monitoring for the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.				39.95 02/22/2022
220810016	Williams, Anthony H.	Voucher Total:	126.12	
Communication services - 03/17/2022 - 04/16/2022 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				126.12 03/18/2022
220810151	Kassan, Lawrence D.	Voucher Total:	500.00	
District office lease - Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.				500.00 04/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Anthony H. Williams

District #: 8

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220810167	Child Guidance Resource Centers	Voucher Total:	4,098.41	
District office lease - Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			4,098.41	04/01/2022
220810229	Micozzie Realtors	Voucher Total:	1,440.00	
District office lease - Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			1,440.00	04/01/2022
220830037	Adjustment transaction	Voucher Total:	77.84	
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Williams, Anthony H.			77.84	03/23/2022
220870119	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			49.70	03/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220480077	iConstituent, LLC	Voucher Total:	289.09	
Professional services - 10/22/2021. Robocall for Senator Lindsey Williams' Shredding Event with Rep. Emily Kinkead on 10/23/2021. - Applies to Williams, Lindsey M.			289.09	10/28/2021
220480092	W.B. Mason Company, Inc.	Voucher Total:	333.19	
Office supplies - 01/24/2022. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M.			247.80	01/25/2022
Consumable supplies - 01/24/2022. Pittsburgh. Supplies for the McKnight District Office. - Applies to Williams, Lindsey M.			36.38	01/26/2022
Office supplies - 01/24/2022. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M.			49.01	02/01/2022
220600075	Vector Security, Inc	Voucher Total:	2,975.00	
Professional services - Installation of buzz-in door with camera, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			2,975.00	02/23/2022
220690199	Breski's Beverage Distributors	Voucher Total:	177.39	
Consumable supplies - 03/10/2022. Harrisburg. - Applies to Williams, Lindsey M.			177.39	03/10/2022
220730099	Peoples Natural Gas	Voucher Total:	207.42	
Utilities - 02/05/2022-03/07/2022 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			207.42	03/07/2022
220760095	West Penn Power Company	Voucher Total:	55.60	
Utilities - 02/14/2022-03/15/2022 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			55.60	03/18/2022
220810211	Pretium Property Management, LLC	Voucher Total:	795.49	
District office lease - 01/01/2021-12/31/2021 CAM adjustment - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			-62.01	12/31/2021
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			857.50	04/01/2022
220810217	Delta Property Management Inc.	Voucher Total:	2,966.08	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			2,966.08	04/01/2022
220830104	Adjustment transaction	Voucher Total:	7,226.92	
Bulk mailing postage - 33,438 pieces - Applies to Williams, Lindsey M.			7,216.05	03/10/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Williams, Lindsey M.			10.87	03/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Lindsey M. Williams

District #: 38

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220870097	Shank Waste Service, Inc	Voucher Total:	45.49	
District maintenance services - 04/01/2022-04/30/2022 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			45.49	03/20/2022
220870119	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			49.70	03/22/2022
220880094	Harrison Township Water Authority	Voucher Total:	58.08	
Utilities - 12/15/2021-03/15/2022 water, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			58.08	03/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220540284	Troutman, Nicholas E.	Voucher Total:	310.05	
Employee mileage - 01/05/2022-01/31/2022 - 530.0 miles - Applies to Troutman, Nicholas E.			310.05	01/31/2022
220540292	Osenbach, Matthew R.	Voucher Total:	119.80	
Lodging - Williamsport, PA - Attend Meet and Greet with Municipal Leaders in Williamsport District Office on Friday, Feb. 4, 2022. - Applies to Osenbach, Matthew R.			106.56	02/03/2022
Legislative meals - Selinsgrove, PA - Lunch on the way to Williamsport District Office. - Applies to Osenbach, Matthew R.			13.24	02/10/2022
220540295	Gilroy, Patricia E.	Voucher Total:	211.86	
Lodging - Williamsport, PA - Attend Meet and Greet with Municipal Leaders in Williamsport District Office on Friday, Feb 4, 2022. - Applies to Gilroy, Patricia E.			106.56	02/03/2022
Employee mileage - 02/03/2022-02/04/2022 - 180 miles - Applies to Gilroy, Patricia E.			105.30	02/04/2022
220560080	Yaw, E. Eugene	Voucher Total:	789.10	
Consumable supplies - 02/04/2022 - Senator Yaw's Meet and Greet with Municipal Leaders in Williamsport Office - Applies to Yaw, E. Eugene			128.81	02/03/2022
Legislative meals - Dinner, staff meeting - Total expense of \$271.10 - \$54.22 Applies to Yaw, E. Eugene			54.22	02/03/2022
Legislative meals - Dinner, staff meeting - Total expense of \$271.10 - \$54.22 Applies to Gilroy, Patricia E.			54.22	02/03/2022
Legislative meals - Dinner, staff meeting - Total expense of \$271.10 - \$54.22 Applies to Troutman, Nicholas E.			54.22	02/03/2022
Legislative meals - Dinner, staff meeting - Total expense of \$271.10 - \$54.22 Applies to Marsicano, Joseph M.			54.22	02/03/2022
Legislative meals - Dinner, staff meeting - Total expense of \$271.10 - \$54.22 Applies to Osenbach, Matthew R.			54.22	02/03/2022
Office supplies - 02/04/2022 Williamsport - Applies to Yaw, E. Eugene			173.11	02/05/2022
Legislative meals - Harrisburg, dinner to discuss legislative updates. - Total expense of \$51.08 - \$17.02 Applies to Troutman, Nicholas E.			17.02	02/08/2022
Legislative meals - Harrisburg, dinner to discuss legislative updates. - Total expense of \$51.08 - \$17.03 Applies to Osenbach, Matthew R.			17.03	02/08/2022
Legislative meals - Harrisburg, dinner to discuss legislative updates. - Total expense of \$51.08 - \$17.03 Applies to Ward, Judith F.			17.03	02/08/2022
Non-Session per diem - Harrisburg, lodging expenses incurred, Center for Rural PA Hearing. - Applies to Yaw, E. Eugene			165.00	02/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220560133	Yaw, E. Eugene	Voucher Total:	426.00	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Yaw, E. Eugene				181.00 02/07/2022
Session per diem - Harrisburg, lodging expenses incurred - Applies to Yaw, E. Eugene				181.00 02/08/2022
Session per diem - Harrisburg, no lodging expenses incurred. - Applies to Yaw, E. Eugene				64.00 02/09/2022
220660142	Goliash, Janenne E.	Voucher Total:	95.88	
Employee mileage - 02/10/2022-02/11/2022 - 169.3 miles - Applies to Goliash, Janenne E.				95.88 02/11/2022
220700049	Yaw, E. Eugene	Voucher Total:	503.45	
Member mileage - 02/01/2022-02/25/2022 - 860.6 miles - Applies to Yaw, E. Eugene				503.45 02/25/2022
220700056	Troutman, Nicholas E.	Voucher Total:	123.56	
Lodging - Williamsport, PA - Attend Meet and Greet with Municipal Leaders in Williamsport District Office on Friday, 02/04/2022. - Applies to Troutman, Nicholas E.				106.56 02/03/2022
Legislative meals - Lewisburg, PA - Attend Central PA Chamber of Commerce breakfast meeting on behalf of Senator Yaw. - Applies to Troutman, Nicholas E.				17.00 02/18/2022
220700063	Troutman, Nicholas E.	Voucher Total:	183.11	
Employee mileage - 02/10/2022-02/18/2022 - 313.0 miles - Applies to Troutman, Nicholas E.				183.11 02/18/2022
220810184	Danko Holdings, LP	Voucher Total:	4,497.45	
District office lease - Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene				4,497.45 04/01/2022
220830052	Adjustment transaction	Voucher Total:	55.24	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Yaw, E. Eugene				14.60 03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Yaw, E. Eugene				40.64 03/23/2022
220870119	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene				49.70 03/22/2022
220890107	Enterprise Rent-A-Car	Voucher Total:	53.65	
Parking & tolls - 03/10/2022 Tolls for Enterprise Rental Vehicle - Applies to Troutman, Nicholas E.				53.65 03/10/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: John T. Yudichak

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220620121	WEX Bank	Voucher Total:	224.46	
Other transportation expenses - 02/04/2022-02/26/2022 Gas DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.				224.46 02/28/2022
220680253	UGI Utilities, Inc.	Voucher Total:	174.40	
Utilities - 01/28/2022-03/01/2022 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T.				174.40 03/01/2022
220690116	PPL Electric Utilities Corporation	Voucher Total:	134.88	
Utilities - 01/27/2022-02/25/2022 electric, Jim Thorpe-1203 North Street, Office 2 (1201 North Street, Suite 3) - Applies to Yudichak, John T.				134.88 02/25/2022
220740657	UGI Utilities, Inc.	Voucher Total:	213.14	
Utilities - 02/09/2022-03/09/2022 electric, Nanticoke-164 South Market Street - Applies to Yudichak, John T.				213.14 03/09/2022
220750077	Adjustment transaction	Voucher Total:	56.22	
Flags - order 64361 from 30062-21 - Applies to Yudichak, John T.				56.22 03/16/2022
220760100	Department of General Services	Voucher Total:	688.09	
Vehicle lease - 01/01/2022-01/31/2022 DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.				628.00 02/18/2022
Maintenance agreement - 07/16/2021 DGS Vehicle# 004-22-0163 Oil Change - Applies to Yudichak, John T.				60.09 02/18/2022
220810117	Grochocki, Mark S.	Voucher Total:	557.74	
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.				9.70 02/07/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.				129.87 02/07/2022
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.				20.26 02/08/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.				129.87 02/08/2022
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.				12.87 02/09/2022
Legislative meals - Lunch, Press Conference RE: Tourism - Total expense of \$23.51 - \$11.75 Applies to Grochocki, Mark S.				11.75 02/16/2022
Legislative meals - Lunch, Press Conference RE: Tourism - Total expense of \$23.51 - \$11.76 Applies to Yudichak, John T.				11.76 02/16/2022
Employee mileage - 02/11/2022 - 02/28/2022, 174 miles - Applies to Grochocki, Mark S.				101.79 02/28/2022
Lodging - Harrisburg, Meeting RE: Economic Development - Applies to Grochocki, Mark S.				129.87 02/28/2022
220810162	GEM Realty	Voucher Total:	1,206.58	
District office lease - Nanticoke - 164 S. Market Street - Applies to Yudichak, John T.				1,206.58 04/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: John T. Yudichak

District #: 14

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220810163	Mason Realty Company	Voucher Total:	528.00	
District office lease - Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			528.00	04/01/2022
220830096	Adjustment transaction	Voucher Total:	118.68	
Metered mail postage - 164 S Market Street, Nanticoke - Applies to Yudichak, John T.			50.00	03/01/2022
Metered mail postage - 164 S Market Street, Nanticoke - Applies to Yudichak, John T.			50.00	03/21/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Yudichak, John T.			10.93	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Yudichak, John T.			7.75	03/23/2022
220840214	Soha, Phyllis J.	Voucher Total:	675.00	
District maintenance services - 12/03/2021; 12/10/2021; 12/17/2021; 12/24/2021; 12/31/2021, Nanticoke Office Cleaning - Applies to Yudichak, John T.			375.00	01/04/2022
District maintenance services - 01/07/2022; 01/14/2022; 01/21/2022; 01/28/2022, Nanticoke Office Cleaning - Applies to Yudichak, John T.			300.00	02/02/2022
220870119	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to Yudichak, John T.			49.70	03/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220610209	McNees, Wallace & Nurick	Voucher Total:	750.00	
Legal services - 12/28/2021, Pursuant to Engagement Letter dated 01/29/2018 - Applies to D'Innocenzo, Donetta M.			750.00	12/28/2021
220610256	Jeffrey's Flowers	Voucher Total:	87.95	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Ronald Groff (father of Kara Via) - Applies to D'Innocenzo, Donetta M.			43.97	02/28/2022
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Lakeya Taylor (wife of Jason Green) - Applies to D'Innocenzo, Donetta M.			43.98	02/28/2022
220620140	Alliant Insurance Services, Inc.	Voucher Total:	12,500.00	
Professional services - 03/01/2022-03/31/2022 Benefits administration and management; #5221121501 - Applies to D'Innocenzo, Donetta M.			12,500.00	03/03/2022
220660030	FedEx	Voucher Total:	81.63	
Mailing services - 02/15/2022 - Applies to D'Innocenzo, Donetta M.			81.63	02/28/2022
220770054	Senate of Pennsylvania	Voucher Total:	-52.00	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Pamela Barnhart, Docket No. CP-22-CR-0002860-2009 - Applies to D'Innocenzo, Donetta M.			-52.00	03/11/2022
220770056	Senate of Pennsylvania	Voucher Total:	-200.00	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Leanna Washington, Docket No. CP-46-CR-0002203-2014 - Applies to D'Innocenzo, Donetta M.			-200.00	03/16/2022
220770061	Senate of Pennsylvania	Voucher Total:	-1.53	
Administrative services - Expense Report Copies - Applies to D'Innocenzo, Donetta M.			-1.53	02/22/2022
220830044	Adjustment transaction	Voucher Total:	276.05	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to D'Innocenzo, Donetta M.			231.37	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to D'Innocenzo, Donetta M.			44.68	03/23/2022
220880039	Senate of Pennsylvania	Voucher Total:	-17.75	
Administrative services - Expense Report Copies - Applies to D'Innocenzo, Donetta M.			-17.75	12/01/2021
220890146	Kleinbard LLC	Voucher Total:	617.50	
Legal services - 02/01/2022-02/28/2022 Pursuant to Engagement Letter dated 12/10/2021 - Applies to D'Innocenzo, Donetta M.			617.50	03/23/2022
220900060	FedEx	Voucher Total:	90.42	
Mailing services - 03/09/2022 - Applies to D'Innocenzo, Donetta M.			90.42	03/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600200	CDWG	Voucher Total:	95.80	
Computer / AV supplies - Tripp Lite 10ft Augmented CAT6a Shielded STP Snagless Patch Cable Blue 10' MFG.PART: N262-010-BL CDW PART: 3706118 UNSPSC: 26121609 (10.00) - Applies to D'Innocenzo, Donetta M.			95.80	02/25/2022
220600202	CDWG	Voucher Total:	269.92	
Computer / AV supplies - Tripp 3M duplex SMF LC/LS fiber cable (4.00) - Applies to D'Innocenzo, Donetta M.			50.76	02/25/2022
Computer / AV supplies - Tripp Lite 2M Duplex Singlemode Fiber 8.3/125 Patch Cable LC/SC 6ft (4.00) - Applies to D'Innocenzo, Donetta M.			49.84	02/25/2022
Computer / AV supplies - Tripp Lite 1M Duplex Singlemode Fiber 8.3/125 Patch Cable LC/SC 3ft (4.00) - Applies to D'Innocenzo, Donetta M.			47.08	02/25/2022
Computer / AV supplies - Tripp 2M duplex SMF LC/LC fiber cable (4.00) - Applies to D'Innocenzo, Donetta M.			61.56	02/25/2022
Computer / AV supplies - Tripp 1M duplex SMF LC/LC fiber cable (4.00) - Applies to D'Innocenzo, Donetta M.			60.68	02/25/2022
220600237	BeyondTrust Corporation	Voucher Total:	7,918.16	
Publications & subscriptions - Remote Support Concurrent User Cloud - Term Dates: 03/01/2022 - 02/28/2023 (4.00) - Applies to D'Innocenzo, Donetta M.			7,918.16	02/02/2022
220600244	KnowBe4, Inc.	Voucher Total:	1,242.00	
Publications & subscriptions - Knowbe4 Security Awareness Training Subscription Diamond - OCC. Term Dates: 03/20/2022 - 03/19/2023. (60.00) - Applies to D'Innocenzo, Donetta M.			1,242.00	02/11/2022
220610188	CDWG	Voucher Total:	253.40	
Computer / AV supplies - Tripp Lite Cat6a Ethernet Cable 10G STP Snagless Shielded PoE M/M Blue 6ft MFG.PART: N262-006-BL CDW PART: 6149279 UNSPSC: 26121609 (10.00) - Applies to D'Innocenzo, Donetta M.			66.50	03/01/2022
Computer / AV supplies - Tripp Lite Cat6a Ethernet Cable 10G STP Snagless Shielded PoE M/M Blue 15ft MFG.PART: N262-015-BL CDW PART: 6149291 UNSPSC: 26121609 (15.00) - Applies to D'Innocenzo, Donetta M.			186.90	03/01/2022
220610248	CDWG	Voucher Total:	92.37	
Professional services - Microsoft EA Azure Overage Agreement 8922942. Term: 12/01/2021-12/31/2021. (1.00) - Applies to D'Innocenzo, Donetta M.			92.37	03/02/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220660144	CDWG	Voucher Total:	1,035.33	
Computer / AV supplies - Tripp Lite Cat6a Ethernet Cable 10G STP Snagless Shielded PoE M/M Gray 15ft MFG.PART: N262-015-GY CDW PART: 6149292 UNSPSC: 26121609 (45.00) - Applies to D'Innocenzo, Donetta M.			560.70	03/03/2022
Computer / AV supplies - Tripp Lite Cat6a Snagless Shielded STP Patch Cable 10G, PoE, Gray M/M 10ft MFG.PART: N262-010-GY CDW PART: 4763357 UNSPSC: 26121609 (15.00) - Applies to D'Innocenzo, Donetta M.			143.70	03/03/2022
Computer / AV supplies - Tripp Lite Cat6a Ethernet Cable 10G STP Snagless Shielded PoE M/M Gray 6ft MFG.PART: N262-006-GY CDW PART: 6149280 UNSPSC: 26121609 (4.00) - Applies to D'Innocenzo, Donetta M.			26.60	03/03/2022
Computer / AV supplies - Tripp Lite Cat6a Snagless Shielded STP Patch Cable 10G, PoE, Gray M/M 3ft MFG.PART: N262-003-GY CDW PART: 4763355 UNSPSC: 26121609 (25.00) - Applies to D'Innocenzo, Donetta M.			139.25	03/03/2022
Computer / AV supplies - Tripp Lite 5M Duplex Singlemode Fiber 8.3/125 Patch Cable, 10 ft (4.00) - Applies to D'Innocenzo, Donetta M.			55.72	03/03/2022
Computer / AV supplies - Tripp Lite 2M Duplex Singlemode Fiber 8.3/125 Patch Cable SC/SC 6ft (8.00) - Applies to D'Innocenzo, Donetta M.			109.36	03/03/2022
220670061	CDWG	Voucher Total:	37.62	
Computer / AV supplies - Apple Lightning Cable - USB - 3.3 ft (1.00) - Applies to D'Innocenzo, Donetta M.			18.81	03/02/2022
Computer / AV supplies - Apple Power Adapter (1.00) - Applies to D'Innocenzo, Donetta M.			18.81	03/02/2022
220680309	CDWG	Voucher Total:	775.50	
Publications & subscriptions - Microsoft EA Visio Plan2 GCC Per User Software License. Term: 02/02/2022-09/30/2022. (10.00) - Applies to D'Innocenzo, Donetta M.			775.50	03/09/2022
220690160	Verizon Wireless	Voucher Total:	1,037.91	
Communication services - 03/01/2022-03/28/2022 Data & cellular services (27 Units) - Applies to D'Innocenzo, Donetta M.			1,037.91	02/28/2022
220760077	CDWG	Voucher Total:	157.30	
Computer / AV supplies - Plantronics Coil Cord to QD Modular Plug for DuoPro, Black (11.00) - Applies to D'Innocenzo, Donetta M.			157.30	03/15/2022
220770040	CDWG	Voucher Total:	293.03	
Computer / AV supplies - HP Printer Maintenance Kit (1.00) - Applies to D'Innocenzo, Donetta M.			293.03	03/16/2022
220870155	CDWG	Voucher Total:	182.87	
Computer Equipment - Xerox B230 DNI Printer (1.00) - Applies to D'Innocenzo, Donetta M.			182.87	03/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

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>
220880079	Reclamere, Inc.	Voucher Total:	2,100.00	
Professional services - 03/01/2022-03/31/2022 Incident Analysis and Response (IAR360) provides real-time collection of evidence across all endpoints, providing protection against threats that traditional anti-virus can't deliver. SPC5221030101 - Applies to D'Innocenzo, Donetta M.				03/25/2022
			2,100.00	
220880081	Reclamere, Inc.	Voucher Total:	3,700.00	
Professional services - 03/01/2022-03/31/2022 IT Risk Assessment- SPC 5221060101 - Applies to D'Innocenzo, Donetta M.				03/25/2022
			3,700.00	
220880083	Reclamere, Inc.	Voucher Total:	496.00	
Professional services - 03/01/2022-03/31/2022 Administrative Office technology security services, monitoring of the Dark Web - SPC5221060102 - Applies to D'Innocenzo, Donetta M.				03/25/2022
			496.00	

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220620023	Dempsey Uniform & Linen Supply	Voucher Total:	363.48	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			87.62	02/04/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			87.47	02/11/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			99.93	02/18/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			88.46	02/25/2022
220620038	Breski's Beverage Distributors	Voucher Total:	23.96	
Consumable supplies - Applies to D'Innocenzo, Donetta M.			23.96	02/24/2022
220660147	Lift, Inc.	Voucher Total:	242.94	
Maintenance agreement - Service on 3 Poweramp dock levelers includes cleaning the pit, lubing/adjusting and thorough check for worn/abused parts. 2 visits per year. (3 levelers @ \$47.50 + \$79 truck fee + \$116.44 = \$242.94) Term: 02/01/2021 to 01/31/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			242.94	01/13/2022
220660167	Snyders Paint Store	Voucher Total:	233.87	
Office supplies - Paint for B60mc - Applies to D'Innocenzo, Donetta M.			172.65	03/07/2022
Office supplies - Paint for 55ew - Applies to D'Innocenzo, Donetta M.			61.22	03/07/2022
220660248	Lowe's Home Centers, Inc.	Voucher Total:	9.66	
Office supplies - electrical plates for video use - Applies to D'Innocenzo, Donetta M.			9.66	02/10/2022
220690197	Grainger	Voucher Total:	7.21	
Office supplies - Kitchen Hood V-Belt: A, A22, 1 Ribs, 24 in Outside Lg, 1/2 in Top Wd, 5/16 in Thick (1.00) - Applies to D'Innocenzo, Donetta M.			7.21	02/24/2022
220690198	R.T. Carey Trucking LLC	Voucher Total:	575.00	
Professional services - Dumpster to dispose of furniture/modular removed from ground floor NOB - Applies to D'Innocenzo, Donetta M.			575.00	03/02/2022
220700053	J.C. Snavelly & Sons, Inc.	Voucher Total:	2,490.00	
Professional services - White oak wood for trim work in B38mc - Applies to D'Innocenzo, Donetta M.			2,490.00	02/14/2022
220730141	Carter's Pro Quality Cleaning, LLC	Voucher Total:	46,113.00	
Professional services - 03/01/2022-03/31/2022 Cleaning services for Main Capitol Complex and associated areas SPC5221083101 - Applies to D'Innocenzo, Donetta M.			46,113.00	03/01/2022
220760091	Amazon.Com	Voucher Total:	83.97	
Office supplies - Power Sonic PS1250F1 12 Volt 5 aH Sealed Lead Acid Battery (2.00) - Applies to D'Innocenzo, Donetta M.			47.98	02/18/2022
Office supplies - Anti Fatigue Mat, 20x32 (1.00) - Applies to D'Innocenzo, Donetta M.			35.99	03/02/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220830077	1st Class Glass of York LLC	Voucher Total:	555.48	
Office supplies - 36"x72" PG14PG - Government flat Glass 1/4 clear polished 1/4 polished plate glass - fabricated to 63 7/8x28, with 2-3" data cable hole - Applies to D'Innocenzo, Donetta M.			342.00	03/15/2022
Office supplies - 36"x48" PG14PG - Government flat Glass 1/4 clear polished 1/4 polished plate glass - fabricated to 22 7/8x46 7/8, with 1-3" data cable hole - Applies to D'Innocenzo, Donetta M.			213.48	03/15/2022
220870167	1st Class Glass of York LLC	Voucher Total:	827.48	
Office supplies - 36" X 72" Pg14pg - Government Flt. Glass 1/4 Clear Polished 1/4 Polished Plate Glass - Fabricated To 63 7/8 X 28, With 2 - 3" Data Cable Holes 18.0000sf @ 14.00; 36" X 48" Pg14pg - Government Flt. Glass 1/4 Clear Polished 1/4 Polished Plate Glass - Fabricated To 22 7/8 X 46 7/8, With 1 - 3" Data Cable Hole 12.0000sf @ 14.00, B-51mc - Applies to D'Innocenzo, Donetta M.			555.48	03/15/2022
Office supplies - 36" X 72" Pg14pg - Government Flt. Glass 1/4 Clear Polished 1/4 Polished Plate Glass - Fabricated To Fit Size - 35 1/4 X 71 1/4, Hearing Room #2 NOB - Applies to D'Innocenzo, Donetta M.			272.00	03/21/2022
220880054	Americhem International, Inc.	Voucher Total:	246.14	
Office supplies - Hyso Hyscent Pacific Waves Cs Air Deodorizer Refill White For Solo And Dual Dispenser, 6 Per Case; Duracell Procell Alkaline Batteries, 12 Per Box - Applies to D'Innocenzo, Donetta M.			246.14	03/21/2022
220880060	G.R. Sponaugle & Sons, Inc.	Voucher Total:	255.00	
Repairs - Labor for RTU1 failed in heat mode on Saturday.(No flame sensed in heat mode)Found unit locked out in heat mode. Visually inspected control boards for any burns or bad components. Reset unit and heat fired. Checked amp draw of ignitor and inducer motor both were ok. . Reinstalled motor and fired unit multiple times with no issues. Once moisture was burned out from heat exchanger pulsation stopped. - Applies to D'Innocenzo, Donetta M.			255.00	03/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220600018	Reigle, Brandon M.	Voucher Total:	130.00	
Office supplies - Work Boots - Applies to D'Innocenzo, Donetta M.			130.00	01/08/2022
220600023	Reigle, Brandon M.	Voucher Total:	211.46	
Lodging - Lodging, installed Safe Haven room lock, completed inventory, and conducted safety inspection Senator Scavello's Pen Argyl district office - Applies to Reigle, Brandon M.			99.88	01/27/2021
Legislative meals - Dinner, installed Safe Haven room lock, completed inventory, and conducted safety inspection Senator Scavello's Pen Argyl district office - Applies to Reigle, Brandon M.			11.25	01/27/2021
Legislative meals - Lunch, delivered cabinets, completed inventory, and conducted safety inspection Senator Dush's Brookville district office - Applies to Reigle, Brandon M.			6.87	10/12/2021
Legislative meals - snack, delivered cabinets, completed inventory, and conducted safety inspection Senator Dush's Brookville district office - Applies to Reigle, Brandon M.			8.78	10/12/2021
Legislative meals - dinner, delivered cabinets, completed inventory, and conducted safety inspection Senator Dush's Brookville district office - Applies to Reigle, Brandon M.			21.09	10/12/2021
Legislative meals - delivered cabinets, completed inventory, and conducted safety inspection Senator Dush's Brookville district office - Applies to Reigle, Brandon M.			1.58	10/13/2021
Other transportation expenses - Gas for Enterprise Rental vehicle - Applies to Reigle, Brandon M.			25.00	10/13/2021
Other transportation expenses - Gas for Enterprise Rental vehicle - Applies to Reigle, Brandon M.			25.00	10/13/2021
Other transportation expenses - Gas for Enterprise Rental vehicle - Applies to Reigle, Brandon M.			12.01	10/13/2021

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220700064	Craig, Jay M.	Voucher Total:	384.80	
Other transportation expenses - Gas for Enterprise Rental vehicle - Applies to Craig, Jay M.			27.27	04/12/2021
Legislative meals - Lunch, installed security locks, delivered furniture, performed inventories and assisted with office move Senator Comitta's West Chester district office and Senator Kane's Chester district office - Applies to Craig, Jay M.			12.49	04/12/2021
Other transportation expenses - Gas for Enterprise Rental vehicle - Applies to Craig, Jay M.			30.01	04/30/2021
Legislative meals - Lunch, assist with move, lock installation, and furniture delivery for Senator Cappelletti's Norristown district office - Applies to Craig, Jay M.			14.71	05/13/2021
Legislative meals - Lunch, furniture installation and lock installation for Senator Comitta's West Chester district office - Applies to Craig, Jay M.			11.71	05/19/2021
Legislative meals - Lunch, furniture installation and delivery for Senator Cappelletti's Ardmore district office - Applies to Craig, Jay M.			4.12	05/21/2021
Other transportation expenses - Gas for Enterprise Rental vehicle - Applies to Craig, Jay M.			42.38	05/21/2021
Legislative meals - Lunch, furniture delivery and inventory for Senator Kane's Chester district office - Applies to Craig, Jay M.			11.88	06/02/2021
Other transportation expenses - Gas for Enterprise Rental vehicle - Applies to Craig, Jay M.			20.02	06/02/2021
Legislative meals - Lunch, furniture installation and delivery for Senator Mastriano's Gettysburg district office - Applies to Craig, Jay M.			4.81	06/03/2021
Other transportation expenses - Gas for Enterprise Rental vehicle - Applies to Craig, Jay M.			63.01	06/17/2021
Legislative meals - Lunch, furniture installation and delivery for Senator Kane's Thornton district office - Applies to Craig, Jay M.			13.13	06/21/2021
Other transportation expenses - Gas for Enterprise Rental vehicle - Applies to Craig, Jay M.			40.74	06/21/2021
Other transportation expenses - Gas for Enterprise Rental vehicle - Applies to Craig, Jay M.			24.60	06/29/2021
Other transportation expenses - Gas for Enterprise Rental vehicle - Applies to Craig, Jay M.			50.59	07/27/2021
Legislative meals - Lunch, furniture delivery, lock installation, inventory for Senator Brewster's New Kensington district office, Senator William's McKnight Road and Natrona Heights district office - Applies to Craig, Jay M.			13.33	07/27/2021

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220700096	Craig, Jay M.	Voucher Total:	397.71	
Other transportation expenses - Gas for Enterprise Rental vehicle - Applies to Craig, Jay M.			44.97	09/08/2021
Legislative meals - Lunch, furniture installation and delivery and inventory for Senator Muth's Royersford district office - Applies to Craig, Jay M.			9.86	09/15/2021
Other transportation expenses - Gas for Enterprise Rental vehicle - Applies to Craig, Jay M.			50.06	10/19/2021
Other transportation expenses - Gas for Enterprise Rental vehicle - Applies to Craig, Jay M.			55.99	10/20/2021
Legislative meals - Lunch, furniture installation and inventory for Senator Robinson's Pittsburgh district office and Senator Brewster's McKeesport district office - Applies to Craig, Jay M.			15.33	10/20/2021
Lodging - Lodging, furniture installation and inventory for Senator Robinson's Pittsburgh district office and Senator Brewster's McKeesport district office - Applies to Craig, Jay M.			106.56	10/20/2021
Legislative meals - breakfast, furniture installation and inventory for Senator Robinson's Pittsburgh district office and Senator Brewster's McKeesport district office - Applies to Craig, Jay M.			2.11	10/21/2021
Legislative meals - Lunch, furniture installation and inventory for Senator Robinson's Pittsburgh district office and Senator Brewster's McKeesport district office - Applies to Craig, Jay M.			10.66	10/21/2021
Other transportation expenses - Gas for Enterprise Rental vehicle - Applies to Craig, Jay M.			39.92	12/16/2021
Legislative meals - Lunch, furniture installation and inventory for Senator Williams Island Avenue and Lansdowne district offices - Applies to Craig, Jay M.			9.83	12/16/2021
Other transportation expenses - Gas for Enterprise Rental vehicle - Applies to Craig, Jay M.			52.42	02/08/2022
220730048	Penrac LLC	Voucher Total:	65.56	
Other transportation expenses - 02/07/2022-02/08/2022 Van Rental, install security lock, review furniture move and assist in furniture delivery at Senator Saval's 6th Street district office - Applies to Craig, Jay M.			65.56	03/06/2022
220730132	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	1,900.00	
Professional services - Teardown modular in G-04. Separate items needed for Senate Security Office & CMPC Office reconfigurations. Deliver remaining items to Tech Park Inventory. (1.00) - Applies to D'Innocenzo, Donetta M.			1,900.00	03/02/2022
220740867	Geo W Weaver & Son, Inc.	Voucher Total:	2,125.48	
Professional services - Truck and labor to move furniture in North Office Building (1.00) - Applies to D'Innocenzo, Donetta M.			2,100.00	02/28/2022
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			25.48	02/28/2022
220760091	Amazon.Com	Voucher Total:	719.98	
Other Equipment - 4.4 Cubic Foot Compact Refrigerator (2.00) - Applies to D'Innocenzo, Donetta M.			719.98	02/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220770042	Adorama Inc.	Voucher Total:	4,957.49	
Audio/Video - Canon RF 70-200MM F/2.8 L IS USM Lens (1.00) - Applies to D'Innocenzo, Donetta M.			2,693.24	03/11/2022
Audio/Video - Canon RF 15-35MM F/2.8 L IS USM Lens (1.00) - Applies to D'Innocenzo, Donetta M.			2,264.25	03/11/2022
220870149	Adorama Inc.	Voucher Total:	2,399.00	
Audio/Video - Canon RF 24-70mm f/2.8 IS USM Lens (1.00) - Applies to D'Innocenzo, Donetta M.			2,399.00	03/15/2022
220880068	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	2,556.00	
Furniture - Truform Medium Back, Multi-Tilter Chairs (5.00) - Applies to D'Innocenzo, Donetta M.			2,556.00	03/23/2022
220880069	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	1,936.80	
Furniture - Global Truform, Medium Back, Multi-tilter Chairs (5.00) - Applies to D'Innocenzo, Donetta M.			1,936.80	03/23/2022
220900109	Markertek Video Supply	Voucher Total:	959.00	
Computer Equipment - Marshall V-LCD173HR Economy Multiple Format HD 17 Inch Rack Mount Monitor (1.00) - Applies to D'Innocenzo, Donetta M.			959.00	03/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Officer: Donetta M. D'Innocenzo

Department: Purchasing

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220870152	CDWG	Voucher Total:	73.78	
Office supplies - Poly EncorePro HW520 Headset (1.00) - Applies to D'Innocenzo, Donetta M.			73.78	03/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220610111	Pennsylvania State Police	Voucher Total:	88.00	
Administrative services - 02/02/2022, 02/07/2022, 02/09/2022, 02/11/2022 Background checks (4) - Applies to D'Innocenzo, Donetta M.			88.00	03/02/2022
220620110	Xerox Corporation	Voucher Total:	505.00	
Maintenance agreement - Monthly Maintenance Agreement Support on MCS Eagle 1 System. Term: 02/01/2022-02/28/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			505.00	03/01/2022
220670046	Cardmember Service	Voucher Total:	238.08	
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term: 01/01/2022 - 01/31/2022 - Applies to D'Innocenzo, Donetta M.			119.71	02/03/2022
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term: 02/01/2022-02/28/2022 - Applies to D'Innocenzo, Donetta M.			118.37	03/02/2022
220680304	Level 3 Communications, LLC	Voucher Total:	2,994.79	
Communication services - Capitol: OnNet Dedicated Internet Access - Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet, Access Sub Bandwidth = 1000Mbps. The cost of the circuit will be \$310.00 per month for 36 months, per Document No. DOC-0000786121 03/01/2022-03/31/2022(1.00) - Applies to D'Innocenzo, Donetta M.			310.00	03/01/2022
Communication services - Capitol: Dedicated Internet Access - [Billing Method = Flat, Peak Data Rate (PDR) = 1000 Mbps, Committed Data Rate (CDR) = 1000 Mbps] The cost of the circuit will be \$1900.00 per month for 36 months, per Document No. DOC-0000786121. 03/01/2022-03/31/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			1,900.00	03/01/2022
Professional 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: 03/01/2022-03/31/2022 - Applies to D'Innocenzo, Donetta M.			232.80	03/01/2022
Professional 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: 03/01/2022-03/31/2022 - Applies to D'Innocenzo, Donetta M.			551.99	03/01/2022
220700084	Department of General Services	Voucher Total:	12,621.87	
Parking & tolls - 01/01/2022-01/31/2022 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.			12,621.87	02/24/2022
220730140	SP Plus Corporation	Voucher Total:	33,043.68	
Parking & tolls - 04/01/2022-04/30/2022 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.			8,490.39	03/06/2022
Parking & tolls - 04/01/2022-04/30/2022 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.			24,553.29	03/06/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220750123	Department of General Services	Voucher Total:	12,621.87	
Parking & tolls - 02/01/2022-02/28/2022 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.				12,621.87 03/16/2022
220760091	Amazon.Com	Voucher Total:	179.00	
Publications & subscriptions - Business Prime Membership - Term: 02/11/2022 - 02/10/2023 (1.00) - Applies to D'Innocenzo, Donetta M.				179.00 02/10/2022
220830088	Pennsylvania State Police	Voucher Total:	88.00	
Administrative services - 02/02/2022, 02/10/2022, 02/14/2022 Background checks (4) - Applies to D'Innocenzo, Donetta M.				88.00 03/02/2022
220840183	Xerox Corporation	Voucher Total:	96,607.51	
Other lease - 11/01/2021-11/30/2021 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.				85,307.46 01/24/2022
Copier usage - 11/01/2021-11/30/2021 B&W & Color Overages SPC#5221110101 - Applies to D'Innocenzo, Donetta M.				931.47 01/24/2022
Office supplies - 11/01/2021-11/30/2021 Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.				10,368.58 01/24/2022
220870069	Xerox Corporation	Voucher Total:	94,528.42	
Other lease - 12/01/2021-12/31/2022 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.				83,881.02 01/01/2022
Copier usage - 12/01/2021-12/31/2021 B&W & Color Overages SPC#5221110101 - Applies to D'Innocenzo, Donetta M.				4,037.39 01/01/2022
Office supplies - 12/01/2021-12/31/2021 Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.				6,610.01 01/01/2022
220870160	Comcast	Voucher Total:	2,000.00	
Communication services - Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is \$2,000 Est. Agreement Term: 03/15/2022-04/14/2022 (1.00) - Applies to D'Innocenzo, Donetta M.				2,000.00 03/15/2022
220880058	Department of General Services	Voucher Total:	12,740.67	
Parking & tolls - 03/01/2022-03/31/2022 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.				12,740.67 03/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600073	Verizon	Voucher Total:	200.48	
Communication services - 610-352-3409 Phone Service - Applies to D'Innocenzo, Donetta M.				200.48 02/18/2022
220600078	Verizon	Voucher Total:	89.99	
Communication services - 717-705-3545 High Speed Internet 02/23/2022-03/22/2022 - Applies to D'Innocenzo, Donetta M.				89.99 02/22/2022
220600220	AT&T	Voucher Total:	57.16	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.				57.16 02/19/2022
220620082	ConvergeOne, Inc.	Voucher Total:	4,513.80	
Audio/Video - C9200L Cisco DNA Essentials, 24-port, 3 Year Term license; SNTC-8X5XNBD Catalyst 9200L 24-port PoE+, 4 x 1G, Net - 30 Months, Harrisburg - 104 North Office Building - Applies to D'Innocenzo, Donetta M.				4,513.80 03/01/2022
220650001	ConvergeOne, Inc.	Voucher Total:	13,393.64	
Professional services - 03/01/2022-03/31/2022 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.				13,393.64 03/03/2022
220650002	ConvergeOne, Inc.	Voucher Total:	2,364.42	
Professional services - 03/01/2022-03/31/2022 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.				2,364.42 03/03/2022
220650003	ConvergeOne, Inc.	Voucher Total:	826.39	
Audio/Video - Catalyst 9200L 24-PORT POE+, 4 X 1G, Network essentials, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.				826.39 03/03/2022
220650004	RingCentral, Inc.	Voucher Total:	15,840.75	
Communication services - 02/01/2022-03/30/2022 Phone Service for District Offices - Applies to D'Innocenzo, Donetta M.				15,840.75 03/01/2022
220660130	Verizon Business Services	Voucher Total:	4,919.45	
Communication services - 02/01/2022-02/28/2022 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.				4,919.45 03/08/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220660261	Tobias, Timothy L.	Voucher Total:	665.65	
Employee mileage - 02/15/2022 171.2 miles Lebanon=Upper Darby - Applies to Tobias, Timothy L.			100.15	02/15/2022
Parking & tolls - 02/15/2022 Tolls - Applies to Tobias, Timothy L.			13.20	02/15/2022
Legislative meals - Lunch, phone install at Senator Kearney's district office - Applies to Tobias, Timothy L.			4.55	02/15/2022
Parking & tolls - parking, phone install at Senator Kearney's district office - Applies to Tobias, Timothy L.			7.00	02/15/2022
Employee mileage - 02/16/2022 182.2 miles Lebanon=Philadelphia - Applies to Tobias, Timothy L.			106.59	02/16/2022
Legislative meals - Lunch, phone install at Senator Saval's district office - Applies to Tobias, Timothy L.			4.66	02/16/2022
Parking & tolls - 02/16/2022 Tolls - Applies to Tobias, Timothy L.			11.00	02/16/2022
Employee mileage - 02/22/2022 176.8 miles Lebanon-Germantown-Philadelphia - Applies to Tobias, Timothy L.			103.43	02/22/2022
Parking & tolls - 02/22/2022 Tolls - Applies to Tobias, Timothy L.			11.00	02/22/2022
Legislative meals - Lunch, phone install at Senator Street's district office - Applies to Tobias, Timothy L.			9.84	02/22/2022
Employee mileage - 02/23/2022 168 miles Lebanon=Philadelphia - Applies to Tobias, Timothy L.			98.28	02/23/2022
Parking & tolls - 02/23/2022 Tolls - Applies to Tobias, Timothy L.			5.50	02/23/2022
Legislative meals - Lunch, phone install at Senator Hughes district office - Applies to Tobias, Timothy L.			3.15	02/23/2022
Employee mileage - 02/24/2022 171.4 miles Lebanon=Springfield - Applies to Tobias, Timothy L.			100.27	02/24/2022
Parking & tolls - 02/24/2022 Tolls - Applies to Tobias, Timothy L.			11.00	02/24/2022
Legislative meals - Lunch, phone install at Senator Kearney's district office - Applies to Tobias, Timothy L.			4.66	02/24/2022
Employee mileage - 03/01/2022 122 miles Lebanon=Royersford - Applies to Tobias, Timothy L.			71.37	03/01/2022
220670026	ConvergeOne, Inc.	Voucher Total:	375.00	
Professional services - Time and Material Labor for phone system work, Philadelphia - 2901 Island Avenue - Applies to D'Innocenzo, Donetta M.			375.00	03/07/2022
220680017	Senate of Pennsylvania	Voucher Total:	-23.00	
Communication services - 610-622-1390 Phone Service, service disconnected on 01/28/2022 - Applies to D'Innocenzo, Donetta M.			-23.00	01/31/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220690010	GTT Americas LLC	Voucher Total:	22,830.28	
Communication services - 03/01/2022-04/30/2022 Broadband Service - Applies to D'Innocenzo, Donetta M.			22,830.28	03/01/2022
220700032	Verizon Wireless	Voucher Total:	38.58	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.			38.58	02/27/2022
220730112	GTT Americas LLC	Voucher Total:	4,063.40	
Communication services - 01/24/2022-02/23/2022 Broadband Service usage charges - Applies to D'Innocenzo, Donetta M.			4,063.40	03/14/2022
220750024	Verizon Business Services	Voucher Total:	779.69	
Communication services - 02/01/2022-02/28/2022 Centrex Lines - Applies to D'Innocenzo, Donetta M.			779.55	03/20/2022
Communication services - 02/01/2022-02/28/2022 Long Distance - Applies to D'Innocenzo, Donetta M.			0.14	03/20/2022
220750027	Verizon Business Services	Voucher Total:	7,283.63	
Communication services - 02/01/2022-02/28/2022 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.			4,710.80	03/20/2022
Communication services - 02/01/2022-02/28/2022 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.			845.49	03/20/2022
Communication services - 02/01/2022-02/28/2022 Centrex Lines - Applies to D'Innocenzo, Donetta M.			1,454.03	03/20/2022
Communication services - 02/01/2022-02/28/2022 Long Distance - Applies to D'Innocenzo, Donetta M.			273.39	03/20/2022
Communication services - 02/01/2022-02/28/2022 Carrier Access charge credit - Applies to D'Innocenzo, Donetta M.			-0.08	03/20/2022
220750124	Verizon	Voucher Total:	31.58	
Communication services - 717-097-9383 Advertising - Applies to D'Innocenzo, Donetta M.			15.79	01/31/2022
Communication services - 717-097-9383 Advertising - Applies to D'Innocenzo, Donetta M.			15.79	02/28/2022
220770072	Senate of Pennsylvania	Voucher Total:	-289.13	
Communication services - 215-489-5000 Phone Service, service disconnected on 01/27/2022 - Applies to D'Innocenzo, Donetta M.			-289.13	02/22/2022
220810101	Frontier Communications Corporation	Voucher Total:	45.74	
Communication services - 570-675-8353 Phone Service Analog Security - Applies to D'Innocenzo, Donetta M.			45.74	03/11/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

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>
220810108	ConvergeOne, Inc.	Voucher Total:	6,060.00	
Audio/Video - Session Smart Networking SW LICs Smart router SSR Single Inst. 10MBPS, Harrisburg - 104 North Office Building - Applies to D'Innocenzo, Donetta M.			6,060.00	03/21/2022
220820082	Senate of Pennsylvania	Voucher Total:	-275.21	
Communication services - 215-879-7777 Phone Service, Service disconnected 02/24/2022 - Applies to D'Innocenzo, Donetta M.			-275.21	03/04/2022
220820101	Adjustment transaction	Voucher Total:	4,513.80	
Audio/Video - C9200L Cisco DNA Essentials, 24-port, 3 Year Term license; SNTC-8X5XNBD Catalyst 9200L 24-port PoE+, 4 x 1G, Net - 30 Months, Harrisburg - 104 North Office Building - Applies to D'Innocenzo, Donetta M.			4,513.80	03/01/2022
220830017	AT&T	Voucher Total:	59.11	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.			59.11	03/19/2022
220880246	CDWG	Voucher Total:	93.09	
Computer / AV supplies - Apple Lightning cable - Lightning USB - 6.6 ft (3.00) - Applies to D'Innocenzo, Donetta M.			93.09	03/24/2022
220890021	Verizon	Voucher Total:	89.99	
Communication services - 717-705-3545 High Speed Internet 03/23/2022-04/22/2022 - Applies to D'Innocenzo, Donetta M.			89.99	03/22/2022
220890026	ConvergeOne, Inc.	Voucher Total:	5,060.00	
Audio/Video - C044B appliance - base system bundle: silicom intel-based integrated 1/2 rack width network appliance - Applies to D'Innocenzo, Donetta M.			5,060.00	03/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220890054	Tobias, Timothy L.	Voucher Total:	640.66	
Employee mileage - 03/09/2022 414 miles Capitol=Pittsburgh - Applies to Tobias, Timothy L.			242.19	03/09/2022
Parking & tolls - 03/09/2022 Tolls - Applies to Tobias, Timothy L.			50.10	03/09/2022
Legislative meals - Breakfast, UPS replacement at Senator Costa's district office - Applies to Tobias, Timothy L.			2.75	03/09/2022
Legislative meals - Lunch, UPS replacement at Senator Costa's district office - Applies to Tobias, Timothy L.			4.66	03/09/2022
Legislative meals - dinner, UPS replacement at Senator Costa's district office - Applies to Tobias, Timothy L.			16.43	03/09/2022
Employee mileage - 03/16/2022 418 miles Capitol=Natrona Heights - Applies to Tobias, Timothy L.			244.53	03/16/2022
Parking & tolls - 03/16/2022 Tolls - Applies to Tobias, Timothy L.			52.10	03/16/2022
Legislative meals - Breakfast, UPS replacement at Senator L. Williams district office - Applies to Tobias, Timothy L.			2.75	03/16/2022
Legislative meals - Lunch, UPS replacement at Senator L. Williams district office - Applies to Tobias, Timothy L.			4.66	03/16/2022
Legislative meals - Dinner, UPS replacement at Senator L. Williams district office - Applies to Tobias, Timothy L.			20.49	03/16/2022
220890119	Senate of Pennsylvania	Voucher Total:	-301.72	
Communication services - 610-544-6120 Phone Service, Service disconnected 02/25/2022 - Applies to D'Innocenzo, Donetta M.			-301.72	03/07/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220620072	Crystal Springs	Voucher Total:	1,313.64	
Other lease - Hot/Cold Top Load Water Cooler Rental - 1 Month Term. Term: 02/01/2022-02/28/2022. (36.00) - Applies to D'Innocenzo, Donetta M.			71.64	03/01/2022
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 02/01/2022-02/28/2022. (276.00) - Applies to D'Innocenzo, Donetta M.			1,242.00	03/01/2022
220630062	Veritiv Operating Company	Voucher Total:	183.13	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (6.00) - Applies to D'Innocenzo, Donetta M.			184.98	03/03/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-1.85	03/03/2022
220660004	W.B. Mason Company, Inc.	Voucher Total:	167.70	
Office supplies - Monitor Wipes, Anti-Static, Pre-moistened; Pop-up Canister (2.00) - Applies to D'Innocenzo, Donetta M.			21.98	03/03/2022
Office supplies - Highlighter, Yellow Major Accent, Broad Point (12 each per Dozen) (1.00) - Applies to D'Innocenzo, Donetta M.			14.49	03/03/2022
Office supplies - DYMO, #30323: Shipping Label, 220/roll; 2.12" x 4" (3.00) - Applies to D'Innocenzo, Donetta M.			81.24	03/03/2022
Office supplies - Shredder Bags, 28" x 22" x 48" (4 Rolls per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			49.99	03/03/2022
220660148	W.B. Mason Company, Inc.	Voucher Total:	292.03	
Office supplies - Binder Clip, Small (6.00) - Applies to D'Innocenzo, Donetta M.			4.74	02/02/2022
Office supplies - Fan (2.00) - Applies to D'Innocenzo, Donetta M.			41.96	02/02/2022
Office supplies - File folder, Manila, Letter-size, Top Tabs, 1/3 cut (5.00) - Applies to D'Innocenzo, Donetta M.			49.95	02/02/2022
Office supplies - Highlighter, Yellow Major Accent, Broad Point (12 each per Dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			28.98	02/02/2022
Office supplies - Paper clips, Jumbo (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			29.48	02/02/2022
Office supplies - Paper clips, Medium, #1 Gem (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			8.48	02/02/2022
Office supplies - Rubber bands, Size #32, 3" x 1/8" x 1/32" (2.00) - Applies to D'Innocenzo, Donetta M.			27.56	02/02/2022
Office supplies - Telephone Message Pads (Duplicate sets) (2.00) - Applies to D'Innocenzo, Donetta M.			18.98	02/02/2022
Office supplies - BIC Wite-Out Exact Liner Correction Tape Pen, 1/5" x 236" (10.00) - Applies to D'Innocenzo, Donetta M.			81.90	02/02/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220660151	W.B. Mason Company, Inc.	Voucher Total:	763.85	
Office supplies - Battery, Size AA (24 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			51.96	02/21/2022
Office supplies - Battery, Size AAA (24 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			45.96	02/21/2022
Office supplies - Canned Air, 10 oz. (8.00) - Applies to D'Innocenzo, Donetta M.			119.92	02/21/2022
Office supplies - Mouse Pad (16.00) - Applies to D'Innocenzo, Donetta M.			119.84	02/21/2022
Office supplies - Paper clips, Medium, #1 Gem (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			8.98	02/21/2022
Office supplies - Felt (Flair) Tip Pen: Red (4.00) - Applies to D'Innocenzo, Donetta M.			77.96	02/21/2022
Office supplies - Metal Point Pen: Blue (4.00) - Applies to D'Innocenzo, Donetta M.			57.96	02/21/2022
Office supplies - Paper punch, 3 hole (2.00) - Applies to D'Innocenzo, Donetta M.			32.96	02/21/2022
Office supplies - Scissors, General Office; 8" (3.00) - Applies to D'Innocenzo, Donetta M.			26.97	02/21/2022
Office supplies - Scratch pad, White, Ruled, 5" x 8" (1 pack) (3.00) - Applies to D'Innocenzo, Donetta M.			86.94	02/21/2022
Office supplies - Staples for desktop stapler, Standard size box (6.00) - Applies to D'Innocenzo, Donetta M.			32.88	02/21/2022
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (24.00) - Applies to D'Innocenzo, Donetta M.			101.52	02/21/2022
220680244	W.B. Mason Company, Inc.	Voucher Total:	67.84	
Office supplies - Binder Clip, Small (7.00) - Applies to D'Innocenzo, Donetta M.			15.96	03/07/2022
Office supplies - DYMO, #30327: File Folder Label, 0.56" x 3.43" (4.00) - Applies to D'Innocenzo, Donetta M.			51.88	03/07/2022
220680306	Canteen Refreshment Services	Voucher Total:	201.41	
Consumable supplies - 100% Columbian coffee, 42/Box (2.00) - Applies to D'Innocenzo, Donetta M.			76.22	03/09/2022
Consumable supplies - Creamer (15.00) - Applies to D'Innocenzo, Donetta M.			25.95	03/09/2022
Consumable supplies - Folgers Decaffeinated Coffee (2.00) - Applies to D'Innocenzo, Donetta M.			70.14	03/09/2022
Consumable supplies - Sugar (15.00) - Applies to D'Innocenzo, Donetta M.			29.10	03/09/2022
220680307	Canteen Refreshment Services	Voucher Total:	295.84	
Consumable supplies - Decaffeinated Coffee (4.00) - Applies to D'Innocenzo, Donetta M.			140.28	03/09/2022
Consumable supplies - Maxwell House Master Blend (4.00) - Applies to D'Innocenzo, Donetta M.			132.28	03/09/2022
Consumable supplies - Sugar (12.00) - Applies to D'Innocenzo, Donetta M.			23.28	03/09/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220680308	Canteen Refreshment Services	Voucher Total:	458.84	
Consumable supplies - Bigelow Green Tea (6.00) - Applies to D'Innocenzo, Donetta M.			25.80	03/09/2022
Consumable supplies - Decaffeinated Coffee (4.00) - Applies to D'Innocenzo, Donetta M.			140.28	03/09/2022
Consumable supplies - Maxwell House Master Blend (8.00) - Applies to D'Innocenzo, Donetta M.			264.56	03/09/2022
Consumable supplies - Splenda (3.00) - Applies to D'Innocenzo, Donetta M.			18.90	03/09/2022
Office supplies - Stirrers (6.00) - Applies to D'Innocenzo, Donetta M.			9.30	03/09/2022
220690163	Canteen Refreshment Services	Voucher Total:	151.20	
Consumable supplies - Splenda (24.00) - Applies to D'Innocenzo, Donetta M.			151.20	03/09/2022
220700014	Lamps Plus, Inc.	Voucher Total:	324.00	
Office supplies - Imperial collection white bell lamp shade 6x12x9 (spider) (6.00) - Applies to D'Innocenzo, Donetta M.			135.00	02/23/2022
Office supplies - White Mushroom Pleated Lamp Shade, 6X14X8, Spider (6.00) - Applies to D'Innocenzo, Donetta M.			189.00	02/23/2022
220740871	Veritiv Operating Company	Voucher Total:	370.62	
Office supplies - Cold Water Cups, 7 oz., "Solo", Symphony design (20 sleeves per case) (2.00) - Applies to D'Innocenzo, Donetta M.			374.36	03/14/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.74	03/14/2022
220740872	Veritiv Operating Company	Voucher Total:	370.62	
Office supplies - Cold Water Cups, 7 oz., "Solo", Symphony design (20 sleeves per case) (2.00) - Applies to D'Innocenzo, Donetta M.			374.36	03/14/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.74	03/14/2022
220740911	Veritiv Operating Company	Voucher Total:	65.68	
Office supplies - Styrofoam Cups, White, 10 oz., "Dart" (40 packs per case) (1.00) - Applies to D'Innocenzo, Donetta M.			66.34	03/14/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-0.66	03/14/2022
220760039	W.B. Mason Company, Inc.	Voucher Total:	259.67	
Office supplies - Index Tab Dividers, Color Tabs, 8.5" x 11"; 3-Hole Punched (24.00) - Applies to D'Innocenzo, Donetta M.			162.72	03/15/2022
Office supplies - Ballpoint Pen, Black (3.00) - Applies to D'Innocenzo, Donetta M.			8.97	03/15/2022
Office supplies - Shredder Bags, 13" x 13" x 28"; 16 Gallon capacity (2.00) - Applies to D'Innocenzo, Donetta M.			87.98	03/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220760041	W.B. Mason Company, Inc.	Voucher Total:	823.03	
Office supplies - File Pocket, Right Side Half End Tab, Red-rope; Letter-size (8.5" X 11"); 3-1/2" Expansion (Et1524e) (10 Each Per Box) (3.00) - Applies to D'Innocenzo, Donetta M.			125.97	03/14/2022
Office supplies - Wallet, Expanding, Legal-size, 8.5" x 14" with 3.50" Expansion (10.00) - Applies to D'Innocenzo, Donetta M.			82.20	03/14/2022
Office supplies - Glue Stick (4.00) - Applies to D'Innocenzo, Donetta M.			7.96	03/14/2022
Office supplies - Highlighter, Yellow Major Accent, Broad Point (12 each per Dozen) (1.00) - Applies to D'Innocenzo, Donetta M.			14.49	03/14/2022
Office supplies - AVERY, #5162: Address Labels, 1-3/4" x 4", Box of 1400 (2.00) - Applies to D'Innocenzo, Donetta M.			101.96	03/14/2022
Office supplies - AVERY, #5351: Address Labels, 1" x 2-3/4", Box of 3300 (2.00) - Applies to D'Innocenzo, Donetta M.			91.96	03/14/2022
Office supplies - Ballpoint Pen, Blue (3.00) - Applies to D'Innocenzo, Donetta M.			9.27	03/14/2022
Office supplies - Post-it-note, 1.5" X 2", Yellow Only (12 Each Per Pack) (1.00) - Applies to D'Innocenzo, Donetta M.			6.99	03/14/2022
Office supplies - Post-it-note, 3" X 3", Yellow Only (12 Each Per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			47.98	03/14/2022
Office supplies - Paper punch, 3 hole (2.00) - Applies to D'Innocenzo, Donetta M.			32.96	03/14/2022
Office supplies - Scissors, General Office; 8" (3.00) - Applies to D'Innocenzo, Donetta M.			26.97	03/14/2022
Office supplies - Tablet, Canary, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			33.96	03/14/2022
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (12.00) - Applies to D'Innocenzo, Donetta M.			50.76	03/14/2022
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box, 3 Boxes/Pack (20.00) - Applies to D'Innocenzo, Donetta M.			189.60	03/14/2022
220760091	Amazon.Com	Voucher Total:	614.88	
Office supplies - Hot Cups with handles, 8 oz., "Solo", Symphony design (20 sleeves per case) (1.00) - Applies to D'Innocenzo, Donetta M.			143.98	02/18/2022
Office supplies - Hot Cups with handles, 8 oz., "Solo", Symphony design (20 sleeves per case) (2.00) - Applies to D'Innocenzo, Donetta M.			342.74	02/24/2022
Office supplies - Sharpie Felt Tip Marker, 'Twin Tip', Black, 12/Box (8.00) - Applies to D'Innocenzo, Donetta M.			128.16	03/02/2022
220770008	Americhem International, Inc.	Voucher Total:	51.35	
Office supplies - Joy Liquid Dish Detergent, Original Scent (25 each per carton) (1.00) - Applies to D'Innocenzo, Donetta M.			46.65	03/17/2022
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			4.70	03/17/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220870151	Canteen Refreshment Services	Voucher Total:	228.66	
Consumable supplies - 100% Columbian coffee (6.00) - Applies to D'Innocenzo, Donetta M.			228.66	03/23/2022
220880103	W.B. Mason Company, Inc.	Voucher Total:	90.24	
Office supplies - Wallet, Expanding, Letter-size, 8.5" x 11" with 3.50" Expansion (8.00) - Applies to D'Innocenzo, Donetta M.			90.24	03/17/2022
220880106	W.B. Mason Company, Inc.	Voucher Total:	22.56	
Office supplies - Wallet, Expanding, Letter-size, 8.5" x 11" with 3.50" Expansion (2.00) - Applies to D'Innocenzo, Donetta M.			22.56	03/23/2022
220880107	W.B. Mason Company, Inc.	Voucher Total:	270.08	
Office supplies - Battery, 9 Volt (12 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			75.98	03/22/2022
Office supplies - Battery, Size AA (24 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			51.96	03/22/2022
Office supplies - Monitor Wipes, Anti-Static, Pre-moistened; Pop-up Canister (6.00) - Applies to D'Innocenzo, Donetta M.			13.68	03/22/2022
Office supplies - DYMO, #30256: White Shipping Labels, 300/Roll; 2 5/16" x 4" (3.00) - Applies to D'Innocenzo, Donetta M.			97.05	03/22/2022
Office supplies - Stamp Pad Inker, Black, Dropper Top Bottle (3.00) - Applies to D'Innocenzo, Donetta M.			19.47	03/22/2022
Office supplies - Stamp Pad, Black (3.00) - Applies to D'Innocenzo, Donetta M.			11.94	03/22/2022
220880109	W.B. Mason Company, Inc.	Voucher Total:	26.97	
Office supplies - Scissors, General Office; 8" (3.00) - Applies to D'Innocenzo, Donetta M.			26.97	03/23/2022
220880182	W.B. Mason Company, Inc.	Voucher Total:	461.95	
Office supplies - Heavy Color Copy Paper, 100 Bright, 24 lb., 11 x 17, White, 2500/CT (5.00) - Applies to D'Innocenzo, Donetta M.			461.95	03/24/2022
220880243	W.B. Mason Company, Inc.	Voucher Total:	395.96	
Office supplies - Super Star Heavy Copy Paper, 98 Bright, 24 lb., 8 1/2 x 11, White, 5000/CT, 10 Reams/ CT (4.00) - Applies to D'Innocenzo, Donetta M.			395.96	03/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220880248	W.B. Mason Company, Inc.	Voucher Total:	737.50	
Office supplies - Super Glue, 2 oz. (6.00) - Applies to D'Innocenzo, Donetta M.			17.10	03/24/2022
Office supplies - Highlighter, Yellow Major Accent, Broad Point (12 each per Dozen) (1.00) - Applies to D'Innocenzo, Donetta M.			14.49	03/24/2022
Office supplies - Index Tab Dividers, Clear Tabs; 8.5" x 11"; 3-Hole Punched (3.00) - Applies to D'Innocenzo, Donetta M.			2.67	03/24/2022
Office supplies - Index Tab Dividers, Color Tabs, 8.5" x 11"; 3-Hole Punched (3.00) - Applies to D'Innocenzo, Donetta M.			20.34	03/24/2022
Office supplies - Click eraser, Pentel, refillable (3 each per pack) (2.00) - Applies to D'Innocenzo, Donetta M.			11.96	03/24/2022
Office supplies - Felt (Flair) Tip Pen: Black (7.00) - Applies to D'Innocenzo, Donetta M.			211.68	03/24/2022
Office supplies - Felt (Flair) Tip Pen: Blue (6.00) - Applies to D'Innocenzo, Donetta M.			161.94	03/24/2022
Office supplies - Metal Point Pen: Black (6.00) - Applies to D'Innocenzo, Donetta M.			95.94	03/24/2022
Office supplies - Metal Point Pen: Blue (3.00) - Applies to D'Innocenzo, Donetta M.			43.47	03/24/2022
Office supplies - Post-it-note, 1.5" X 2", Yellow Only (12 Each Per Pack) (1.00) - Applies to D'Innocenzo, Donetta M.			6.99	03/24/2022
Office supplies - Post-it-note, 3" X 3", Yellow Only (12 Each Per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			47.98	03/24/2022
Office supplies - Post-it-note, 3" X 5", Yellow Only (12 Each Per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			69.98	03/24/2022
Office supplies - Paper punch, 3 hole (2.00) - Applies to D'Innocenzo, Donetta M.			32.96	03/24/2022
220890071	Canteen Refreshment Services	Voucher Total:	153.13	
Consumable supplies - 100% Columbian coffee (3.00) - Applies to D'Innocenzo, Donetta M.			114.33	03/29/2022
Consumable supplies - Sugar (20.00) - Applies to D'Innocenzo, Donetta M.			38.80	03/29/2022
220890084	York Janitorial Supplies, LLC	Voucher Total:	173.43	
Office supplies - Hand Soap, Foam Clean Antibacterial Foam; 950 ML (3.00) - Applies to D'Innocenzo, Donetta M.			173.43	03/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600211	B&H Photo Video	Voucher Total:	524.07	
Computer / AV supplies - Sachtler 1075 Pan Bar DV 100 (3.00) - Applies to D'Innocenzo, Donetta M.			524.07	02/28/2022
220740854	Datacomm Cables, Inc.	Voucher Total:	120.20	
Computer / AV supplies - 6m LC/SC OS2 Single Mode Duplex 9/125 Fiber Patch Cable (3.00) - Applies to D'Innocenzo, Donetta M.			42.00	03/01/2022
Computer / AV supplies - 1m LC TO SC OS2 Single Mode Duplex 9/125 Fiber Patch Cable (2.00) - Applies to D'Innocenzo, Donetta M.			21.20	03/01/2022
Computer / AV supplies - Fiber Optic Cable Single Mode LC to LC OS2 9/125 Duplex Yellow 15 meter (2.00) - Applies to D'Innocenzo, Donetta M.			37.00	03/01/2022
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			20.00	03/01/2022
220740856	The Lerro Corporation	Voucher Total:	4,458.72	
Professional services - A20x8.6MD-DSD Serial #13501097/ Case # CS00002539 Parts and Labor to De-Modify Lens from Telemetrics back to Standard Configuration (1.00) - Applies to D'Innocenzo, Donetta M.			693.12	08/05/2021
Professional services - A20x8.6MD-DSD Serial #13501104/ Case # CS00002540 Parts and Labor to De-Modify Lens from Telemetrics back to Standard Configuration (1.00) - Applies to D'Innocenzo, Donetta M.			693.12	08/05/2021
Professional services - A20x8.6MD-DSD Serial #13501104/ Case # CS00002544 Parts and Labor to De-Modify Lens from Telemetrics back to Standard Configuration (1.00) - Applies to D'Innocenzo, Donetta M.			693.12	08/05/2021
Professional services - A20x8.6MD-DSD Serial #9252293/ Case # CS00002541 Parts and Labor to De-Modify Lens from Telemetrics back to Standard Configuration (1.00) - Applies to D'Innocenzo, Donetta M.			693.12	08/05/2021
Professional services - A20x8.6MD-DSD Serial #92507961/ Case # CS00002542 Parts and Labor to De-Modify Lens from Telemetrics back to Standard Configuration (1.00) - Applies to D'Innocenzo, Donetta M.			693.12	08/05/2021
Professional services - A20x8.6MD-DSD Serial #92506958/ Case # CS00002543 Parts and Labor to De-Modify Lens from Telemetrics back to Standard Configuration (1.00) - Applies to D'Innocenzo, Donetta M.			693.12	08/05/2021
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			300.00	08/05/2021
220760081	Markertek Video Supply	Voucher Total:	1,807.75	
Computer / AV supplies - Belden 1695A RG6 Black Plenum Coaxial Cable - 1000' (1.00) - Applies to D'Innocenzo, Donetta M.			1,753.75	03/14/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			54.00	03/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

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>
220880076	Markertek Video Supply	Voucher Total:	282.26	
Computer / AV supplies - Middle Atlantic SSL Low Profile Sliding Rack Shelf (2.00) - Applies to D'Innocenzo, Donetta M.			176.38	03/24/2022
Computer / AV supplies - Tripp Lite RS-1215-RA Rackmount Power Strip with 12 Right-Angle Outlets (1.00) - Applies to D'Innocenzo, Donetta M.			76.88	03/24/2022
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			29.00	03/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Officer: Megan L. Martin

Department: Secretary of the Senate

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220610023	McNees, Wallace & Nurick	Voucher Total:	1,827.00	
Legal services - 01/01/2022-01/31/2022 Pursuant to Engagement Letter dated 01/29/2018 - Applies to Martin, Megan L.			1,827.00	02/24/2022
220610256	Jeffrey's Flowers	Voucher Total:	87.95	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Ronald Groff (father of Kara Via) - Applies to Martin, Megan L.			43.98	02/28/2022
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Lakeya Taylor (wife of Jason Green) - Applies to Martin, Megan L.			43.97	02/28/2022
220840013	Adjustment transaction	Voucher Total:	47.27	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Martin, Megan L.			47.27	03/23/2022
220900026	Stokes, Sharon	Voucher Total:	215.91	
Chaplain per diem - Applies to Constituent, Other			125.00	03/30/2022
Other transportation expenses - 03/30/2022 155.4 miles - Applies to 1 Constituents/Other.			90.91	03/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Officer: Megan L. Martin

Department: Documents Room

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220600092	Lindenmeyr Munroe	Voucher Total:	2,170.08	
Office supplies - 8.5x11 60 11.75M L True White Paper (160.00) - Applies to Martin, Megan L.			2,192.00	02/28/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-21.92	02/28/2022
220730080	Lindenmeyr Munroe	Voucher Total:	6,969.60	
Office supplies - 8.5x11 60# 11.81M L White Three Hole Punch Cougar Digital Smooth Text Paper (400.00) - Applies to Martin, Megan L.			7,040.00	03/11/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-70.40	03/11/2022
220750081	Lindenmeyr Munroe	Voucher Total:	790.42	
Office supplies - 8.5x11 70# 78M Cougar Digital Color Copy Text Paper (8.00) - Applies to Martin, Megan L.			798.40	03/15/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-7.98	03/15/2022
220880075	Lindenmeyr Munroe	Voucher Total:	455.20	
Office supplies - 8.5x11 80# 77M Cougar Digital Color Copy Cover Paper (4.00) - Applies to Martin, Megan L.			459.80	03/28/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-4.60	03/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Officer: Megan L. Martin

Department: Library

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220590031	Ahold Financial Services	Voucher Total:	37.66	
Consumable supplies - 02/22/2022 - Light Refreshments for the opening of the Senate Library's newest exhibit. - Applies to Martin, Megan L.			37.66	02/22/2022
220620069	Breski's Beverage Distributors	Voucher Total:	32.48	
Consumable supplies - - Applies to Martin, Megan L.			32.48	02/24/2022
220660008	Thomson Reuters - West	Voucher Total:	4,214.00	
Publications & subscriptions - 03/01/2022-03/31/2022 Enterprise subscription services provided by West for existing and applicable new West print product titles at Fixed Monthly Charges. Subscription Services consists of automatic shipments of updates and/or supplements to the Pennsylvania Senate. Please see Library Maintenance Agreement for full specifications. (1.00) - Applies to Martin, Megan L.			4,214.00	03/04/2022
220690023	Barbush, Alexandra A.	Voucher Total:	137.22	
Employee mileage - 03/02/2022; 173.7 total miles - Applies to Barbush, Alexandra A.			101.62	03/02/2022
Legislative meals - 03/02/2022; Lunch while returning artifacts used in the Senate Library exhibit. - Applies to Barbush, Alexandra A.			35.60	03/02/2022
220760091	Amazon.Com	Voucher Total:	82.68	
Consumable supplies - Consumables for Caucus (1.00) - Applies to Martin, Megan L.			28.00	03/03/2022
Consumable supplies - Consumables for Caucus (1.00) - Applies to Martin, Megan L.			11.69	03/03/2022
Consumable supplies - Consumables for Caucus (1.00) - Applies to Martin, Megan L.			42.99	03/03/2022
220770038	Pennsylvania Library Association	Voucher Total:	100.00	
Publications & subscriptions - 03/27/2022-03/27/2023 Organizational membership renewal for Donna Wheeler - Applies to Martin, Megan L.			100.00	01/07/2022
220810015	Rodic, Jessica P.	Voucher Total:	14.75	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			14.75	03/16/2022
220840013	Adjustment transaction	Voucher Total:	66.89	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Martin, Megan L.			1.36	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Martin, Megan L.			65.53	03/23/2022
220840185	Breski's Beverage Distributors	Voucher Total:	126.41	
Consumable supplies - - Applies to Martin, Megan L.			126.41	03/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Officer: Megan L. Martin

Department: Official Reporter

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220730009	Breski's Beverage Distributors	Voucher Total:	22.49	
Consumable supplies - Applies to Martin, Megan L.			22.49	03/10/2022

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Expense Report

Month Ended 03/31/2022

Officer: Megan L. Martin

Department: Page Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220620121	WEX Bank	Voucher Total:	33.50	
Other transportation expenses - 02/18/2022 Gas DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				33.50 02/28/2022
220730009	Breski's Beverage Distributors	Voucher Total:	48.98	
Consumable supplies - Applies to Martin, Megan L.				48.98 03/10/2022
220760100	Department of General Services	Voucher Total:	503.00	
Vehicle lease - 01/01/2022-01/31/2022 DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				503.00 02/18/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600250	Ace Uniform	Voucher Total:	407.80	
	Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.		101.95	02/01/2022
	Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.		101.95	02/08/2022
	Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.		101.95	02/15/2022
	Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.		101.95	02/22/2022
220620074	Crystal Springs	Voucher Total:	27.00	
	Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water. Term: 02/01/2022-02/28/2022. (6.00) - Applies to Martin, Megan L.		27.00	03/01/2022
220620121	WEX Bank	Voucher Total:	99.63	
	Other transportation expenses - 01/10/2022 Gas DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.		63.83	02/28/2022
	Other transportation expenses - 01/06/2022 Gas DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.		35.80	02/28/2022
220630100	G.E. Richards Graphic Supplies Inc.	Voucher Total:	116.20	
	Office supplies - INX XPro Open Ink, Black, 5lb/Can (5.00) - Applies to Martin, Megan L.		114.70	02/23/2022
	Office supplies - Surcharge for ZZ1568913 (1.00) - Applies to Martin, Megan L.		1.50	02/23/2022
220630102	W.B. Mason Company, Inc.	Voucher Total:	137.74	
	Office supplies - Spray Nine Heavy Duty Cleaner/Degreaser/Disinfectant, Citrus Scent, 32 oz Bottle, 12 Bottles & 1 Trigger Sprayer/CT (2.00) - Applies to Martin, Megan L.		137.74	02/23/2022
220660061	PPL Electric Utilities Corporation	Voucher Total:	4,638.13	
	Utilities - 01/31/2022-02/28/2022 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.		4,638.13	02/28/2022
220660066	Penn Waste Inc.	Voucher Total:	263.11	
	Professional services - 03/01/2022-03/31/2022 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Martin, Megan L.		263.11	02/28/2022
220660158	G.E. Richards Graphic Supplies Inc.	Voucher Total:	1,324.56	
	Office supplies - INX Xpro Open Ink, Cyan, 5lb/Can (12.00) - Applies to Martin, Megan L.		297.60	02/28/2022
	Office supplies - INX XPro Open Ink, Magenta, 5lb/Can (24.00) - Applies to Martin, Megan L.		596.16	02/28/2022
	Office supplies - INX XPro Open Ink, Yellow, 5lb/Can (16.00) - Applies to Martin, Megan L.		415.20	02/28/2022
	Office supplies - Surcharge for ZZ1568914 (1.00) - Applies to Martin, Megan L.		3.60	02/28/2022
	Office supplies - Surcharge for ZZ1568915 (1.00) - Applies to Martin, Megan L.		7.20	02/28/2022
	Office supplies - Surcharge for ZZ1568916 (1.00) - Applies to Martin, Megan L.		4.80	02/28/2022

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Expense Report

Month Ended 03/31/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220660161	G.E. Richards Graphic Supplies Inc.	Voucher Total:	1,678.02	
Office supplies - INX Xpro Open Ink, Cyan, 5lb/Can (30.00) - Applies to Martin, Megan L.			744.00	02/28/2022
Office supplies - INX XPro Open Ink, Magenta, 5lb/Can (18.00) - Applies to Martin, Megan L.			447.12	02/28/2022
Office supplies - INX XPro Open Ink, Yellow, 5lb/Can (18.00) - Applies to Martin, Megan L.			467.10	02/28/2022
Office supplies - Surcharge for ZZ1568914 (1.00) - Applies to Martin, Megan L.			9.00	02/28/2022
Office supplies - Surcharge for ZZ1568915 (1.00) - Applies to Martin, Megan L.			5.40	02/28/2022
Office supplies - Surcharge for ZZ1568916 (1.00) - Applies to Martin, Megan L.			5.40	02/28/2022
220670066	Veritiv Operating Company	Voucher Total:	74.25	
Office supplies - Spray Nine General Pressroom Cleaner (1.00) - Applies to Martin, Megan L.			75.00	03/07/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-0.75	03/07/2022
220690025	G.E. Richards Graphic Supplies Inc.	Voucher Total:	149.44	
Office supplies - INX XPro Open Ink, Black (6.00) - Applies to Martin, Megan L.			137.64	02/28/2022
Office supplies - Surcharge for ZZ1568913 (1.00) - Applies to Martin, Megan L.			1.80	02/28/2022
Mailing services - Mailing/shipping services (1.00) - Applies to Martin, Megan L.			10.00	02/28/2022
220690028	G.E. Richards Graphic Supplies Inc.	Voucher Total:	157.50	
Office supplies - INX XPro Open Ink, Yellow (6.00) - Applies to Martin, Megan L.			155.70	02/28/2022
Office supplies - Surcharge for ZZ1568916 (1.00) - Applies to Martin, Megan L.			1.80	02/28/2022
220730009	Breski's Beverage Distributors	Voucher Total:	39.98	
Consumable supplies - Applies to Martin, Megan L.			39.98	03/10/2022
220740782	G.E. Richards Graphic Supplies Inc.	Voucher Total:	661.71	
Office supplies - SONXP 635x745 30GS Press Plates, 30/Case (2.00) - Applies to Martin, Megan L.			355.46	03/09/2022
Office supplies - SON XP 335x485MM 015 GM Press Plates, 100/Pack (1.00) - Applies to Martin, Megan L.			211.59	03/09/2022
Office supplies - Surcharge for KO794-2063 (1.00) - Applies to Martin, Megan L.			60.20	03/09/2022
Office supplies - Surcharge for KO7915358C (1.00) - Applies to Martin, Megan L.			34.46	03/09/2022

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Expense Report

Month Ended 03/31/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220740913	Wert Bookbinding, Inc.	Voucher Total:	961.50	
Office supplies - Volume 1: 2019 - Legislative Journal 11" H x 8.5" W x 1.5" thick Bind in #798 Tan Buckram cover material, black die-stamping on Spine, PUR flat back adhesive binding, white acid-free endpapers, Ecru headbands (35.00) - Applies to Martin, Megan L.			362.25	03/11/2022
Office supplies - Volume 2: 2019 - Legislative Journal 11" H x 8.5" W x 1.5" thick Bind in #798 Tan Buckram cover material, black die-stamping on Spine, PUR flat back adhesive binding, white acid-free endpapers, Ecru headbands (35.00) - Applies to Martin, Megan L.			362.25	03/11/2022
Office supplies - Die Charges for 2 Volumes (2.00) - Applies to Martin, Megan L.			200.00	03/11/2022
Office supplies - Die Mount Charge for 2 Volumes (2.00) - Applies to Martin, Megan L.			37.00	03/11/2022
220740915	Wert Bookbinding, Inc.	Voucher Total:	961.50	
Office supplies - Volume 1: 2020 - Legislative Journal 11" H x 8.5" W x 1.5" thick Bind in #798 Tan Buckram cover material, black die-stamping on Spine, PUR flat back adhesive binding, white acid-free endpapers, Ecru headbands (35.00) - Applies to Martin, Megan L.			362.25	03/11/2022
Office supplies - Volume 2: 2020 - Legislative Journal 11" H x 8.5" W x 1.5" thick Bind in #798 Tan Buckram cover material, black die-stamping on Spine, PUR flat back adhesive binding, white acid-free endpapers, Ecru headbands (35.00) - Applies to Martin, Megan L.			362.25	03/11/2022
Office supplies - Die Charges for 2 Volumes (2.00) - Applies to Martin, Megan L.			200.00	03/11/2022
Office supplies - Die Mount Charge for 2 Volumes (2.00) - Applies to Martin, Megan L.			37.00	03/11/2022
220750092	G.E. Richards Graphic Supplies Inc.	Voucher Total:	1,114.76	
Office supplies - INX Xpro Open Ink, Cyan, 5lb/Can (18.00) - Applies to Martin, Megan L.			446.40	03/09/2022
Office supplies - INX XPro Open Ink, Magenta, 5lb/Can (6.00) - Applies to Martin, Megan L.			149.04	03/09/2022
Office supplies - INX XPro Open Ink, Yellow, 5lb/Can (8.00) - Applies to Martin, Megan L.			207.60	03/09/2022
Office supplies - INX XPro Open Ink, Black, 5lb/Can (13.00) - Applies to Martin, Megan L.			298.22	03/09/2022
Office supplies - Surcharge for ZZ1568914 (1.00) - Applies to Martin, Megan L.			5.40	03/09/2022
Office supplies - Surcharge for ZZ1568915 (1.00) - Applies to Martin, Megan L.			1.80	03/09/2022
Office supplies - Surcharge for ZZ1568916 (1.00) - Applies to Martin, Megan L.			2.40	03/09/2022
Office supplies - Surcharge for ZZ1568913 (1.00) - Applies to Martin, Megan L.			3.90	03/09/2022
220760082	Keller, Chris L.	Voucher Total:	130.00	
Office supplies - Work Boots - Applies to Martin, Megan L.			130.00	02/20/2022
220760083	Murphy, Edwin B. Jr.	Voucher Total:	129.95	
Office supplies - Work Boots - Applies to Martin, Megan L.			129.95	03/07/2022
220760084	Walmer, Dennis W.	Voucher Total:	94.99	
Office supplies - Work Boots - Applies to Martin, Megan L.			94.99	03/01/2022

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Expense Report

Month Ended 03/31/2022

Officer: Megan L. Martin

Department: Print Shop

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220760085	Sanders, Timothy O.	Voucher Total:	99.99	
Office supplies - Work Boots - Applies to Martin, Megan L.			99.99	02/18/2022
220760100	Department of General Services	Voucher Total:	539.00	
Vehicle lease - 01/01/2022-01/31/2022 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			86.00	02/18/2022
Vehicle lease - 01/01/2022-01/31/2022 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			453.00	02/18/2022
220810079	UGI Utilities, Inc.	Voucher Total:	668.65	
Utilities - 02/12/2022-03/14/2022 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			668.65	03/14/2022
220900038	Veritiv Operating Company	Voucher Total:	3,154.47	
Office supplies - 23 x 29 70# Starbrite Opaque Offset Text Paper (28.00) - Applies to Martin, Megan L.			3,186.33	03/30/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-31.86	03/30/2022

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Expense Report

Month Ended 03/31/2022

Officer: Megan L. Martin

Department: Secretary - Front Office

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220730009	Breski's Beverage Distributors	Voucher Total:	94.42	
Consumable supplies - Applies to Martin, Megan L.			94.42	03/10/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Officer: Megan L. Martin

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220590228	KST Data Inc.	Voucher Total:	1,400.00	
Computer Equipment - Dell Dock WD19S 130w Power Delivery 180w AC - Warranty Period: 60 Months. - Warranty Starts the Date Dell Ships the Product 824-3987 Advanced Exchange Service, 5 Years 824-3993 Dell Limited Hardware Warranty (5.00) - Applies to Martin, Megan L.			1,400.00	02/25/2022
220600244	KnowBe4, Inc.	Voucher Total:	1,842.30	
Publications & subscriptions - Knowbe4 Security Awareness Training Subscription Diamond - OS. Term Dates: 03/20/2022 - 03/19/2023. (89.00) - Applies to Martin, Megan L.			1,842.30	02/11/2022
220610245	McElwee, Frederick H. III	Voucher Total:	120.00	
Communication services - 12/09/2021-01/08/2022 Data Service - Applies to McElwee, Frederick H. III			40.00	12/08/2021
Communication services - 01/09/2022-02/08/2022 Data Service - Applies to McElwee, Frederick H. III			40.00	01/08/2022
Communication services - 02/09/2022-03/08/2022 Data Service - Applies to McElwee, Frederick H. III			40.00	02/08/2022
220690091	Rodic, Jessica P.	Voucher Total:	74.70	
Communication services - 01/06/2022-02/05/2022 Data Service - Applies to Rodic, Jessica P.			37.35	02/05/2022
Communication services - 02/06/2022-03/05/2022 Data Service - Applies to Rodic, Jessica P.			37.35	03/05/2022
220690160	Verizon Wireless	Voucher Total:	236.60	
Communication services - 03/01/2022-03/28/2022 Data & cellular services (6 Units) - Applies to Martin, Megan L.			236.60	02/28/2022
220870156	CDWG	Voucher Total:	960.03	
Computer Equipment - Xerox VersaLink B400DN Printer (1.00) - Applies to Martin, Megan L.			769.04	03/21/2022
Computer / AV supplies - Xerox media tray - 550 sheet (1.00) - Applies to Martin, Megan L.			190.99	03/21/2022
220880027	Haldeman, Ashley A.	Voucher Total:	55.00	
Communication services - 02/04/2022-03/03/2022 Data Service - Applies to Haldeman, Ashley A.			27.50	02/03/2022
Communication services - 03/04/2022-04/03/2022 Data Service - Applies to Haldeman, Ashley A.			27.50	03/03/2022
220880063	Sanko, Nathaniel R.	Voucher Total:	80.00	
Communication services - 02/14/2022-03/13/2022 Data Service - Applies to Sanko, Nathaniel R.			40.00	02/13/2022
Communication services - 03/14/2022-04/13/2022 Data Service - Applies to Sanko, Nathaniel R.			40.00	03/13/2022

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Expense Report

Month Ended 03/31/2022

Officer: Megan L. Martin

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220590037	Heisey, Kenneth E. Jr.	Voucher Total:	130.00	
Office supplies - Work Boots - Applies to Martin, Megan L.			130.00	02/21/2022
220590038	Proebster, George M. III	Voucher Total:	129.99	
Office supplies - Work Boots - Applies to Martin, Megan L.			129.99	02/23/2022
220600246	Levin Promotional Products	Voucher Total:	5.00	
Office supplies - 1" x 3" Vinyl Magnet, Burgundy w/ White Lettering, Reading: SOTO (1.00) - Applies to Martin, Megan L.			5.00	02/28/2022
220610230	Nasuti, Kristian B.	Voucher Total:	130.00	
Office supplies - Work Boots - Applies to Martin, Megan L.			130.00	02/10/2022
220630010	Ang, Bridgette A.	Voucher Total:	74.99	
Office supplies - Work Boots - Applies to Martin, Megan L.			74.99	02/22/2022
220630014	Macdonald, James J. III	Voucher Total:	130.00	
Office supplies - Work Boots - Applies to Martin, Megan L.			130.00	02/22/2022
220630017	Bartlebaugh, Max P. IV	Voucher Total:	124.95	
Office supplies - Work Boots - Applies to Martin, Megan L.			124.95	02/28/2022
220630086	Myers, Brett K.	Voucher Total:	123.95	
Office supplies - Work Boots - Applies to Martin, Megan L.			123.95	02/28/2022
220670008	Classic Drycleaners & Laundromats	Voucher Total:	73.16	
Administrative services - Dry cleaning of button down shirts and blazer for Security. - Applies to Martin, Megan L.			24.41	02/02/2022
Administrative services - Dry cleaning of button down shirt and blazers for Security. - Applies to Martin, Megan L.			24.97	02/02/2022
Administrative services - Dry cleaning of button down shirt, blazer and tie for Security. - Applies to Martin, Megan L.			23.78	02/02/2022
220730003	Skillpath Seminars	Voucher Total:	299.00	
Conference/seminars/tuition - 03/16/2022-03/17/2022; Online Course, The Management & Leadership Skills for New Supervisors Live Virtual Seminar - Applies to Ang, Bridgette A.			299.00	03/11/2022
220730009	Breski's Beverage Distributors	Voucher Total:	54.98	
Consumable supplies - Applies to Martin, Megan L.			54.98	03/10/2022

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Expense Report

Month Ended 03/31/2022

Officer: Megan L. Martin

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220750073	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	1,663.64	
Office supplies - Wide Span Front to Back Reinforcement for WRA & WRC 24" Unit (36.00) - Applies to Martin, Megan L.			709.20	02/04/2022
Office supplies - Particle Board Shelf for 24"D x 96"W Unit (4.00) - Applies to Martin, Megan L.			165.36	02/04/2022
Office supplies - Wide Span Extra HD Channel Shelf Support, 24" (8.00) - Applies to Martin, Megan L.			121.20	02/04/2022
Office supplies - Wide Span Standard Upright, 60"H (8.00) - Applies to Martin, Megan L.			106.64	02/04/2022
Office supplies - Widespan Upright Splice Angle (4.00) - Applies to Martin, Megan L.			33.28	02/04/2022
Office supplies - Price Increase (1.00) - Applies to Martin, Megan L.			262.76	02/04/2022
Office supplies - Wide Span Extra HD Channel Shelf Support 96" (8.00) - Applies to Martin, Megan L.			265.20	02/04/2022
220760091	Amazon.Com	Voucher Total:	349.96	
Office supplies - Wood Adjustable Literature Organizer, 36 Compartments (1.00) - Applies to Martin, Megan L.			109.98	02/11/2022
Office supplies - 4 ft x 6 ft x 2 Training Mat (2.00) - Applies to Martin, Megan L.			239.98	03/07/2022
220800262	Thomson Reuters - West	Voucher Total:	204.00	
Professional services - 01/01/2022-01/31/2022 Online/Software Subscription Charges - Applies to Martin, Megan L.			204.00	02/01/2022
220800273	Thomson Reuters - West	Voucher Total:	204.00	
Professional services - 02/01/2022-02/28/2022 Online/Software Subscription Charges - Applies to Martin, Megan L.			204.00	03/01/2022
220820049	Soto, William R.	Voucher Total:	124.95	
Office supplies - Work Boots - Applies to Martin, Megan L.			124.95	02/03/2022
220870139	Plavko, James R.	Voucher Total:	130.00	
Office supplies - Work Boots - Applies to Martin, Megan L.			130.00	02/07/2022

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Expense Report

Month Ended 03/31/2022

Officer: Megan L. Martin

Department: Tour Guides

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220730009	Breski's Beverage Distributors	Voucher Total:	69.44	
Consumable supplies - Applies to Martin, Megan L.			69.44	03/10/2022