

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221190106	Cooper, Tyler J.	Voucher Total:	102.79	
Employee mileage - 175.7 Total Miles, Middletown=Hazleton, State Government Committee Hearing on SB 690 and Issues Regarding the Special Election in the 116th Legislative District - Applies to Cooper, Tyler J.				102.79 04/21/2022
221230269	Joy, Heather	Voucher Total:	85.00	
District maintenance services - 04/30/2022 Cleaning Service, Pottsville Office - Applies to Argall, David G.				85.00 04/30/2022
221230298	Verdier, Christine M.	Voucher Total:	352.76	
Employee mileage - 04/04/2022 - 04/29/2022 603 Total Miles - Applies to Verdier, Christine M.				352.76 04/29/2022
221230336	Argall, David G.	Voucher Total:	50.01	
Communication services - 05/01/2022 - 05/31/2022 Cable Service, Mahanoy City Office - Applies to Argall, David G.				50.01 04/23/2022
221230351	Argall, David G.	Voucher Total:	649.94	
Member mileage - 04/04/2022 - 04/30/2022, 1111 Total Miles - Applies to Argall, David G.				649.94 04/30/2022
221230354	Argall, David G.	Voucher Total:	97.11	
Member mileage - 04/04/2022 - 04/30/2022, 166 Total Miles - Applies to Argall, David G.				97.11 04/30/2022
221240434	Dougherty, MaryBeth	Voucher Total:	77.23	
Employee mileage - 04/01/2022 - 04/28/2022, 132 Total Miles - Applies to Dougherty, MaryBeth				77.23 04/28/2022
221260991	UGI Utilities, Inc.	Voucher Total:	79.01	
Utilities - 04/05/2022-05/04/2022 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.				79.01 05/04/2022
221291289	Greater Hazleton Chamber of Commerce	Voucher Total:	60.00	
Legislative meals - 05/19/2022 130th Anniversary & Executive Business Exposition - Applies to Dougherty, MaryBeth				60.00 05/19/2022
221362504	PPL Electric Utilities Corporation	Voucher Total:	81.17	
Utilities - 03/17/2022-04/18/2022 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.				81.17 04/18/2022
221382702	Miller Distributing Inc.	Voucher Total:	94.17	
Office supplies - Office supplies, Pottsville Office - Applies to Argall, David G.				94.17 05/18/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221392879	Schuylkill Chamber of Commerce	Voucher Total:	325.00	
Publications & subscriptions - 07/01/2022 - 06/30/2023, Schuylkill Chamber of Commerce, Mahanoy City Office - Applies to Argall, David G.			325.00	05/11/2022
221392898	Borough of Hamburg	Voucher Total:	150.00	
District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G.			150.00	06/01/2022
221392905	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	06/01/2022
221392940	MHD Properties, LLC	Voucher Total:	1,138.24	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.			1,138.24	06/01/2022
221433352	Adjustment transaction	Voucher Total:	79.96	
Flags - order 64788 from 30062-21 - Applies to Argall, David G.			79.96	05/23/2022
221433373	Joy, Heather	Voucher Total:	145.00	
District maintenance services - 05/22/2022 Cleaning Service, Mahanoy City Office - Applies to Argall, David G.			145.00	05/22/2022
221443767	Joy, Heather	Voucher Total:	85.00	
District maintenance services - 05/22/2022 Cleaning Service, Pottsville Office - Applies to Argall, David G.			85.00	05/22/2022
221444002	Adjustment transaction	Voucher Total:	309.77	
Metered mail postage - 1 West Centre Street, Mahanoy City - Applies to Argall, David G.			200.00	04/27/2022
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Argall, David G.			49.05	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Argall, David G.			60.72	05/23/2022
221454077	Argall, David G.	Voucher Total:	106.54	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			53.27	05/23/2022
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			53.27	05/24/2022
221454402	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Hamburg - 61 North Third Street - Applies to Argall, David G.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			49.70	05/22/2022

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Expense Report

Month Ended 05/31/2022

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>
221180132	Crystal Springs	Voucher Total:	7.00	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P			7.00	04/17/2022
221301421	W.B. Mason Company, Inc.	Voucher Total:	238.68	
Office supplies - Lititz DO office supplies. - Applies to Aument, Ryan P			126.78	04/30/2022
Consumable supplies - Harrisburg office coffee. - Applies to Aument, Ryan P			98.42	04/30/2022
Consumable supplies - Harrisburg office coffee. - Applies to Aument, Ryan P			13.48	04/30/2022
221301425	Boop, Ryan T.	Voucher Total:	277.75	
Administrative services - 07/01/2022 - 06/30/2023 PA Attorney Annual Fee. Applies to Ryan T. Boop.			277.75	04/26/2022
221311591	Michael Jaramillo Cleaning	Voucher Total:	240.00	
District maintenance services - 04/14/2022 - 04/28/2022, Lititz DO cleaning service - Applies to Aument, Ryan P			240.00	04/28/2022
221321683	UGI Utilities, Inc.	Voucher Total:	49.43	
Utilities - 04/07/2022-05/06/2022 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			49.43	05/06/2022
221362504	PPL Electric Utilities Corporation	Voucher Total:	94.08	
Utilities - 03/02/2022-03/31/2022 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P			94.08	03/31/2022
221382713	Crystal Springs	Voucher Total:	82.40	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P			7.00	05/15/2022
Consumable supplies - Lititz DO water. - Applies to Aument, Ryan P			75.40	05/15/2022
221392915	Brown, Harrison I.	Voucher Total:	3,074.19	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,074.19	06/01/2022
221454078	Adjustment transaction	Voucher Total:	81.71	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Aument, Ryan P			39.92	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Aument, Ryan P			41.79	05/23/2022
221454402	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			49.70	05/22/2022

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Expense Report

Month Ended 05/31/2022

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221220060	WEX Bank	Voucher Total:	159.48	
Other transportation expenses - 04/03/2022-04/25/2022 Gas DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.				159.48 04/30/2022
221220063	Baker, Elisabeth J.	Voucher Total:	403.48	
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.				8.48 04/01/2022
District maintenance services - 04/05/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				75.00 04/05/2022
District maintenance services - 04/12/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				75.00 04/12/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				11.22 04/14/2022
District maintenance services - 04/19/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				75.00 04/19/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				11.22 04/19/2022
District maintenance services - 04/26/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				75.00 04/26/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				11.22 04/26/2022
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.				61.34 04/28/2022
221220120	Baker, Elisabeth J.	Voucher Total:	218.89	
Other travel expenses - 04/10/2022; 04/11/2022; 04/12/2022 Gratuities, Bellman - Applies to Baker, Elisabeth J.				15.00 04/12/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				11.22 04/29/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				11.91 05/03/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				11.22 05/06/2022
Publications & subscriptions - 06/08/2022-11/30/2022 Wyoming County Press Examiner, Dallas DO - Applies to Baker, Elisabeth J.				24.43 05/06/2022
Office supplies - Dallas DO - Applies to Baker, Elisabeth J.				99.98 05/09/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				12.61 05/11/2022
Publications & subscriptions - 06/10/2022-11/30/2022 Rocket-Courier, Dallas DO - Applies to Baker, Elisabeth J.				32.52 06/10/2022

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Month Ended 05/31/2022

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221220123	Homewood Suites Harrisburg	Voucher Total:	403.86	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	04/10/2022
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	04/11/2022
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	04/12/2022
221250640	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 02/01/2022-02/28/2022 DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			544.00	03/16/2022
221311509	UGI Utilities, Inc.	Voucher Total:	114.33	
Utilities - 04/09/2022-05/10/2022 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			114.33	05/10/2022
221321683	UGI Utilities, Inc.	Voucher Total:	117.21	
Utilities - 04/06/2022-05/05/2022 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			117.21	05/05/2022
221332413	Herzog, Anthony V.	Voucher Total:	91.26	
Employee mileage - 64 Miles - Applies to Herzog, Anthony V.			37.44	03/31/2022
Employee mileage - 92 Miles - Applies to Herzog, Anthony V.			53.82	04/13/2022
221332429	Wilson, Jennifer H.	Voucher Total:	208.89	
Employee mileage - 18 Miles - Applies to Wilson, Jennifer H.			10.53	03/23/2022
Parking & tolls - Parking, Harrisburg - Applies to Wilson, Jennifer H.			22.00	04/04/2022
Parking & tolls - Parking, Harrisburg - Applies to Wilson, Jennifer H.			16.65	04/06/2022
Employee mileage - 04/04/2022-04/29/2022 273 Miles - Applies to Wilson, Jennifer H.			159.71	04/29/2022
221332445	Baker, Elisabeth J.	Voucher Total:	132.50	
Meeting meals - Crime Victims' Summit; 10 People Including Senator - Applies to Baker, Elisabeth J.			132.50	04/25/2022
221392926	Dallas Shopping Center	Voucher Total:	2,512.86	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,512.86	06/01/2022
221392936	The Chamber of the Northern Poconos	Voucher Total:	622.73	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			622.73	06/01/2022
221393012	Kukosky, Heather A.	Voucher Total:	35.10	
Employee mileage - 60 Miles - Applies to Kukosky, Heather A.			35.10	05/18/2022

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Expense Report

Month Ended 05/31/2022

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221393013	Baker, Elisabeth J.	Voucher Total:	120.63	
District maintenance services - Mat Service - Dallas DO - Applies to Baker, Elisabeth J.			61.34	03/03/2022
Consumable supplies - Water, Dallas DO - Applies to Baker, Elisabeth J.			39.59	04/27/2022
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	05/01/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.22	05/13/2022
221444022	Adjustment transaction	Voucher Total:	75.10	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Baker, Elisabeth J.			58.56	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Baker, Elisabeth J.			16.54	05/23/2022
221454103	Adjustment transaction	Voucher Total:	316.15	
Flags - order 64822 from 30062-21 - Applies to Baker, Elisabeth J.			316.15	05/25/2022
221474676	Department of General Services	Voucher Total:	609.95	
Vehicle lease - 03/01/2022-03/31/2022 DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			544.00	04/14/2022
Maintenance agreement - 11/01/2021 DGS Vehicle# 004-22-0111 Oil Change & Tire Rotation - Applies to Baker, Elisabeth J.			65.95	04/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221220066	Burgeson, Michele G.	Voucher Total:	52.65	
Employee mileage - 04/13/2022 - 90 miles - Applies to Burgeson, Michele G.			52.65	04/13/2022
221220099	Scott, Megan L.	Voucher Total:	51.25	
Employee mileage - 04/25/2022 - 87.6 miles - Applies to Scott, Megan L.			51.25	04/25/2022
221220126	Remley, Rennick A.	Voucher Total:	609.57	
Employee mileage - 04/01/2022 - 04/29/2022 - 1,042 miles - Applies to Remley, Rennick A.			609.57	04/29/2022
221220157	Tirpak, Brian J	Voucher Total:	166.43	
Parking & tolls - 04/20/2022 street meter parking for Finance Committee Hearing. - Applies to Tirpak, Brian J			10.00	04/20/2022
Employee mileage - 04/01/2022 - 04/28/2022 - 267.4 miles - Applies to Tirpak, Brian J			156.43	04/28/2022
221240441	Mrs. Clean Pittsburgh	Voucher Total:	174.00	
District maintenance services - 04/14/2022 - Monongahela District Office cleaning Invoice #1680 - Applies to Bartolotta, Camera C			87.00	04/30/2022
District maintenance services - 04/28/2022 - Monongahela District Office cleaning. Invoice #1680 - Applies to Bartolotta, Camera C			87.00	04/30/2022
221261001	Central Greene School District	Voucher Total:	34.00	
Administrative services - 04/28/2022 - stage crew charged for REAL ID event hosted by Senator Bartolotta and PennDOT officials explaining to constituents the Federal ID requirements, how and where to apply, what documents are needed and to answer any questions they had. - Applies to Bartolotta, Camera C			34.00	05/04/2022
221332390	Pennsylvania-American Water Co	Voucher Total:	17.26	
Utilities - 04/02/2022-05/02/2022 water, Monongahela-208 2nd Street - Applies to Bartolotta, Camera C			17.26	05/06/2022
221392901	County of Greene	Voucher Total:	155.68	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			155.68	06/01/2022
221392965	C2 Realty, LLC	Voucher Total:	463.93	
District office lease - Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			463.93	06/01/2022
221392972	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	06/01/2022
221393023	Bartolotta, Camera C	Voucher Total:	456.32	
Member mileage - 04/03/2022 - 04/14/2022 780 miles - Applies to Bartolotta, Camera C			456.32	04/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221443942	Adjustment transaction	Voucher Total:	27.83	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Bartolotta, Camera C				5.94 05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Bartolotta, Camera C				21.89 05/23/2022
221443946	Central Greene School District	Voucher Total:	150.00	
Administrative services - 04/28/2022 - auditorium charge for REAL ID event hosted by Senator Bartolotta and PennDOT officials explaining to constituents the Federal ID requirements, how and where to apply, what documents are needed and to answer any questions they had. The event was held at Waynesburg Central High School 30 Zimmerman Drive Waynesburg PA 15370. - Applies to Bartolotta, Camera C				150.00 05/19/2022
221454402	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Monongahela - 208 Second Street - Applies to Bartolotta, Camera C				49.70 05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C				49.70 05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C				49.70 05/22/2022
221464656	West Penn Power Company	Voucher Total:	74.52	
Utilities - 04/26/2022-05/24/2022 electric, Monongahela-208 Second Street - Applies to Bartolotta, Camera C				74.52 05/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221220060	WEX Bank	Voucher Total:	77.60	
Other transportation expenses - 04/09/2022 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.				77.60 04/30/2022
221240439	Verizon Wireless	Voucher Total:	62.95	
Communication services - 04/21/2022-05/20/2022 Cellular/Data Services - Applies to Boscola, Lisa M.				62.95 04/20/2022
221240443	Staples Credit Plan	Voucher Total:	211.30	
Office supplies - Applies to Boscola, Lisa M.				95.06 03/10/2022
Office supplies - Applies to Boscola, Lisa M.				116.24 03/18/2022
221240447	Boscola, Lisa M.	Voucher Total:	660.00	
Session per diem - Harrisburg - Applies to Boscola, Lisa M.				64.00 04/04/2022
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.				202.00 04/05/2022
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.				64.00 04/06/2022
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.				64.00 04/11/2022
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.				202.00 04/12/2022
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.				64.00 04/13/2022
221250640	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 02/01/2022-02/28/2022 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.				650.00 03/16/2022
221382631	MET-ED	Voucher Total:	53.69	
Utilities - 04/15/2022-05/16/2022 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.				53.69 05/19/2022
221392916	Colver, David E.	Voucher Total:	710.93	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.				710.93 06/01/2022
221392928	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 06/01/2022
221454050	Adjustment transaction	Voucher Total:	2,986.21	
Bulk mailing postage - 14,221 pieces - Applies to Boscola, Lisa M.				2,928.81 05/06/2022
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Boscola, Lisa M.				4.21 05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Boscola, Lisa M.				53.19 05/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

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>
221454402	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Bethlehem - 1 East Broad Street - Applies to Boscola, Lisa M.				
			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.				
			49.70	05/22/2022
221474676	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 03/01/2022-03/31/2022 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.				
			650.00	04/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221160268	Vector Security, Inc	Voucher Total:	3,282.00	
Professional services - Installation & maintenance of buzz-in door with camera, Monroeville - One Monroeville Center, Suite 1015, 10th Floor (3824 Northern Pike) - Applies to Brewster, James R.			3,282.00	04/21/2022
221230279	Levin Promotional Products	Voucher Total:	741.87	
Flags - Applies to Brewster, James R.			741.87	04/29/2022
221240515	Aqua Filter Fresh, Inc.	Voucher Total:	188.60	
Other lease - 05/01/2022 - 05/31/2022 - McKeesport DO Cooler - Applies to Brewster, James R.			12.75	04/04/2022
Consumable supplies - McKeesport DO - Applies to Brewster, James R.			27.90	04/04/2022
Other lease - 05/01/2022 - 05/31/2022 - Monroeville DO Cooler - Applies to Brewster, James R.			12.75	04/28/2022
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			43.80	04/28/2022
Other lease - 05/01/2022 - 05/31/2022 - New Kensington DO Cooler - Applies to Brewster, James R.			12.75	04/30/2022
Other lease - 06/01/2022 - 06/30/2022 - McKeesport DO Cooler - Applies to Brewster, James R.			12.75	05/02/2022
Consumable supplies - McKeesport DO - Applies to Brewster, James R.			12.00	05/02/2022
Office supplies - McKeesport DO - Applies to Brewster, James R.			13.90	05/02/2022
Other lease - 06/01/2022 - 06/30/2022 - New Kensington DO Cooler - Applies to Brewster, James R.			12.75	05/13/2022
Consumable supplies - New Kensington DO - Applies to Brewster, James R.			27.25	05/13/2022
221240524	Crowne Plaza Harrisburg	Voucher Total:	479.52	
Lodging - Harrisburg/Session - Applies to Brewster, James R.			119.88	04/04/2022
Lodging - Harrisburg/Session - Applies to Brewster, James R.			119.88	04/05/2022
Lodging - Harrisburg/Session - Applies to Brewster, James R.			119.88	04/11/2022
Lodging - Harrisburg/Session - Applies to Brewster, James R.			119.88	04/12/2022
221240533	Crowne Plaza Harrisburg	Voucher Total:	60.00	
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	04/04/2022
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	04/05/2022
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	04/11/2022
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	04/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221250909	Toney, Phillip G. II	Voucher Total:	481.44	
Announcements - 04/11/2022, 12:00 AM - 04/13/2022, 11:59 PM - 4,233 Impressions - Senator Brewster Virtual Senior Scam Prevention Event on 04/20/2022 - Applies to Brewster, James R.			68.30	04/15/2022
Announcements - 04/11/2022, 12:00 AM - 04/13/2022, 11:59 PM - 1,418 Impressions - Senator Brewster Blood Drive on 05/05/2022 - Applies to Brewster, James R.			11.80	04/15/2022
Announcements - 04/13/2022, 12:00 AM - 05/04/2022, 11:59 PM - 37,965 Impressions - Senator Brewster Blood Drive on 05/05/2022 - Applies to Brewster, James R.			288.20	05/05/2022
Announcements - 04/13/2022, 12:00 AM - 04/18/2022, 11:59 PM - 5,113 Impressions - Senator Brewster Virtual Senior Scam Prevention Event on 04/20/2022 - Applies to Brewster, James R.			113.14	05/05/2022
221260978	Brewster, James R.	Voucher Total:	168.44	
Legislative meals - Lunch meeting with City of McKeesport officials regarding economic development grant - Total expense of \$53.04 - \$35.36 Applies to 2 Constituents/Other.			35.36	04/08/2022
Legislative meals - Lunch meeting with City of McKeesport officials regarding economic development grant - Total expense of \$53.04 - \$17.68 Applies to Brewster, James R.			17.68	04/08/2022
Parking & tolls - 04/04/2022 - 04/13/2022 - Tolls - Applies to Brewster, James R.			84.20	04/13/2022
Legislative meals - Lunch meeting with staff following Joint House and Senate Policy Hearing on Regulatory Reform for EMS Agencies (Helping the Helpers) - Total expense of \$31.20 - \$15.60 Applies to Piccolino, Alison K.			15.60	04/20/2022
Legislative meals - Lunch meeting with staff following Joint House and Senate Policy Hearing on Regulatory Reform for EMS Agencies (Helping the Helpers) - Total expense of \$31.20 - \$15.60 Applies to Brewster, James R.			15.60	04/20/2022
221260985	Brewster, James R.	Voucher Total:	520.09	
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			46.14	04/04/2022
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			12.50	04/12/2022
Member mileage - 04/01/2022 - 04/13/2022 - 788.8 miles - Applies to Brewster, James R.			461.45	04/13/2022
221261022	Toney, Phillip G. II	Voucher Total:	42.63	
Office supplies - Monroeville DO - Applies to Brewster, James R.			42.63	05/06/2022
221311517	Davis Safe & Lock	Voucher Total:	450.00	
Professional services - Equipment installation, door lock and release system, Monroeville, 3824 North Pike, Suite 1015, 10th floor - Applies to Brewster, James R.			450.00	04/07/2022
221362502	Office Basics, Inc.	Voucher Total:	26.08	
Office supplies - Monroeville DO - Applies to Brewster, James R.			19.70	05/09/2022
Office supplies - Monroeville DO - Applies to Brewster, James R.			6.38	05/16/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: James R. Brewster

District #: 45

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221392917	City of New Kensington	Voucher Total:	211.30	
District office lease - New Kensington - 301 Eleventh Street - Applies to Brewster, James R.			211.30	06/01/2022
221392918	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	06/01/2022
221392923	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	06/01/2022
221444030	Adjustment transaction	Voucher Total:	4,278.85	
Bulk mailing postage - 22,593 pieces - Applies to Brewster, James R.			4,218.06	05/10/2022
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Brewster, James R.			2.82	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Brewster, James R.			57.97	05/23/2022
221454402	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Monroeville - One Monroeville Center, Suite 1015, 10th Floor - Applies to Brewster, James R.			49.70	05/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221040185	Brooks, Michele D	Voucher Total:	181.00	
Session per diem - 03/30/2022 - Harrisburg, Lodging expenses incurred - Applies to Brooks, Michele D			181.00	03/30/2022
221160349	Martone, Christina S.	Voucher Total:	255.29	
Employee mileage - 03/02/2022 - 03/31/2022 436.4 Miles - Applies to Martone, Christina S.			255.29	03/31/2022
221190114	Levin Promotional Products	Voucher Total:	177.36	
Flags - 04/29/2022 - 4-3x5 US Flags for Greenville District office - Applies to Brooks, Michele D			177.36	04/29/2022
221190117	Roy, Cindy M.	Voucher Total:	272.54	
Administrative services - Commission date: Effective 04/11/2022 Expiration 04/11/2026; 02/24/2022 - National Notary Association - PA Basic Renew Package - Cindy M Roy - Applies to Brooks, Michele D			114.54	02/24/2022
Conference/seminars/tuition - 03/02/2022 - National Notary Association Course Education - Notary Training online - - Applies to Roy, Cindy M.			79.00	02/24/2022
Administrative services - Commission date: Effective 4/11/2022 Expiration 04/11/2026; 03/02/2022 - Department of State Commonwealth of PA - Notary Application fee - Cindy M Roy - Applies to Brooks, Michele D			42.00	03/02/2022
Administrative services - Commission date: Effective 04/11/2022 Expiration 04/11/2026; 04/13/2022 - filing of notary with the County - Cindy M. Roy - Applies to Brooks, Michele D			33.50	04/13/2022
Administrative services - Commission date: Effective 04/11/2022 Expiration 04/11/2026; 04/13/2022 - Notary Filing Fee - Cindy M Roy - Applies to Brooks, Michele D			3.50	04/13/2022
221190140	Gosser, Melinda D.	Voucher Total:	49.49	
Employee mileage - 04/07/2022 - 04/20/2022 84.6 Miles - Applies to Gosser, Melinda D.			49.49	04/20/2022
221220095	Greenville Municipal Authority	Voucher Total:	26.30	
Utilities - 03/01/2022-03/31/2022 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			26.30	04/29/2022
221220100	National Fuel	Voucher Total:	77.88	
Utilities - 03/21/2022-04/22/2022 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			77.88	04/22/2022
221230283	Pennsylvania Power Company	Voucher Total:	131.10	
Utilities - 04/01/2022-05/01/2022 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			131.10	05/04/2022
221230285	Adjustment transaction	Voucher Total:	199.90	
Flags - order 64675 from 30062-21 - Applies to Brooks, Michele D			199.90	05/03/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221321797	Anderton, Norma M.	Voucher Total:	75.57	
Office supplies - 04/13/2022 - Walmart - Office supplies for Greenville District office - Applies to Brooks, Michele D				41.28 04/13/2022
Office supplies - 04/21/2022 - Walmart - Office supplies for Greenville District office - Applies to Brooks, Michele D				34.29 04/21/2022
221362519	Adjustment transaction	Voucher Total:	199.90	
Flags - order 64749 from 30062-21 - Applies to Brooks, Michele D				199.90 05/16/2022
221392934	Vernon Township	Voucher Total:	259.47	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D				259.47 06/01/2022
221392953	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 06/01/2022
221392971	99 Erie Street LLC	Voucher Total:	995.00	
District office lease - Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D				995.00 06/01/2022
221433348	Tri-County Industries Inc	Voucher Total:	41.26	
Utilities - 06/01/2022-06/30/2022 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				41.26 05/18/2022
221443984	Moyer-Schwille, Kelley A.	Voucher Total:	39.82	
Office supplies - 05/24/2022 - Staples - Harrisburg office supplies - Applies to Brooks, Michele D				39.82 05/24/2022
221454058	Adjustment transaction	Voucher Total:	195.23	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Brooks, Michele D				101.98 05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Brooks, Michele D				93.25 05/23/2022
221454402	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D				49.70 05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D				49.70 05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D				49.70 05/22/2022
221464668	Martone, Christina S.	Voucher Total:	126.95	
Employee mileage - 04/05/2022 - 04/29/2022 217 Miles - Applies to Martone, Christina S.				126.95 04/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Michele D Brooks

District #: 50

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221494731	MCAR, Inc.	Voucher Total:	34.53	
District maintenance services - 04/07/2022 - Office cleaning Greenville DO 5021120801A - Applies to Brooks, Michele D			34.53	04/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221190119	Browne, Patrick M.	Voucher Total:	179.22	
Communication services - 04/01/2022-04/30/2022, cable, Allentown Office - Applies to Browne, Patrick M.			179.22	04/01/2022
221220060	WEX Bank	Voucher Total:	254.45	
Other transportation expenses - 04/03/2022-04/27/2022 Gas DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			254.45	04/30/2022
221220211	Wilken, Vicki J.	Voucher Total:	346.91	
Lodging - 04/27/2022, Senator Pittman's Student Government Seminar, Indiana PA - Applies to Wilken, Vicki J.			106.56	04/27/2022
Legislative meals - 04/28/2022, Senator Pittman's Student Government Seminar, Indiana PA - Applies to Wilken, Vicki J.			12.60	04/28/2022
Employee mileage - 04/27/2022-04/28/2022, Harrisburg,PA=Indiana,PA, 350 miles - Applies to Wilken, Vicki J.			204.75	04/28/2022
Parking & tolls - 04/27/2022-04/28/2022, tolls - Applies to Wilken, Vicki J.			23.00	04/28/2022
221250640	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 02/01/2022-02/28/2022 DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			628.00	03/16/2022
221250663	Aire Master of Lehigh Valley	Voucher Total:	16.00	
Office supplies - Allentown Office - Applies to Browne, Patrick M.			16.00	04/27/2022
221250779	Szuchyt, Matthew D.	Voucher Total:	136.95	
Employee mileage - 04/06/2022-04/30/2022 - total mileage - 234.1 - Applies to Szuchyt, Matthew D.			136.95	04/30/2022
221311606	Browne, Patrick M.	Voucher Total:	724.00	
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	04/04/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	04/05/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	04/11/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	04/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221321668	Browne, Patrick M.	Voucher Total:	788.00	
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	04/03/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			165.00	04/10/2022
Non-Session per diem - Harrisburg - Applies to Browne, Patrick M.			48.00	04/13/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			165.00	04/26/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	04/27/2022
Non-Session per diem - Harrisburg - Applies to Browne, Patrick M.			48.00	04/28/2022
221321688	ReadyRefresh	Voucher Total:	70.29	
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.			63.80	05/11/2022
Other lease - Allentown Office - Applies to Browne, Patrick M.			6.49	05/11/2022
221392878	Old Town Delicatessen	Voucher Total:	122.30	
Legislative meals - Harrisburg staff budget meeting - Total expense of \$122.30 - \$10.19 Applies to Miller, Russell H.			10.19	05/19/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$122.30 - \$10.19 Applies to Houtz, Kristi L.			10.19	05/19/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$122.30 - \$10.20 Applies to Horan, Thomas W.			10.20	05/19/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$122.30 - \$10.19 Applies to Connors, Stacey M.			10.19	05/19/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$122.30 - \$10.19 Applies to Witmer, Willis H. Jr.			10.19	05/19/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$122.30 - \$10.19 Applies to Diehl, Thomas R. Jr.			10.19	05/19/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$122.30 - \$10.19 Applies to Zerby, Janet E.			10.19	05/19/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$122.30 - \$10.19 Applies to Wilken, Vicki J.			10.19	05/19/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$122.30 - \$10.19 Applies to Joraskie, William H. III			10.19	05/19/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$122.30 - \$10.20 Applies to Guyer, John E.			10.20	05/19/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$122.30 - \$10.19 Applies to Butler, Tonya M.			10.19	05/19/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$122.30 - \$10.19 Applies to Eberly, Erika L.			10.19	05/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Patrick M. Browne

District #: 16

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221392897	Upper Macungie Township	Voucher Total:	150.00	
District office lease - Breinigsville - 8330 Schantz Road - Applies to Browne, Patrick M.			150.00	06/01/2022
221392935	North Whitehall Township	Voucher Total:	233.52	
District office lease - Coplay - 3256 Levans Road - Applies to Browne, Patrick M.			233.52	06/01/2022
221392966	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	06/01/2022
221403122	Zerby, Janet E.	Voucher Total:	107.54	
Consumable supplies - Harrisburg - Applies to Browne, Patrick M.			107.54	05/20/2022
221454069	Adjustment transaction	Voucher Total:	72.68	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Browne, Patrick M.			9.31	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Browne, Patrick M.			63.37	05/23/2022
221454347	Old Town Delicatessen	Voucher Total:	283.00	
Meeting meals - 05/25/2022, Arts & Culture Caucus Meeting, 30 people, Harrisburg - Applies to Browne, Patrick M.			283.00	05/25/2022
221474676	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 03/01/2022-03/31/2022 DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			628.00	04/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

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>
221220128	Wilken, Vicki J.	Voucher Total:	50.99	
Consumable supplies - 04/29/2022, Harrisburg Office - Applies to Browne, Patrick M.			50.99	04/29/2022
221220179	Old Town Delicatessen	Voucher Total:	98.70	
Legislative meals - 04/29/2022, Harrisburg budget meeting - Total expense of \$98.70 - \$10.96 Applies to 1 Constituents/Other.			10.96	04/29/2022
Legislative meals - 04/29/2022, Harrisburg budget meeting - Total expense of \$98.70 - \$10.97 Applies to Miller, Russell H.			10.97	04/29/2022
Legislative meals - 04/29/2022, Harrisburg budget meeting - Total expense of \$98.70 - \$10.96 Applies to Houtz, Kristi L.			10.96	04/29/2022
Legislative meals - 04/29/2022, Harrisburg budget meeting - Total expense of \$98.70 - \$10.97 Applies to Horan, Thomas W.			10.97	04/29/2022
Legislative meals - 04/29/2022, Harrisburg budget meeting - Total expense of \$98.70 - \$10.97 Applies to Witmer, Willis H. Jr.			10.97	04/29/2022
Legislative meals - 04/29/2022, Harrisburg budget meeting - Total expense of \$98.70 - \$10.97 Applies to Diehl, Thomas R. Jr.			10.97	04/29/2022
Legislative meals - 04/29/2022, Harrisburg budget meeting - Total expense of \$98.70 - \$10.97 Applies to Wilken, Vicki J.			10.97	04/29/2022
Legislative meals - 04/29/2022, Harrisburg budget meeting - Total expense of \$98.70 - \$10.96 Applies to Butler, Tonya M.			10.96	04/29/2022
Legislative meals - 04/29/2022, Harrisburg budget meeting - Total expense of \$98.70 - \$10.97 Applies to Eberly, Erika L.			10.97	04/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

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>
221311565	Old Town Delicatessen	Voucher Total:	125.50	
Legislative meals - 05/11/2022, Harrisburg staff budget meeting - Total expense of \$125.50 - \$12.55 Applies to Miller, Russell H.			12.55	05/11/2022
Legislative meals - 05/11/2022, Harrisburg staff budget meeting - Total expense of \$125.50 - \$12.55 Applies to Houtz, Kristi L.			12.55	05/11/2022
Legislative meals - 05/11/2022, Harrisburg staff budget meeting - Total expense of \$125.50 - \$12.55 Applies to Horan, Thomas W.			12.55	05/11/2022
Legislative meals - 05/11/2022, Harrisburg staff budget meeting - Total expense of \$125.50 - \$12.55 Applies to Diehl, Thomas R. Jr.			12.55	05/11/2022
Legislative meals - 05/11/2022, Harrisburg staff budget meeting - Total expense of \$125.50 - \$12.55 Applies to Zerby, Janet E.			12.55	05/11/2022
Legislative meals - 05/11/2022, Harrisburg staff budget meeting - Total expense of \$125.50 - \$12.55 Applies to Wilken, Vicki J.			12.55	05/11/2022
Legislative meals - 05/11/2022, Harrisburg staff budget meeting - Total expense of \$125.50 - \$12.55 Applies to Moyer, Matthew C.			12.55	05/11/2022
Legislative meals - 05/11/2022, Harrisburg staff budget meeting - Total expense of \$125.50 - \$12.55 Applies to Guyer, John E.			12.55	05/11/2022
Legislative meals - 05/11/2022, Harrisburg staff budget meeting - Total expense of \$125.50 - \$12.55 Applies to Butler, Tonya M.			12.55	05/11/2022
Legislative meals - 05/11/2022, Harrisburg staff budget meeting - Total expense of \$125.50 - \$12.55 Applies to Eberly, Erika L.			12.55	05/11/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221240537	Aline Shine Cleaning Service, LLC	Voucher Total:	360.00	
District maintenance services - 04/04/2022 Ardmore office cleaning - Applies to Cappelletti, Amanda M.			80.00	04/04/2022
District maintenance services - 04/05/2022 Norristown Office Cleaning - Applies to Cappelletti, Amanda M.			100.00	04/05/2022
District maintenance services - 04/18/2022 Ardmore Office Cleaning - Applies to Cappelletti, Amanda M.			80.00	04/18/2022
District maintenance services - 04/19/2022 Norristown Office Cleaning - Applies to Cappelletti, Amanda M.			100.00	04/19/2022
221261002	Pen Del Church Lane LP	Voucher Total:	76.01	
Utilities - 03/31/2022-04/29/2022 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			76.01	04/29/2022
221332390	Pennsylvania-American Water Co	Voucher Total:	23.71	
Utilities - 04/07/2022-05/05/2022 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			23.71	05/06/2022
221392979	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	06/01/2022
221392990	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	06/01/2022
221433416	PECO Energy	Voucher Total:	105.56	
Utilities - 04/14/2022-05/13/2022 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			32.53	05/18/2022
Utilities - 04/18/2022-05/17/2022 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			73.03	05/18/2022
221443938	Adjustment transaction	Voucher Total:	23.54	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Cappelletti, Amanda M.			8.16	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Cappelletti, Amanda M.			15.38	05/23/2022
221444021	Cappelletti, Amanda M.	Voucher Total:	468.00	
Session per diem - Harrisburg - Lodging expenses incurred - Applies to Cappelletti, Amanda M.			202.00	05/23/2022
Session per diem - Harrisburg - Lodging expenses incurred - Applies to Cappelletti, Amanda M.			202.00	05/24/2022
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	05/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Amanda M. Cappelletti

District #: 17

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221444033	Cappelletti, Amanda M.	Voucher Total:	112.08	
Member mileage - 05/23/2022 - 05/25/2022 191.6 miles - Applies to Cappelletti, Amanda M.			112.08	05/25/2022
221454402	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			49.70	05/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221020137	W.B. Mason Company, Inc.	Voucher Total:	331.78	
Office supplies - Office Supplies for North Wales Office - Applies to Collett, Maria				283.83 04/04/2022
Office supplies - Office Supplies for North Wales Office - Applies to Collett, Maria				14.98 04/05/2022
Consumable supplies - Snacks for Senior Visit Events - Applies to Collett, Maria				32.97 04/06/2022
221230343	Landis, Bailey N.	Voucher Total:	105.00	
Administrative services - 06/04/2022 Table for Lansdale Day 2022. Our office will distribute materials on state services and talk to constituents about any legislative or constituent services-related questions or concerns. The event takes place on Saturday, June 4 from 10am-4pm. The event will be held at West Maine Street in Lansdale, PA. - Applies to Collett, Maria				105.00 04/18/2022
221332380	Kristiansen, Correne S.	Voucher Total:	34.52	
Employee mileage - 05/09/2022-05/11/2022 59 miles - Applies to Kristiansen, Correne S.				34.52 05/11/2022
221332398	Arsenault, Joshua M.	Voucher Total:	17.55	
Employee mileage - 30 miles, North Wales = Huntingdon Valley Coffee with Collett community event": Brought informational materials and answered constituent questions re state services - Applies to Arsenault, Joshua M.				17.55 05/12/2022
221332409	Landis, Bailey N.	Voucher Total:	17.55	
Employee mileage - 30 miles, North Wales = Huntingdon Valley Coffee with Collett community event": Brought informational materials and answered constituent questions re state services - Applies to Landis, Bailey N.				17.55 05/12/2022
221382625	1120 Welsh Road GCC Associates, LLC	Voucher Total:	375.62	
Utilities - 04/01/2022-04/29/2022 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				1.15 05/06/2022
Utilities - 04/01/2022-04/29/2022 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				374.47 05/06/2022
221392963	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 06/01/2022
221392991	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 06/01/2022
221403051	Selective Interior Maintenance Services	Voucher Total:	225.00	
District maintenance services - 04/02/2022,04/09/2022,04/16/2022,04/23/2022,04/30/2022 Cleaning Warminster Office - Applies to Collett, Maria				225.00 05/17/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Maria Collett

District #: 12

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221403062	Landis, Bailey N.	Voucher Total:	29.75	
Mailing services - Sending citations to constituents - Applies to Collett, Maria			29.75	05/14/2022
221433334	W.B. Mason Company, Inc.	Voucher Total:	103.66	
Consumable supplies - Snacks for Senior Visits - Applies to Collett, Maria			103.66	05/17/2022
221454052	Adjustment transaction	Voucher Total:	23.74	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Collett, Maria			1.06	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Collett, Maria			22.68	05/23/2022
221454402	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			49.70	05/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221020173	Sheppard, Diane M.	Voucher Total:	44.20	
Administrative services - Vendor fee for 05/06/2022 Oxford First Friday; To offer Commonwealth publications to constituents and answer their questions - Applies to Comitta, Carolyn T.			10.00	04/12/2022
Administrative services - Vendor fee for 06/03/2022 Oxford First Friday; To offer Commonwealth publications to constituents and answer their questions - Applies to Comitta, Carolyn T.			10.00	04/12/2022
Administrative services - Vendor fee for 08/05/2022 Oxford First Friday; To offer Commonwealth publications to constituents and answer their questions - Applies to Comitta, Carolyn T.			10.00	04/12/2022
Administrative services - Vendor fee for 10/07/2022 Oxford First Friday; To offer Commonwealth publications to constituents and answer their questions - Applies to Comitta, Carolyn T.			10.00	04/12/2022
Office supplies - West Chester - Applies to Comitta, Carolyn T.			4.20	04/18/2022
221120346	Eyster, Emily N.	Voucher Total:	266.63	
Legislative meals - 04/12/2022 session, meeting re: Environmental Resources and Energy Committee - Total expense of \$31.79 - \$15.90 Applies to Comitta, Carolyn T.			15.90	04/12/2022
Legislative meals - 04/12/2022 session, meeting re: Environmental Resources and Energy Committee - Total expense of \$31.79 - \$15.89 Applies to Eyster, Emily N.			15.89	04/12/2022
Lodging - Pittsburgh; Carbon Capture Symposium 04/20/2022 - Applies to Eyster, Emily N.			234.84	04/19/2022
221150194	Comitta, Carolyn T.	Voucher Total:	395.00	
Conference/seminars/tuition - 04/21/2022-04/23/2022, the event was held, Registration fee for Spring Leadership Summit: "Engaging in Differences" event in Washington, DC. - Applies to Comitta, Carolyn T.			395.00	03/16/2022
221220149	Wiggins Shredding Inc.	Voucher Total:	800.00	
Administrative services - 04/30/2022 shredding event, at Malvern Fire Co. Malvern, PA - Applies to Comitta, Carolyn T.			800.00	04/30/2022
221220156	iConstituent, LLC	Voucher Total:	458.40	
Professional services - 04/27/2022 Shredding event - Applies to Comitta, Carolyn T.			458.40	04/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221220161	Hartman, Michael J.	Voucher Total:	196.10	
Legislative meals - 04/27/2022 legislative staff meeting - Total expense of \$196.10 - \$19.61 Applies to Cirucci, Adam D.			19.61	04/27/2022
Legislative meals - 04/27/2022 legislative staff meeting - Total expense of \$196.10 - \$19.61 Applies to Sheppard, Diane M.			19.61	04/27/2022
Legislative meals - 04/27/2022 legislative staff meeting - Total expense of \$196.10 - \$19.61 Applies to Gonzalez, Karina A.			19.61	04/27/2022
Legislative meals - 04/27/2022 legislative staff meeting - Total expense of \$196.10 - \$19.61 Applies to Siddiqui, Safoora			19.61	04/27/2022
Legislative meals - 04/27/2022 legislative staff meeting - Total expense of \$196.10 - \$19.61 Applies to Hartman, Michael J.			19.61	04/27/2022
Legislative meals - 04/27/2022 legislative staff meeting - Total expense of \$196.10 - \$19.61 Applies to Comitta, Carolyn T.			19.61	04/27/2022
Legislative meals - 04/27/2022 legislative staff meeting - Total expense of \$196.10 - \$19.61 Applies to Shaffer, Ethan O.			19.61	04/27/2022
Legislative meals - 04/27/2022 legislative staff meeting - Total expense of \$196.10 - \$19.61 Applies to Eyster, Emily N.			19.61	04/27/2022
Legislative meals - 04/27/2022 legislative staff meeting - Total expense of \$196.10 - \$19.61 Applies to Loving, Julia M.			19.61	04/27/2022
Legislative meals - 04/27/2022 legislative staff meeting - Total expense of \$196.10 - \$19.61 Applies to Dixon, Bryanna D.			19.61	04/27/2022
221240567	Comitta, Carolyn T.	Voucher Total:	129.23	
Member mileage - 04/01/2022-04/30/2022; 220.9 miles - Applies to Comitta, Carolyn T.			129.23	04/30/2022
221240634	Comitta, Carolyn T.	Voucher Total:	239.76	
Lodging - 04/11/2022 Harrisburg; session - Applies to Comitta, Carolyn T.			119.88	04/11/2022
Lodging - 04/12/2022 Harrisburg; session - Applies to Comitta, Carolyn T.			119.88	04/12/2022
221250646	Hartman, Michael J.	Voucher Total:	93.12	
Legislative meals - 05/04/2022 Meeting re: economic development in district - Total expense of \$69.12 - \$23.04 Applies to 1 Constituents/Other.			23.04	05/04/2022
Legislative meals - 05/04/2022 Meeting re: economic development in district - Total expense of \$69.12 - \$23.04 Applies to Hartman, Michael J.			23.04	05/04/2022
Legislative meals - 05/04/2022 Meeting re: economic development in district - Total expense of \$69.12 - \$23.04 Applies to Comitta, Carolyn T.			23.04	05/04/2022
Parking & tolls - 05/04/2022 Parking; Governor's press event re: women's health - Applies to Hartman, Michael J.			24.00	05/04/2022

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Expense Report

Month Ended 05/31/2022

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221250650	Comitta, Carolyn T.	Voucher Total:	25.73	
Legislative meals - 05/02/2022 meeting re: economic development in Chester County - Applies to Comitta, Carolyn T.				25.73 05/02/2022
221311540	Sure to Pure	Voucher Total:	200.00	
District maintenance services - 04/05/2022, 04/12/2022, 04/19/2022, 04/26/2022 Office cleaning; West Chester - Applies to Comitta, Carolyn T.				200.00 04/30/2022
221311542	Hartman, Michael J.	Voucher Total:	203.23	
Employee mileage - 04/11/2022-04/30/2022; 347.4 miles - Applies to Hartman, Michael J.				203.23 04/30/2022
221392893	Sheppard, Diane M.	Voucher Total:	21.59	
Employee mileage - 05/18/2022; 36.9 miles - Applies to Sheppard, Diane M.				21.59 05/18/2022
221392977	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 06/01/2022
221392994	W.B. Mason Company, Inc.	Voucher Total:	41.52	
Office supplies - Harrisburg - Applies to Comitta, Carolyn T.				32.94 05/05/2022
Office supplies - Harrisburg - Applies to Comitta, Carolyn T.				8.58 05/10/2022
221393003	Loving, Julia M.	Voucher Total:	131.33	
Employee mileage - 04/20/2022-04/30/2022; 174.5 miles - Applies to Loving, Julia M.				102.08 04/30/2022
Employee mileage - 05/15/2022-05/18/2022; 50.0 miles - Applies to Loving, Julia M.				29.25 05/18/2022
221433358	Sheppard, Diane M.	Voucher Total:	10.00	
Administrative services - Vendor fee at 09/02/2022 First Friday Car Show; To offer Commonwealth publications to constituents and answer questions relating to state government - Applies to Comitta, Carolyn T.				10.00 04/12/2022
221433668	Dixon, Bryanna D.	Voucher Total:	129.11	
Parking & tolls - Toll fee - Travel from Main Capitol Building Harrisburg, PA 17120 to District Office at 17 East Gay Street, Suite 301 West Chester, PA 19380 to deliver documents. - Applies to Dixon, Bryanna D.				32.70 04/27/2022
Employee mileage - Mileage 164.8 Miles - Travel from Main Capitol Building Harrisburg, PA 17120 to District Office at 17 East Gay Street, Suite 301 West Chester, PA 19380 to deliver documents back to Main Capitol Building Harrisburg, PA 17120. - Applies to Dixon, Bryanna D.				96.41 04/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221443943	Adjustment transaction	Voucher Total:	96.83	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Comitta, Carolyn T.				0.53 05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Comitta, Carolyn T.				96.30 05/23/2022
221443947	Hartman, Michael J.	Voucher Total:	95.40	
Legislative meals - 05/23/2022 session - Total expense of \$95.40 - \$19.08 Applies to Gonzalez, Karina A.				19.08 05/23/2022
Legislative meals - 05/23/2022 session - Total expense of \$95.40 - \$19.08 Applies to Hartman, Michael J.				19.08 05/23/2022
Legislative meals - 05/23/2022 session - Total expense of \$95.40 - \$19.08 Applies to Comitta, Carolyn T.				19.08 05/23/2022
Legislative meals - 05/23/2022 session - Total expense of \$95.40 - \$19.08 Applies to Eyster, Emily N.				19.08 05/23/2022
Legislative meals - 05/23/2022 session - Total expense of \$95.40 - \$19.08 Applies to Dixon, Bryanna D.				19.08 05/23/2022
221454402	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.				49.70 05/22/2022
221474680	Greater West Chester Chamber of Commerce	Voucher Total:	229.00	
Publications & subscriptions - 06/01/2022-05/31/2023; West Chester - Applies to Comitta, Carolyn T.				229.00 06/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221230341	Comcast	Voucher Total:	116.17	
Communication services - 05/05/2022-06/04/2022 - Cable service for the Lewistown District office - Applies to Corman, Jacob D. III				116.17 04/26/2022
221230345	Comcast	Voucher Total:	124.16	
Communication services - 04/27/2022-05/26/2022- Cable service for the Bellefonte District office - Applies to Corman, Jacob D. III				124.16 04/18/2022
221230347	Master Shine PTR	Voucher Total:	660.00	
District maintenance services - 04/06/2022, 04/13/2022, 04/20/2022, 04/27/2022 - Bellefonte District office cleaning - Applies to Corman, Jacob D. III				660.00 04/25/2022
221230352	Breneman, John R. Jr.	Voucher Total:	63.18	
Employee mileage - 04/21/2022 & 04/29/2022 - 108 Miles - Applies to Breneman, John R. Jr.				63.18 04/29/2022
221230359	Hetrick, Barbara M.	Voucher Total:	125.00	
District maintenance services - 04/01/2022-04/30/2022 - Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III				125.00 04/30/2022
221250665	American Philatelic Research Library	Voucher Total:	279.48	
Utilities - 03/31/2022-04/30/2022 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III				112.16 04/30/2022
Utilities - 03/17/2022-04/18/2022 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III				117.90 04/30/2022
Utilities - 03/31/2022-04/30/2022 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III				49.42 04/30/2022
221261012	Mifflin County Municipal Authority	Voucher Total:	61.20	
Utilities - 01/01/2022-04/01/2022 water, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III				61.20 04/01/2022
221291179	UGI Utilities, Inc.	Voucher Total:	120.81	
Utilities - 04/05/2022-05/04/2022 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III				120.81 05/04/2022
221291206	Penelec	Voucher Total:	107.63	
Utilities - 03/21/2022-04/19/2022 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III				107.63 05/02/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221301344	Wise, Matthew J.	Voucher Total:	287.13	
Mailing services - 03/08/2022 - Postage to mail information to a constituent - Applies to Corman, Jacob D. III				9.25 03/08/2022
Employee mileage - 03/10/2022- 03/30/2022 - 228 miles - Applies to Wise, Matthew J.				133.38 03/30/2022
Employee mileage - 04/01/2022-04/28/2022 - 247 miles - Applies to Wise, Matthew J.				144.50 04/28/2022
221301355	W.B. Mason Company, Inc.	Voucher Total:	131.62	
Consumable supplies - 04/29/2022 - for Bellefonte Office - Applies to Corman, Jacob D. III				131.62 04/29/2022
221301358	Weisman, Katrina A.	Voucher Total:	239.00	
Conference/seminars/tuition - 05/13/2022 - Registration for McNees Labor & Employment Law Seminar, Webinar, CoVid Coaster: Surviving the Ride and Thriving When the Ride Ends - Applies to Weisman, Katrina A.				239.00 05/06/2022
221301364	Brown, Michelle A.	Voucher Total:	189.00	
Conference/seminars/tuition - 05/06/2022 - Registration, 04/29/2022, for PA State Council of SHRM Legislative & Legal Conference-Best Western Premier in Harrisburg - Applies to Brown, Michelle A.				189.00 04/29/2022
221382624	Borough of Lewistown	Voucher Total:	131.78	
Utilities - 01/03/2022-03/31/2022 trash, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III				47.00 03/31/2022
Utilities - 01/03/2022-03/31/2022 sewer, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III				84.78 03/31/2022
221392906	Baer, Robert L.	Voucher Total:	760.76	
District office lease - Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III				760.76 06/01/2022
221392907	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 06/01/2022
221403123	Koppenhaver, Kelly J	Voucher Total:	204.11	
Consumable supplies - 05/20/2022 - Consumable Supplies for the Harrisburg Office - Applies to Corman, Jacob D. III				204.11 05/20/2022
221403140	W.B. Mason Company, Inc.	Voucher Total:	61.98	
Consumable supplies - 05/04/2022 - For Bellefonte Office - Applies to Corman, Jacob D. III				61.98 05/04/2022
221403147	Tulpehocken Spring Water	Voucher Total:	13.00	
Consumable supplies - Spring Water for the Lewistown District Office - Applies to Corman, Jacob D. III				13.00 04/20/2022

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Expense Report

Month Ended 05/31/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221403154	Juniata Sentinel	Voucher Total:	15.18	
Publications & subscriptions - 06/29/2022-11/30/2022 - Newspaper subscription for the Lewistown District Office (billing sent to Bellefonte) - Applies to Corman, Jacob D. III			15.18	06/29/2022
221443914	Adjustment transaction	Voucher Total:	24.79	
Flags - order 64812 from 30062-21 - Applies to Corman, Jacob D. III			24.79	05/24/2022
221444028	Adjustment transaction	Voucher Total:	84.90	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Corman, Jacob D. III			65.15	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Corman, Jacob D. III			19.75	05/23/2022
221454402	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			49.70	05/22/2022
221514839	Corman, Jacob D. III	Voucher Total:	259.74	
Lodging - 05/23/2022 - Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III			129.87	05/23/2022
Lodging - 05/24/2022 - Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III			129.87	05/24/2022
221514847	Master Shine PTR	Voucher Total:	660.00	
District maintenance services - 05/04/2022, 05/11/2022, 05/18/2022, 05/24/2022 - Bellefonte District Office cleaning - Applies to Corman, Jacob D. III			660.00	05/27/2022
221514855	Breneman, John R. Jr.	Voucher Total:	93.60	
Employee mileage - 05/12/2022-05/26/2022 - 160 miles - Applies to Breneman, John R. Jr.			93.60	05/26/2022
221514859	Comp, Lori K.	Voucher Total:	23.40	
Employee mileage - 05/26/2022- 40 miles - Applies to Comp, Lori K.			23.40	05/26/2022
221514865	Comcast	Voucher Total:	124.16	
Communication services - 05/27/2022-06/26/2022 - Cable Service for the Bellefonte District Office - Applies to Corman, Jacob D. III			124.16	05/18/2022
221514881	C&J Catering, LLC	Voucher Total:	651.46	
Meeting meals - 05/23/2022 - Leadership Luncheon - 30 people - Applies to Corman, Jacob D. III			651.46	05/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

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>
221514885	Crystal Springs	Voucher Total:	39.38	
Consumable supplies - Spring water for the Bellefonte District Office - Applies to Corman, Jacob D. III			30.43	05/14/2022
Other lease - Cooler rental, Bellefonte district office - Applies to Corman, Jacob D. III			8.95	05/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

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>
221220038	Stradley, Ronon Stevens & Young, LLP	Voucher Total:	83.00	
Legal services - 03/01/2022-03/31/2022 Pursuant to engagement letter dated 12/05/2017 - Applies to Corman, Jacob D. III				83.00 04/28/2022
221321773	Lamb McErlane PC	Voucher Total:	337.50	
Legal services - 04/01/2022-04/30/2022 Pursuant to engagement letter dated 08/12/2021 - Applies to Corman, Jacob D. III				337.50 05/09/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221220062	Breski's Beverage Distributors	Voucher Total:	232.76	
Consumable supplies - Applies to Costa, Jay Jr.			232.76	04/28/2022
221220118	Guernsey Inc	Voucher Total:	33.92	
Consumable supplies - Applies to Costa, Jay Jr.			33.92	04/28/2022
221230363	Billstone, Robert J.	Voucher Total:	49.76	
Parking & tolls - Parking - Applies to Billstone, Robert J.			2.08	04/20/2022
Employee mileage - 04/19/2022-04/29/2022, 81.5 miles - Applies to Billstone, Robert J.			47.68	04/29/2022
221230369	Lang, Dorothy C.	Voucher Total:	5.97	
Employee mileage - 10.2 Miles - Applies to Lang, Dorothy C.			5.97	04/12/2022
221230371	W.B. Mason Company, Inc.	Voucher Total:	255.72	
Office supplies - Office supplies, Ardmore Boulevard District Office - Applies to Costa, Jay Jr.			255.72	04/26/2022
221230373	The Valley Mirror	Voucher Total:	96.00	
Announcements - 04/14/2022, The Valley Mirror, district office locations, holiday ad - Applies to Costa, Jay Jr.			96.00	04/28/2022
221230381	Costa, Jay Jr.	Voucher Total:	186.00	
Non-Session per diem - 02/03/2022, Harrisburg, Legislative Reapportionment Committee meeting, overnight lodging expense incurred - Applies to Costa, Jay Jr.			186.00	02/03/2022
221230383	Costa, Jay Jr.	Voucher Total:	404.00	
Session per diem - 02/07/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	02/07/2022
Session per diem - 02/08/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	02/08/2022
221230385	Costa, Jay Jr.	Voucher Total:	137.40	
Parking & tolls - 04/04/2022-04/26/2022, tolls - Applies to Costa, Jay Jr.			137.40	04/26/2022
221230387	Costa, Jay Jr.	Voucher Total:	649.94	
Member mileage - 04/01/2022-04/30/2022, 1111 miles - Applies to Costa, Jay Jr.			649.94	04/30/2022
221230389	Costa, Jay Jr.	Voucher Total:	38.03	
Member mileage - 04/01/2022-04/30/2022, 65 miles - Applies to Costa, Jay Jr.			38.03	04/30/2022
221261021	Adjustment transaction	Voucher Total:	59.98	
Flags - order 64705 from 30062-21 - Applies to Costa, Jay Jr.			59.98	05/06/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221321635	Guernsey Inc	Voucher Total:	93.40	
Consumable supplies - Applies to Costa, Jay Jr.			93.40	05/05/2022
221362536	Lepore, Anthony W.	Voucher Total:	76.43	
Legislative meals - 05/16/2022, Meeting at the Capitol to discuss upcoming legislative session - Total expense of \$76.43 - \$7.64 Applies to Moore, Timothy J.			7.64	05/16/2022
Legislative meals - 05/16/2022, Meeting at the Capitol to discuss upcoming legislative session - Total expense of \$76.43 - \$7.64 Applies to Jumper, Ronald N. Jr.			7.64	05/16/2022
Legislative meals - 05/16/2022, Meeting at the Capitol to discuss upcoming legislative session - Total expense of \$76.43 - \$7.64 Applies to Yucel-Ramsey, Pinar			7.64	05/16/2022
Legislative meals - 05/16/2022, Meeting at the Capitol to discuss upcoming legislative session - Total expense of \$76.43 - \$7.65 Applies to Bruder, Stephen J.			7.65	05/16/2022
Legislative meals - 05/16/2022, Meeting at the Capitol to discuss upcoming legislative session - Total expense of \$76.43 - \$7.64 Applies to Hafner, Claude J. II			7.64	05/16/2022
Legislative meals - 05/16/2022, Meeting at the Capitol to discuss upcoming legislative session - Total expense of \$76.43 - \$7.65 Applies to Lepore, Anthony W.			7.65	05/16/2022
Legislative meals - 05/16/2022, Meeting at the Capitol to discuss upcoming legislative session - Total expense of \$76.43 - \$7.64 Applies to Felix, Lisa M.			7.64	05/16/2022
Legislative meals - 05/16/2022, Meeting at the Capitol to discuss upcoming legislative session - Total expense of \$76.43 - \$7.64 Applies to Sollenberger, Shannon A.			7.64	05/16/2022
Legislative meals - 05/16/2022, Meeting at the Capitol to discuss upcoming legislative session - Total expense of \$76.43 - \$7.65 Applies to DeFrank, Colleen M.			7.65	05/16/2022
Legislative meals - 05/16/2022, Meeting at the Capitol to discuss upcoming legislative session - Total expense of \$76.43 - \$7.64 Applies to Kline, Robert J.			7.64	05/16/2022
221382615	Breski's Beverage Distributors	Voucher Total:	324.68	
Consumable supplies - Applies to Costa, Jay Jr.			324.68	05/12/2022
221382659	Moore, Timothy J.	Voucher Total:	32.97	
Consumable supplies - Consumable supplies for Capitol Office - Applies to Costa, Jay Jr.			32.97	05/18/2022
221382661	Conroy, Suzanne	Voucher Total:	13.16	
Employee mileage - 22.5 miles - Applies to Conroy, Suzanne			13.16	04/13/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221382667	Conroy, Suzanne	Voucher Total:	50.25	
Legislative meals - Lunch for staff meeting - Total expense of \$50.25 - \$12.56 Applies to Costa, Jay Jr.				12.56 05/13/2022
Legislative meals - Lunch for staff meeting - Total expense of \$50.25 - \$12.56 Applies to Lang, Dorothy C.				12.56 05/13/2022
Legislative meals - Lunch for staff meeting - Total expense of \$50.25 - \$12.57 Applies to Conroy, Suzanne				12.57 05/13/2022
Legislative meals - Lunch for staff meeting - Total expense of \$50.25 - \$12.56 Applies to Shealy, Edie E.				12.56 05/13/2022
221392895	LifeSpan, Inc.	Voucher Total:	360.50	
District office lease - Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.				360.50 06/01/2022
221392903	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 06/01/2022
221392968	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 06/01/2022
221403058	Lepore, Anthony W.	Voucher Total:	136.89	
Employee mileage - 234 miles - Applies to Lepore, Anthony W.				136.89 05/19/2022
221403068	Lepore, Anthony W.	Voucher Total:	55.72	
Legislative meals - Traveled to Philadelphia to meet with Senator-Elect Dillon - Total expense of \$55.72 - \$18.58 Applies to Lepore, Anthony W.				18.58 05/19/2022
Legislative meals - Traveled to Philadelphia to meet with Senator-Elect Dillon - Total expense of \$55.72 - \$18.57 Applies to Eicher, Sarah C.				18.57 05/19/2022
Legislative meals - Traveled to Philadelphia to meet with Senator-Elect Dillon - Total expense of \$55.72 - \$18.57 Applies to Kline, Robert J.				18.57 05/19/2022
221403073	Lepore, Anthony W.	Voucher Total:	28.60	
Parking & tolls - Tolls - Applies to Lepore, Anthony W.				28.60 05/19/2022
221433667	C&J Catering, LLC	Voucher Total:	189.35	
Meeting meals - 05/23/2022, Guests of Senator Costa; PIAA Class A State Champion Boys Soccer Team from Winchester Thurston School, 33 people not including Senator Costa - Applies to Costa, Jay Jr.				189.35 05/23/2022
221454039	Adjustment transaction	Voucher Total:	62.97	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Costa, Jay Jr.				23.49 05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Costa, Jay Jr.				39.48 05/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Jay Costa, Jr.

District #: 43

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221454402	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			49.70	05/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221220121	Old Town Delicatessen	Voucher Total:	525.00	
Meeting meals - 04/28/2022, Senate Take Your Child To Work Luncheon, split bill with Senate Republicans, 140 total people - Applies to Costa, Jay Jr.			525.00	04/28/2022
221230268	Kline, Robert J.	Voucher Total:	211.97	
Employee mileage - 04/27/2022, 214 miles - Applies to Kline, Robert J.			125.19	04/27/2022
Parking & tolls - 04/27/2022, Tolls, Traveled to Philadelphia County to inspect Sen. Street's district office - Applies to Kline, Robert J.			20.00	04/27/2022
Legislative meals - 04/27/2022, Traveled to Philadelphia County to inspect Sen. Street's district office - Total expense of \$66.78 - \$33.39 Applies to Kline, Robert J.			33.39	04/27/2022
Legislative meals - 04/27/2022, Traveled to Philadelphia County to inspect Sen. Street's district office - Total expense of \$66.78 - \$33.39 Applies to Lepore, Anthony W.			33.39	04/27/2022
221291265	Barol, Debra A.	Voucher Total:	183.58	
Employee mileage - 04/06/2022-04/07/2022, 98.8 miles - Applies to Barol, Debra A.			57.80	04/07/2022
Employee mileage - 04/11/2022, 49.4 miles - Applies to Barol, Debra A.			28.90	04/11/2022
Employee mileage - 04/14/2022, 49.4 miles - Applies to Barol, Debra A.			28.90	04/14/2022
Employee mileage - 04/20/2022, 29.2 miles - Applies to Barol, Debra A.			17.08	04/20/2022
Employee mileage - 04/25/2022, 37.6 miles - Applies to Barol, Debra A.			22.00	04/25/2022
Employee mileage - 04/27/2022, 49.4 miles - Applies to Barol, Debra A.			28.90	04/27/2022
221321711	Eicher, Sarah C.	Voucher Total:	277.03	
Announcements - 04/01/2022-04/30/2022, April 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Springfield, "Constituent Services Representative" - Applies to Costa, Jay Jr.			201.14	04/30/2022
Announcements - 04/01/2022-04/30/2022, April 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Harrisburg, "Graphics Director" - Applies to Costa, Jay Jr.			75.89	04/30/2022
221403121	Eicher, Sarah C.	Voucher Total:	105.00	
Announcements - 05/19/2022-06/18/2022, Online Announcement for Open Senate Position, "Administrative Assistant", Philadelphia, PA - Applies to Costa, Jay Jr.			105.00	05/19/2022
221433663	C&J Catering, LLC	Voucher Total:	353.10	
Meeting meals - 05/23/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			353.10	05/23/2022
221464443	Panera, LLC	Voucher Total:	235.53	
Meeting meals - 05/24/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			235.53	05/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221180054	Kurish, James P.	Voucher Total:	90.77	
Employee mileage - 04/09/2022-04/10/2022, 142 miles - Applies to Kurish, James P.			83.07	04/10/2022
Parking & tolls - 04/10/2022, Tolls, Photograph Sen. Hughes Student Leadership Seminar at the School of the Future in Philadelphia - Applies to Kurish, James P.			7.70	04/10/2022
221190021	Kurish, James P.	Voucher Total:	147.27	
Employee mileage - 04/14/2022, 184.8 miles - Applies to Kurish, James P.			108.11	04/14/2022
Parking & tolls - 04/14/2022, Tolls, Photograph Sen. Street "Called to Serve CDC" check presentation at Zion Baptist Church - Applies to Kurish, James P.			20.80	04/14/2022
Legislative meals - 04/14/2022, Tolls, Photograph Sen. Street "Called to Serve CDC" check presentation at Zion Baptist Church - Total expense of \$18.36 - \$9.18 Applies to Kurish, James P.			9.18	04/14/2022
Legislative meals - 04/14/2022, Tolls, Photograph Sen. Street "Called to Serve CDC" check presentation at Zion Baptist Church - Total expense of \$18.36 - \$9.18 Applies to George, Kyrie K.			9.18	04/14/2022
221220076	Kurish, James P.	Voucher Total:	352.18	
Lodging - 04/18/2022, Lodging, Drexel Hill, Photograph Sen. Kearney Town Hall; Photograph Sen. Tartaglione Tioga Marine Terminal Tour/Union Forge Launch Ceremony - Applies to Kurish, James P.			169.82	04/18/2022
Legislative meals - 04/18/2022, Photograph Sen. Kearney Town Hall; Photograph Sen. Tartaglione Tioga Marine Terminal Tour/Union Forge Launch Ceremony - Applies to Kurish, James P.			18.58	04/18/2022
Employee mileage - 04/17/2022-04/19/2022, 248 miles - Applies to Kurish, James P.			145.08	04/19/2022
Parking & tolls - 04/17/2022-04/19/2022, Tolls, Photograph Sen. Kearney Town Hall; Photograph Sen. Tartaglione Tioga Marine Terminal Tour/Union Forge Launch Ceremony - Applies to Kurish, James P.			18.70	04/19/2022
221230253	McKee, Daniel P.	Voucher Total:	62.49	
Legislative meals - 04/28/2022, Covered Policy Hearing: Innovations for Economic Recovery: Childcare and College Students with Sens. Muth & Cappelletti - Applies to McKee, Daniel P.			20.99	04/28/2022
Other transportation expenses - 04/28/2022, Fuel, Covered Policy Hearing: Innovations for Economic Recovery: Childcare and College Students with Sens. Muth & Cappelletti - Applies to McKee, Daniel P.			41.50	04/28/2022
221230272	McKee, Daniel P.	Voucher Total:	151.93	
Employee mileage - 04/30/2022, 220 miles - Applies to McKee, Daniel P.			128.70	04/30/2022
Parking & tolls - 04/30/2022, Tolls, Covered Sen. Street Ramadan Food Drive - Applies to McKee, Daniel P.			15.40	04/30/2022
Legislative meals - 04/30/2022, Covered Sen. Street Ramadan Food Drive - Applies to McKee, Daniel P.			7.83	04/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221230306	Kurish, James P.	Voucher Total:	138.41	
Employee mileage - 04/21/2022, 156 miles - Applies to Kurish, James P.			91.26	04/21/2022
Parking & tolls - 04/21/2022, Tolls, Photograph Sen. Flynn Tour of SEPTA Headquarters - Applies to Kurish, James P.			15.40	04/21/2022
Commercial transportation - 04/21/2022, Train fare, Exton=Philadelphia, Photograph Sen. Flynn Tour of SEPTA Headquarters - Applies to Kurish, James P.			14.75	04/21/2022
Legislative meals - 04/21/2022, Photograph Sen. Flynn Tour of SEPTA Headquarters - Applies to Kurish, James P.			17.00	04/21/2022
221230321	Cardmember Service	Voucher Total:	19.00	
Publications & subscriptions - Altoona Mirror, 04/27/2022-05/27/2022 - Applies to Costa, Jay Jr.			19.00	04/15/2022
221230339	Kurish, James P.	Voucher Total:	177.80	
Legislative meals - 04/23/2022, Photograph Sen. Collett Electronics Recycling Event and International Spring Festival - Applies to Kurish, James P.			27.98	04/23/2022
Employee mileage - 04/23/2022-04/24/2022, 221.4 miles - Applies to Kurish, James P.			129.52	04/24/2022
Parking & tolls - 04/23/2022-04/24/2022, Tolls, Photograph Sen. Collett Electronics Recycling Event and International Spring Festival - Applies to Kurish, James P.			20.30	04/24/2022
221240517	Gans, Ted J. III	Voucher Total:	80.87	
Parking & tolls - 04/27/2022, Parking, Sen. Tartaglione video Celebrating the 10th Anniversary of SEPTA's Accessible Transportation Center - Applies to Gans, Ted J. III			35.00	04/27/2022
Other transportation expenses - 04/27/2022, Fuel, Sen. Tartaglione video Celebrating the 10th Anniversary of SEPTA's Accessible Transportation Center - Applies to Gans, Ted J. III			45.87	04/27/2022
221260970	cielo24, Inc.	Voucher Total:	650.70	
Professional services - 04/16/2022-04/30/2022, SPC#4321111701 - Applies to Costa, Jay Jr.			650.70	04/30/2022
221260972	Robinson, James A.	Voucher Total:	204.98	
Employee mileage - 04/07/2022, 250 miles - Applies to Robinson, James A.			146.25	04/07/2022
Parking & tolls - 04/07/2022, Tolls, Photograph Urban Affairs & Housing Committee meeting at Independence Hall Visitor Center - Applies to Robinson, James A.			24.20	04/07/2022
Parking & tolls - 04/07/2022, Parking, Photograph Urban Affairs & Housing Committee meeting at Independence Hall Visitor Center - Applies to Robinson, James A.			24.00	04/07/2022
Legislative meals - 04/07/2022, Photograph Urban Affairs & Housing Committee meeting at Independence Hall Visitor Center - Applies to Robinson, James A.			10.53	04/07/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221261007	Robinson, James A.	Voucher Total:	283.12	
Employee mileage - 04/08/2022-04/09/2022, 382 miles - Applies to Robinson, James A.				
			223.47	04/09/2022
Parking & tolls - 04/08/2022-04/09/2022, Tolls, Photograph Sen. L. Williams Trout Stocking - Applies to Robinson, James A.				
			48.00	04/09/2022
Legislative meals - 04/09/2022, Photograph Sen. L. Williams Trout Stocking - Applies to Robinson, James A.				
			11.65	04/09/2022
221291173	Comcast Cable Communications Management	Voucher Total:	2,344.64	
Communication services - 04/03/2022-04/24/2022, SPC# 4321072201 - Applies to Costa, Jay Jr.				
			2,344.64	04/01/2022
221291186	Robinson, James A.	Voucher Total:	306.37	
Employee mileage - 04/13/2022-04/14/2022, 412 miles - Applies to Robinson, James A.				
			241.02	04/14/2022
Parking & tolls - 04/13/2022-04/14/2022, Tolls, Photograph Sen. L. Williams Volunteering with Habitat for Humanity; Sen. Fontana Boys and Girls Club of Western PA check presentation - Applies to Robinson, James A.				
			45.80	04/14/2022
Legislative meals - 04/14/2022, Photograph Sen. L. Williams Volunteering with Habitat for Humanity; Sen. Fontana Boys and Girls Club of Western PA check presentation - Applies to Robinson, James A.				
			4.21	04/14/2022
Legislative meals - 04/14/2022, Photograph Sen. L. Williams Volunteering with Habitat for Humanity; Sen. Fontana Boys and Girls Club of Western PA check presentation - Applies to Robinson, James A.				
			15.34	04/14/2022
221291195	Robinson, James A.	Voucher Total:	207.20	
Employee mileage - 04/18/2022, 246 miles - Applies to Robinson, James A.				
			143.91	04/18/2022
Parking & tolls - 04/18/2022, Tolls, Photograph Sen. Haywood Gun Violence Prevention Vigil at City Hall - Applies to Robinson, James A.				
			23.10	04/18/2022
Parking & tolls - 04/18/2022, Parking, Photograph Sen. Haywood Gun Violence Prevention Vigil at City Hall - Applies to Robinson, James A.				
			35.00	04/18/2022
Legislative meals - 04/18/2022, Photograph Sen. Haywood Gun Violence Prevention Vigil at City Hall - Applies to Robinson, James A.				
			5.19	04/18/2022
221291268	Uline, Inc.	Voucher Total:	96.98	
Office supplies - 36X24" Clear Cutting Mat - Applies to Costa, Jay Jr.				
			80.00	04/27/2022
Mailing services - FRT/Handling - Applies to Costa, Jay Jr.				
			16.98	04/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221291269	Fujifilm Graphics Systems USA, Inc.	Voucher Total:	1,206.38	
Office supplies - Ultrachrome HD Vivid Light Magenta Ink Cartridge 350ML - Applies to Costa, Jay Jr.			148.92	04/21/2022
Office supplies - Ultrachrome HD Light Light Black Ink Cartridge 350ML - Applies to Costa, Jay Jr.			297.85	04/21/2022
Office supplies - Ultrachrome HD Vivid Magenta Ink Cartridge 350ML - Applies to Costa, Jay Jr.			148.92	04/21/2022
Office supplies - Ultrachrome HD Light Cyan Ink Cartridge 350ML - Applies to Costa, Jay Jr.			297.85	04/21/2022
Office supplies - Ultrachrome HD Light Black Ink Cartridge 350ML - Applies to Costa, Jay Jr.			148.92	04/21/2022
Office supplies - Ultrachrome HD Photo Black Ink Cartridge 350ML - Applies to Costa, Jay Jr.			148.92	04/21/2022
Mailing services - Handling Fee - Applies to Costa, Jay Jr.			15.00	04/21/2022
221291275	Kurish, James P.	Voucher Total:	168.01	
Employee mileage - 04/26/2022, 226 miles - Applies to Kurish, James P.			132.21	04/26/2022
Parking & tolls - 04/26/2022, Tolls, Photograph Sen. Tartaglione Dental Clinic Tour - Applies to Kurish, James P.			20.80	04/26/2022
Legislative meals - 04/26/2022, Photograph Sen. Tartaglione Dental Clinic Tour - Applies to Kurish, James P.			15.00	04/26/2022
221301318	Robinson, James A.	Voucher Total:	187.71	
Employee mileage - 04/19/2022, 258 miles - Applies to Robinson, James A.			150.93	04/19/2022
Parking & tolls - 04/19/2022, Tolls, Photograph Sen. Committa West Chester University Autism Program promotion; Photograph Sen. Street "Road to Redemption" at Eastern State Penitentiary - Applies to Robinson, James A.			20.90	04/19/2022
Legislative meals - 04/19/2022, Photograph Sen. Committa West Chester University Autism Program promotion; Photograph Sen. Street "Road to Redemption" at Eastern State Penitentiary - Applies to Robinson, James A.			15.88	04/19/2022
221301331	Enterprise Rent-A-Car	Voucher Total:	52.45	
Parking & tolls - 04/19/2022 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			52.45	04/19/2022
221301339	Enterprise Rent-A-Car	Voucher Total:	37.15	
Parking & tolls - 04/19/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			37.15	04/19/2022
221301352	Robinson, James A.	Voucher Total:	181.83	
Employee mileage - 04/21/2022, 250 miles - Applies to Robinson, James A.			146.25	04/21/2022
Parking & tolls - 04/21/2022, Tolls, Sen. Collett Property Tax Rebate press conference - Applies to Robinson, James A.			30.60	04/21/2022
Legislative meals - 04/21/2022, Sen. Collett Property Tax Rebate press conference - Applies to Robinson, James A.			4.98	04/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221301363	Kurish, James P.	Voucher Total:	228.12	
Legislative meals - 04/28/2022, Photograph Policy Committee meeting; Photograph Sen. Santarsiero NorthPoint Groundbreaking; Photograph DocterAdams Community Park grand opening and Senior Community Fair with Sen. Collett - Applies to Kurish, James P.			14.88	04/28/2022
Employee mileage - 04/28/2022-04/29/2022, 272 miles - Applies to Kurish, James P.			159.12	04/29/2022
Parking & tolls - 04/28/2022-04/29/2022, Tolls, Photograph Policy Committee meeting; Photograph Sen. Santarsiero NorthPoint Groundbreaking; Photograph DocterAdams Community Park grand opening and Senior Community Fair with Sen. Collett - Applies to Kurish, James P.			32.50	04/29/2022
Legislative meals - 04/29/2022, Photograph Policy Committee meeting; Photograph Sen. Santarsiero NorthPoint Groundbreaking; Photograph DocterAdams Community Park grand opening and Senior Community Fair with Sen. Collett - Applies to Kurish, James P.			21.62	04/29/2022
221301369	Gans, Ted J. III	Voucher Total:	84.27	
Parking & tolls - 05/05/2022, Parking, Community Forum-America's Reading Crisis: The Impact on our Children, Families, and Community with Sen. Flynn video - Applies to Gans, Ted J. III			9.00	05/05/2022
Legislative meals - 05/05/2022, Community Forum-America's Reading Crisis: The Impact on our Children, Families, and Community with Sen. Flynn video - Applies to Gans, Ted J. III			12.72	05/05/2022
Other transportation expenses - 05/05/2022, Fuel, Community Forum-America's Reading Crisis: The Impact on our Children, Families, and Community with Sen. Flynn video - Applies to Gans, Ted J. III			62.55	05/05/2022
221301377	Robinson, James A.	Voucher Total:	204.65	
Employee mileage - 04/27/2022, 246 miles - Applies to Robinson, James A.			143.91	04/27/2022
Parking & tolls - 04/27/2022, Tolls, Photograph Sen Tartaglione SEPTA press conference - Applies to Robinson, James A.			24.20	04/27/2022
Parking & tolls - 04/27/2022, Parking, Photograph Sen Tartaglione SEPTA press conference - Applies to Robinson, James A.			28.00	04/27/2022
Legislative meals - 04/27/2022, Photograph Sen Tartaglione SEPTA press conference - Applies to Robinson, James A.			8.54	04/27/2022
221301382	McKee, Daniel P.	Voucher Total:	137.29	
Employee mileage - 05/05/2022, 190 miles - Applies to McKee, Daniel P.			111.15	05/05/2022
Parking & tolls - 05/05/2022, Tolls, Sen. Haywood "Accent Marks" on Commonwealth issued documents press event - Applies to McKee, Daniel P.			7.70	05/05/2022
Legislative meals - 05/05/2022, Sen. Haywood "Accent Marks" on Commonwealth issued documents press event - Applies to McKee, Daniel P.			18.44	05/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221321673	Kurish, James P.	Voucher Total:	622.38	
Employee mileage - 05/03/2022, 103.6 miles - Applies to Kurish, James P.			60.61	05/03/2022
Parking & tolls - 05/03/2022, Tolls, Photograph Sen. Hughes Cheyney University check presentation - Applies to Kurish, James P.			7.70	05/03/2022
Legislative meals - 05/03/2022, Photograph Sen. Hughes Cheyney University check presentation - Applies to Kurish, James P.			13.86	05/03/2022
Employee mileage - 05/04/2022, 54.9 miles - Applies to Kurish, James P.			32.12	05/04/2022
Parking & tolls - 05/04/2022, Tolls, Photograph Sen. Hughes Triangle CDC check presentation - Applies to Kurish, James P.			2.50	05/04/2022
Lodging - 05/04/2022, Lodging, Willow Grove, Photograph Sen. Hughes Triangle CDC check presentation - Applies to Kurish, James P.			130.90	05/04/2022
Legislative meals - 05/04/2022, Photograph Sen. Hughes Triangle CDC check presentation - Applies to Kurish, James P.			31.28	05/04/2022
Parking & tolls - 05/05/2022, Tolls, Photograph Sen. Haywood "Accent Marks" on PA Document press event; Photograph Sen. Flynn Literacy Forum - Applies to Kurish, James P.			11.50	05/05/2022
Legislative meals - 05/05/2022, Photograph Sen. Haywood "Accent Marks" on PA Document press event - Applies to Kurish, James P.			24.41	05/05/2022
Lodging - 05/05/2022, Lodging, Scranton, Photograph Sen. Haywood "Accent Marks" on PA Document press event; Photograph Sen. Flynn Literacy Forum - Applies to Kurish, James P.			108.48	05/05/2022
Legislative meals - 05/05/2022, Photograph Sen. Haywood "Accent Marks" on PA Document press event; Photograph Sen. Flynn Literacy Forum - Applies to Kurish, James P.			21.02	05/05/2022
Parking & tolls - 05/05/2022, Parking, Photograph Sen. Haywood "Accent Marks" on PA Document press event; Photograph Sen. Flynn Literacy Forum - Applies to Kurish, James P.			5.30	05/05/2022
Employee mileage - 05/05/2022-05/06/2022, 261.2 miles - Applies to Kurish, James P.			152.80	05/06/2022
Legislative meals - 05/06/2022, Photograph Sen. Flynn Literacy Forum - Applies to Kurish, James P.			19.90	05/06/2022
221332397	McKee, Daniel P.	Voucher Total:	64.29	
Legislative meals - 05/09/2022, Ribbon cutting ceremony at Holy Redeemer Hospital Cancer Center with Sen. Haywood and Collett - Applies to McKee, Daniel P.			8.46	05/09/2022
Legislative meals - 05/09/2022, Ribbon cutting ceremony at Holy Redeemer Hospital Cancer Center with Sen. Haywood and Collett - Applies to McKee, Daniel P.			17.56	05/09/2022
Other transportation expenses - 05/09/2022, Fuel, Ribbon cutting ceremony at Holy Redeemer Hospital Cancer Center with Sen. Haywood and Collett - Applies to McKee, Daniel P.			38.27	05/09/2022
221362565	Enterprise Rent-A-Car	Voucher Total:	52.45	
Parking & tolls - 04/20/2022 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			52.45	04/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221382614	McKee, Daniel P.	Voucher Total:	55.81	
Other transportation expenses - 05/11/2022, Fuel, Education Rally with Sen. Hughes, Muth, and Saval - Applies to McKee, Daniel P.			41.50	05/11/2022
Legislative meals - 05/12/2022, Education Rally with Sen. Hughes, Muth, and Saval - Applies to McKee, Daniel P.			14.31	05/12/2022
221382650	Gans, Ted J. III	Voucher Total:	227.67	
Other transportation expenses - 05/10/2022, Fuel, Sen. Santarsiero Consumer Education Program with the PUC video - Applies to Gans, Ted J. III			67.44	05/10/2022
Legislative meals - 05/11/2022, Sen. Santarsiero Consumer Education Program with the PUC video - Applies to Gans, Ted J. III			12.26	05/11/2022
Parking & tolls - 05/12/2022, Parking, Sen. L. Williams Pittsburgh Refugee Collective Roundtable and Press Conference video - Applies to Gans, Ted J. III			7.00	05/12/2022
Other transportation expenses - 05/12/2022, Fuel, Sen. L. Williams Pittsburgh Refugee Collective Roundtable and Press Conference video - Applies to Gans, Ted J. III			47.41	05/12/2022
Other transportation expenses - 05/12/2022, Fuel, Sen. L. Williams Pittsburgh Refugee Collective Roundtable and Press Conference video - Applies to Gans, Ted J. III			49.21	05/12/2022
Legislative meals - 05/16/2022, Sen. Haywood Health Equity check presentation video - Applies to Gans, Ted J. III			21.26	05/16/2022
Other transportation expenses - 05/16/2022, Fuel, Sen. Haywood Health Equity check presentation video - Applies to Gans, Ted J. III			23.09	05/16/2022
221392741	George, Kyrie K.	Voucher Total:	316.02	
Employee mileage - 03/07/2022, 205 miles - Applies to George, Kyrie K.			119.92	03/07/2022
Parking & tolls - 03/07/2022, Tolls, Sen. Kearney Town Hall - Applies to George, Kyrie K.			9.90	03/07/2022
Legislative meals - 03/07/2022, Sen. Kearney Town Hall - Applies to George, Kyrie K.			6.35	03/07/2022
Legislative meals - 03/07/2022, Sen. Kearney Town Hall - Applies to George, Kyrie K.			20.66	03/07/2022
Employee mileage - 03/10/2022, 206 miles - Applies to George, Kyrie K.			120.51	03/10/2022
Parking & tolls - 03/10/2022, Tolls, Sen. Hughes Topping Off Ceremony - Applies to George, Kyrie K.			19.80	03/10/2022
Legislative meals - 03/10/2022, Sen. Hughes Topping Off Ceremony - Applies to George, Kyrie K.			18.88	03/10/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221392764	George, Kyrie K.	Voucher Total:	331.10	
Employee mileage - 03/16/2022, 222 miles - Applies to George, Kyrie K.			129.87	03/16/2022
Parking & tolls - 03/16/2022, Tolls, Sen. Haywood Gun Violence Prevention Rally - Applies to George, Kyrie K.			19.80	03/16/2022
Parking & tolls - 03/16/2022, Parking, Sen. Haywood Gun Violence Prevention Rally - Applies to George, Kyrie K.			20.00	03/16/2022
Legislative meals - 03/16/2022, Sen. Haywood Gun Violence Prevention Rally - Applies to George, Kyrie K.			16.54	03/16/2022
Employee mileage - 03/18/2022, 209 miles - Applies to George, Kyrie K.			122.27	03/18/2022
Parking & tolls - 03/18/2022, Tolls, Sen. Hughes Good Shepherd Senior LLC check presentation - Applies to George, Kyrie K.			9.90	03/18/2022
Legislative meals - 03/18/2022, Sen. Hughes Good Shepherd Senior LLC check presentation - Applies to George, Kyrie K.			12.72	03/18/2022
221392873	Enterprise Rent-A-Car	Voucher Total:	51.80	
Parking & tolls - 04/28/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			51.80	04/28/2022
221393017	Cardmember Service	Voucher Total:	142.00	
Publications & subscriptions - 04/10/2022-04/11/2023 - Pocono Record - Applies to Costa, Jay Jr.			130.00	04/11/2022
Publications & subscriptions - 04/20/2022- 05/18/2022 Pottstown Mercury - Applies to Costa, Jay Jr.			12.00	04/14/2022

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Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221393037	Cardmember Service	Voucher Total:	138.75	
Publications & subscriptions - 04/07/2022-05/05/2022	Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.		9.96	04/07/2022
Publications & subscriptions - 04/01/2022-04/28/2022	The New York Times - Credit - Applies to Costa, Jay Jr.		-0.24	04/14/2022
Publications & subscriptions - 04/14/2022-05/13/2022	Bucks County Courier Times - Applies to Costa, Jay Jr.		8.99	04/14/2022
Publications & subscriptions - 04/22/2022-05/22/2022	The Morning Call - Applies to Costa, Jay Jr.		27.72	04/19/2022
Publications & subscriptions - 04/15/2022-03/02/2023	Beaver County Times - Applies to Costa, Jay Jr.		-34.27	04/21/2022
Publications & subscriptions - 04/21/2022-05/20/2022	PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.		10.00	04/21/2022
Publications & subscriptions - 04/22/2022-05/22/2022	The Daily Item - Applies to Costa, Jay Jr.		23.00	04/22/2022
Publications & subscriptions - 04/24/2022-05/23/2022	- Applies to Costa, Jay Jr.		4.00	04/24/2022
Publications & subscriptions - 05/02/2022-06/01/2022	Observer Reporter - Applies to Costa, Jay Jr.		20.75	04/25/2022
Publications & subscriptions - 04/28/2022-05/27/2022	Pottsville Republican Herald - Applies to Costa, Jay Jr.		8.95	04/25/2022
Publications & subscriptions - 04/28/2022-05/26/2022	The New York Times - Applies to Costa, Jay Jr.		4.00	04/26/2022
Publications & subscriptions - 05/05/2022-06/04/2022	The Sentinel - Applies to Costa, Jay Jr.		9.99	04/27/2022
Publications & subscriptions - 04/28/2022-05/27/2022	Lancaster Online - Applies to Costa, Jay Jr.		5.15	04/28/2022
Publications & subscriptions - 04/28/2022-05/27/2022	Bucks Intelligencer - Applies to Costa, Jay Jr.		7.99	04/28/2022
Publications & subscriptions - 05/02/2022-06/01/2022	The Tribune-Democrat - Applies to Costa, Jay Jr.		17.85	05/02/2022
Publications & subscriptions - 05/03/2022-06/02/2022	The Citizen's Voice - Applies to Costa, Jay Jr.		4.95	05/03/2022
Publications & subscriptions - 05/05/2022-06/02/2022	Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.		9.96	05/05/2022
221403056	cielo24, Inc.	Voucher Total:	441.50	
Professional services - 05/01/2022-05/15/2022, SPC#432111701	- Applies to Costa, Jay Jr.		441.50	05/16/2022

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Expense Report

Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221403069	George, Kyrie K.	Voucher Total:	166.21	
Employee mileage - 03/21/2022, 222 miles - Applies to George, Kyrie K.			129.87	03/21/2022
Parking & tolls - 03/21/2022, Tolls, Sen. Hughes roundtable discuss to prevent childhood homelessness and Sen. Saval Whole Home Repair Rally - Applies to George, Kyrie K.			19.80	03/21/2022
Legislative meals - 03/21/2022, Sen. Hughes roundtable discuss to prevent childhood homelessness and Sen. Saval Whole Home Repair Rally - Applies to George, Kyrie K.			16.54	03/21/2022
221403076	Adjustment transaction	Voucher Total:	142.00	
Publications & subscriptions - 04/10/2022-04/11/2023 - Pocono Record - Applies to Costa, Jay Jr. 30135-20			130.00	04/11/2022
Publications & subscriptions - 04/20/2022- 05/18/2022 Pottstown Mercury - Applies to Costa, Jay Jr. 30135-20			12.00	04/14/2022
221433332	George, Kyrie K.	Voucher Total:	243.47	
Employee mileage - 03/22/2022, 80 miles - Applies to George, Kyrie K.			46.80	03/22/2022
Legislative meals - 03/22/2022, Sen. Saval Whole Home Repair Rally - Applies to George, Kyrie K.			21.33	03/22/2022
Employee mileage - 03/24/2022, 240 miles - Applies to George, Kyrie K.			140.40	03/24/2022
Parking & tolls - 03/24/2022, Tolls, Sen. Santarsiero College Saving Seminar - Applies to George, Kyrie K.			13.10	03/24/2022
Legislative meals - 03/24/2022, Sen. Santarsiero College Saving Seminar - Applies to George, Kyrie K.			21.84	03/24/2022
221433336	George, Kyrie K.	Voucher Total:	155.96	
Employee mileage - 03/31/2022, 202 miles - Applies to George, Kyrie K.			118.17	03/31/2022
Parking & tolls - 03/31/2022, Tolls, Sen. Hughes Philadelphia Youth Basketball check presentation - Applies to George, Kyrie K.			19.80	03/31/2022
Legislative meals - 03/31/2022, Sen. Hughes Philadelphia Youth Basketball check presentation - Applies to George, Kyrie K.			6.35	03/31/2022
Legislative meals - 03/31/2022, Sen. Hughes Philadelphia Youth Basketball check presentation - Applies to George, Kyrie K.			11.64	03/31/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221433343	Kurish, James P.	Voucher Total:	361.89	
Employee mileage - 05/11/2022, 240 miles - Applies to Kurish, James P.			140.40	05/11/2022
Parking & tolls - 05/11/2022, Tolls, Photograph Sen. Santarsiero PUC Consumer Awareness Event - Applies to Kurish, James P.			29.40	05/11/2022
Legislative meals - 05/11/2022, Photograph Sen. Santarsiero PUC Consumer Awareness Event - Applies to Kurish, James P.			26.84	05/11/2022
Employee mileage - 05/12/2022, 222 miles - Applies to Kurish, James P.			129.87	05/12/2022
Parking & tolls - 05/12/2022, Tolls, Photograph Sen. Hughes No More Excuses Education Funding Rally - Applies to Kurish, James P.			20.80	05/12/2022
Legislative meals - 05/12/2022, Photograph Sen. Hughes No More Excuses Education Funding Rally - Applies to Kurish, James P.			14.58	05/12/2022
221433371	Penrac LLC	Voucher Total:	180.30	
Other transportation expenses - 04/27/2022-04/28/2022 Van Rental, video tapes policy hearing at Montgomery County Community College and Senator Collett's ribbon cutting event in Warrington - Applies to McKee, Daniel P.			120.20	05/05/2022
Other transportation expenses - 04/19/2022-04/20/2022 Van Rental, video tape policy hearing at the Community College of Allegheny County - Applies to McKee, Daniel P.			60.10	05/05/2022
221433382	Kurish, James P.	Voucher Total:	308.00	
Employee mileage - 05/13/2022-05/14/2022, 213 miles - Applies to Kurish, James P.			124.61	05/14/2022
Parking & tolls - 05/13/2022-05/14/2022, Tolls, Photograph Sen. Hughes May Day Open House - Applies to Kurish, James P.			17.60	05/14/2022
Employee mileage - 05/19/2022, 242 miles - Applies to Kurish, James P.			141.57	05/19/2022
Parking & tolls - 05/19/2022, Parking, Photograph Sen. Flynn Student Ambassador Program - Applies to Kurish, James P.			4.00	05/19/2022
Legislative meals - 05/19/2022, Photograph Sen. Flynn Student Ambassador Program - Applies to Kurish, James P.			20.22	05/19/2022
221433385	Penrac LLC	Voucher Total:	420.70	
Other transportation expenses - 04/18/2022-04/21/2022 Van Rental, video tape event at Eastern State Penitentiary and at CCAC Allegheny Campus and West Chester - Applies to Gans, Ted J. III			180.30	05/05/2022
Other transportation expenses - 04/26/2022-04/28/2022 Van Rental, video tape Senator Tartaglione's event for the 10th anniversary of SEPTA's Accessible Transportation Center - Applies to Gans, Ted J. III			120.20	05/05/2022
Other transportation expenses - 05/04/2022-05/06/2022 Van Rental, video tape Senator Flynn's Community Forum-America's Reading Crisis: The Impact on our Children, Families, and Community and Senator Kane's Forum at University of Scranton Leahy Hall - Applies to Gans, Ted J. III			120.20	05/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221433435	George, Kyrie K.	Voucher Total:	140.31	
Employee mileage - 04/09/2022, 206 miles - Applies to George, Kyrie K.			120.51	04/09/2022
Parking & tolls - 04/09/2022, Tolls, Sen. Hughes Student Leadership Conference - Applies to George, Kyrie K.			19.80	04/09/2022
221433439	McKee, Daniel P.	Voucher Total:	179.30	
Employee mileage - 05/20/2022, 216 miles - Applies to McKee, Daniel P.			126.36	05/20/2022
Parking & tolls - 05/20/2022, Tolls, Sen. Santarsiero Pennsylvania Biotechnology Center ribbon cutting and check presentation and Bike to Work Day PSA - Applies to McKee, Daniel P.			22.00	05/20/2022
Legislative meals - 05/20/2022, Sen. Santarsiero Pennsylvania Biotechnology Center ribbon cutting and check presentation and Bike to Work Day PSA - Applies to McKee, Daniel P.			30.94	05/20/2022
221433671	George, Kyrie K.	Voucher Total:	137.43	
Employee mileage - 04/14/2022, 218 miles - Applies to George, Kyrie K.			127.53	04/14/2022
Parking & tolls - 04/14/2022, Tolls, Sen. Street New Community Impact Center check presentation and Sen. Hughes Housing Funding press event - Applies to George, Kyrie K.			9.90	04/14/2022
221443686	George, Kyrie K.	Voucher Total:	163.35	
Employee mileage - 04/18/2022, 209 miles - Applies to George, Kyrie K.			122.27	04/18/2022
Parking & tolls - 04/18/2022, Tolls, Sen. Kearney Town Hall - Applies to George, Kyrie K.			17.60	04/18/2022
Legislative meals - 04/18/2022, Sen. Kearney Town Hall - Applies to George, Kyrie K.			23.48	04/18/2022
221443936	George, Kyrie K.	Voucher Total:	175.51	
Employee mileage - 04/19/2022, 226 miles - Applies to George, Kyrie K.			132.21	04/19/2022
Parking & tolls - 04/19/2022, Tolls, Sen. Comitta West Chester University Autism Program and Sen. Tartaglione Union Forge Launch Ceremony - Applies to George, Kyrie K.			17.10	04/19/2022
Legislative meals - 04/19/2022, Sen. Comitta West Chester University Autism Program and Sen. Tartaglione Union Forge Launch Ceremony - Applies to George, Kyrie K.			20.51	04/19/2022
Legislative meals - 04/19/2022, Sen. Comitta West Chester University Autism Program and Sen. Tartaglione Union Forge Launch Ceremony - Applies to George, Kyrie K.			5.69	04/19/2022
221443945	George, Kyrie K.	Voucher Total:	198.68	
Employee mileage - 04/28/2022, 253 miles - Applies to George, Kyrie K.			148.00	04/28/2022
Parking & tolls - 04/28/2022, Tolls, Sen. Muth Policy Committee Hearing and Sen. Santarsiero NorthPoint Development groundbreaking - Applies to George, Kyrie K.			28.80	04/28/2022
Legislative meals - 04/28/2022, Sen. Muth Policy Committee Hearing and Sen. Santarsiero NorthPoint Development groundbreaking - Applies to George, Kyrie K.			21.88	04/28/2022

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Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221514910	Marpe, Jessica M.	Voucher Total:	130.33	
Employee mileage - 05/26/2022, 198 miles - Applies to Marpe, Jessica M.			115.83	05/26/2022
Legislative meals - 05/26/2022, Sen. Cappelletti Good Government Day - Applies to Marpe, Jessica M.			14.50	05/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221160293	Verizon Wireless	Voucher Total:	16,462.69	
Communication services - 03/15/2022-04/22/2022; Aircard and Tablet service, 210 Units - Applies to Schiavo, Matthew A.			8,220.63	03/22/2022
Communication services - 04/23/2022-05/22/2022; Aircard and Tablet service, 206 Units - Applies to Schiavo, Matthew A.			8,242.06	04/22/2022
221170175	Schiavo, Matthew A.	Voucher Total:	181.16	
Legislative meals - Lunch; xerox configuration and equipment setup - Applies to Schiavo, Matthew A.			27.89	04/27/2022
Employee mileage - 262 Miles; xerox configuration and equipment setup - Applies to Schiavo, Matthew A.			153.27	04/27/2022
221190138	CDWG	Voucher Total:	4,956.64	
Computer / AV supplies - MS EA Azure Overages CS 9880821455 0122 Term: 12/01/2021 to 12/31/2021 MFG. Part#: 9880821455 Electronic Distribution - No Media (1.00) - Applies to Schiavo, Matthew A.			4,956.64	04/29/2022
221230398	Shealy, Edie E.	Voucher Total:	254.50	
Employee mileage - 04/01/2022-04/26/2022, 397Miles - Applies to Shealy, Edie E.			232.25	04/26/2022
Parking & tolls - 04/01/2022-04/26/2022, Parking - Applies to Shealy, Edie E.			22.25	04/26/2022
221240562	Dooley, James P.	Voucher Total:	350.78	
Parking & tolls - 04/05/2022-04/12/2022, Tolls - Applies to Dooley, James P.			22.10	04/12/2022
Parking & tolls - 04/01/2022-04/13/2022, Parking - Applies to Dooley, James P.			4.00	04/13/2022
Employee mileage - 04/01/2022-04/14/2022, 555 Miles - Applies to Dooley, James P.			324.68	04/14/2022
221301386	Baird, Brendan H.	Voucher Total:	355.18	
Legislative meals - Lunch - Applies to Baird, Brendan H.			19.50	04/05/2022
Employee mileage - 04/05/2022-04/12/2022 452 Miles Equipment delivery and setup. - Applies to Baird, Brendan H.			264.42	04/12/2022
Legislative meals - Lunch - Applies to Baird, Brendan H.			22.26	04/12/2022
Parking & tolls - 04/05/2022-04/12/2022 Tolls - Applies to Baird, Brendan H.			49.00	04/12/2022
221301457	Precision Managed Technology Solutions	Voucher Total:	58,588.00	
Professional services - 04/01/2022-04/30/2022; Network Support, SPC# 4321063001A - Applies to Costa, Jay Jr.			58,588.00	05/10/2022
221311489	PenTeleData L.P. 1	Voucher Total:	216.90	
Communication services - 04/24/2022-05/24/2022; CCE Circuits - Applies to Schiavo, Matthew A.			216.90	04/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221311511	CSB Technology Partners, LLC	Voucher Total:	18,760.00	
Professional services - 04/04/2022-04/29/2022: Network Support - Applies to Schiavo, Matthew A.			18,760.00	05/10/2022
221311534	Iron Mountain	Voucher Total:	25,776.55	
Professional services - Secure IT Asset Disposition and Transport - Applies to Schiavo, Matthew A.			25,776.55	03/31/2022
221321745	Amazon.Com	Voucher Total:	664.98	
Computer / AV supplies - Rocelco 32" Height Adjustable Standing Desk Converter - Sit Stand Computer Workstation Riser - Dual Monitor Retractable Keyboard Tray Gas Spring Assist - Black (R EADRB2) (1.00) - Applies to Schiavo, Matthew A.			213.40	04/12/2022
Computer / AV supplies - Chanzon 3 Prong AC Power Cord 10ft for Personal Computer, Vizio, PC Monitor, Plasma bravia uhd Smart TV, Supply Plug Replacement (NEMA 5-15P to IEC320C13) 10A 125V Universal Extension Cable (1.00) - Applies to Schiavo, Matthew A.			10.88	04/12/2022
Computer / AV supplies - Boyata Laptop Stand, Adjustable Ergonomic Laptop Holder, Aluminium Alloy Notebook Stand Compatible for MacBook Pro/Air, Dell XPS, Lenovo, Samsung Laptops Up to 17 inches-Black (2.00) - Applies to Schiavo, Matthew A.			79.98	04/14/2022
Computer / AV supplies - 12 Inch Heavy Duty Rotating Swivel Stand with Steel Ball Bearings - Lazy Susan Turntable for Flat Panel Monitors (1.00) - Applies to Schiavo, Matthew A.			12.99	04/14/2022
Computer / AV supplies - VIVO Steel VESA Monitor Mount Adapter Plate for Monitor Screens up to 43 inches, Conversion Kit for VESA 200x100, MOUNT-AD2X1 (1.00) - Applies to Schiavo, Matthew A.			14.84	04/14/2022
Computer / AV supplies - NB North Bayou Monitor Desk Mount Stand Full Motion Swivel Monitor Arm with Gas Spring for 17-30"Monitors(Within 4.4lbs to 19.8lbs) Computer Monitor Stand F80 (1.00) - Applies to Schiavo, Matthew A.			32.90	04/14/2022
Computer / AV supplies - Aurora 15-Sheet Professional Grade High Security Micro-Cut Paper/CD And Credit Card Shredder, Heavy Duty 60 Minutes Continuous Running Time, Large Size 8.5-Gallon Pullout Basket, Easy Mobility (1.00) - Applies to Schiavo, Matthew A.			299.99	04/29/2022
221362488	Schiavo, Matthew A.	Voucher Total:	176.37	
Legislative meals - Lunch - Total expense of \$38.44 - \$19.22 Applies to Schiavo, Matthew A.			19.22	05/12/2022
Parking & tolls - Tolls - Applies to Schiavo, Matthew A.			10.40	05/12/2022
Legislative meals - Lunch - Total expense of \$38.44 - \$19.22 Applies to Kline, Robert J.			19.22	05/12/2022
Employee mileage - 218 Miles - Applies to Schiavo, Matthew A.			127.53	05/12/2022

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Expense Report

Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221382603	Schiavo, Matthew A.	Voucher Total:	170.35	
Employee mileage - 200 Miles - Applies to Schiavo, Matthew A.			117.00	05/16/2022
Legislative meals - Lunch - Total expense of \$32.05 - \$16.02 Applies to Dooley, James P.			16.02	05/16/2022
Legislative meals - Lunch - Total expense of \$32.05 - \$16.03 Applies to Schiavo, Matthew A.			16.03	05/16/2022
Parking & tolls - Tolls - Applies to Schiavo, Matthew A.			20.30	05/16/2022
Parking & tolls - Parking - Applies to Schiavo, Matthew A.			1.00	05/16/2022
221382690	Apple Inc.	Voucher Total:	38.00	
Computer / AV supplies - USB-C Charge Cable (2M) (2.00) - Applies to Schiavo, Matthew A.			38.00	05/16/2022
221382729	Comcast	Voucher Total:	419.73	
Communication services - 04/18/2022-05/17/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	04/18/2022
Communication services - Install Fee; Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			99.95	04/18/2022
Communication services - 05/18/2022-06/17/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	05/13/2022
221392744	Comcast	Voucher Total:	419.73	
Communication services - 04/13/2022-05/12/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	04/13/2022
Communication services - Install Fee; Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			99.95	04/13/2022
Communication services - 05/13/2022-06/12/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	05/08/2022
221392759	Comcast	Voucher Total:	419.73	
Communication services - 04/19/2022-05/18/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	04/19/2022
Communication services - Install Fee; Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			99.95	04/19/2022
Communication services - 05/19/2022-06/18/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	05/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221392787	Comcast	Voucher Total:	419.73	
Communication services - 04/21/2022-05/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	04/21/2022
Communication services - Install Fee; Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			99.95	04/21/2022
Communication services - 05/21/2022-06/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	05/16/2022
221392979	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	06/01/2022
221393017	Cardmember Service	Voucher Total:	2,773.44	
Communication services - PASEND22 -1yr - Domain Name pasenatedistrict22.com Term Dates: 03/08/2022 - 03/07/2023; ICANN Fees - ICANN Fees - Credit - Applies to Schiavo, Matthew A.			-19.17	04/07/2022
Computer / AV supplies - EvCal-PRO AG - Events Calendar PRO Agency Edition - Updates And Support For 1 Year - 10 Sites Term Dates: 04/03/2022 - 04/02/2023 - Applies to Schiavo, Matthew A.			316.94	04/08/2022
Computer / AV supplies - 3422-MonopriceCat6EthernetPatchCable-SnaglessRJ45,Stranded,550MHz,UTP,PureBareCopperWire,24AWG,2ft,Orange;2298-MonopriceCat6EthernetPatchCable-SnaglessRJ45,Stranded,550MHz,UTP,PureBareCopperWire,24AWG,3ft,Yellow;433-MonopriceCat6EthernetPatchCable-SnaglessRJ45,Stranded,550MHz,UTP,PureBareCopperWire,24AWG,5ft,White;2309-MonopriceCat6Ethernet Patch Cable-SnaglessRJ45,Stranded,550MHz,UTP,24AWG,14ft - Applies to Schiavo, Matthew A.			641.79	04/12/2022
Communication services - WC SSL-1YR - 1 Year Standard Godaddy Wildcard SSL Certificate Term Dates: 04/14/2022 - 04/13/2023 - Applies to Schiavo, Matthew A.			449.99	04/14/2022
Computer / AV supplies - EvCal-PRO AG - Events Calendar PRO Agency Edition - Updates And Support For 1 Year - 10 Sites Term Dates: 04/03/2022 - 04/02/2023 - Credit - Applies to Schiavo, Matthew A.			-17.94	04/19/2022
Computer / AV supplies - Canva Pro-Work - Canva Pro For Work - 1 Year Subscription 20 Members - Term Dates: 04/25/2022 - 04/25/2023 - Applies to Schiavo, Matthew A.			1,376.88	04/25/2022
Computer / AV supplies - MBKP3105998 - Black Knob For Perfect/Stack Paper Cutter - Applies to Schiavo, Matthew A.			24.95	05/02/2022
221443778	Adjustment transaction	Voucher Total:	34.61	
Mailing services - 04/22/2022-05/23/2022 UPS 30721-21 - Applies to Schiavo, Matthew A.			34.61	05/23/2022
221443907	Comcast	Voucher Total:	159.89	
Communication services - 05/21/2022-06/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	05/16/2022

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Month Ended 05/31/2022

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>
221443927	Comcast	Voucher Total:	159.89	
Communication services - 05/07/2022-06/06/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	05/02/2022
221443990	Verizon Wireless	Voucher Total:	2,314.88	
Communication services - 05/16/2022-06/15/2022; Data service, 64 units - Applies to Schiavo, Matthew A.			2,314.88	05/15/2022
221444032	Verizon Wireless	Voucher Total:	2,733.94	
Communication services - 05/16/2022-06/15/2022; Data & Cellular Service, 52 Units - Applies to Schiavo, Matthew A.			2,733.94	05/15/2022

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Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221180067	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	341.25	
Legal services - 03/01/2022-03/25/2022, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			341.25	04/01/2022
221180070	Greenberg Traurig, LLP	Voucher Total:	630.00	
Legal services - 09/30/2021, Pursuant to the Letter of Engagement dated 06/28/2019 - Applies to Costa, Jay Jr.			90.00	10/05/2021
Legal services - 03/01/2022-03/31/2022, Pursuant to the Letter of Engagement dated 06/28/2019 - Applies to Costa, Jay Jr.			540.00	04/18/2022
221180101	Dentons Cohen & Grigsby P.C.	Voucher Total:	24,808.30	
Legal services - 01/16/2022-01/28/2022, Pursuant to the Letter of Engagement dated 09/24/2021 - Applies to Costa, Jay Jr.			24,808.30	03/24/2022
221180108	Obermayer, Rebmann Maxwell & Hoppel LLP	Voucher Total:	106,967.06	
Legal services - 01/19/2022, 02/01/2022-02/28/2022, 03/01/2022-03/31/2022, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			106,967.06	04/14/2022
221220166	Thomson Reuters - West	Voucher Total:	2,307.49	
Publications & subscriptions - 03/01/2022-03/31/2022, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,232.16	03/04/2022
Publications & subscriptions - 03/01/2022-03/31/2022, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			75.33	03/04/2022
221220172	Thomson Reuters - West	Voucher Total:	922.71	
Publications & subscriptions - 04/01/2022-04/30/2022, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			922.71	04/04/2022
221220188	Thomson Reuters - West	Voucher Total:	2,307.49	
Publications & subscriptions - 04/01/2022-04/30/2022, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			75.33	04/04/2022
Publications & subscriptions - 04/01/2022-04/30/2022, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,232.16	04/04/2022
221260994	Flannery Georgalis, LLC	Voucher Total:	1,592.50	
Legal services - 02/01/2022-02/17/2022, Pursuant to the Letter of Engagement dated 12/23/2021 - Applies to Costa, Jay Jr.			1,592.50	03/02/2022
221301385	Tucker Arensberg, P.C.	Voucher Total:	105.00	
Legal services - 04/07/2022, Pursuant to the Letter of Engagement dated 03/17/2022 - Applies to Costa, Jay Jr.			105.00	05/06/2022

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Expense Report

Month Ended 05/31/2022

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>
221321657	Obermayer, Rebmann Maxwell & Hippel LLP	Voucher Total:	56,770.94	
Legal services - 09/30/2021, 10/01/2021-10/29/2021, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			56,770.94	05/10/2022
221321660	Obermayer, Rebmann Maxwell & Hippel LLP	Voucher Total:	85,234.66	
Legal services - 01/04/2022-01/31/2022, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			85,234.66	02/25/2022
221321779	Dentons Cohen & Grigsby P.C.	Voucher Total:	8,755.55	
Legal services - 04/06/2022-04/22/2022, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			8,755.55	05/04/2022
221362508	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	55.00	
Legal services - 04/13/2022, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			55.00	05/11/2022
221362511	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	282.00	
Legal services - 04/26/2022, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			282.00	05/11/2022

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Month Ended 05/31/2022

Member: Giovanni M. DiSanto

District #: 15

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221230337	Fulponi, John A.	Voucher Total:	31.18	
Employee mileage - 04/07/2022 - Total Miles = 53.3 - Applies to Fulponi, John A.				31.18 04/07/2022
221230340	Keller, Sarah L.	Voucher Total:	54.93	
Employee mileage - 04/23/2022-04/28/2022 = total miles 93.9 - Applies to Keller, Sarah L.				54.93 04/28/2022
221362504	PPL Electric Utilities Corporation	Voucher Total:	43.02	
Utilities - 03/09/2022-04/07/2022 electric, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M.				43.02 04/07/2022
221392896	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 06/01/2022
221444025	Adjustment transaction	Voucher Total:	80.61	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to DiSanto, Giovanni M.				44.43 05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to DiSanto, Giovanni M.				36.18 05/23/2022
221454402	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, New Bloomfield - 7 West Main Street, 1st Floor - Applies to DiSanto, Giovanni M.				49.70 05/22/2022

Senate of Pennsylvania

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Month Ended 05/31/2022

Member: Senate District 05

District #: 5

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221301353	Neveil, Kathleen	Voucher Total:	500.00	
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	04/06/2022
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	04/13/2022
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	04/20/2022
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	04/27/2022
221321690	Philadelphia Gas Works	Voucher Total:	140.93	
Utilities - 03/11/2022-04/11/2022 gas, Philadelphia-8016 Bustleton Avenue			140.93	05/07/2022
221382642	Water Revenue Bureau	Voucher Total:	191.88	
Utilities - 04/07/2022-05/04/2022 water and sewer, Philadelphia-12361 Academy Road			191.88	05/10/2022
221392902	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to D'Innocenzo, Donetta M.			3,051.91	06/01/2022
221392950	Yang, Ming guang	Voucher Total:	2,753.47	
District office lease - Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to D'Innocenzo, Donetta M.			2,753.47	06/01/2022
221392997	PECO Energy	Voucher Total:	160.34	
Utilities - 04/12/2022-05/11/2022 electric, Philadelphia-12361 Academy Road			160.34	05/12/2022
221433416	PECO Energy	Voucher Total:	83.38	
Utilities - 04/18/2022-05/17/2022 electric, Philadelphia-8016 Bustleton Avenue			83.38	05/18/2022
221443937	Adjustment transaction	Voucher Total:	17.01	
Metered mail postage - 04/22/2022-05/23/2022			12.62	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS			4.39	05/23/2022
221454402	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Philadelphia - 8016 Bustleton Avenue, First Floor			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Philadelphia - 12361 Academy Road			49.70	05/22/2022

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Expense Report

Month Ended 05/31/2022

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221220091	Wellsboro Borough	Voucher Total:	41.69	
Utilities - 03/23/2022-04/20/2022 water, Wellsboro-5 Main Street - Applies to Dush, Cris			17.77	04/27/2022
Utilities - 03/23/2022-04/20/2022 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris			11.27	04/27/2022
Utilities - 03/23/2022-04/20/2022 trash, Wellsboro-5 Main Street - Applies to Dush, Cris			12.65	04/27/2022
221392914	East End Plaza, L.P.	Voucher Total:	958.49	
District office lease - Wellsboro - 5 Main Street - Applies to Dush, Cris			958.49	06/01/2022
221392973	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	06/01/2022
221403148	Dush, Cris	Voucher Total:	10.90	
Legislative meals - Meetings in Harrisburg. - Applies to Dush, Cris			10.90	03/02/2022
221403149	Dush, Cris	Voucher Total:	9.06	
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			9.06	04/22/2022
221403150	Dush, Cris	Voucher Total:	13.12	
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			4.77	05/05/2022
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			8.35	05/05/2022
221433341	Penelec	Voucher Total:	98.92	
Utilities - 04/19/2022-05/18/2022 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			98.92	05/23/2022
221433369	Adjustment transaction	Voucher Total:	48.56	
Flags - order 64794 from 30062-21 - Applies to Dush, Cris			48.56	05/23/2022
221433410	Brookville Municipal Authority	Voucher Total:	41.62	
Utilities - 04/11/2022-05/10/2022 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			41.62	05/19/2022
221433412	National Fuel	Voucher Total:	76.58	
Utilities - 04/18/2022-05/17/2022 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			76.58	05/17/2022
221443987	Adjustment transaction	Voucher Total:	203.20	
Metered mail postage - 73 South White Street, Suite 5, Brookville - Applies to Dush, Cris			100.00	04/25/2022
Metered mail postage - 5 Main Street, Wellsboro - Applies to Dush, Cris			50.00	05/05/2022
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Dush, Cris			16.00	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Dush, Cris			37.20	05/23/2022

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Month Ended 05/31/2022

Member: Cris Dush

District #: 25

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221454402	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Dush, Cris			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			49.70	05/22/2022
221464553	Wellsboro Electric Company	Voucher Total:	108.19	
Utilities - 04/04/2022-05/04/2022 electric, Wellsboro-5 Main Street - Applies to Dush, Cris			108.19	05/04/2022

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Expense Report

Month Ended 05/31/2022

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221240506	John F. Capalongo	Voucher Total:	46.00	
Utilities - 04/01/2022-04/30/2022 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			46.00	05/01/2022
221261077	Doughton, Brian M.	Voucher Total:	494.99	
Parking & tolls - 04/21/2022 Scranton to Philadelphia round trip tolls. - Applies to Doughton, Brian M.			23.00	04/21/2022
Employee mileage - 04/01/2022 - 04/30/2022 Total miles - 806.82 - Applies to Doughton, Brian M.			471.99	04/30/2022
221261082	Sisak, Caleb K.	Voucher Total:	103.13	
Commercial transportation - 04/21/2022 Train fare, Harrisburg = Philadelphia. Met Senator in Philadelphia to tour SEPTA Headquarters. - Applies to Sisak, Caleb K.			70.00	04/21/2022
Legislative meals - 04/21/2022 Met Senator in Philadelphia to tour SEPTA Headquarters. - Applies to Sisak, Caleb K.			17.28	04/21/2022
Legislative meals - 04/21/2022 Met Senator in Philadelphia for SEPTA Headquarters tour. - Applies to Sisak, Caleb K.			8.25	04/21/2022
Legislative meals - 04/21/2022 Met Senator in Philadelphia for SEPTA Headquarters tour. - Applies to Sisak, Caleb K.			7.60	04/21/2022
221261104	Balanda, Marisa E.	Voucher Total:	141.57	
Employee mileage - 05/05/2022 Total Miles 242 - Applies to Balanda, Marisa E.			141.57	05/05/2022
221261107	Shimko, Amanda J.	Voucher Total:	548.14	
Legislative meals - 04/06/2022 Making an Impact hosted by Dress for Success Lackawanna, Scranton. - Total expense of \$103.63 - \$51.82 Applies to Shimko, Amanda J.			51.82	04/06/2022
Legislative meals - 04/06/2022 Making an Impact hosted by Dress for Success Lackawanna, Scranton. - Total expense of \$103.63 - \$51.81 Applies to Doughton, Brian M.			51.81	04/06/2022
Office supplies - Snacks, cleaning supplies, paper supplies for Scranton District Office. - Applies to Flynn, Martin B.			444.51	05/03/2022
221291188	UGI Utilities, Inc.	Voucher Total:	209.27	
Utilities - 03/08/2022-04/05/2022 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			135.28	04/05/2022
Utilities - 04/06/2022-05/05/2022 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			73.99	05/05/2022
221382636	PPL Electric Utilities Corporation	Voucher Total:	207.67	
Utilities - 04/07/2022-05/09/2022 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			207.67	05/09/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221392987	Wendolowski, Eugene	Voucher Total:	1,100.00	
District office lease - Eynon - 307 Betty Street, Suite #4 - Applies to Flynn, Martin B.			1,100.00	06/01/2022
221392993	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	06/01/2022
221393035	Flynn, Martin B.	Voucher Total:	392.54	
Member mileage - 04/03/2022-04/24/2022 total miles 671 - Applies to Flynn, Martin B.			392.54	04/24/2022
221403128	W.B. Mason Company, Inc.	Voucher Total:	224.44	
Consumable supplies - Harrisburg office snacks, coffee, drinks. Paper for Student Ambassador Program certificates. - Applies to Flynn, Martin B.			110.39	04/27/2022
Consumable supplies - Harrisburg Office snacks. Juice for 05/19/2022 Student Ambassador Program breakfast at Lackawanna College, Scranton. - Applies to Flynn, Martin B.			79.07	05/03/2022
Consumable supplies - Juice for 05/19/2022 Student Ambassador Program breakfast at Lackawanna College, Scranton. - Applies to Flynn, Martin B.			34.98	05/05/2022
221403130	Flynn, Martin B.	Voucher Total:	100.32	
Communication services - 04/30/2022-05/29/2022 Scranton District Office cable tv services. - Applies to Flynn, Martin B.			100.32	04/20/2022
221403141	Tulpehocken Spring Water	Voucher Total:	21.64	
Consumable supplies - Spring water delivery for the Eynon Office. - Applies to Flynn, Martin B.			21.64	04/25/2022
221403144	Shimko, Amanda J.	Voucher Total:	786.01	
Office supplies - Office supplies for Eynon and Scranton District Offices. - Applies to Flynn, Martin B.			185.37	05/09/2022
Flags - Flags for the Eynon and Scranton offices to be distributed upon constituent request. - Applies to Flynn, Martin B.			600.64	05/09/2022
221403156	Balanda, Marisa E.	Voucher Total:	146.14	
Parking & tolls - Meter parking from 9:07am-10:42am for Student Ambassador Program on 05/19/2022. - Applies to Balanda, Marisa E.			3.75	05/19/2022
Employee mileage - 05/19/2022 Total miles 243.4 - Applies to Balanda, Marisa E.			142.39	05/19/2022
221454335	Pennsylvania-American Water Co	Voucher Total:	67.47	
Utilities - 04/21/2022-05/18/2022 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			67.47	05/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Martin B. Flynn

District #: 22

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221454402	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 06/01/2022-06/30/2022	Duress Button Monitoring, Eynon - 307 Betty Street, Suite 4 - Applies to Flynn, Martin B.		49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022	Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.		49.70	05/22/2022
221474673	Adjustment transaction	Voucher Total:	35.41	
Metered mail postage - 04/22/2022-05/23/2022	- Applies to Flynn, Martin B.		17.84	05/23/2022
Mailing services - 04/22/2022-05/23/2022	UPS - Applies to Flynn, Martin B.		17.57	05/23/2022
221474710	Knowlton, Rachel Estelle	Voucher Total:	120.00	
District maintenance services - Eynon office cleaning service.	- Applies to Flynn, Martin B.		60.00	05/10/2022
District maintenance services - Eynon office cleaning service.	- Applies to Flynn, Martin B.		60.00	05/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221190118	Peoples Natural Gas	Voucher Total:	20.30	
Utilities - 03/16/2022-04/14/2022 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.				20.30 04/18/2022
221220060	WEX Bank	Voucher Total:	160.60	
Other transportation expenses - 04/04/2022-04/27/2022 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.				160.60 04/30/2022
221230256	Aqua Filter Fresh, Inc.	Voucher Total:	40.65	
Consumable supplies - 04/25/2022 Brookline Blvd. office - Applies to Fontana, Wayne D.				27.90 04/30/2022
Other lease - 05/01/2022-05/31/2022 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.				12.75 04/30/2022
221230292	Jordan Tax Service, Inc.	Voucher Total:	82.92	
Utilities - 12/21/2021-03/22/2022 sewer, McKees Rock-524 Pine Hollow Road - Applies to Fontana, Wayne D.				82.92 04/28/2022
221250640	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 02/01/2022-02/28/2022 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.				544.00 03/16/2022
221301323	Jani-King of Pittsburgh, Inc.	Voucher Total:	241.24	
District maintenance services - 05/01/2022-05/31/2022 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.				241.24 05/01/2022
221301326	Jani-King of Pittsburgh, Inc.	Voucher Total:	306.40	
District maintenance services - 05/01/2022-05/31/2022 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.				306.40 05/01/2022
221311600	Iron Mountain	Voucher Total:	750.00	
Administrative services - 04/17/2021 shredding event for constituents, split 50/50 with Representative Deasy, located at 167 W. Steuben Street, Crafton, PA 15205 - Applies to Fontana, Wayne D.				750.00 04/30/2021
221321687	Columbia Gas of Pennsylvania	Voucher Total:	167.78	
Utilities - 04/06/2022-05/06/2022 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.				167.78 05/09/2022
221362496	Comcast	Voucher Total:	114.88	
Communication services - 05/18/2022-06/17/2022 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.				114.88 05/13/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Wayne D. Fontana

District #: 42

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221382626	Duquesne Light Company	Voucher Total:	96.22	
Utilities - 04/10/2022-05/10/2022 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			96.22	05/10/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221392796	The Trisda Group, LLC	Voucher Total:	2,085.43	
District office lease - 12/09/2021-01/12/2022 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			19.49	05/19/2022
District office lease - 01/13/2022-02/08/2022 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.63	05/19/2022
District office lease - 02/09/2022-03/09/2022 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			20.30	05/19/2022
District office lease - 12/08/2021-01/12/2022 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			21.29	05/19/2022
District office lease - 01/12/2022-02/08/2022 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			21.09	05/19/2022
District office lease - 02/08/2022-03/09/2022 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			25.71	05/19/2022
District office lease - 01/01/2022-01/31/2022 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	05/19/2022
Utilities - 02/01/2022-02/28/2022 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	05/19/2022
District office lease - 03/01/2022-03/31/2022 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	05/19/2022
District office lease - 01/07/2022 snow removal 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			17.87	05/19/2022
District office lease - 01/10/2022 snow removal 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			8.93	05/19/2022
District office lease - 01/11/2022 snow removal 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			8.93	05/19/2022
District office lease - 01/20/2022 snow removal 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			8.93	05/19/2022
District office lease - 01/20/2022 snow removal 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			17.87	05/19/2022
District office lease - 01/20/2022 snow removal 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			17.87	05/19/2022
District office lease - 01/24/2022 snow removal 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			17.87	05/19/2022
District office lease - 01/25/2022 snow removal 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			17.87	05/19/2022
District office lease - 01/29/2022 snow removal 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			17.87	05/19/2022
District office lease - 02/06/2022 snow removal 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			17.87	05/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
District office lease - 02/15/2022 snow removal 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			13.40	05/19/2022
District office lease - 02/23/2022 snow removal 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			13.40	05/19/2022
District office lease - 03/09/2022 snow removal 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			26.80	05/19/2022
District office lease - 03/13/2022 snow removal 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			17.87	05/19/2022
District office lease - 03/11/2022 janitorial services 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			7.52	05/19/2022
District office lease - 01/01/2022-12/31/2022 City of Pittsburgh/Carnegie Library Real Estate Tax 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			1,288.30	05/19/2022
District office lease - 01/01/2022-12/31/2022 County of Allegheny Real Estate Tax 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			319.71	05/19/2022
District office lease - 01/01/2022-01/31/2022 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			23.98	05/19/2022
District office lease - 02/01/2022-02/28/2022 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			23.98	05/19/2022
District office lease - 03/01/2022-03/31/2022 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			23.98	05/19/2022
221392911	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	06/01/2022
221392954	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	06/01/2022
221433431	Fontana, Wayne D.	Voucher Total:	142.59	
Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			33.57	04/16/2022
Parking & tolls - Parking for Film Tax Credit Hearing at Omni William Penn Hotel in Pittsburgh - Applies to Fontana, Wayne D.			20.00	04/20/2022
Office supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			36.77	05/04/2022
Consumable supplies - Water for constituents for shred event on 05/14/2022 at 905 Green Tree Road in Pittsburgh; Senator was not included - Applies to Fontana, Wayne D.			4.25	05/12/2022
Consumable supplies - Coffee and donuts for shred event on 05/14/2022 at 905 Green Tree Road in Pittsburgh; Senator was not included - Applies to Fontana, Wayne D.			27.80	05/14/2022
Office supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			20.20	05/16/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Wayne D. Fontana

District #: 42

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221454111	Adjustment transaction	Voucher Total:	13.79	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Fontana, Wayne D.			9.36	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Fontana, Wayne D.			4.43	05/23/2022
221454188	Fontana, Wayne D.	Voucher Total:	426.00	
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			181.00	05/23/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			181.00	05/24/2022
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.			64.00	05/25/2022
221454402	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			49.70	05/22/2022
221474676	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 03/01/2022-03/31/2022 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	04/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Christopher M. Gebhard

District #: 48

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221220171	Crystal Springs	Voucher Total:	32.43	
Consumable supplies - Crystal Springs Water Delivery to District Office(Lebanon) - Applies to Gebhard, Christopher M.			27.43	04/28/2022
Other lease - Crystal Springs Water Cooler Rental for District Office(Lebanon) - Applies to Gebhard, Christopher M.			5.00	04/28/2022
221220178	Lebanon Valley Chamber of Commerce	Voucher Total:	53.00	
Publications & subscriptions - Lebanon Valley Chamber of Commerce Membership - Quarterly Billing 06/01/2022 thru 08/31/2022 - Applies to Gebhard, Christopher M.			53.00	06/01/2022
221392899	County of Lebanon	Voucher Total:	1,649.26	
District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M.			1,649.26	06/01/2022
221443986	Adjustment transaction	Voucher Total:	35.03	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Gebhard, Christopher M.			1.79	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Gebhard, Christopher M.			33.24	05/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: John R. Gordner

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220630075	Heintzelman, Kristy D.	Voucher Total:	29.95	
Conference/seminars/tuition - 03/02/2022, Notary.net PA Notary State-Approved Basic Course, Online - Applies to Heintzelman, Kristy D.			29.95	02/23/2022
221180025	Campbell, Terri L.	Voucher Total:	176.50	
Employee mileage - 03/11/2022-03/25/2022, 34 miles - Applies to Campbell, Terri L.			19.89	03/25/2022
Office supplies - Shamokin Dam District Office - Applies to Gordner, John R.			22.41	03/25/2022
Legislative meals - Legislative Breakfast - Applies to Campbell, Terri L.			17.00	04/22/2022
Office supplies - Shamokin Dam District Office - Applies to Gordner, John R.			3.01	04/22/2022
Employee mileage - 04/06/2022-04/25/2022, 161 miles - Applies to Campbell, Terri L.			94.19	04/25/2022
Legislative meals - Legislative Breakfast - Applies to Campbell, Terri L.			20.00	04/25/2022
221190005	Gordner, John R.	Voucher Total:	389.03	
Member mileage - 04/19/2022-04/28/2022, 665 miles - Applies to Gordner, John R.			389.03	04/28/2022
221190006	Gordner, John R.	Voucher Total:	77.81	
Member mileage - 04/19/2022-04/28/2022, 133 miles - Applies to Gordner, John R.			77.81	04/28/2022
221362486	Gordner, John R.	Voucher Total:	312.98	
Member mileage - 05/03/2022-05/11/2022, 535 miles - Applies to Gordner, John R.			312.98	05/11/2022
221362504	PPL Electric Utilities Corporation	Voucher Total:	68.41	
Utilities - 03/14/2022-04/12/2022 electric, Mount Carmel-10934 West State Route 61 - Applies to Gordner, John R.			68.41	04/12/2022
221392900	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	06/01/2022
221392922	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	06/01/2022
221392941	Ellen Lewis, LLC	Voucher Total:	810.07	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			810.07	06/01/2022
221454038	Gordner, John R.	Voucher Total:	259.74	
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	05/23/2022
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	05/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: John R. Gordner

District #: 27

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221454041	Adjustment transaction	Voucher Total:	47.13	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Gordner, John R.			7.42	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Gordner, John R.			39.71	05/23/2022
221454402	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			49.70	05/22/2022
221514905	Gordner, John R.	Voucher Total:	336.96	
Member mileage - 05/16/2022-05/31/2022, 576 miles - Applies to Gordner, John R.			336.96	05/31/2022
221514906	Gordner, John R.	Voucher Total:	13.46	
Member mileage - 05/16/2022-05/31/2022, 23 miles - Applies to Gordner, John R.			13.46	05/31/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221090126	W.B. Mason Company, Inc.	Voucher Total:	55.40	
Consumable supplies - Office Supplies for Abington DO. - Applies to Haywood, Arthur L			55.40	03/22/2022
221220154	Comcast	Voucher Total:	147.84	
Communication services - 03/21/2022-04/20/2022 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			73.92	03/16/2022
Communication services - 04/21/2022-05/20/2022 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			73.92	04/16/2022
221220162	Breski's Beverage Distributors	Voucher Total:	40.46	
Consumable supplies - Consumable supplies for Harrisburg office. - Applies to Haywood, Arthur L			40.46	03/31/2022
221220165	Colossal Cleaning	Voucher Total:	960.00	
District maintenance services - 01/06/2022, 01/13/2022, 01/20/2022, 01/27/2022; Cleaning Services provided to 1168 Easton Road, Abington DO - Applies to Haywood, Arthur L			240.00	03/06/2022
District maintenance services - 02/03/2022, 02/10/2022, 02/17/2022, 02/24/2022; Cleaning Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L			240.00	04/07/2022
District maintenance services - Quarterly Window washing Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L			40.00	04/07/2022
District maintenance services - Carpet Cleaning Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L			200.00	04/07/2022
District maintenance services - 03/03/2022, 03/10/2022, 03/20/2022, 03/27/2022; Cleaning Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L			240.00	04/29/2022
221220174	Colossal Cleaning	Voucher Total:	880.00	
District maintenance services - 02/03/2022, 02/10/2022, 02/17/2022, 02/24/2022; Cleaning Services provided to 7106 Germantown Ave. - Applies to Haywood, Arthur L			440.00	03/20/2022
District maintenance services - 03/03/2022, 03/10/2022, 03/18/2022, 03/25/2022; Cleaning Services provided to 7106 Germantown Ave. - Applies to Haywood, Arthur L			440.00	04/29/2022
221261009	Haywood, Arthur L	Voucher Total:	509.46	
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			202.00	02/07/2022
Session per diem - Harrisburg, session - Applies to Haywood, Arthur L			64.00	02/08/2022
Member mileage - 02/07/2022-02/24/2022; 416 Miles Traveled - Applies to Haywood, Arthur L			243.46	02/24/2022
221311587	W.B. Mason Company, Inc.	Voucher Total:	67.65	
Office supplies - Office supplies for Germantown DO. - Applies to Haywood, Arthur L			67.65	05/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221311588	W.B. Mason Company, Inc.	Voucher Total:	53.74	
Office supplies - Office supplies for Abington DO. - Applies to Haywood, Arthur L			53.74	05/04/2022
221321690	Philadelphia Gas Works	Voucher Total:	77.70	
Utilities - 03/29/2022-04/28/2022 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			77.70	05/07/2022
221321791	National Conference of State Legislature	Voucher Total:	1,300.00	
Conference/seminars/tuition - 2021 Tampa Legislative Summit(11/03/2021-11/05/2021); Dwight Lewis Conference, Tampa, FL - Applies to Lewis, Dwight P.			650.00	09/17/2021
Conference/seminars/tuition - 2021 Tampa Legislative Summit(11/03/2021-11/05/2021); Art Haywood Conference, Tampa, FL - Applies to Haywood, Arthur L			650.00	09/17/2021
221392871	ReadyRefresh	Voucher Total:	28.73	
Consumable supplies - 03/07/2022, Water for Germantown Avenue. - Applies to Haywood, Arthur L			22.75	03/18/2022
Office supplies - plastic cold cups 9 oz. sleeve of 50 for Germantown DO. - Applies to Haywood, Arthur L			3.99	03/18/2022
Other lease - 03/01/2022, cooler rental for Germantown Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	03/18/2022
221392875	ReadyRefresh	Voucher Total:	28.73	
Consumable supplies - 04/05/2022, Water for Germantown Avenue. - Applies to Haywood, Arthur L			22.75	04/19/2022
Office supplies - plastic cold cups 9 oz. sleeve of 50 for Germantown DO. - Applies to Haywood, Arthur L			3.99	04/19/2022
Other lease - 04/01/2022, cooler rental for Germantown Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	04/19/2022
221392876	ReadyRefresh	Voucher Total:	1.99	
Other lease - 05/01/2022, cooler rental for Germantown Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	05/18/2022
221392886	ReadyRefresh	Voucher Total:	7.98	
Other lease - 03/01/2022, cooler rental for Abington DO. - Applies to Haywood, Arthur L			3.99	04/05/2022
Other lease - 04/01/2022, cooler rental for Abington DO. - Applies to Haywood, Arthur L			3.99	05/03/2022
221392912	RHM Real Estate, Inc.	Voucher Total:	1,422.24	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,422.24	06/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221392948	Elfant Pontz Properties	Voucher Total:	3,941.01	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			3,941.01	06/01/2022
221403077	Aqua Pennsylvania, Inc.	Voucher Total:	23.93	
Utilities - 04/14/2022-05/13/2022 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			23.93	05/17/2022
221403080	PECO Energy	Voucher Total:	257.05	
Utilities - 04/13/2022-05/12/2022 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L			88.17	05/16/2022
Utilities - 04/13/2022-05/12/2022 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			82.82	05/16/2022
Utilities - 04/15/2022-05/16/2022 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			86.06	05/16/2022
221433416	PECO Energy	Voucher Total:	183.01	
Utilities - 04/19/2022-05/18/2022 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L			183.01	05/19/2022
221443941	Adjustment transaction	Voucher Total:	170.97	
Metered mail postage - 7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L			50.00	05/04/2022
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Haywood, Arthur L			15.01	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Haywood, Arthur L			105.96	05/23/2022
221454402	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			49.70	05/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221150271	Hughes, Vincent J.	Voucher Total:	106.20	
Legislative meals - Staff meeting regarding Spring/Summer outreach efforts - Total expense of \$106.20 - \$17.70 Applies to Wilson, Tiffany A.				
			17.70	04/20/2022
Legislative meals - Staff meeting regarding Spring/Summer outreach efforts - Total expense of \$106.20 - \$17.70 Applies to Jordan, Willie				
			17.70	04/20/2022
Legislative meals - Staff meeting regarding Spring/Summer outreach efforts - Total expense of \$106.20 - \$17.70 Applies to Hughes, Vincent J.				
			17.70	04/20/2022
Legislative meals - Staff meeting regarding Spring/Summer outreach efforts - Total expense of \$106.20 - \$17.70 Applies to Jones, Raymond T. Jr.				
			17.70	04/20/2022
Legislative meals - Staff meeting regarding Spring/Summer outreach efforts - Total expense of \$106.20 - \$17.70 Applies to Bright, Jinaki Z				
			17.70	04/20/2022
Legislative meals - Staff meeting regarding Spring/Summer outreach efforts - Total expense of \$106.20 - \$17.70 Applies to Ray, Desiree M				
			17.70	04/20/2022
221220060	WEX Bank	Voucher Total:	200.84	
Other transportation expenses - 03/31/2022-04/13/2022 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.				
			200.84	04/30/2022
221240423	Hughes, Vincent J.	Voucher Total:	936.00	
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.				
			202.00	04/04/2022
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.				
			202.00	04/05/2022
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.				
			64.00	04/06/2022
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.				
			202.00	04/11/2022
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.				
			202.00	04/12/2022
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.				
			64.00	04/13/2022
221240448	Comcast	Voucher Total:	118.99	
Communication services - 05/04/2022 - 06/03/2022 cable, Philadelphia District Office - Applies to Hughes, Vincent J.				
			118.99	05/01/2022
221250640	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 02/01/2022-02/28/2022 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.				
			650.00	03/16/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Vincent J. Hughes

District #: 7

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221321782	Wilson, Tiffany A.	Voucher Total:	23.63	
Employee mileage - Total Miles 40.4; Attend Press Conference and Presentation with Senator Hughes and Governor Wolf at Cheyney University re: Think U Bator Program state grant award - Applies to Wilson, Tiffany A.				05/03/2022
			23.63	
221382724	ODP Business Solutions, LLC	Voucher Total:	223.84	
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.				05/05/2022
Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.				05/06/2022
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.				05/06/2022
221392952	Stern & Eisenberg, PC	Voucher Total:	6,852.50	
District office lease - Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.				06/01/2022
			6,852.50	
221444013	iConstituent, LLC	Voucher Total:	683.00	
Professional services - 05/12/2022 Texting Event on Philadelphia District Office Open House and Informational Expo - Applies to Hughes, Vincent J.				05/12/2022
			683.00	
221444019	Flavor 76, LLC	Voucher Total:	1,020.00	
Meeting meals - 05/24/2022 Session day lunch for members and staff, 30 people - Applies to Hughes, Vincent J.				05/24/2022
			1,020.00	
221444024	Aristotle International Inc	Voucher Total:	3,100.00	
Professional services - 03/02/2022 Tele Town Hall Event - Applies to Hughes, Vincent J.				03/31/2022
			3,100.00	

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221444031	Hughes, Vincent J.	Voucher Total:	166.35	
Legislative meals - Staff meeting regarding outreach activities - Total expense of \$166.35 - \$16.63 Applies to Allen, Ronald F.				
			16.63	05/19/2022
Legislative meals - Staff meeting regarding outreach activities - Total expense of \$166.35 - \$16.64 Applies to Wilson, Tiffany A.				
			16.64	05/19/2022
Legislative meals - Staff meeting regarding outreach activities - Total expense of \$166.35 - \$16.64 Applies to Maddox, Robin M.				
			16.64	05/19/2022
Legislative meals - Staff meeting regarding outreach activities - Total expense of \$166.35 - \$16.64 Applies to Jordan, Willie				
			16.64	05/19/2022
Legislative meals - Staff meeting regarding outreach activities - Total expense of \$166.35 - \$16.63 Applies to Hoskins-Robinson, Tammy S.				
			16.63	05/19/2022
Legislative meals - Staff meeting regarding outreach activities - Total expense of \$166.35 - \$16.64 Applies to Hughes, Vincent J.				
			16.64	05/19/2022
Legislative meals - Staff meeting regarding outreach activities - Total expense of \$166.35 - \$16.63 Applies to Jones, Raymond T. Jr.				
			16.63	05/19/2022
Legislative meals - Staff meeting regarding outreach activities - Total expense of \$166.35 - \$16.63 Applies to Schaeffer, Brett T.				
			16.63	05/19/2022
Legislative meals - Staff meeting regarding outreach activities - Total expense of \$166.35 - \$16.63 Applies to Robinson, Antoine J.				
			16.63	05/19/2022
Legislative meals - Staff meeting regarding outreach activities - Total expense of \$166.35 - \$16.64 Applies to Ray, Desiree M				
			16.64	05/19/2022
221444034	Hughes, Vincent J.	Voucher Total:	95.69	
Maintenance agreement - Oil Change for DGS Vehicle E#044-11-1784 - Applies to Hughes, Vincent J.				
			95.69	05/09/2022
221444035	3K Cleaning Service LLC	Voucher Total:	1,500.00	
District maintenance services - 05/11/2022 - 05/12/2022 Deep Cleaning of Philadelphia District Office - Applies to Hughes, Vincent J.				
			1,500.00	05/11/2022
221454109	Adjustment transaction	Voucher Total:	2,310.31	
Bulk mailing postage - 11,095 pieces - Applies to Hughes, Vincent J.				
			2,250.69	05/06/2022
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Hughes, Vincent J.				
			4.61	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Hughes, Vincent J.				
			55.01	05/23/2022
221454402	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.				
			49.70	05/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Vincent J. Hughes

District #: 7

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221474676	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 03/01/2022-03/31/2022 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	04/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

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>
221190152	Deery, Michael J.	Voucher Total:	277.75	
Administrative services - 07/01/2022 - 06/30/2023 Annual Attorney Registration - Applies to Deery, Michael J.			277.75	04/26/2022
221321778	AT&T TeleConference Services	Voucher Total:	31.61	
Communication services - Conference Call Services - Applies to Hughes, Vincent J.			31.61	05/01/2022
221444020	The Giant Company LLC	Voucher Total:	182.42	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			182.42	05/13/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Scott E. Hutchinson

District #: 21

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221220074	Hutchinson, Scott E.	Voucher Total:	649.94	
Member mileage - 04/01/2022 - 04/30/2022 1,111 Miles Driven - Applies to Hutchinson, Scott E.			649.94	04/30/2022
221220108	Hutchinson, Scott E.	Voucher Total:	1,666.66	
Member mileage - 04/01/2022 - 04/30/2022 2849 Miles Driven - Applies to Hutchinson, Scott E.			1,666.66	04/30/2022
221220164	Adjustment transaction	Voucher Total:	290.56	
Flags - order 64672 from 30062-21 - Applies to Hutchinson, Scott E.			290.56	05/02/2022
221220230	Leventry, Justin N.	Voucher Total:	329.26	
Lodging - Hilton Garden Inn Indiana at IUP for the Student Government Seminar for HS students held at the Kovalchick Convention & Athletic Complex on the Indiana University of Pennsylvania campus. Address 711 Pratt Dr. Indiana, Pa 15705. - Applies to Leventry, Justin N.			106.56	04/27/2022
Parking & tolls - 04/27/2022. Tolls. Attended the Student Government Seminar for HS students held at the Kovalchick Convention & Athletic Complex on the Indiana University of Pennsylvania campus. Address 711 Pratt Dr. Indiana, Pa 15705. - Applies to Leventry, Justin N.			12.10	04/27/2022
Employee mileage - 04/27/2022,04/28/2022, 360 Miles Driven - Applies to Leventry, Justin N.			210.60	04/28/2022
221230305	Kushner, Mary E.	Voucher Total:	119.92	
Employee mileage - 04/05/2022, 12 Miles - Applies to Kushner, Mary E.			7.02	04/05/2022
Employee mileage - 04/06/2022, 67 Miles - Applies to Kushner, Mary E.			39.19	04/06/2022
Employee mileage - 04/13/2022, 50 Miles - Applies to Kushner, Mary E.			29.25	04/13/2022
Employee mileage - 04/25/2022, 50 Miles - Applies to Kushner, Mary E.			29.25	04/25/2022
Employee mileage - 04/28/2022, 26 Miles - Applies to Kushner, Mary E.			15.21	04/28/2022
221240560	Hutchinson, Scott E.	Voucher Total:	1,086.00	
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	04/04/2022
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	04/05/2022
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	04/06/2022
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	04/11/2022
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	04/12/2022
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	04/13/2022
221250927	Hutchinson, Scott E.	Voucher Total:	165.00	
Non-Session per diem - Harrisburg, Incurred Overnight Lodging, Meetings - Applies to Hutchinson, Scott E.			165.00	04/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

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>
221261024	Pittsburgh Post-Gazette	Voucher Total:	128.70	
Announcements - On 04/14/2022 Sunshine Notice for Senate Finance Committee Public Hearing on 04/20/2022 at Omni William Penn Hotel in Pittsburgh - Applies to Hutchinson, Scott E.			128.70	04/30/2022
221392909	Warren County Visitors Bureau, Inc.	Voucher Total:	152.00	
District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			152.00	06/01/2022
221392943	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	06/01/2022
221392992	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	06/01/2022
221454080	Adjustment transaction	Voucher Total:	98.56	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Hutchinson, Scott E.			25.38	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Hutchinson, Scott E.			73.18	05/23/2022
221454402	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			49.70	05/22/2022
221464494	Porter, Diane E.	Voucher Total:	55.75	
Employee mileage - 05/25/2022, 95.3 Miles - Applies to Porter, Diane E.			55.75	05/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221291199	Kane, John I.	Voucher Total:	194.44	
Office supplies - Office Supplies, City of Chester D.O. - Applies to Kane, John I.			194.44	03/31/2022
221291204	Chester Water Authority	Voucher Total:	12.58	
Utilities - 03/29/2022-04/26/2022 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			12.58	05/02/2022
221291296	Wang, Nancy Q.	Voucher Total:	254.77	
Employee mileage - 03/03/2022 - 03/25/2022, 181.4 Miles - Applies to Wang, Nancy Q.			106.12	03/25/2022
Employee mileage - 04/23/2022 - 04/30/2022, 254.1 Miles - Applies to Wang, Nancy Q.			148.65	04/30/2022
221392978	Bluebird Lending, 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	06/01/2022
221392984	Michael P. Dever & Kimberlee Dever	Voucher Total:	3,193.00	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			3,193.00	06/01/2022
221433416	PECO Energy	Voucher Total:	190.34	
Utilities - 04/19/2022-05/18/2022 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			102.05	05/18/2022
Utilities - 04/19/2022-05/18/2022 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			88.29	05/18/2022
221454040	Adjustment transaction	Voucher Total:	18.57	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Kane, John I.			5.30	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Kane, John I.			13.27	05/23/2022
221454161	Kane, John I.	Voucher Total:	41.40	
Parking & tolls - 03/24/2022 - 03/30/2022, Tolls - Applies to Kane, John I.			41.40	03/30/2022
221454163	Kane, John I.	Voucher Total:	872.76	
Lodging - Harrisburg, overnight lodging for Senate Session - Applies to Kane, John I.			119.88	04/04/2022
Lodging - Harrisburg, overnight lodging for Senate Session - Applies to Kane, John I.			119.88	04/05/2022
Lodging - Harrisburg, overnight lodging for Senate Session - Applies to Kane, John I.			119.88	04/11/2022
Lodging - Harrisburg, overnight lodging for Senate Session - Applies to Kane, John I.			119.88	04/12/2022
Member mileage - 04/02/2022 - 04/30/2022, 672.2 Miles - Applies to Kane, John I.			393.24	04/30/2022
221454171	Kane, John I.	Voucher Total:	34.00	
Parking & tolls - 04/12/2022 - 04/13/2022, Parking - Applies to Kane, John I.			34.00	04/13/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

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>
221454173	The Complete Clean	Voucher Total:	200.00	
District maintenance services - 03/17/2022, 03/29/2022, Cleaning Service in Thornton DO - Applies to Kane, John I.			100.00	03/29/2022
District maintenance services - 04/12/2022, 04/26/2022, Cleaning Service in Thornton DO - Applies to Kane, John I.			100.00	04/26/2022
221454402	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			49.70	05/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221230364	Staples Business Credit	Voucher Total:	105.03	
Office supplies - Applies to Kearney, Timothy P.			105.03	04/29/2022
221301340	PECO Energy	Voucher Total:	161.42	
Utilities - 04/05/2022-05/04/2022 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			66.36	05/04/2022
Utilities - 04/05/2022-05/04/2022 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			95.06	05/04/2022
221311468	Christy, Charles A.	Voucher Total:	25.00	
Administrative services - 06/11/2022, Booth Rental, Upper Darby Pride Festival, Drexel Hill - Applies to Kearney, Timothy P.			25.00	05/10/2022
221321787	Springfield Plaza Associates, Ltd.	Voucher Total:	347.00	
Utilities - 03/28/2022-04/27/2022 electric, Springfield-905 Sproul Road - Applies to Kearney, Timothy P.			347.00	04/29/2022
221392961	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	06/01/2022
221392964	Yosef, Avraham	Voucher Total:	1,170.00	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			1,170.00	06/01/2022
221433426	Allen, Cameron J.	Voucher Total:	250.38	
Employee mileage - 05/23/2022-05/24/2022, 428 miles, Session - Applies to Allen, Cameron J.			250.38	05/24/2022
221433428	Kearney, Timothy P.	Voucher Total:	461.05	
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			155.32	05/23/2022
Legislative meals - Session - Applies to Kearney, Timothy P.			22.88	05/23/2022
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			155.32	05/24/2022
Member mileage - 05/23/2022-05/25/2022, 218 miles, Session - Applies to Kearney, Timothy P.			127.53	05/25/2022
221454105	Adjustment transaction	Voucher Total:	1,591.46	
Bulk mailing postage - 7,954 pieces - Applies to Kearney, Timothy P.			1,590.93	05/11/2022
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Kearney, Timothy P.			0.53	05/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Timothy P. Kearney

District #: 26

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221454402	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			49.70	05/22/2022
221514829	FaPete Cleaning Service	Voucher Total:	300.00	
District maintenance services - 05/01/2022-05/31/2022 Office Cleaning, Springfield D.O., SP#2622032301A - Applies to Kearney, Timothy P.			200.00	05/27/2022
District maintenance services - 05/01/2022-05/31/2022 Office Cleaning, Upper Darby D.O., SP#2622032302A - Applies to Kearney, Timothy P.			100.00	05/27/2022
221514837	Staples Business Credit	Voucher Total:	86.93	
Office supplies - Applies to Kearney, Timothy P.			30.46	05/16/2022
Office supplies - Applies to Kearney, Timothy P.			56.47	05/27/2022
221514841	Arnold, Samuel J.M.	Voucher Total:	294.74	
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			129.87	05/23/2022
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			129.87	05/24/2022
Commercial transportation - Train fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	05/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221190101	Easters Janitorial Service	Voucher Total:	20.00	
District maintenance services - 04/13/2022 & 04/27/2022 Window Cleaning, Bedford - Applies to Langerholc, Wayne Jr.			20.00	04/29/2022
221190103	Stoner Quality Water Inc.	Voucher Total:	27.60	
Consumable supplies - water, Johnstown - Applies to Langerholc, Wayne Jr.			18.10	04/25/2022
Other lease - 05/01/2022-05/31/2022, cooler rental, Johnstown - Applies to Langerholc, Wayne Jr.			9.50	04/25/2022
221190107	Langerholc, Wayne Jr.	Voucher Total:	133.10	
Parking & tolls - 02/07/2022-02/24/2022, tolls - Applies to Langerholc, Wayne Jr.			36.30	02/24/2022
Parking & tolls - 03/02/2022-03/30/2022, tolls - Applies to Langerholc, Wayne Jr.			96.80	03/30/2022
221190115	Langerholc, Wayne Jr.	Voucher Total:	115.25	
Member mileage - 03/01/2022-03/31/2022; 197 miles - Applies to Langerholc, Wayne Jr.			115.25	03/31/2022
221220049	Langerholc, Wayne Jr.	Voucher Total:	410.67	
Member mileage - 02/01/2022-02/28/2022; 702 miles - Applies to Langerholc, Wayne Jr.			410.67	02/28/2022
221220051	Langerholc, Wayne Jr.	Voucher Total:	649.94	
Member mileage - 03/01/2022-03/31/2022; 1,111 miles - Applies to Langerholc, Wayne Jr.			649.94	03/31/2022
221250903	W.B. Mason Company, Inc.	Voucher Total:	379.92	
Office supplies - Office Supplies, Bedford - Applies to Langerholc, Wayne Jr.			379.92	04/22/2022
221301370	Dando, Gwenn A.	Voucher Total:	280.00	
Commercial transportation - Train Fare, Harrisburg=Philadelphia, Committee Hearing and SEPTA Tour - Applies to Dando, Gwenn A.			70.00	05/09/2022
Commercial transportation - Train Fare, Harrisburg=Philadelphia, Committee Hearing and SEPTA Tour - Applies to Langerholc, Wayne Jr.			70.00	05/09/2022
Commercial transportation - Train Fare, Harrisburg=Philadelphia, Committee Hearing and SEPTA Tour - Applies to Ritchie, Nolan R.			70.00	05/09/2022
Commercial transportation - Train Fare, Harrisburg=Philadelphia, Committee Hearing and SEPTA Tour - Applies to Glatke, Noah G.			70.00	05/09/2022
221311533	Adjustment transaction	Voucher Total:	38.12	
Flags - order 64728 from 30062-21 - Applies to Langerholc, Wayne Jr.			38.12	05/11/2022
221332472	Penelec	Voucher Total:	101.10	
Utilities - 04/12/2022-05/11/2022 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			101.10	05/16/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221392932	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	06/01/2022
221392946	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	06/01/2022
221392981	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	06/01/2022
221403108	Stoner Quality Water Inc.	Voucher Total:	17.60	
Consumable supplies - water, Johnstown - Applies to Langerholc, Wayne Jr.			17.60	05/18/2022
221403116	ALM Media LLC	Voucher Total:	565.18	
Announcements - 05/06/2022 sunshine notice for a Senate Transportation Committee hearing in Philadelphia on 05/09/2022 - Applies to Langerholc, Wayne Jr.			565.18	05/06/2022
221454114	Adjustment transaction	Voucher Total:	447.87	
Metered mail postage - 129 East Penn Street, Bedford - Applies to Langerholc, Wayne Jr.			300.00	04/27/2022
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Langerholc, Wayne Jr.			34.78	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Langerholc, Wayne Jr.			113.09	05/23/2022
221454402	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			49.70	05/22/2022
221474684	Langerholc, Wayne Jr.	Voucher Total:	209.28	
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.			104.64	05/23/2022
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.			104.64	05/24/2022
221514909	Penelec	Voucher Total:	132.78	
Utilities - 04/27/2022-05/25/2022 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			132.78	05/31/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221220167	Laughlin, Daniel J.	Voucher Total:	649.94	
Member mileage - 04/04/2022-04/29/2022, 1111 miles = - Applies to Laughlin, Daniel J.			649.94	04/29/2022
221220170	Laughlin, Daniel J.	Voucher Total:	451.07	
Member mileage - 04/04/2022-04/29/2022, 771 miles = - Applies to Laughlin, Daniel J.			451.07	04/29/2022
221220175	Laughlin, Daniel J.	Voucher Total:	106.56	
Lodging - Indiana, Participating in Student government seminar - Applies to Laughlin, Daniel J.			106.56	04/27/2022
221230386	Alexander, Deborah R.	Voucher Total:	240.00	
District maintenance services - district office cleaning on 04/02/2022, 04/16/2022, and 04/30/2022, Erie - Applies to Laughlin, Daniel J.			240.00	05/11/2022
221291267	McGowan, Koty D.	Voucher Total:	461.52	
Lodging - Meadville, Senate Game & Fisheries committee trip with PA Fish & Boat commission for Species collection and hatchery tour on 04/29/2022 - Applies to McGowan, Koty D.			106.56	04/28/2022
Legislative meals - Meal on the way to hotel for Species collection and hatchery tour on 04/29/2022 - Applies to McGowan, Koty D.			17.00	04/28/2022
Employee mileage - 04/28/2022 - 04/29/2022, 577 miles = - Applies to McGowan, Koty D.			337.96	04/29/2022
221362487	Fidler, Dawn E.	Voucher Total:	244.40	
Publications & subscriptions - 12/21/2021 - 12/21/2022, Erie District office newspaper - Applies to Laughlin, Daniel J.			244.40	12/09/2021
221392927	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	06/01/2022
221443994	Adjustment transaction	Voucher Total:	12.12	
Metered mail postage - 1314 Griswold Plaza, Erie - Applies to Laughlin, Daniel J.			10.00	05/13/2022
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Laughlin, Daniel J.			2.12	05/23/2022
221454402	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			49.70	05/22/2022
221514744	Laughlin, Daniel J.	Voucher Total:	188.95	
Lodging - Harrisburg, Session on 05/23/2022 - Applies to Laughlin, Daniel J.			94.48	05/23/2022
Lodging - Harrisburg, Session on 05/24/2022 - Applies to Laughlin, Daniel J.			94.47	05/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

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>
221514747	Laughlin, Daniel J.	Voucher Total:	63.56	
Legislative meals - Staff lunch, Erie - Total expense of \$63.56 - \$15.89 Applies to Smith, Regina K.			15.89	04/26/2022
Legislative meals - Staff lunch, Erie - Total expense of \$63.56 - \$15.89 Applies to Laughlin, Daniel J.			15.89	04/26/2022
Legislative meals - Staff lunch, Erie - Total expense of \$63.56 - \$15.89 Applies to Sweeney, Elizabeth K.			15.89	04/26/2022
Legislative meals - Staff lunch, Erie - Total expense of \$63.56 - \$15.89 Applies to Nagle, Katherine L.			15.89	04/26/2022
221514843	Laughlin, Daniel J.	Voucher Total:	25.92	
Legislative meals - Meal on the way home from Session on 05/25/2022 - Applies to Laughlin, Daniel J.			25.92	05/25/2022
221514868	Laughlin, Daniel J.	Voucher Total:	345.16	
Member mileage - 05/23/2022-05/25/2022, 590 miles = - Applies to Laughlin, Daniel J.			345.16	05/25/2022
221514878	W.B. Mason Company, Inc.	Voucher Total:	147.51	
Consumable supplies - Erie office - Applies to Laughlin, Daniel J.			147.51	05/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Scott F. Martin

District #: 13

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221190080	Martin, Scott F.	Voucher Total:	417.69	
Member mileage - 04/04/2022 - 04/27/2022 = 714 Miles Roundtrip - Applies to Martin, Scott F.				417.69 04/27/2022
221220182	Eichelberger, Angela S.H.	Voucher Total:	43.46	
Consumable supplies - Drinks for the 04/28/2022 meeting with Senator Martin, Mayor Sorace, Pugliese Associates, and the Lancaster Delegation. - Applies to Martin, Scott F.				43.46 04/27/2022
221230377	On-Line Publishers, Inc.	Voucher Total:	200.00	
Administrative services - Lancaster County 50+ Senior Expo Spring 2022, Exhibitor Booth Space rental for 05/04/2022, cost split between Senator Martin & Representative Bryan Cutler. - Applies to Martin, Scott F.				200.00 04/22/2022
221240532	Richard and Denise Waller	Voucher Total:	47.41	
Utilities - 03/23/2022-04/22/2022 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.				47.41 04/22/2022
221240536	Richard and Denise Waller	Voucher Total:	284.57	
Utilities - 02/25/2022-04/20/2022 propane, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.				284.57 05/04/2022
221250787	Eichelberger, Angela S.H.	Voucher Total:	33.19	
Office supplies - Paper towels for the Strasburg office. - Applies to Martin, Scott F.				33.19 05/03/2022
221332432	Lancaster Chamber	Voucher Total:	40.00	
Conference/seminars/tuition - 05/26/2022--Emma Coliano attending on behalf of Sen. Martin Agenda: Panel discussion on K-12 public education funding. DATE: May 26, 2022, TIME: 11:30 am - 1:00 pm LOCATION: Lancaster Chamber, 115 E King St, Lancaster, PA 17602 COST: \$40 members - Applies to Coliano, Emma Q.				40.00 05/10/2022
221362504	PPL Electric Utilities Corporation	Voucher Total:	88.92	
Utilities - 03/23/2022-04/22/2022 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.				88.92 04/22/2022
221392982	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 06/01/2022
221454081	Adjustment transaction	Voucher Total:	4.94	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Martin, Scott F.				0.53 05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Martin, Scott F.				4.41 05/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Scott F. Martin

District #: 13

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221454093	Martin, Scott F.	Voucher Total:	179.01	
Member mileage - 05/23/2022 - 05/25/2022 = 306 Miles Roundtrip - Applies to Martin, Scott F.			179.01	05/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220700081	Wilson, Judith K.	Voucher Total:	216.33	
Employee mileage - Travel occurred 10/02/2021 - 10/28/2021 for total miles of 386.3 - Applies to Wilson, Judith K.			216.33	10/28/2021
221190155	Wilson, Judith K.	Voucher Total:	162.05	
Employee mileage - 04/01/2022 - 04/29/2022, 277 miles total Mileage incurred - Applies to Wilson, Judith K.			162.05	04/29/2022
221240502	Borough of Chambersburg	Voucher Total:	201.79	
Utilities - 03/28/2022-04/26/2022 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent			201.79	05/09/2022
221240564	Wallace, Felicia M.	Voucher Total:	167.54	
Employee mileage - 43.4 miles total; Reimbursement for mileage expense for travel on 04/08/2022 - Staff meeting and worked in Chambersburg District Office. - Applies to Wallace, Felicia M.			25.39	04/08/2022
Employee mileage - 174.8 miles total; Represented Senior Mastriano at the National Down Syndrome Training. In support of introducing and drafting legislation for First Responders when interacting with individuals with Down Syndrome. Location Purcell Hall, Hershey, PA. - Applies to Wallace, Felicia M.			102.25	04/26/2022
Employee mileage - 68.2 Miles total; Meeting with constituents and district staff on Nursing Home concerns and legislation. Gettysburg District Office. - Applies to Wallace, Felicia M.			39.90	04/29/2022
221240603	Wallace, Felicia M.	Voucher Total:	70.42	
Office supplies - 2 Portable File Boxes #68544261510 and FOAMCUP w/lids #88867000746 - Purchased from BJ's Wholesale Club - Chambersburg, PA on 4/8/2022 - Applies to Mastriano, Douglas V.			36.52	04/08/2022
Office supplies - MaxGear Brochure Holder 6x9 Inches Sign Holder, Brochure Holder Plastic Trifold, 3 Pack - Purchased from Amazon on-line 04/25/2022 will be used to display brochures outside Senator's Office. - Applies to Mastriano, Douglas V.			33.90	04/25/2022
221291208	Columbia Gas of Pennsylvania	Voucher Total:	127.37	
Utilities - 04/04/2022-05/04/2022 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			127.37	05/05/2022
221301436	The Chamber of Gettysburg & Adams County	Voucher Total:	25.00	
Legislative meals - Legislative meal for the Gettysburg / Adams Chamber for the Business Excellence Awards Reception incurred on 05/12/2022 the legislative purpose of attending is to present Citations to the Awards recipients there were chosen by the Chamber for their contribution to the community. - Applies to Krichten, Leah M.			25.00	05/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221321667	Guernsey Inc	Voucher Total:	32.85	
Consumable supplies - Expense incurred on 05/12/2022 for district offices Chambersburg & Gettysburg supply of water. - Applies to Mastriano, Douglas V.				05/12/2022
			32.85	
221392919	CCI Properties, LLC	Voucher Total:	2,294.25	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				06/01/2022
			2,294.25	
221392983	Golden Brick LLC	Voucher Total:	1,550.00	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				06/01/2022
			1,550.00	
221444010	Adjustment transaction	Voucher Total:	115.84	
Metered mail postage - 37 South Main Street, Suite 200, Chambersburg - Applies to Mastriano, Douglas V.				04/27/2022
			40.00	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Mastriano, Douglas V.				05/23/2022
			10.14	
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Mastriano, Douglas V.				05/23/2022
			65.70	
221454178	MET-ED	Voucher Total:	123.67	
Utilities - 04/21/2022-05/22/2022 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent				05/25/2022
			123.67	
221454402	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				05/22/2022
			49.70	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				05/22/2022
			49.70	

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Robert B. Mensch

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221240436	Sharp Water Culligan	Voucher Total:	59.97	
Consumable supplies - 04/13/2022 water delivery to the Red Hill District Office - Applies to Mensch, Robert B.			34.97	04/13/2022
Other lease - 05/01/2022 Monthly water cooler rental in the Red Hill District Office - Applies to Mensch, Robert B.			25.00	05/01/2022
221240498	Di Fiore, Lidia	Voucher Total:	81.49	
Employee mileage - 03/21/2022 24.7 miles - Applies to Di Fiore, Lidia			14.45	03/21/2022
Employee mileage - 04/08/2022 - 04/29/2022 114.60 miles - Applies to Di Fiore, Lidia			67.04	04/29/2022
221240523	Tettermer, Rhonda A.	Voucher Total:	274.13	
Employee mileage - 04/05/2022 - 04/28/2022 468.60 miles - Applies to Tettermer, Rhonda A.			274.13	04/28/2022
221261023	Always Integrity	Voucher Total:	300.00	
District maintenance services - 04/02/2022 - 04/30/2020 cleaning of the Red Hill District Office - Applies to Mensch, Robert B.			300.00	04/30/2022
221261117	Ward, Shaina	Voucher Total:	29.95	
Employee mileage - 03/24/2022 20.6 miles - Applies to Ward, Shaina			12.05	03/24/2022
Employee mileage - 04/08/2022 30.6 miles - Applies to Ward, Shaina			17.90	04/08/2022
221311499	Walter, Lisa A.	Voucher Total:	51.25	
Consumable supplies - 05/04/2022 Breakfast meeting with Municipal representatives - Applies to Mensch, Robert B.			51.25	05/04/2022
221332372	Tribioli, Marie T.	Voucher Total:	38.91	
Consumable supplies - 05/12/2022 consumable supplies for the Harrisburg office - Applies to Mensch, Robert B.			38.91	05/12/2022
221392924	Borough of Lansdale	Voucher Total:	204.35	
District office lease - Lansdale - One Vine Street - Applies to Mensch, Robert B.			204.35	06/01/2022
221392938	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	06/01/2022
221433660	Walter, Lisa A.	Voucher Total:	54.37	
Consumable supplies - 05/19/2022 breakfast meeting with district municipalities to discuss legislative issues - Applies to Mensch, Robert B.			54.37	05/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Robert B. Mensch

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221433665	Tribioli, Marie T.	Voucher Total:	19.06	
Consumable supplies - 05/22/2022 consumable supplies for the Harrisburg office - Applies to Mensch, Robert B.				19.06 05/22/2022
221443776	Mensch, Robert B.	Voucher Total:	358.02	
Member mileage - 04/03/2022 - 04/26/2022 612 miles - Applies to Mensch, Robert B.				358.02 04/26/2022
221454072	Adjustment transaction	Voucher Total:	517.40	
Metered mail postage - 56 West Fourth Street, Red Hill - Applies to Mensch, Robert B.				500.00 05/12/2022
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Mensch, Robert B.				3.81 05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Mensch, Robert B.				13.59 05/23/2022
221454402	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.				49.70 05/22/2022
221464439	Walter, Lisa A.	Voucher Total:	298.17	
Lodging - 05/23/2022 Harrisburg lodging attend session - Applies to Walter, Lisa A.				99.39 05/23/2022
Lodging - 05/24/2022 Harrisburg lodging attend session - Applies to Walter, Lisa A.				99.39 05/24/2022
Lodging - 05/25/2022 Harrisburg lodging attend session - Applies to Walter, Lisa A.				99.39 05/25/2022
221464445	Walter, Lisa A.	Voucher Total:	90.00	
Parking & tolls - 05/23/2022 Harrisburg parking attend session - Applies to Walter, Lisa A.				30.00 05/23/2022
Parking & tolls - 05/24/2022 Harrisburg parking attend session - Applies to Walter, Lisa A.				30.00 05/24/2022
Parking & tolls - 05/25/2022 Harrisburg parking attend session - Applies to Walter, Lisa A.				30.00 05/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220950173	Muth, Katie J.	Voucher Total:	93.41	
Lodging - 03/03/2022 - Lodging at Holiday Inn Express & Suites, 305 Mary Higginson Lane, Uniontown, PA for legislative visit to SCI Fayette, 50 Overlook Dr, La Belle, PA 15450 accommodation \$84.15 + hotel state tax \$5.05 + local hotel tax \$4.21 = \$93.41 - Applies to Muth, Katie J.			93.41	03/03/2022
221020271	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	504.45	
Lodging - Official Visit to SCI Fayette, LaBelle, PA on 03/04/2022: lodging for visit at Hampton Inn, Uniontown, PA to include guest room, \$96.00; state tax, \$5.76; county tax, \$4.80 total = \$106.56 - Applies to Cavanaugh, Jeffrey S. Jr.			106.56	03/03/2022
Parking & tolls - Official Visit to SCI Fayette, LaBelle, PA on 03/04/2022: Roundtrip tolls(03/03/2022 + 03/04/2022) from Greenfield Twp, PA to LaBelle, PA total = \$10.50 - Applies to Cavanaugh, Jeffrey S. Jr.			10.50	03/04/2022
Employee mileage - Official Visit to SCI Fayette, LaBelle, PA on 03/03/2022 + 03/04/2022: Round trip mileage from Greefield Twp, Pa to LaBelle, PA total miles = 662.2 miles - Applies to Cavanaugh, Jeffrey S. Jr.			387.39	03/04/2022
221020280	Orme, Gareth A.	Voucher Total:	352.11	
Lodging - Session Days 04/04/2022-04/06/2022: Lodging at Crowne Plaza Hotel, 23 S Second Street, Harrisburg for 04/04/2022 = lodging per night includes: accommodation, \$117; state occupancy tax, \$7.02; county tax, \$5.85 = \$129.87 - Applies to Orme, Gareth A.			129.87	04/04/2022
Lodging - Session Days 04/04/2022-04/06/2022: Lodging at Crowne Plaza Hotel, 23 S Second Street, Harrisburg for 04/05/2022 = lodging per night includes: accommodation, \$117; state occupancy tax, \$7.02; county tax, \$5.85 = \$129.87 - Applies to Orme, Gareth A.			129.87	04/05/2022
Employee mileage - Session Days 04/04/2022-04/06/2022: roundtrip mileage from 338 Main St, Royersford to State Capitol Plaza, 501 N 3rd St, Harrisburg total miles = 157.9 - Applies to Orme, Gareth A.			92.37	04/06/2022
221190154	HAH Commercial (Help at Home with Pam)	Voucher Total:	280.00	
District maintenance services - 12/08/2021 cleaning services for district office, Royersford, PA - \$140.00 12/22/2021 cleaning services for district office, Royersford, PA - \$140.00 - Applies to Muth, Katie J.			280.00	12/31/2021
221190156	Muth, Katie J.	Voucher Total:	151.51	
Member mileage - 259 miles = total miles one way travel mileage from 338 Main Street, Royersford to Holiday Inn Express & Suites, Uniontown, PA for legislative visit to SCI Fayette - Applies to Muth, Katie J.			151.51	03/03/2022
221220114	HAH Commercial (Help at Home with Pam)	Voucher Total:	280.00	
District maintenance services - 04/13/2022 - cleaning services for District Office, Royersford, PA - \$140.00 04/27/2022 - cleaning services for District Office, Royersford, PA - \$140.00 - Applies to Muth, Katie J.			280.00	04/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

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>
221220119	PECO Energy	Voucher Total:	275.04	
Utilities - 03/30/2022-04/28/2022 gas, Royersford-338 Main Street - Applies to Muth, Katie J.			139.71	04/28/2022
Utilities - 03/30/2022-04/28/2022 electric, Royersford-338 Main Street - Applies to Muth, Katie J.			135.33	04/28/2022
221392958	Main Street Royersford, LLC	Voucher Total:	4,934.45	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.			4,934.45	06/01/2022
221454402	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.			49.70	05/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Kristin Lee Phillips-Hill

District #: 28

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221180133	Engle, Holly N.	Voucher Total:	126.07	
Communication services - 03/25/2022-04/24/2022 Cable services York District Office - Applies to Phillips-Hill, Kristin Lee			126.07	03/20/2022
221220111	Cleaning Gods LLC	Voucher Total:	140.00	
District maintenance services - 04/06/2022 and 04/20/2022 Office cleaning. York District Office #2821070601A - Applies to Phillips-Hill, Kristin Lee			140.00	04/30/2022
221301398	MET-ED	Voucher Total:	103.14	
Utilities - 04/06/2022-05/08/2022 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South) - Applies to Phillips-Hill, Kristin Lee			21.83	05/11/2022
Utilities - 04/06/2022-05/08/2022 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee			81.31	05/11/2022
221392956	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	06/01/2022
221454047	Adjustment transaction	Voucher Total:	64.01	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Phillips-Hill, Kristin Lee			52.82	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Phillips-Hill, Kristin Lee			11.19	05/23/2022
221454168	Old Town Delicatessen	Voucher Total:	202.83	
Meeting meals - 05/23/2022 Susquehannock High School constituent group recognition on Senate Floor. 15 people, Senator Phillips-Hill ate and is included in the meal. - Applies to Phillips-Hill, Kristin Lee			202.83	05/23/2022
221454170	Old Town Delicatessen	Voucher Total:	343.80	
Meeting meals - 05/24/2022 Spring Grove Area High School constituent group recognition on Senate Floor. Splitting 2 ways. 50 people, Senator Phillips-Hill and Representative Grove ate and is included in the meal. - Applies to Phillips-Hill, Kristin Lee			343.80	05/24/2022
221454402	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			49.70	05/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221100239	Living Water Church	Voucher Total:	50.00	
Administrative services - 04/14/2022, Kittanning - Room rental in the church for public hearing of the Urban Affairs & Housing, Sen. Pittman, chairman, attended. - Applies to Pittman, Joseph A.			50.00	04/14/2022
221180142	Leader Times	Voucher Total:	34.81	
Announcements - 04/12/2022, Sunshine Notice- hearing on 04/14/2022 of the Committee on Urban Affairs & Housing regarding housing issues at the Living Water Church, Kittanning. Sen. Pittman, Chairman, attended. - Applies to Pittman, Joseph A.			34.81	04/19/2022
221220089	McClelland, Margaret M.	Voucher Total:	375.00	
District maintenance services - 04/02/2022, 04/09/2022, 04/16/2022, 04/23/2022, 04/30/2022; Office cleaning, Kittanning - Applies to Pittman, Joseph A.			375.00	04/30/2022
221220097	Dias, Jeremy J.	Voucher Total:	1,244.95	
Lodging - Harrisburg, attended a senate orientation class on 02/16/2022 - Applies to Dias, Jeremy J.			129.87	02/15/2022
Parking & tolls - Harrisburg, hotel parking fee - Applies to Dias, Jeremy J.			25.00	02/15/2022
Employee mileage - 02/09/2022 - 02/16/2022, Total miles=509.5 @\$.585 per mile. - Applies to Dias, Jeremy J.			298.05	02/16/2022
Parking & tolls - Tolls, 02/15/2022, 02/16/2022 - Applies to Dias, Jeremy J.			56.60	02/16/2022
Lodging - Harrisburg, worked in the senator's Harrisburg office. - Applies to Dias, Jeremy J.			129.87	03/29/2022
Parking & tolls - Harrisburg, hotel parking fee, \$10 credit for new government rate is \$15.00 - Applies to Dias, Jeremy J.			15.00	03/29/2022
Lodging - Harrisburg, worked in the senator's Harrisburg office, attended caucus training on 03/31/2022. - Applies to Dias, Jeremy J.			129.87	03/30/2022
Parking & tolls - Harrisburg, hotel parking fee, \$10 credit for new government rate is \$15.00 - Applies to Dias, Jeremy J.			15.00	03/30/2022
Employee mileage - 03/09/2022 - 03/31/2022, Total miles=504.8 @\$.585 per mile. - Applies to Dias, Jeremy J.			295.30	03/31/2022
Parking & tolls - Toll, 03/31/2022 - Applies to Dias, Jeremy J.			46.60	03/31/2022
Employee mileage - 04/27/2022 - 04/28/2022, Total miles=177.4 @\$.585 per mile. - Applies to Dias, Jeremy J.			103.79	04/28/2022
221220101	Peoples Natural Gas	Voucher Total:	89.18	
Utilities - 03/25/2022-04/27/2022 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			89.18	04/27/2022
221220115	West Penn Power Company	Voucher Total:	65.23	
Utilities - 03/18/2022-04/18/2022 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			65.23	04/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221220201	Dias, Jeremy J.	Voucher Total:	120.66	
Legislative meals - Kittanning, lunch discussion after Urban Affairs & Housing Committee hearing. - Total expense of \$120.66 - \$20.11 Applies to Dias, Jeremy J.			20.11	04/14/2022
Legislative meals - Kittanning, lunch discussion after Urban Affairs & Housing Committee hearing. - Total expense of \$120.66 - \$40.22 Applies to 2 Constituents/Other.			40.22	04/14/2022
Legislative meals - Kittanning, lunch discussion after Urban Affairs & Housing Committee hearing. - Total expense of \$120.66 - \$20.11 Applies to Pittman, Joseph A.			20.11	04/14/2022
Legislative meals - Kittanning, lunch discussion after Urban Affairs & Housing Committee hearing. - Total expense of \$120.66 - \$20.11 Applies to Stauffer, Sarah E.			20.11	04/14/2022
Legislative meals - Kittanning, lunch discussion after Urban Affairs & Housing Committee hearing. - Total expense of \$120.66 - \$20.11 Applies to Bush, Benjamin G. II			20.11	04/14/2022
221220213	W.B. Mason Company, Inc.	Voucher Total:	120.29	
Office supplies - Indiana - Applies to Pittman, Joseph A.			120.29	04/11/2022
221220219	UniFirst Corporation	Voucher Total:	88.43	
District maintenance services - Indiana, mats - Applies to Pittman, Joseph A.			88.43	04/28/2022
221250784	Berkshire Hathaway HomeServices	Voucher Total:	44.42	
Utilities - 02/24/2022-03/27/2022 electric 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.			33.67	04/29/2022
District maintenance services - 03/01/2022-03/31/2022 cleaning service 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.			10.75	04/29/2022
221250951	Palermo Realty #3	Voucher Total:	32.00	
Parking & tolls - 05/23/2022 - 06/23/2022, Monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.			16.00	05/01/2022
Parking & tolls - 05/23/2022 - 06/23/2022, Monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Hozak, Tammy			16.00	05/01/2022
221250955	Hozak, Tammy	Voucher Total:	21.17	
Office supplies - Kittanning - Applies to Pittman, Joseph A.			21.17	04/29/2022
221261010	Pennsylvania-American Water Co	Voucher Total:	23.71	
Utilities - 04/05/2022-05/02/2022 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			23.71	05/03/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221332470	Jones, Gina M.	Voucher Total:	95.38	
Employee mileage - 03/22/2022 - Export=Kittanning, total miles=74.6 @ \$.585 per mile - Applies to Jones, Gina M.			43.64	03/22/2022
Employee mileage - 04/19/2022, Total miles=79.9 @ \$.585 per mile - Applies to Jones, Gina M.			46.74	04/19/2022
Parking & tolls - Parking - Applies to Jones, Gina M.			5.00	04/19/2022
221332476	Aqua Filter Fresh, Inc.	Voucher Total:	31.70	
Consumable supplies - Murrysville, water - Applies to Pittman, Joseph A.			15.90	04/30/2022
Other lease - Murrysville, cold cooler - Applies to Pittman, Joseph A.			15.80	04/30/2022
221332477	Clelian Heights, Inc.	Voucher Total:	35.07	
District maintenance services - 04/05/2022, 04/12/2022, 04/26/2022, Office cleaning, Murrysville - Applies to Pittman, Joseph A.			35.07	04/30/2022
221332479	Terihay, Laura S.	Voucher Total:	52.98	
Other Equipment - hand cart, Indiana - Applies to Pittman, Joseph A.			52.98	04/13/2022
221332481	Lou Negley's Bottled Water	Voucher Total:	22.25	
Consumable supplies - water, Kittanning - Applies to Pittman, Joseph A.			7.75	05/03/2022
Other lease - cold cooler, Kittanning - Applies to Pittman, Joseph A.			14.50	05/03/2022
221332483	Bush, Benjamin G. II	Voucher Total:	392.54	
Employee mileage - 02/15/2022-02/16/2022, Total miles=64.6 @ \$.585 per mile - Applies to Bush, Benjamin G. II			37.79	02/16/2022
Employee mileage - 03/14/2022 -03/16/2022, Total miles=382.6 @ \$.585 per mile. - Applies to Bush, Benjamin G. II			223.82	03/16/2022
Employee mileage - 04/01/2022-04/14/2022, Total miles=113.4 @ \$.585 per mile. - Applies to Bush, Benjamin G. II			66.34	04/14/2022
Employee mileage - 05/04/2022-05/11/2022, Total miles=110.4 @ \$.585 per mile. - Applies to Bush, Benjamin G. II			64.59	05/11/2022
221392904	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	06/01/2022
221392931	Berkshire Hathaway HomeServices	Voucher Total:	1,070.81	
District office lease - Murrysville - 3950 William Penn Highway - Applies to Pittman, Joseph A.			1,070.81	06/01/2022
221392989	Slepek Enterprises LLC	Voucher Total:	745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	06/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Joseph A. Pittman

District #: 41

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221444018	TS Window Cleaning LLC	Voucher Total:	420.00	
Office supplies - Indiana, cleaning supplies - Applies to Pittman, Joseph A.			20.00	04/01/2022
District maintenance services - 04/01/2022, 04/08/2022, 04/15/2022, 04/22/2022, 04/29/2022; Office cleaning, Indiana - Applies to Pittman, Joseph A.			400.00	04/01/2022
221454043	Adjustment transaction	Voucher Total:	26.55	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Pittman, Joseph A.			22.16	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Pittman, Joseph A.			4.39	05/23/2022
221454336	Pittman, Joseph A.	Voucher Total:	42.80	
Parking & tolls - Toll, 04/06/2022 - Applies to Pittman, Joseph A.			22.40	04/06/2022
Parking & tolls - Toll, 04/07/2022 - Applies to Pittman, Joseph A.			20.40	04/07/2022
221454402	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Murrysville - Murrysville Medical Building, 3950 William Penn Highway - Applies to Pittman, Joseph A.			49.70	05/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221180100	Culligan Water Conditioning Co.	Voucher Total:	34.95	
Consumable supplies - Dillsburg District Office Consumable Supplies. - Applies to Regan, Michael R.			27.00	04/01/2022
Other lease - 04/01/2022 - 04/30/2022: Monthly Cooler Rental for Dillsburg District Office - Applies to Regan, Michael R.			7.95	04/01/2022
221250649	UGI Utilities, Inc.	Voucher Total:	167.71	
Utilities - 04/03/2022-05/03/2022 gas, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			167.71	05/03/2022
221260980	Patriot News	Voucher Total:	120.87	
Publications & subscriptions - 04/28/2022-07/27/2022 (13 weeks): Patriot News Subscription for Camp Hill District Office. - Applies to Regan, Michael R.			120.87	03/30/2022
221291288	W.B. Mason Company, Inc.	Voucher Total:	90.29	
Other lease - Monthly Water Cooler Rental fee for Camp Hill District Office. - Applies to Regan, Michael R.			0.99	03/16/2022
Other lease - Monthly Water Cooler Rental Fee for Camp Hill District Office. - Applies to Regan, Michael R.			0.99	04/18/2022
Office supplies - Office supplies for Camp Hill District Office. - Applies to Regan, Michael R.			88.31	05/05/2022
221362504	PPL Electric Utilities Corporation	Voucher Total:	102.13	
Utilities - 03/28/2022-04/27/2022 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			102.13	04/27/2022
221382707	Merry Maids	Voucher Total:	150.00	
District maintenance services - 05/09/2022 - Service Date for Camp Hill District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	05/09/2022
District maintenance services - 05/09/2022 - Service Date for Dillsburg District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	05/09/2022
221392944	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	06/01/2022
221392945	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	06/01/2022
221454056	Adjustment transaction	Voucher Total:	20.73	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Regan, Michael R.			3.18	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Regan, Michael R.			17.55	05/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Michael R. Regan

District #: 31

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221454402	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 06/01/2022-06/30/2022	Duress Button Monitoring, Camp Hill - 2151		49.70	05/22/2022
Market Street - Applies to Regan, Michael R.				
Professional services - 06/01/2022-06/30/2022	Duress Button Monitoring, Dillsburg - 1 E.		49.70	05/22/2022
Harrisburg Street - Applies to Regan, Michael R.				
221464565	Merry Maids	Voucher Total:	150.00	
District maintenance services - 05/23/2022 - Service Date for Camp Hill District Office			75.00	05/23/2022
cleaning services. - Applies to Regan, Michael R.				
District maintenance services - 05/23/2022 - Service Date for Dillsburg District Office			75.00	05/23/2022
cleaning services. - Applies to Regan, Michael R.				

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Expense Report

Month Ended 05/31/2022

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221160333	Dutrey, Allison K.	Voucher Total:	578.07	
Parking & tolls - 04/19/2022 Parking; Valet Overnight - Applies to Dutrey, Allison K.			38.00	04/19/2022
Lodging - 04/19/2022 - Lodging; Pittsburgh - attended Finance Committee Hearing on 04/20/2022 - Applies to Dutrey, Allison K.			175.56	04/19/2022
Legislative meals - 04/19/2022 Meal; Attended Finance Committee Hearing on 04/20/2022 - Applies to Dutrey, Allison K.			10.26	04/19/2022
Employee mileage - 04/19/2022 - 04/20/2022 380 miles - Applies to Dutrey, Allison K.			222.30	04/20/2022
Parking & tolls - 04/19/2022 - 04/20/2022 Tolls - Applies to Dutrey, Allison K.			43.60	04/20/2022
Legislative meals - 04/20/2022 Meal; Attended Finance Committee Hearing on 04/20/2022 - Applies to Dutrey, Allison K.			14.29	04/20/2022
Legislative meals - 04/20/2022 Meal; Attended Finance Committee Hearing on 04/20/2022. - Total expense of \$74.06 - \$37.03 Applies to Dutrey, Allison K.			37.03	04/20/2022
Legislative meals - 04/20/2022 Meal; Attended Finance Committee Hearing on 04/20/2022. - Total expense of \$74.06 - \$37.03 Applies to Guenther, Dena R.			37.03	04/20/2022
221180136	McCauley, Maggie J.	Voucher Total:	114.37	
Employee mileage - 04/16/2022 - 04/22/2022 195.5 miles - Applies to McCauley, Maggie J.			114.37	04/22/2022
221220094	Duquesne Light Company	Voucher Total:	71.97	
Utilities - 03/28/2022-04/27/2022 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			71.97	04/27/2022
221230392	Trbovich, Alexis	Voucher Total:	116.37	
Legislative meals - 04/07/2022 Pittsburgh; Attended Global Meetings Industry Day Event - discussed impact that the meetings and events industry has on local economy, what to anticipate in the future, and how to continue community support; cost included reception and meal. - Applies to Trbovich, Alexis			45.00	04/07/2022
Employee mileage - 04/01/2022 - 04/19/2022 122 Miles - Applies to Trbovich, Alexis			71.37	04/19/2022
221240608	Arms, Holly M.	Voucher Total:	49.38	
Employee mileage - 04/05/2022 - 04/22/2022 84.4 miles - Applies to Arms, Holly M.			49.38	04/22/2022
221250948	Robinson, Devlin J.	Voucher Total:	389.61	
Lodging - Harrisburg, Overnight Lodging, Session - Applies to Robinson, Devlin J.			129.87	02/06/2022
Lodging - Harrisburg, Overnight Lodging, Session - Applies to Robinson, Devlin J.			129.87	02/07/2022
Lodging - Harrisburg, Overnight Lodging, Session - Applies to Robinson, Devlin J.			129.87	02/08/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221260979	Robinson, Devlin J.	Voucher Total:	1,389.72	
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Robinson, Devlin J.			129.87	02/21/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Robinson, Devlin J.			129.87	02/22/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Robinson, Devlin J.			129.87	02/23/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Robinson, Devlin J.			129.87	02/28/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Robinson, Devlin J.			129.87	03/01/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Robinson, Devlin J.			129.87	03/02/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Robinson, Devlin J.			129.87	03/07/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Robinson, Devlin J.			129.87	03/08/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Robinson, Devlin J.			129.87	03/09/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Robinson, Devlin J.			220.89	03/15/2022
221261071	Robinson, Devlin J.	Voucher Total:	505.44	
Member mileage - 02/06/2022 - 02/24/2022 864 miles - Applies to Robinson, Devlin J.			505.44	02/24/2022
221301406	Dutrey, Allison K.	Voucher Total:	61.60	
Office supplies - Supplies for the Harrisburg Office - Applies to Robinson, Devlin J.			61.60	05/04/2022
221301423	Robinson, Devlin J.	Voucher Total:	371.00	
Professional services - 04/11/2022;Framing - Pen cards of sponsored legislation (SB550 & SB96) for Highland Road, Pittsburgh District Office - Applies to Robinson, Devlin J.			371.00	04/11/2022
221311531	Weitzel, Elizabeth A.	Voucher Total:	40.00	
Legislative meals - 10/29/2021 Moon Township; Breakfast Briefing: A "PIT" Terminal Modernization Program Update on the new airport terminal - Pittsburgh International Airport, (Breakfast Included) - Applies to McGhee, Alicia R.			40.00	10/29/2021
221311567	Robinson, Devlin J.	Voucher Total:	649.94	
Member mileage - 03/03/2022 - 03/30/2022 1111 miles - Applies to Robinson, Devlin J.			649.94	03/30/2022
221311572	Robinson, Devlin J.	Voucher Total:	384.45	
Lodging - 03/28/2022 Harrisburg; legislative and staff meetings - Applies to Robinson, Devlin J.			129.87	03/28/2022
Parking & tolls - 03/28/2022 - 03/29/2022 Parking - Harrisburg; meetings in Harrisburg on 03/28/2022 & 03/29/2022; Session on 03/30/2022 - Applies to Robinson, Devlin J.			20.00	03/29/2022
Member mileage - 03/03/2022 - 03/30/2022 401 miles - Applies to Robinson, Devlin J.			234.58	03/30/2022
221311577	Robinson, Devlin J.	Voucher Total:	129.87	
Lodging - 03/29/2022 Harrisburg; Session on 03/30/2022 - Applies to Robinson, Devlin J.			129.87	03/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221321710	Weitzel, Elizabeth A.	Voucher Total:	90.00	
Legislative meals - 12/09/2022 McMurray, PA; Attended the Peters Township Chamber of Commerce, Magic of the Season Celebration - Bella Sera - Sen. Robinson's office being recognized for new membership 2021 - Applies to Robinson, Devlin J.			45.00	12/09/2021
Legislative meals - 12/09/2022 McMurray, PA; Attended the Peters Township Chamber of Commerce, Magic of the Season Celebration - Bella Sera - Sen. Robinson's office being recognized for new membership 2021 - Applies to McGhee, Alicia R.			45.00	12/09/2021
221392974	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	06/01/2022
221392980	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	06/01/2022
221403151	Arms, Holly M.	Voucher Total:	88.12	
Office supplies - Highland Road, Pittsburgh District Office - Applies to Robinson, Devlin J.			39.76	05/12/2022
Office supplies - Highland Road, Pittsburgh District Office - Applies to Robinson, Devlin J.			48.36	05/12/2022
221403155	Robinson, Devlin J.	Voucher Total:	180.80	
Lodging - 02/09/2022 Bedford, PA; overnight lodging joint public hearing, Senate Game and Fisheries Committee & Senate Agriculture and Rural Affairs Committee - Applies to Robinson, Devlin J.			180.80	02/09/2022
221403160	Robinson, Devlin J.	Voucher Total:	313.02	
Lodging - 04/04/2022 Middletown, PA; Overnight lodging for Session - Applies to Robinson, Devlin J.			156.51	04/04/2022
Lodging - 04/05/2022 Middletown, PA; Overnight lodging for Session - Applies to Robinson, Devlin J.			156.51	04/05/2022
221403167	Robinson, Devlin J.	Voucher Total:	491.15	
Lodging - 04/10/2022 Harrisburg, PA; Overnight lodging for Session - Applies to Robinson, Devlin J.			129.15	04/10/2022
Lodging - 04/11/2022 Harrisburg, PA; Overnight lodging for Session - Applies to Robinson, Devlin J.			181.00	04/11/2022
Lodging - 04/12/2022 Harrisburg, PA; Overnight lodging for Session - Applies to Robinson, Devlin J.			181.00	04/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221403172	Robinson, Devlin J.	Voucher Total:	41.74	
Lodging - 04/11/2022	Harrisburg, PA; Overnight lodging for Session - Applies to Robinson, Devlin J.		5.87	04/11/2022
Lodging - 04/12/2022	Harrisburg, PA; Overnight lodging for Session - Applies to Robinson, Devlin J.		5.87	04/12/2022
Parking & tolls - 04/10/2022 - 04/12/2022	Harrisburg, PA; Overnight self parking for Session - Applies to Robinson, Devlin J.		30.00	04/12/2022
221403176	Robinson, Devlin J.	Voucher Total:	106.56	
Lodging - 04/28/2022	Meadville, PA; Overnight lodging, Senate Game & Fisheries committee with the Pennsylvania Fish and Boat commission site visit to view Muskellunge (Musky) Program -the collection of Musky for the purpose of collecting eggs for the hatchery; meet and greet - Applies to Robinson, Devlin J.		106.56	04/28/2022
221444005	Adjustment transaction	Voucher Total:	208.06	
Metered mail postage - 1700 N Highland Road, Suite 307, Pittsburgh - Applies to Robinson, Devlin J.			50.00	05/02/2022
Metered mail postage - 1700 N Highland Road, Suite 307, Pittsburgh - Applies to Robinson, Devlin J.			50.00	05/13/2022
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Robinson, Devlin J.			4.24	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Robinson, Devlin J.			103.82	05/23/2022
221454402	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 06/01/2022-06/30/2022	Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.		49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022	Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.		49.70	05/22/2022
221464511	Robinson, Devlin J.	Voucher Total:	126.36	
Member mileage - 02/28/2022	216 miles - Applies to Robinson, Devlin J.		126.36	02/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221150050	Santarsiero, Steven J.	Voucher Total:	375.57	
Member mileage - 04/04/2022-04/29/2022; 642 miles - Applies to Santarsiero, Steven J.			375.57	04/29/2022
221180021	Aristotle International Inc	Voucher Total:	4,215.00	
Professional services - 01/25/2022, Telephone Town Hall live event - Applies to Santarsiero, Steven J.			4,215.00	01/31/2022
221291205	PECO Energy	Voucher Total:	132.25	
Utilities - 04/07/2022-05/06/2022 electric, Doylestown-2003 Lower State Road, Suite 121 - Applies to Santarsiero, Steven J.			132.25	05/06/2022
221301366	Troilo, Cameron C.	Voucher Total:	151.06	
Utilities - 03/17/2022-04/15/2022 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			151.06	05/10/2022
221392959	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	06/01/2022
221392960	Troilo, Cameron C.	Voucher Total:	3,528.38	
District office lease - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			3,528.38	06/01/2022
221443804	Adjustment transaction	Voucher Total:	306.15	
Flags - order 64810 from 30062-21 - Applies to Santarsiero, Steven J.			306.15	05/24/2022
221454101	Adjustment transaction	Voucher Total:	4,294.17	
Bulk mailing postage - 19,853 pieces - Applies to Santarsiero, Steven J.			4,213.53	04/29/2022
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Santarsiero, Steven J.			1.59	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Santarsiero, Steven J.			79.05	05/23/2022
221454402	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			49.70	05/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221030646	Saval, Nikil	Voucher Total:	728.98	
Non-Session per diem - Indiana, incurred overnight lodging expenses, Urban Affairs Hearing - Applies to Saval, Nikil				186.00 04/13/2022
Non-Session per diem - Indiana, Urban Affairs Hearing - Applies to Saval, Nikil				48.00 04/14/2022
Non-Session per diem - Wilkes-Barre, incurred overnight lodging expenses, Re: HB 106 & SB 240 - Applies to Saval, Nikil				186.00 04/25/2022
Non-Session per diem - Wilkes-Barre, HB 106 & SB 240 - Applies to Saval, Nikil				48.00 04/26/2022
Member mileage - 04/11/2022-04/28/2022, 294.5 miles - Applies to Saval, Nikil				172.28 04/28/2022
Parking & tolls - 04/11/2022-04/28/2022, Tolls - Applies to Saval, Nikil				88.70 04/28/2022
221220143	W.B. Mason Company, Inc.	Voucher Total:	335.44	
Other Equipment - S. 6th Street, Philadelphia, Water Cooler - Applies to Saval, Nikil				249.88 04/28/2022
Office supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil				85.56 04/28/2022
221230348	Saval, Nikil	Voucher Total:	649.94	
Member mileage - 04/11/2022-04/28/2022, 1,111 miles - Applies to Saval, Nikil				649.94 04/28/2022
221321690	Philadelphia Gas Works	Voucher Total:	31.21	
Utilities - 04/06/2022-05/05/2022 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil				31.21 05/07/2022
221321788	PECO Energy	Voucher Total:	89.27	
Utilities - 04/07/2022-05/06/2022 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil				89.27 05/06/2022
221362542	W.B. Mason Company, Inc.	Voucher Total:	61.75	
Consumable supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil				44.79 05/12/2022
Office supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil				16.96 05/12/2022
221382634	PECO Energy	Voucher Total:	74.15	
Utilities - 04/12/2022-05/11/2022 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil				74.15 05/11/2022
221392768	Donnelly, George A. IV	Voucher Total:	721.64	
Consumable supplies - 05/21/2022, 1025 Mifflin Street, Philadelphia, Senior May Day Event, 125 ppl - Applies to Saval, Nikil				721.64 05/18/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221392806	Pifer, Brandie L.	Voucher Total:	209.02	
Employee mileage - 05/21/2022, 260 miles - Applies to Pifer, Brandie L.			152.10	05/21/2022
Parking & tolls - Tolls - Applies to Pifer, Brandie L.			22.00	05/21/2022
Legislative meals - Senior May Day Event - Applies to Pifer, Brandie L.			34.92	05/21/2022
221392976	New Bridge Foundation, LLC	Voucher Total:	1,400.00	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	06/01/2022
221392985	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	06/01/2022
221433404	Wilson, Renee	Voucher Total:	130.49	
Consumable supplies - 05/21/2022, Senator Saval's Senior May Day Event, 1025 Mifflin Street, Philadelphia - Applies to Saval, Nikil			26.10	05/17/2022
Office supplies - 05/21/2022, Senator Saval's Senior May Day Event, 1025 Mifflin Street, Philadelphia - Applies to Saval, Nikil			90.00	05/18/2022
Consumable supplies - 05/21/2022, Senator Saval's Senior May Day Event, 1025 Mifflin Street, Philadelphia - Applies to Saval, Nikil			10.40	05/21/2022
Consumable supplies - 05/21/2022, Senator Saval's Senior May Day Event, 1025 Mifflin Street, Philadelphia - Applies to Saval, Nikil			3.99	05/21/2022
221454063	Adjustment transaction	Voucher Total:	12.07	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Saval, Nikil			1.06	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Saval, Nikil			11.01	05/23/2022
221454088	Chuquihuara, Alfredo	Voucher Total:	154.26	
Employee mileage - 05/24/2022, 214 miles - Applies to Chuquihuara, Alfredo			125.19	05/24/2022
Parking & tolls - Tolls - Applies to Chuquihuara, Alfredo			19.80	05/24/2022
Legislative meals - Session - Applies to Chuquihuara, Alfredo			9.27	05/24/2022
221454333	Boorboor, Emma J.	Voucher Total:	7.68	
Legislative meals - Session - Applies to Boorboor, Emma J.			7.68	05/24/2022
221454337	Saval, Nikil	Voucher Total:	468.00	
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			202.00	05/23/2022
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			202.00	05/24/2022
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	05/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Nikil Saval

District #: 1

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221454344	Allen, Jane D.	Voucher Total:	594.13	
Employee mileage - 05/11/2022, 210 miles - Applies to Allen, Jane D.			122.85	05/11/2022
Parking & tolls - Tolls - Applies to Allen, Jane D.			19.80	05/11/2022
Commercial transportation - Train fare, Philadelphia-Harrisburg, Session - Applies to Allen, Jane D.			35.00	05/23/2022
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			198.69	05/23/2022
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			198.69	05/24/2022
Legislative meals - Session - Applies to Allen, Jane D.			10.10	05/24/2022
Legislative meals - Session - Applies to Allen, Jane D.			9.00	05/25/2022
221454402	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			49.70	05/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Mario M. Scavello

District #: 40

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221250785	DM Palmisano LLC	Voucher Total:	92.00	
Utilities - 04/01/2022-04/30/2022 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Scavello, Mario M.			44.00	05/01/2022
Other transportation expenses - 04/01/2022-04/30/2022 fuel surcharge, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Scavello, Mario M.			2.00	05/01/2022
Utilities - 05/01/2022-05/31/2022 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Scavello, Mario M.			44.00	05/01/2022
Other transportation expenses - 05/01/2022-05/31/2022 fuel surcharge, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Scavello, Mario M.			2.00	05/01/2022
221362504	PPL Electric Utilities Corporation	Voucher Total:	308.14	
Utilities - 03/28/2022-04/27/2022 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Scavello, Mario M.			308.14	04/27/2022
221392955	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	06/01/2022
221392970	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	06/01/2022
221454055	Adjustment transaction	Voucher Total:	13.57	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Scavello, Mario M.			2.52	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Scavello, Mario M.			11.05	05/23/2022
221454402	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.			49.70	05/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Judith L. Schwank

District #: 11

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221230281	Evans, William G.	Voucher Total:	594.95	
Employee mileage - 04/04/2022-04/28/2022 1,017 miles - Applies to Evans, William G.			594.95	04/28/2022
221230289	Schwank, Judith L.	Voucher Total:	153.10	
Legislative meals - Meet w/constituents re: Latino issues - Total expense of \$40.34 - \$20.16 Applies to 2 Constituents/Other.			20.16	04/23/2022
Legislative meals - Meet w/constituents re: Latino issues - Total expense of \$40.34 - \$10.09 Applies to Schwank, Judith L.			10.09	04/23/2022
Legislative meals - Meet w/constituents re: Latino issues - Total expense of \$40.34 - \$10.09 Applies to Villalba-Ramirez, Zuleima			10.09	04/23/2022
Office supplies - Applies to Schwank, Judith L.			26.02	04/25/2022
Consumable supplies - Water, Reading - Applies to Schwank, Judith L.			71.90	04/27/2022
Other lease - Cooler, Reading - Applies to Schwank, Judith L.			14.84	04/27/2022
221311528	Oley Valley Fair Association	Voucher Total:	150.00	
Administrative services - 09/15/2022-09/17/2022 Booth rental for Oley Fair, Oley - Applies to Schwank, Judith L.			150.00	09/15/2022
221382597	Mindy, Audrey R.	Voucher Total:	80.73	
Employee mileage - 138 miles - Applies to Mindy, Audrey R.			80.73	05/16/2022
221382632	Maniskas, Matthew	Voucher Total:	82.54	
Employee mileage - 141.1 miles - Applies to Maniskas, Matthew			82.54	05/06/2022
221382726	Knight's Rental Inc.	Voucher Total:	649.00	
Administrative services - 05/19/2022 Tablecloth rental for Veteran's Expo, Reading - Applies to Schwank, Judith L.			649.00	05/18/2022
221392929	Muhlenberg Township	Voucher Total:	4,893.51	
District office lease - Reading - 210 George Street - Applies to Schwank, Judith L.			4,893.51	06/01/2022
221433345	Adjustment transaction	Voucher Total:	37.00	
Flags - order 64786 from 30062-21 - Applies to Schwank, Judith L.			37.00	05/23/2022
221454045	Adjustment transaction	Voucher Total:	56.29	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Schwank, Judith L.			13.56	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Schwank, Judith L.			42.73	05/23/2022
221454152	Schwank, Judith L.	Voucher Total:	649.94	
Member mileage - 03/03/2022-03/31/2022 1,111 miles - Applies to Schwank, Judith L.			649.94	03/31/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Judith L. Schwank

District #: 11

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221454154	Schwank, Judith L.	Voucher Total:	266.76	
Member mileage - 03/03/2022-03/31/2022 456 miles - Applies to Schwank, Judith L.			266.76	03/31/2022
221454159	Schwank, Judith L.	Voucher Total:	135.45	
Parking & tolls - Toll, Harrisburg for Budget Hearings - Applies to Schwank, Judith L.			4.60	03/09/2022
Office supplies - office checks, Reading - Applies to Schwank, Judith L.			9.75	04/27/2022
Consumable supplies - Applies to Schwank, Judith L.			35.51	05/04/2022
Office supplies - Applies to Schwank, Judith L.			85.59	05/18/2022
221464474	Kutzer, Tara L.	Voucher Total:	52.07	
Employee mileage - 05/16/2022-05/23/2022 89 miles - Applies to Kutzer, Tara L.			52.07	05/23/2022
221464483	Evans, William G.	Voucher Total:	354.51	
Employee mileage - 05/04/2022-05/25/2022 606 miles - Applies to Evans, William G.			354.51	05/25/2022
221464489	Ferguson, Anne Marie E.	Voucher Total:	96.53	
Employee mileage - 05/13/2022-05/25/2022 165 miles - Applies to Ferguson, Anne Marie E.			96.53	05/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221250890	Old Town Delicatessen	Voucher Total:	310.00	
Meeting meals - 04/11/2022 Luncheon for Department of Military and Veterans Affairs to meet with Veterans Affairs and Emergency Preparedness Committee, 25 peoples, not include Senator Stefano - Applies to Stefano, Patrick J.			310.00	04/11/2022
221250897	All Pro Commercial Cleaning	Voucher Total:	200.00	
District maintenance services - 04/02/2022, 04/09/2022, 04/23/2022, 04/30/2022; Connellsville District Office Cleaning - Applies to Stefano, Patrick J.			200.00	05/01/2022
221291184	Adjustment transaction	Voucher Total:	79.00	
Flags - order 64708 from 30062-21 - Applies to Stefano, Patrick J.			79.00	05/09/2022
221301357	W.B. Mason Company, Inc.	Voucher Total:	125.92	
Office supplies - Connellsville office supply order - Applies to Stefano, Patrick J.			125.92	04/29/2022
221301360	Stefano, Patrick J.	Voucher Total:	807.00	
Lodging - 04/04/2022-Lodging for Session, Camp Hill PA - Applies to Stefano, Patrick J.			104.64	04/04/2022
Lodging - 04/05/2022- Lodging for Session, Camp Hill PA - Applies to Stefano, Patrick J.			104.64	04/05/2022
Lodging - 04/11/2022- Lodging for Session, Camp Hill, PA - Applies to Stefano, Patrick J.			104.64	04/11/2022
Lodging - 04/12/2022- Lodging for Session, Camp Hill, PA - Applies to Stefano, Patrick J.			104.64	04/12/2022
Member mileage - 04/04/2022-04/13/2022- 664 Total miles traveled for Session - Applies to Stefano, Patrick J.			388.44	04/13/2022
221301367	Silcox, Nathan P.	Voucher Total:	108.81	
Employee mileage - 4/20/2022-4/21/2022, 186 Mileage traveled, Mechanicsburg/State College/ Mechanicsburg - Applies to Silcox, Nathan P.			108.81	04/21/2022
221321748	Adjustment transaction	Voucher Total:	76.24	
Flags - order 64740 from 30062-21 - Applies to Stefano, Patrick J.			76.24	05/12/2022
221321761	Remaley, Philip B.	Voucher Total:	14.16	
Employee mileage - 24.2 total mileage incurred on 4/14/2022, driving to a site to assist a constituent with a PennDot issue. - Applies to Remaley, Philip B.			14.16	04/14/2022
221321763	Quinn, Susan E.	Voucher Total:	272.32	
Employee mileage - 04/08/2022-04/27/2022, 465.5 total mileage incurred - Applies to Quinn, Susan E.			272.32	04/27/2022
221392801	Adjustment transaction	Voucher Total:	48.56	
Flags - order 64759 from 30062-21 - Applies to Stefano, Patrick J.			48.56	05/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221392889	Stefano, Patrick J.	Voucher Total:	693.52	
Member mileage - 04/07/2022-04/30/2022; 1,185.5 total miles traveled - Applies to Stefano, Patrick J.			693.52	04/30/2022
221392933	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	06/01/2022
221392937	Passaniti, Angelitto	Voucher Total:	900.00	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			900.00	06/01/2022
221403177	Weaver, Nicole L.	Voucher Total:	36.97	
Consumable supplies - Harrisburg Office - Applies to Stefano, Patrick J.			36.97	05/19/2022
221454067	Adjustment transaction	Voucher Total:	38.82	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Stefano, Patrick J.			6.40	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Stefano, Patrick J.			32.42	05/23/2022
221454402	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			49.70	05/22/2022
221464465	Fetzko, Mark J.	Voucher Total:	65.34	
Legislative meals - 05/25/2022- Lunch meeting for the Art and Culture Day. - Total expense of \$65.34 - \$10.89 Applies to Fetzko, Mark J.			10.89	05/25/2022
Legislative meals - 05/25/2022- Lunch meeting for the Art and Culture Day. - Total expense of \$65.34 - \$32.67 Applies to 3 Constituents/Other.			32.67	05/25/2022
Legislative meals - 05/25/2022- Lunch meeting for the Art and Culture Day. - Total expense of \$65.34 - \$10.89 Applies to Stefano, Patrick J.			10.89	05/25/2022
Legislative meals - 05/25/2022- Lunch meeting for the Art and Culture Day. - Total expense of \$65.34 - \$10.89 Applies to Gery, Jacob T.			10.89	05/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221190153	Austin, Rhona L.	Voucher Total:	146.49	
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			11.94	04/28/2022
Employee mileage - 230 miles, Philadelphia=Harrisburg - Applies to Austin, Rhona L.			134.55	04/28/2022
221220060	WEX Bank	Voucher Total:	458.62	
Other transportation expenses - 04/02/2022-04/23/2022 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			458.62	04/30/2022
221250640	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 02/01/2022-02/28/2022 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	03/16/2022
221321690	Philadelphia Gas Works	Voucher Total:	70.56	
Utilities - 04/01/2022-05/03/2022 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			70.56	05/07/2022
221332422	Austin, Rhona L.	Voucher Total:	145.40	
Employee mileage - 230 miles, Philadelphia=Harrisburg - Applies to Austin, Rhona L.			134.55	05/12/2022
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			10.85	05/12/2022
221332425	Bout A Dollar Association	Voucher Total:	400.00	
District maintenance services - 05/01/2022 - 05/31/2022 -Jefferson Street district office monthly cleaning services - Applies to Street, Sharif T.			400.00	05/01/2022
221332427	Parker, Shekia	Voucher Total:	400.00	
District maintenance services - 05/01/2022 - 05/31/2022; Germantown District office Monthly cleaning services - Applies to Street, Sharif T.			400.00	05/15/2022
221332433	Comcast	Voucher Total:	140.04	
Communication services - 05/11/2022 - 06/10/2022, Cables services for Jefferson District Office - Applies to Street, Sharif T.			140.04	05/06/2022
221332434	Comcast	Voucher Total:	118.99	
Communication services - 05/14/2022 - 06/13/2022, Monthly Cable service, Germantown District office - Applies to Street, Sharif T.			118.99	05/09/2022
221392947	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	06/01/2022
221392949	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	06/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Sharif T. Street

District #: 3

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221454100	Adjustment transaction	Voucher Total:	55.26	
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Street, Sharif T.			55.26	05/23/2022
221464528	PECO Energy	Voucher Total:	87.04	
Utilities - 04/22/2022-05/23/2022 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			87.04	05/23/2022
221474676	Department of General Services	Voucher Total:	681.00	
Vehicle lease - 03/01/2022-03/31/2022 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	04/14/2022
Maintenance agreement - 01/20/2022 DGS Vehicle# 007-11-3563 Oil Change - Applies to Street, Sharif T.			31.00	04/14/2022

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Expense Report

Month Ended 05/31/2022

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221150307	Tartaglione, Christine M.	Voucher Total:	338.45	
Maintenance agreement - Equipment # 005-05-0036 replace tire, balance and align for DGS vehicle on way to Harrisburg for session - Applies to Tartaglione, Christine M.			338.45	04/04/2022
221220060	WEX Bank	Voucher Total:	253.49	
Other transportation expenses - 04/01/2022-04/27/2022 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			253.49	04/30/2022
221250640	Department of General Services	Voucher Total:	888.00	
Vehicle lease - 02/01/2022-02/28/2022 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			888.00	03/16/2022
221250952	Gelgot, William J.	Voucher Total:	154.80	
Employee mileage - 02/22/2022, 227 miles - Applies to Gelgot, William J.			132.80	02/22/2022
Parking & tolls - Tolls - Applies to Gelgot, William J.			22.00	02/22/2022
221250956	Gelgot, William J.	Voucher Total:	633.63	
Employee mileage - 03/08/2022, 225 miles - Applies to Gelgot, William J.			131.62	03/08/2022
Parking & tolls - Tolls - Applies to Gelgot, William J.			19.80	03/08/2022
Legislative meals - Press Conference with Senator Williams and Senator Tartaglione RE: Liquor Store Privatization - Applies to Gelgot, William J.			14.75	03/08/2022
Employee mileage - 03/15/2022, 228 miles - Applies to Gelgot, William J.			133.38	03/15/2022
Parking & tolls - Tolls - Applies to Gelgot, William J.			24.20	03/15/2022
Employee mileage - 03/18/2022, 231 miles - Applies to Gelgot, William J.			135.14	03/18/2022
Parking & tolls - Tolls - Applies to Gelgot, William J.			19.80	03/18/2022
Employee mileage - 03/24/2022, 231 miles - Applies to Gelgot, William J.			135.14	03/24/2022
Parking & tolls - Tolls - Applies to Gelgot, William J.			19.80	03/24/2022
221250957	Gelgot, William J.	Voucher Total:	322.81	
Employee mileage - 04/07/2022, 241 miles - Applies to Gelgot, William J.			140.99	04/07/2022
Parking & tolls - Tolls - Applies to Gelgot, William J.			26.30	04/07/2022
Employee mileage - 04/14/2022, 232 miles - Applies to Gelgot, William J.			135.72	04/14/2022
Parking & tolls - Tolls - Applies to Gelgot, William J.			19.80	04/14/2022
221261003	Breski's Beverage Distributors	Voucher Total:	59.47	
Consumable supplies - Harrisburg Office - Applies to Tartaglione, Christine M.			59.47	05/05/2022
221261076	Tartaglione, Christine M.	Voucher Total:	220.84	
Office supplies - Bridge Street District Office Supplies - Applies to Tartaglione, Christine M.			220.84	04/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221321690	Philadelphia Gas Works	Voucher Total:	175.17	
Utilities - 03/11/2022-04/11/2022 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.				175.17 05/07/2022
221382634	PECO Energy	Voucher Total:	95.44	
Utilities - 04/11/2022-05/10/2022 electric, Philadelphia-5306 Large Street (1059-61-63 Bridge Street) - Applies to Tartaglione, Christine M.				95.44 05/11/2022
221382672	Benton, Kathleen A.	Voucher Total:	437.11	
Lodging - Hotel while in Philadelphia attended meetings with Senator - Applies to Benton, Kathleen A.				244.37 05/04/2022
Parking & tolls - Parking while at hotel in Philadelphia to attend meetings with Senator - Applies to Benton, Kathleen A.				50.00 05/05/2022
Employee mileage - 05/04/2022 - 05/05/2022 244 miles - Applies to Benton, Kathleen A.				142.74 05/05/2022
221392951	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 06/01/2022
221392988	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 06/01/2022
221443985	Adjustment transaction	Voucher Total:	40.98	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Tartaglione, Christine M.				5.54 05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Tartaglione, Christine M.				35.44 05/23/2022
221454084	Breski's Beverage Distributors	Voucher Total:	34.99	
Consumable supplies - Harrisburg Office - Applies to Tartaglione, Christine M.				34.99 05/19/2022
221454402	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.				49.70 05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.				49.70 05/22/2022
221474676	Department of General Services	Voucher Total:	888.00	
Vehicle lease - 03/01/2022-03/31/2022 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.				888.00 04/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Robert M. Tomlinson

District #: 6

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221220130	Tomlinson, Robert M.	Voucher Total:	158.25	
Communication services - 04/20/2022 - 05/19/2022, Cable television for Bensalem District Office. - Applies to Tomlinson, Robert M.			124.39	04/14/2022
Mailing services - 04/18/2022 - Applies to Tomlinson, Robert M.			33.86	04/21/2022
221220136	Tomlinson, Robert M.	Voucher Total:	57.20	
Parking & tolls - 04/04/2022 - 04/13/2022, Turnpike tolls - Applies to Tomlinson, Robert M.			57.20	04/13/2022
221220140	Tomlinson, Robert M.	Voucher Total:	647.01	
Lodging - Lodging, Harrisburg, Attend Harrisburg session & office meetings. - Applies to Tomlinson, Robert M.			129.87	04/04/2022
Lodging - Lodging, Harrisburg, Attend Harrisburg session & office meetings. - Applies to Tomlinson, Robert M.			129.87	04/11/2022
Lodging - Lodging, Harrisburg, Attend Harrisburg session & office meetings. - Applies to Tomlinson, Robert M.			129.87	04/12/2022
Member mileage - Mileage, 04/04/2022 - 04/13/2022, 440 total miles. - Applies to Tomlinson, Robert M.			257.40	04/13/2022
221220142	Skoczylas, Ryan C.	Voucher Total:	389.61	
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	04/04/2022
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	04/11/2022
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	04/12/2022
221362523	Stubbs, Susan	Voucher Total:	100.00	
District maintenance services - 05/08/2022, Richboro District Office cleaning. - Applies to Tomlinson, Robert M.			100.00	05/09/2022
221392908	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	06/01/2022
221392939	Teitelman, David	Voucher Total:	1,000.00	
District office lease - Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.			1,000.00	06/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Robert M. Tomlinson

District #: 6

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221433662	Tomlinson, Robert M.	Voucher Total:	303.00	
Consumable supplies - 04/08/2022, Consumable supplies. - Applies to Tomlinson, Robert M.				143.21 04/08/2022
Mailing services - 04/21/2022 - Applies to Tomlinson, Robert M.				57.26 04/28/2022
Mailing services - 04/28/2022 - Applies to Tomlinson, Robert M.				33.86 05/05/2022
Other lease - 05/01/2022, Water cooler lease for Richboro District Office. - Applies to Tomlinson, Robert M.				12.72 05/06/2022
Other lease - 05/01/2022, Water cooler lease for Bensalem District Office. - Applies to Tomlinson, Robert M.				16.95 05/11/2022
Publications & subscriptions - 05/24/2022-08/10/2022 coverage, Bucks County Courier Times - Applies to Tomlinson, Robert M.				39.00 05/17/2022
221454076	Adjustment transaction	Voucher Total:	80.99	
Metered mail postage - 3207 Street Road, Bensalem - Applies to Tomlinson, Robert M.				40.00 04/22/2022
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Tomlinson, Robert M.				4.31 05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Tomlinson, Robert M.				36.68 05/23/2022
221454402	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.				49.70 05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Bensalem - 3207 Street Road, Bucks Cnty Conf & Visitors Bureau - Applies to Tomlinson, Robert M.				49.70 05/22/2022
221514887	Old Town Delicatessen	Voucher Total:	181.26	
Meeting meals - 05/23/2022, Neshaminy High School Girls Bowling PIAA State Champions team luncheon. Senator not included. 30 total people. Luncheon total expense shared with Representative Farry. - Applies to Tomlinson, Robert M.				181.26 05/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221160278	Vogel, Elder A. Jr.	Voucher Total:	197.80	
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			25.58	02/07/2022
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			13.87	02/08/2022
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			18.74	02/08/2022
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			6.87	02/09/2022
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			9.18	02/09/2022
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			11.39	03/30/2022
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			19.01	04/04/2022
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			13.56	04/05/2022
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			24.58	04/05/2022
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			11.39	04/06/2022
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			18.74	04/11/2022
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			11.33	04/12/2022
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			13.56	04/13/2022
221160322	Vogel, Elder A. Jr.	Voucher Total:	649.94	
Member mileage - 03/03/2022-03/30/2022, 1111 miles - Applies to Vogel, Elder A. Jr.			649.94	03/30/2022
221160323	Vogel, Elder A. Jr.	Voucher Total:	580.76	
Parking & tolls - 02/28/2022 - Applies to Vogel, Elder A. Jr.			26.60	02/28/2022
Member mileage - 03/03/2022-03/30/2022, 629 miles - Applies to Vogel, Elder A. Jr.			367.96	03/30/2022
Parking & tolls - 03/03/2022, 03/07/2022, 03/10/2022, 03/14/2022, 03/17/2022, 03/28/2022, 03/30/2022 - Applies to Vogel, Elder A. Jr.			186.20	03/30/2022
221220075	Grimes, CheyAnn M.	Voucher Total:	729.78	
Employee mileage - 02/04/2022-02/26/2022, 471.7 miles - Applies to Grimes, CheyAnn M.			275.94	02/26/2022
Employee mileage - 03/03/2022-03/25/2022, 775.8 miles - Applies to Grimes, CheyAnn M.			453.84	03/25/2022
221220185	Konecheck, Joshua M.	Voucher Total:	198.78	
Parking & tolls - 04/11/2022, 04/22/2022, Tolls - Applies to Konecheck, Joshua M.			11.40	04/22/2022
Employee mileage - 04/01/2022-04/29/2022, 320.3 miles - Applies to Konecheck, Joshua M.			187.38	04/29/2022
221291201	Rochester Area Joint Sewer Authority	Voucher Total:	54.03	
Utilities - 04/01/2022-04/30/2022 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			54.03	04/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221301315	Pennsylvania Power Company	Voucher Total:	121.93	
Utilities - 04/08/2022-05/08/2022 electric, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			121.93	05/11/2022
221301395	ServiceMaster Prof. Janitorial Service	Voucher Total:	300.00	
District maintenance services - 04/01/2022 - 04/30/2022 janitorial, Rochester - Applies to Vogel, Elder A. Jr.			300.00	03/31/2022
221301427	Culligan Water	Voucher Total:	7.95	
Other lease - cooler, New Castle - Applies to Vogel, Elder A. Jr.			7.95	04/25/2022
221301438	Tri-State Waters	Voucher Total:	27.00	
Consumable supplies - Rochester - Applies to Vogel, Elder A. Jr.			15.00	04/06/2022
Other Equipment - 04/01/2022 - 05/01/2022 cooler, Rochester - Applies to Vogel, Elder A. Jr.			12.00	04/06/2022
221311579	Lark Enterprises, Inc.	Voucher Total:	144.00	
District maintenance services - 04/07/2022, 04/14/2022, 04/21/2022, 04/28/2022 janitorial, New Castle - Applies to Vogel, Elder A. Jr.			144.00	04/30/2022
221311605	Vogel, Elder A. Jr.	Voucher Total:	418.56	
Lodging - Session - Applies to Vogel, Elder A. Jr.			104.64	04/04/2022
Lodging - Session - Applies to Vogel, Elder A. Jr.			104.64	04/05/2022
Lodging - Session - Applies to Vogel, Elder A. Jr.			104.64	04/11/2022
Lodging - Session - Applies to Vogel, Elder A. Jr.			104.64	04/12/2022
221382630	Columbia Gas of Pennsylvania	Voucher Total:	100.04	
Utilities - 04/12/2022-05/12/2022 gas, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			100.04	05/13/2022
221392794	Adjustment transaction	Voucher Total:	20.41	
Flags - order 64756 from 30062-21 - Applies to Vogel, Elder A. Jr.			20.41	05/19/2022
221392930	Union Plaza LLC	Voucher Total:	622.42	
District office lease - New Castle - 1905 West State Street - Applies to Vogel, Elder A. Jr.			622.42	06/01/2022
221392967	Anzio Holdings, LLC	Voucher Total:	2,352.88	
District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			2,352.88	06/01/2022
221392996	Duquesne Light Company	Voucher Total:	186.44	
Utilities - 04/13/2022-05/15/2022 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			186.44	05/16/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221433395	Vogel, Elder A. Jr.	Voucher Total:	277.72	
Lodging - Monaca, PA, Travel to district to set up and participate in Senator Vogel's Kids Expo held on 05/21/2022, at the Community College of Beaver County, Monaca, PA - Applies to Burke, Heather L.			106.56	05/20/2022
Legislative meals - Dinner, Kids Expo Set Up - Total expense of \$135.47 - \$22.58 Applies to Burke, Heather L.			22.58	05/20/2022
Legislative meals - Dinner, Kids Expo Set Up - Total expense of \$135.47 - \$22.57 Applies to Troupe, Nathaniel E.			22.57	05/20/2022
Legislative meals - Dinner, Kids Expo Set Up - Total expense of \$135.47 - \$22.58 Applies to Goehring, Jennifer R.			22.58	05/20/2022
Legislative meals - Dinner, Kids Expo Set Up - Total expense of \$135.47 - \$22.58 Applies to Betters, Pasqua			22.58	05/20/2022
Legislative meals - Dinner, Kids Expo Set Up - Total expense of \$135.47 - \$22.58 Applies to Grimes, CheyAnn M.			22.58	05/20/2022
Legislative meals - Dinner, Kids Expo Set Up - Total expense of \$135.47 - \$22.58 Applies to Dawson, Caleb G.			22.58	05/20/2022
Legislative meals - Breakfast, travel to district - Applies to Burke, Heather L.			10.89	05/20/2022
Legislative meals - Snacks, travel to district - Applies to Burke, Heather L.			5.91	05/20/2022
Legislative meals - Lunch, participate in Senator Vogel's Kids Expo and travel home - Applies to Burke, Heather L.			18.89	05/21/2022
221433414	Columbia Gas of Pennsylvania	Voucher Total:	135.69	
Utilities - 04/20/2022-05/19/2022 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			135.69	05/20/2022
221444017	Adjustment transaction	Voucher Total:	3,736.05	
Bulk mailing postage - 14,726 pieces - Applies to Vogel, Elder A. Jr.			3,642.75	05/02/2022
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Vogel, Elder A. Jr.			51.12	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Vogel, Elder A. Jr.			42.18	05/23/2022
221474706	Vogel, Elder A. Jr.	Voucher Total:	209.28	
Lodging - Session - Applies to Vogel, Elder A. Jr.			104.64	05/23/2022
Lodging - Session - Applies to Vogel, Elder A. Jr.			104.64	05/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221190118	Peoples Natural Gas	Voucher Total:	56.47	
Utilities - 03/24/2022-04/25/2022 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.				04/25/2022
221190127	Gunnell, Kathleen A.	Voucher Total:	88.29	
Parking & tolls - 04/05/2022 Tolls - Applies to Gunnell, Kathleen A.				04/05/2022
Employee mileage - 04/05/2022-04/12/2022, 139.3 miles - Applies to Gunnell, Kathleen A.				04/12/2022
221220044	Ivory, Michele M.	Voucher Total:	370.53	
Employee mileage - 04/04/2022-04/29/2022, 633.4 miles - Applies to Ivory, Michele M.				04/29/2022
221220054	Crystal Pure Bottled Water Inc.	Voucher Total:	30.95	
Consumable supplies - Water, Hollidaysburg DO - Applies to Ward, Judith F.				04/30/2022
Other lease - 05/01/2022-05/31/2022, Water Cooler Rental, Hollidaysburg DO - Applies to Ward, Judith F.				04/30/2022
221250880	Ward, Judith F.	Voucher Total:	129.87	
Lodging - Harrisburg-Education Committee Hearing & other legislative meetings - Applies to Ward, Judith F.				04/27/2022
221250933	Ward, Judith F.	Voucher Total:	389.61	
Lodging - Harrisburg-Session - Applies to Ward, Judith F.				04/04/2022
Lodging - Harrisburg-Session - Applies to Ward, Judith F.				04/05/2022
Lodging - Harrisburg-Session - Applies to Ward, Judith F.				04/06/2022
221332391	Ward, Judith F.	Voucher Total:	35.00	
Legislative meals - 05/11/2022, Rediscover Your Library Event, Altoona Area Public Library, Senator attended - Applies to Ward, Judith F.				05/11/2022
221392913	Anvil Properties LLC	Voucher Total:	596.86	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.				06/01/2022
221392957	Brandermill Center, LLC	Voucher Total:	1,992.00	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.				06/01/2022
221403158	Ward, Judith F.	Voucher Total:	1,299.88	
Member mileage - 03/01/2022-03/31/2022=1,111 miles - Applies to Ward, Judith F.				03/31/2022
Member mileage - 04/01/2022-04/28/2022=1,111 miles - Applies to Ward, Judith F.				04/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221403169	Ward, Judith F.	Voucher Total:	724.77	
Parking & tolls - Tolls: 03/01/2022-03/27/2022 - Applies to Ward, Judith F.			76.40	03/27/2022
Member mileage - 03/01/2022-03/31/2022=634.60 miles - Applies to Ward, Judith F.			371.24	03/31/2022
Parking & tolls - Tolls: 04/01/2022-04/27/2022 - Applies to Ward, Judith F.			60.50	04/27/2022
Member mileage - 04/01/2022-04/28/2022=370.30 miles - Applies to Ward, Judith F.			216.63	04/28/2022
221443982	Walker, Amanda L.	Voucher Total:	193.34	
Parking & tolls - 04/28/2022, Tolls - Applies to Walker, Amanda L.			50.60	04/28/2022
Employee mileage - 244 miles - Applies to Walker, Amanda L.			142.74	04/28/2022
221454044	Adjustment transaction	Voucher Total:	37.49	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Ward, Judith F.			33.04	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Ward, Judith F.			4.45	05/23/2022
221454153	Huntingdon County Business & Industry	Voucher Total:	20.00	
Legislative meals - 05/23/2022, Board of Director Meals - Applies to Cacciotti, Julia			10.00	05/23/2022
Legislative meals - 05/23/2022, Board of Director Meals - Applies to Ivory, Michele M.			10.00	05/23/2022
221454179	Penelec	Voucher Total:	135.23	
Utilities - 04/21/2022-05/22/2022 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			135.23	05/25/2022
221454340	Ward, Judith F.	Voucher Total:	64.51	
Office supplies - Applies to Ward, Judith F.			64.51	05/25/2022
221454402	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			49.70	05/22/2022
221464659	Ward, Judith F.	Voucher Total:	259.74	
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			129.87	05/23/2022
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			129.87	05/24/2022
221474707	Gunnell, Kathleen A.	Voucher Total:	190.25	
Parking & tolls - 05/03/2022, Tolls - Applies to Gunnell, Kathleen A.			6.80	05/03/2022
Employee mileage - 05/03/2022-05/26/2022, 313.6 miles - Applies to Gunnell, Kathleen A.			183.45	05/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221190032	Pankake, Adam R.	Voucher Total:	225.44	
Employee mileage - 344 miles, Camp Hill=Indiana, Senator Pittman's Student Government Seminar - Applies to Pankake, Adam R.			201.24	04/28/2022
Parking & tolls - tolls, Senator Pittman's Student Government Seminar - Applies to Pankake, Adam R.			24.20	04/28/2022
221220101	Peoples Natural Gas	Voucher Total:	82.35	
Utilities - 03/28/2022-04/26/2022 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			82.35	04/26/2022
221220115	West Penn Power Company	Voucher Total:	87.11	
Utilities - 03/18/2022-04/18/2022 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			87.11	04/28/2022
221230291	Greater Greensburg Sewage Authority	Voucher Total:	34.50	
Utilities - 12/02/2021-02/28/2022 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			34.50	02/28/2022
221230357	Mahon, Gregory M.	Voucher Total:	345.55	
Lodging - 04/27/2022-04/28/2022, Overnight lodging, Indiana, For the Senator Pittman Student Government Seminar - Applies to Mahon, Gregory M.			144.31	04/27/2022
Employee mileage - 04/27/2022-04/28/2022, 344 miles - Applies to Mahon, Gregory M.			201.24	04/28/2022
221301402	Staffen, Dorothy M.	Voucher Total:	25.00	
Legislative meals - 04/29/2022- Westmoreland County Boroughs Association Annual Banquet-Greensburg - Applies to Staffen, Dorothy M.			25.00	04/29/2022
221311477	W.B. Mason Company, Inc.	Voucher Total:	77.86	
Consumable supplies - Applies to Ward, Kim L.			77.86	05/09/2022
221311480	UniFirst Corporation	Voucher Total:	28.84	
District maintenance services - Mats, Greensburg District Office - Applies to Ward, Kim L.			28.84	05/04/2022
221311483	Quinones, Lisvette	Voucher Total:	32.95	
Consumable supplies - Applies to Ward, Kim L.			32.95	05/03/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221311592	Pankake, Adam R.	Voucher Total:	174.82	
Employee mileage - 212 miles, Camp Hill = Philadelphia - meetings regarding healthcare, hospitals, genetic testing and cancer care - Applies to Pankake, Adam R.			124.02	05/10/2022
Parking & tolls - Parking fee- meetings regarding healthcare, hospitals, genetic testing and cancer care - Applies to Pankake, Adam R.			30.00	05/10/2022
Parking & tolls - tolls- meetings regarding healthcare, hospitals, genetic testing and cancer care - Applies to Pankake, Adam R.			20.80	05/10/2022
221321746	Galbraith, JoAnn M.	Voucher Total:	33.90	
Consumable supplies - Applies to Ward, Kim L.			33.90	05/12/2022
221332417	Logue, Gregory C. Jr.	Voucher Total:	277.75	
Administrative services - 07/01/2022-06/30/2023, PA Courts Attorney Registration - Applies to Logue, Gregory C. Jr.			277.75	05/02/2022
221382623	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 05/11/2022- District office cleaning- Greensburg - Applies to Ward, Kim L.			100.00	05/16/2022
221392755	UniFirst Corporation	Voucher Total:	28.00	
District maintenance services - Mats, Greensburg District Office - Applies to Ward, Kim L.			28.00	05/18/2022
221392757	W.B. Mason Company, Inc.	Voucher Total:	47.98	
Consumable supplies - Applies to Ward, Kim L.			25.99	05/12/2022
Consumable supplies - Applies to Ward, Kim L.			21.99	05/17/2022
221392962	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	06/01/2022
221403126	Via, Kara M.	Voucher Total:	252.33	
Consumable supplies - Applies to Ward, Kim L.			252.33	05/19/2022
221443910	Via, Kara M.	Voucher Total:	22.39	
Consumable supplies - Credit - Applies to Ward, Kim L.			-252.33	05/19/2022
Consumable supplies - Applies to Ward, Kim L.			238.86	05/19/2022
Consumable supplies - Applies to Ward, Kim L.			35.86	05/23/2022
221454046	Adjustment transaction	Voucher Total:	30.06	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Ward, Kim L.			30.06	05/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Kim L. Ward

District #: 39

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221454402	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			49.70	05/22/2022
221514836	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 05/25/2022- District Office Cleaning- Greensburg - Applies to Ward, Kim L.			100.00	05/30/2022
221514860	Quinones, Lisvette	Voucher Total:	32.95	
Consumable supplies - Applies to Ward, Kim L.			32.95	05/25/2022
221514882	W.B. Mason Company, Inc.	Voucher Total:	91.47	
Consumable supplies - Applies to Ward, Kim L.			91.47	05/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

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>
221332375	Envoy Sage, LLC	Voucher Total:	61,611.00	
Professional services - 02/01/2022-02/28/2022, Professional Consulting Services - Applies to Ward, Kim L.			61,611.00	04/04/2022
221332377	Envoy Sage, LLC	Voucher Total:	69,000.00	
Professional services - 01/01/2022-01/31/2022, Professional Consulting Services - Applies to Ward, Kim L.			69,000.00	04/04/2022
221362507	Envoy Sage, LLC	Voucher Total:	58,589.00	
Professional services - 03/01/2022-03/31/2022, Professional Consulting Services - Applies to Ward, Kim L.			58,589.00	04/12/2022
221382691	Envoy Sage, LLC	Voucher Total:	58,842.00	
Professional services - 12/01/2021-12/31/2021, Professional Consulting Services - Applies to Ward, Kim L.			58,842.00	03/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Kim L. Ward

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221250855	Yniguez, Christopher J.	Voucher Total:	106.56	
Lodging - 04/20/2022-04/21/2022, Overnight lodging, Williamsport, For Senator Yaw Municipal Grant & Funding Resource Seminar - Applies to Yniguez, Christopher J.			106.56	04/20/2022
221250858	Yniguez, Christopher J.	Voucher Total:	154.29	
Lodging - 05/03/2022-05/04/2022, Overnight lodging, Boalsburg, For Senator Corman's Municipal Leader's Grant and Funding Resources Seminar - Applies to Yniguez, Christopher J.			154.29	05/03/2022
221250860	Marsicano, Joseph M.	Voucher Total:	347.26	
Legislative meals - Dinner, Boalsburg, For Senator Corman's District Grant Seminar - Total expense of \$28.29 - \$14.14 Applies to Yniguez, Christopher J.			14.14	05/03/2022
Legislative meals - Dinner, Boalsburg, For Senator Corman's District Grant Seminar - Total expense of \$28.29 - \$14.15 Applies to Marsicano, Joseph M.			14.15	05/03/2022
Lodging - 05/03/2022-05/04/2022, Overnight lodging, Boalsburg, For Senator Corman's District Grant Seminar - Applies to Marsicano, Joseph M.			154.29	05/03/2022
Employee mileage - 05/03/2022-05/04/2022, 281.5 miles - Applies to Marsicano, Joseph M.			164.68	05/04/2022
221301424	Kurtz, Melissa D.	Voucher Total:	237.50	
Legislative meals - Staff Meeting Lunch, Lemoyne - Total expense of \$237.50 - \$26.39 Applies to Price, Tiffany J.			26.39	05/10/2022
Legislative meals - Staff Meeting Lunch, Lemoyne - Total expense of \$237.50 - \$26.39 Applies to Lush, Dawn E.			26.39	05/10/2022
Legislative meals - Staff Meeting Lunch, Lemoyne - Total expense of \$237.50 - \$26.39 Applies to Wiest, Marla J.			26.39	05/10/2022
Legislative meals - Staff Meeting Lunch, Lemoyne - Total expense of \$237.50 - \$26.39 Applies to Yniguez, Christopher J.			26.39	05/10/2022
Legislative meals - Staff Meeting Lunch, Lemoyne - Total expense of \$237.50 - \$26.39 Applies to Kurtz, Melissa D.			26.39	05/10/2022
Legislative meals - Staff Meeting Lunch, Lemoyne - Total expense of \$237.50 - \$26.39 Applies to Marsicano, Joseph M.			26.39	05/10/2022
Legislative meals - Staff Meeting Lunch, Lemoyne - Total expense of \$237.50 - \$26.39 Applies to Zubeck, Douglas E.			26.39	05/10/2022
Legislative meals - Staff Meeting Lunch, Lemoyne - Total expense of \$237.50 - \$26.38 Applies to Funderburk, Dawn G.			26.38	05/10/2022
Legislative meals - Staff Meeting Lunch, Lemoyne - Total expense of \$237.50 - \$26.39 Applies to Strayer, Emily L.			26.39	05/10/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221220064	Milligan, Gregory H.	Voucher Total:	380.57	
Lodging - 04/27/2022-04/28/2022, Overnight lodging, Indiana, For Senator Pittman's Student Government Seminar - Applies to Milligan, Gregory H.			150.96	04/27/2022
Employee mileage - 04/27/2022-04/28/2022, 337 total miles - Applies to Milligan, Gregory H.			197.15	04/28/2022
Legislative meals - Breakfast, Indiana, For Senator Pittman's Student Government Seminar - Applies to Milligan, Gregory H.			11.66	04/28/2022
Parking & tolls - 04/27/2022-04/28/2022, Tolls, For Senator Pittman's Student Government Seminar - Applies to Milligan, Gregory H.			20.80	04/28/2022
221220081	Love, Kevin M.	Voucher Total:	303.65	
Employee mileage - 04/07/2022, 213 miles - Applies to Love, Kevin M.			124.61	04/07/2022
Legislative meals - Lunch, King of Prussia, For the Urban Affairs & Housing Committee Hearing - Applies to Love, Kevin M.			13.77	04/07/2022
Legislative meals - Dinner, Indiana, For the Urban Affairs Hearing in Kittanning - Applies to Love, Kevin M.			12.00	04/13/2022
Lodging - 04/13/2022-04/14/2022, Overnight lodging, Indiana, For the Urban Affairs Hearing in Kittanning - Applies to Love, Kevin M.			116.00	04/13/2022
Legislative meals - Breakfast, Kittanning, For the Urban Affairs Hearing in Kittanning - Applies to Love, Kevin M.			5.18	04/14/2022
Legislative meals - Lunch, Kittanning, For the Urban Affairs Hearing in Kittanning - Applies to Love, Kevin M.			9.29	04/14/2022
Legislative meals - Lunch, Hazleton, For the State Government Committee Hearing in Hazleton City - Applies to Love, Kevin M.			11.54	04/21/2022
Legislative meals - Lunch, Bedford, For the Policy Committee Hearing in Ebensburg - Applies to Love, Kevin M.			11.26	04/25/2022
221230287	Kessler Freedman, Inc.	Voucher Total:	5,450.00	
Professional services - 05/01/2022-05/31/2022, Installment of Web Service Contract - Applies to Ward, Kim L.			5,450.00	05/01/2022
221230299	Kessler Freedman, Inc.	Voucher Total:	5,900.00	
Professional services - 05/01/2022-07/31/2022, Quarterly Installment Web Hosting - Applies to Ward, Kim L.			5,900.00	05/01/2022
221230307	Trulear, Harold B.	Voucher Total:	121.52	
Legislative meals - Lunch, King of Prussia, For the Urban Affairs and Housing Committee in Philadelphia - Applies to Trulear, Harold B.			14.96	04/07/2022
Lodging - 04/27/2022-04/28/2022, Overnight lodging, Indiana, for Sen. Pittman Student Government Seminar - Applies to Trulear, Harold B.			106.56	04/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

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>
221230388	Schneider, Scott A.	Voucher Total:	17.23	
Legislative meals - Lunch, Bedford, For Senator Scavello's Majority Policy Committee Hearing at Cambria County Courthouse - Applies to Schneider, Scott A.			12.47	04/25/2022
Legislative meals - Dinner, Bedford, For Senator Scavello's Majority Policy Committee Hearing at Cambria County Courthouse - Applies to Schneider, Scott A.			4.76	04/25/2022
221230390	Schneider, Scott A.	Voucher Total:	42.71	
Legislative meals - Lunch, East Petersburg, For Senator Scavello's Majority Policy Committee Hearing at East Hempfield Township Building - Applies to Schneider, Scott A.			11.70	05/02/2022
Employee mileage - 05/02/2022, 53 miles - Applies to Schneider, Scott A.			31.01	05/02/2022
221240435	Cardmember Service	Voucher Total:	-7.85	
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 03/07/2022-04/04/2022 - Credit for duplicate charge - Applies to Ward, Kim L.			-17.00	03/05/2022
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 03/17/2022-04/16/2022 - Credit - Applies to Ward, Kim L.			-16.00	03/28/2022
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 03/11/2022-04/10/2022 - Applies to Ward, Kim L.			5.15	03/30/2022
Publications & subscriptions - WOR1yr - Washington Observer Reporter 1yr Digital Subscription Term: 04/21/2022-05/20/2022 - Applies to Ward, Kim L.			20.00	04/15/2022

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Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221240444	Cardmember Service	Voucher Total:	224.16	
Publications & subscriptions - 04/01/2022-04/29/2022 - Times Herald - Applies to Ward, Kim L.			8.00	03/25/2022
Publications & subscriptions - 03/25/2022-04/24/2022 - Pennlive - Applies to Ward, Kim L.			10.00	03/25/2022
Publications & subscriptions - 03/27/2022-04/27/2022 - Lancaster Online - Applies to Ward, Kim L.			11.95	03/27/2022
Publications & subscriptions - 03/29/2022-04/25/2022 - Philadelphia Inquirer - Applies to Ward, Kim L.			21.96	03/29/2022
Publications & subscriptions - 04/02/2022-05/01/2022 - York Daily Record - Applies to Ward, Kim L.			12.00	04/02/2022
Publications & subscriptions - 04/04/2022-05/01/2022 - The Morning Call - Applies to Ward, Kim L.			27.72	04/04/2022
Publications & subscriptions - 04/06/2022-05/03/2022 - New York Times - Applies to Ward, Kim L.			4.24	04/04/2022
Publications & subscriptions - 04/08/2022-05/08/2022 - The Sentinel - Applies to Ward, Kim L.			19.99	04/06/2022
Publications & subscriptions - 04/12/2022-05/12/2022 - The Caucus - Applies to Ward, Kim L.			5.15	04/06/2022
Publications & subscriptions - 04/07/2022-05/07/2022- Meadville Tribune - Applies to Ward, Kim L.			18.99	04/07/2022
Publications & subscriptions - 04/08/2022-05/08/2022 - The Erie Times - Applies to Ward, Kim L.			4.95	04/08/2022
Publications & subscriptions - 04/08/2022-05/05/2022 - Pittsburgh Post Gazette - Applies to Ward, Kim L.			11.96	04/08/2022
Publications & subscriptions - 04/07/2022-05/07/2022 - Herald Standard - Applies to Ward, Kim L.			15.25	04/11/2022
Publications & subscriptions - 04/17/2022-05/16/2022 - Altoona Mirror - Applies to Ward, Kim L.			19.00	04/15/2022
Publications & subscriptions - 04/17/2022-05/16/2022 - Lewistown Sentinel - Applies to Ward, Kim L.			17.00	04/15/2022
Publications & subscriptions - 04/17/2022-05/16/2022 - The Express - Applies to Ward, Kim L.			16.00	04/15/2022
221250638	Adjustment transaction	Voucher Total:	25.15	
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 03/11/2022-04/10/2022 - Applies to Ward, Kim L. 30135-18			5.15	03/30/2022
Publications & subscriptions - WOR1yr - Washington Observer Reporter 1yr Digital Subscription Term: 04/21/2022-05/20/2022 - Applies to Ward, Kim L. 30135-18			20.00	04/15/2022

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Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221250639	Adjustment transaction	Voucher Total:	33.00	
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 03/07/2022-04/04/2022 - Credit for duplicate charge - Applies to Ward, Kim L. 30219-21				17.00 03/05/2022
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 03/17/2022-04/16/2022 - Credit - Applies to Ward, Kim L. 30219-21				16.00 03/28/2022
221250662	Enterprise Rent-A-Car	Voucher Total:	29.75	
Parking & tolls - 04/14/2022 Tolls for Enterprise Rental Vehicle - Applies to Schneider, Scott A.				29.75 04/14/2022
221301336	Enterprise Rent-A-Car	Voucher Total:	10.00	
Parking & tolls - 04/19/2022 Tolls for Enterprise Rental Vehicle - Applies to Troutman, Jason C.				10.00 04/19/2022
221301392	Sweger, Michael A.	Voucher Total:	236.97	
Legislative meals - Lunch, Hazleton, To record a State Government Committee Meeting - Applies to Sweger, Michael A.				9.85 04/21/2022
Other transportation expenses - 04/21/2022, Gas in rental vehicle, For the State Government Committee Meeting in Hazleton - Applies to Sweger, Michael A.				25.29 04/21/2022
Other transportation expenses - 04/27/2022, Gas in rental vehicle, For Senator Pittman Student Government Seminar - Applies to Sweger, Michael A.				46.39 04/27/2022
Lodging - 04/27/2022-04/28/2022, Overnight lodging, Indiana, For Senator Pittman Student Government Seminar - Applies to Sweger, Michael A.				106.56 04/27/2022
Other transportation expenses - 04/28/2022, Gas in rental vehicle, For Senator Pittman Student Government Seminar - Applies to Sweger, Michael A.				48.88 04/28/2022
221301408	Krick, Todd R.	Voucher Total:	294.03	
Office supplies - Purchase of one 25x37" mounting board (one 25 ct. box), 22 East Wing - Applies to Ward, Kim L.				294.03 04/07/2022
221301426	Schneider, Scott A.	Voucher Total:	74.22	
Commercial transportation - 05/09/2022, Train fare, Elizabethtown=Philadelphia, For Senator Langerholc Transportation Committee Meeting in Philadelphia - Applies to Schneider, Scott A.				60.00 05/09/2022
Legislative meals - Dinner, Philadelphia, For Senator Langerholc Transportation Committee Meeting in Philadelphia - Applies to Schneider, Scott A.				14.22 05/09/2022

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Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221321691	Guerrisi, Christopher J.	Voucher Total:	1,044.87	
Legislative meals - Lunch, Ephrata, For Senator Aument's Green Dragon Citation and Tour - Applies to Guerrisi, Christopher J.			17.00	04/22/2022
Parking & tolls - Parking, Ebensburg, For Sen. Langerholc Policy Committee Hearing - Applies to Guerrisi, Christopher J.			1.00	04/25/2022
Parking & tolls - 04/12/2022-4/27/2022, Tolls - Applies to Guerrisi, Christopher J.			45.50	04/27/2022
Lodging - 04/27/2022-04/28/2022, Overnight lodging, Indiana, For Sen. Pittman Student Government Seminar - Applies to Guerrisi, Christopher J.			148.74	04/27/2022
Legislative meals - Dinner, Meadville, For Sen. Laughlin Game and Fisheries Committee Tour - Applies to Guerrisi, Christopher J.			22.87	04/28/2022
Lodging - 04/28/2022-04/29/2022, Overnight lodging, Meadville, For Sen. Laughlin Game and Fisheries Committee Tour - Applies to Guerrisi, Christopher J.			106.56	04/28/2022
Employee mileage - 04/12/2022-04/29/2022, 1,186.5 miles - Applies to Guerrisi, Christopher J.			694.10	04/29/2022
Legislative meals - Lunch, Clarion, For Sen. Laughlin Game and Fisheries Committee Tour - Applies to Guerrisi, Christopher J.			9.10	04/29/2022
221382608	Enterprise Rent-A-Car	Voucher Total:	29.75	
Parking & tolls - 04/27/2022 Tolls for Enterprise Rental Vehicle - Applies to Sweger, Michael A.			29.75	04/27/2022
221433366	Penrac LLC	Voucher Total:	120.20	
Other transportation expenses - 04/27/2022-04/29/2022 Van Rental, video tape a student government seminar that Senator Pittman is holding at Indiana University of Pennsylvania. - Applies to Sweger, Michael A.			120.20	05/05/2022
221433409	Penrac LLC	Voucher Total:	120.20	
Other transportation expenses - 04/13/2022-04/15/2022 Van Rental, video tape meeting of the Senate Urban Affairs & Housing Committee, at Living Waters Church in Kittanning - Applies to Schneider, Scott A.			120.20	05/05/2022
221433413	Penrac LLC	Voucher Total:	120.20	
Other transportation expenses - 04/19/2022-04/21/2022 Van Rental, video tape Senate Finance Committee hearing at the Omni William Penn Hotel in Pittsburgh - Applies to Troutman, Jason C.			120.20	05/05/2022
221433417	Penrac LLC	Voucher Total:	195.33	
Other transportation expenses - 04/29/2022-05/02/2022 Van Rental, Travel to East Hempfield Township Building in Landisville for a policy committee hearing on crime issues - Applies to Trulear, Harold B.			195.33	05/05/2022

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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>
221433652	Penrac LLC	Voucher Total:	60.10	
Other transportation expenses - 04/21/2022-04/22/2022 Van Rental, travel to Hazelton to record Senate State Government Committee meeting - Applies to Sweger, Michael A.				05/06/2022
			60.10	
221433655	Penrac LLC	Voucher Total:	240.40	
Other transportation expenses - 04/22/2022-04/26/2022 Van Rental, video tape Senate Policy Committee hearing on public safety at the Cambria County Courthouse in Ebensburg - Applies to Troutman, Jason C.				05/06/2022
			240.40	
221443973	Enterprise Rent-A-Car	Voucher Total:	47.75	
Parking & tolls - 04/25/2022 Tolls for Enterprise Rental Vehicle - Applies to Troutman, Jason C.				04/25/2022
			47.75	
221443980	Enterprise Rent-A-Car	Voucher Total:	29.75	
Parking & tolls - 04/28/2022 Tolls for Enterprise Rental Vehicle - Applies to Sweger, Michael A.				04/28/2022
			29.75	

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221150158	Verizon Wireless	Voucher Total:	1,474.98	
Communication services - 04/13/2022-05/12/2022 39 units - Applies to Eyster, Shawn L.			1,474.98	04/12/2022
221190039	Landers, Eli E.	Voucher Total:	120.00	
Communication services - 02/26/2022-03/25/2022 data service - Applies to Landers, Eli E.			40.00	02/25/2022
Communication services - 03/26/2022-04/25/2022 data service - Applies to Landers, Eli E.			40.00	03/25/2022
Communication services - 04/26/2022-05/25/2022 - Applies to Landers, Eli E.			40.00	04/25/2022
221190051	Brown, Michelle A.	Voucher Total:	120.00	
Communication services - 02/03/2022-03/02/2022 data service - Applies to Brown, Michelle A.			40.00	02/02/2022
Communication services - 03/03/2022-04/02/2022 data service - Applies to Brown, Michelle A.			40.00	03/02/2022
Communication services - 04/03/2022-05/02/2022 data service - Applies to Brown, Michelle A.			40.00	04/02/2022
221220080	Euker, Mark A.	Voucher Total:	304.23	
Employee mileage - 04/04/2022-04/25/2022 478 miles - Applies to Euker, Mark A.			279.63	04/25/2022
Parking & tolls - 04/11/2022-04/25/2022 PA Turnpike tolls - Applies to Euker, Mark A.			24.60	04/25/2022
221220093	cielo24, Inc.	Voucher Total:	57.94	
Professional services - Machine Transcription Pricing - Closed Caption - Estimated 45,000 Minutes Per Year @ .02 Cents Per Minute Term Dates: 04/01/2022-04/30/2022 (2,897.00) - Applies to Eyster, Shawn L.			57.94	05/01/2022
221220144	Wilson, Caitrin A.	Voucher Total:	69.26	
Communication services - 03/24/2022-04/23/2022 data service - Applies to Wilson, Caitrin A.			34.64	03/23/2022
Communication services - 04/24/2022-05/23/2022 data service - Applies to Wilson, Caitrin A.			34.62	04/23/2022
221220215	Krick, Todd R.	Voucher Total:	101.93	
Communication services - 02/01/2022-02/17/2022 data service - Applies to Krick, Todd R.			21.93	02/17/2022
Communication services - 02/18/2022-03/17/2022 data service - Applies to Krick, Todd R.			40.00	03/17/2022
Communication services - 03/18/2022-04/17/2022 data service - Applies to Krick, Todd R.			40.00	04/17/2022
221220231	Kukosky, Heather A.	Voucher Total:	120.00	
Communication services - 02/20/2022-03/19/2022 data service - Applies to Kukosky, Heather A.			40.00	02/19/2022
Communication services - 03/20/2022-04/19/2022 data service - Applies to Kukosky, Heather A.			40.00	03/19/2022
Communication services - 04/20/2022-05/19/2022 data service - Applies to Kukosky, Heather A.			40.00	04/19/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221220238	Kennedy, Colleen L.	Voucher Total:	85.16	
Communication services - 02/02/2022-02/05/2022 Data Service - Applies to Kennedy, Colleen L.			5.16	01/05/2022
Communication services - 02/06/2022-03/05/2022 Data Service - Applies to Kennedy, Colleen L.			40.00	02/05/2022
Communication services - 03/06/2022-04/05/2022 Data Service - Applies to Kennedy, Colleen L.			40.00	03/05/2022
221230273	Platt, Matthew A.	Voucher Total:	118.54	
Communication services - 02/03/2022-02/21/2022 Data Service - Applies to Platt, Matthew A.			20.14	01/21/2022
Communication services - 02/22/2022-03/21/2022 Data Service - Applies to Platt, Matthew A.			32.80	02/21/2022
Communication services - 03/22/2022-04/21/2022 Data Service - Applies to Platt, Matthew A.			32.80	03/21/2022
Communication services - 04/22/2022-05/21/2022 Data Service - Applies to Platt, Matthew A.			32.80	04/21/2022
221230300	Trulear, Harold B.	Voucher Total:	65.65	
Communication services - 02/22/2022-03/21/2022 data service - Applies to Trulear, Harold B.			32.85	02/21/2022
Communication services - 03/22/2022-04/21/2022 data service - Applies to Trulear, Harold B.			32.80	03/21/2022
221230308	VNET	Voucher Total:	350.00	
Communication services - 06/01/2022-06/30/2022 Acct: Senate Republican Computer Services- fiber internet Erie - Applies to Eyster, Shawn L.			350.00	05/01/2022
221230313	Breezeline	Voucher Total:	136.12	
Communication services - 05/09/2022-06/08/2022 cable internet, Warren - Applies to Eyster, Shawn L.			136.12	05/01/2022
221230375	Schneider, Scott A.	Voucher Total:	120.00	
Communication services - 02/21/2022-03/20/2022 data service - Applies to Schneider, Scott A.			40.00	02/20/2022
Communication services - 03/21/2022-04/20/2022 data service - Applies to Schneider, Scott A.			40.00	03/20/2022
Communication services - 04/21/2022-05/20/2022 data service - Applies to Schneider, Scott A.			40.00	04/20/2022
221240420	Savidge, Susan N.	Voucher Total:	80.00	
Communication services - 04/02/2022-05/01/2022 data service - Applies to Savidge, Susan N.			40.00	04/01/2022
Communication services - 05/02/2022-06/01/2022 data service - Applies to Savidge, Susan N.			40.00	05/01/2022

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Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221240435	Cardmember Service	Voucher Total:	1,342.20	
Professional services - none - Wistia Standard Overage Charge - 2708 GB @ .15/GB Term: 02/28/2022 - 03/28/2022 - Applies to Eyster, Shawn L.			406.20	03/28/2022
Publications & subscriptions - Survey Monkey - Team Advantage Plan Renewal - 3 Users. Term Dates: 03/30/2022 - 03/29/2023 - Applies to Eyster, Shawn L.			900.00	03/30/2022
Communication services - Domain Name - Google Domain for senatorgebhard48.com Term Dates: 05/25/2022 - 05/24/2023; Domain Name - Google Domain for senatormastriano.com Term Dates: 05/23/2022 - 05/22/2023; Domain Name - Google Domain for senatorpittman.com Term Dates: 05/23/2022 - 05/22/2023 - Applies to Eyster, Shawn L.			36.00	04/19/2022
221240445	Love, Kevin M.	Voucher Total:	120.00	
Communication services - 02/26/2022-03/25/2022 Data Service - Applies to Love, Kevin M.			40.00	02/25/2022
Communication services - 03/26/2022-04/25/2022 Data Service - Applies to Love, Kevin M.			40.00	03/25/2022
Communication services - 04/26/2022-05/25/2022 Data Service - Applies to Love, Kevin M.			40.00	04/25/2022
221250856	CenturyLink	Voucher Total:	134.99	
Communication services - 05/02/2022-06/01/2022 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			134.99	05/02/2022
221250930	Hoffman, Douglas R.	Voucher Total:	1,237.73	
Communication services - 04/21/2022-05/20/2022 data service - Applies to Hoffman, Douglas R.			40.00	04/20/2022
Employee mileage - 04/04/2022-04/29/2022 - 1938 miles - Applies to Hoffman, Douglas R.			1,133.73	04/29/2022
Parking & tolls - 04/25/2022-04/27/2022 PA Turnpike tolls - Applies to Hoffman, Douglas R.			64.00	04/29/2022
221260988	Schubert, Elizabeth R.	Voucher Total:	90.00	
Communication services - 03/01/2022-03/28/2022 data service - Applies to Schubert, Elizabeth R.			30.00	02/28/2022
Communication services - 03/29/2022-04/28/2022 data service - Applies to Schubert, Elizabeth R.			30.00	03/28/2022
Communication services - 04/29/2022-05/28/2022 data service - Applies to Schubert, Elizabeth R.			30.00	04/28/2022
221260997	Breezeline	Voucher Total:	196.13	
Communication services - 05/13/2022-06/12/2022 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			196.13	05/04/2022

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Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221261013	Weisman, Katrina A.	Voucher Total:	114.32	
Communication services - 02/06/2022-03/01/2022 data service - Applies to Weisman, Katrina A.			34.32	02/01/2022
Communication services - 03/02/2022-04/01/2022 data service - Applies to Weisman, Katrina A.			40.00	03/01/2022
Communication services - 04/02/2022-05/01/2022 data service - Applies to Weisman, Katrina A.			40.00	04/01/2022
221261158	TVEyes Inc.	Voucher Total:	3,600.00	
Publications & subscriptions - TVeyes Media Monitoring Suite (MMS) Subscription. Unlimited Searches - Unlimited Watch Terms - Unlimited Results. Term Dates: 05/24/2022 - 05/23/2023 (1.00) - Applies to Eyster, Shawn L.			3,600.00	04/06/2022
221261160	Netikus.Net Ltd	Voucher Total:	3,464.36	
Maintenance agreement - EventSentry Software Maintenance - 1 Year - 700 licenses Term Dates: 05/10/2022 - 05/10/2023 (1.00) - Applies to Eyster, Shawn L.			3,464.36	04/11/2022
221291185	Troutman, Nicholas E.	Voucher Total:	120.00	
Communication services - 02/17/2022-03/16/2022 Data Service - Applies to Troutman, Nicholas E.			40.00	02/16/2022
Communication services - 03/17/2022-04/16/2022 Data Service - Applies to Troutman, Nicholas E.			40.00	03/16/2022
Communication services - 04/17/2022-05/16/2022 Data Service - Applies to Troutman, Nicholas E.			40.00	04/16/2022
221291298	Vital Records Inc.	Voucher Total:	213.25	
Professional services - Minimum Media Management Fee -R- Roxbury Term: 04/01/2022-04/30/2022 (1.00) - Applies to Eyster, Shawn L.			200.00	04/30/2022
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			13.25	04/30/2022
221301380	Gunnell, Kathleen A.	Voucher Total:	75.00	
Communication services - 03/09/2022-04/08/2022 data service - Applies to Gunnell, Kathleen A.			25.00	03/09/2022
Communication services - 04/09/2022-05/08/2022 data service - Applies to Gunnell, Kathleen A.			25.00	04/09/2022
Communication services - 05/09/2022-06/08/2022 data service - Applies to Gunnell, Kathleen A.			25.00	05/09/2022
221301458	Smith, Kevin M.	Voucher Total:	80.00	
Communication services - 02/16/2022-03/15/2022 data service - Applies to Smith, Kevin M.			40.00	03/15/2022
Communication services - 03/16/2022-04/15/2022 data service - Applies to Smith, Kevin M.			40.00	04/15/2022

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Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221311487	PenTeleData L.P. 1	Voucher Total:	1,637.35	
Communication services - 05/10/2022-06/10/2022 Internet - Applies to Eyster, Shawn L.				1,637.35 05/10/2022
221321680	Costanza, Matthew D.	Voucher Total:	73.80	
Communication services - 04/10/2022-05/09/2022 data service - Applies to Costanza, Matthew D.				36.90 04/09/2022
Communication services - 05/10/2022-06/09/2022 data service - Applies to Costanza, Matthew D.				36.90 05/09/2022
221321716	Amazon.Com	Voucher Total:	2,855.72	
Computer / AV supplies - 8K HDMI Cable 2.1 2-Pack 6.6FT (4.00) - Applies to Eyster, Shawn L.				65.92 04/13/2022
Audio/Video - Epson PowerLite 1795F 3LCD 1080P Full HD Wireless Mobile Projector With Carrying Case. (2.00) - Applies to Eyster, Shawn L.				1,999.98 04/19/2022
Computer / AV supplies - Belkin F2CD080BT06 Mini DisplayPort To HDMI Cable 6'. 4K Compatible Black/White (5.00) - Applies to Eyster, Shawn L.				119.75 04/20/2022
Computer / AV supplies - VCE HDMI Coupler HDMI Female To Female Connector 4K HDMI To HDMI Adapter, 2 Pack (4.00) - Applies to Eyster, Shawn L.				19.76 04/20/2022
Computer / AV supplies - Belkin F8J212BTWHT 3.5MM Audio + Charge Rockstar (iPhone AUX Adapter) (2.00) - Applies to Eyster, Shawn L.				61.74 04/20/2022
Computer / AV supplies - Lenovo ThinkPad Pro Dock 90 W US/Canada/Mexico (40A10090US) (1.00) - Applies to Eyster, Shawn L.				267.99 04/29/2022
Computer / AV supplies - Kensington SmartSockets 6-Outlet, 16-Foot Cord, & 1500 Joules Tabletop Surge Protector (K62634NA) (6.00) - Applies to Eyster, Shawn L.				230.58 05/03/2022
Computer / AV supplies - Yubico - YubiKey 5 NFC - Two Factor Authentication USB and NFC Security Key, Fits USB-A Ports and Works with Supported NFC Mobile Devices - Protect Your Online Accounts with More Than a Password (2.00) - Applies to Eyster, Shawn L.				90.00 05/03/2022
221321743	Lipnicky, John S.	Voucher Total:	80.00	
Communication services - 03/29/2022-04/28/2022 data service - Applies to Lipnicky, John S.				40.00 03/28/2022
Communication services - 04/29/2022-05/28/2022 data service - Applies to Lipnicky, John S.				40.00 04/28/2022
221321764	Wise, Matthew J.	Voucher Total:	80.00	
Communication services - 02/24/2022-03/23/2022 data service - Applies to Wise, Matthew J.				40.00 03/23/2022
Communication services - 03/24/2022-04/23/2022 data service - Applies to Wise, Matthew J.				40.00 04/23/2022
221321783	Romberger, David V.	Voucher Total:	80.00	
Communication services - 04/06/2022-05/05/2022 data service - Applies to Romberger, David V.				40.00 04/05/2022
Communication services - 05/06/2022-06/05/2022 data service - Applies to Romberger, David V.				40.00 05/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Kim L. Ward

Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221332395	Secoges, Karen S.	Voucher Total:	120.00	
Communication services - 02/21/2022-03/20/2022 Data Service - Applies to Secoges, Karen S.			40.00	02/20/2022
Communication services - 03/21/2022-04/20/2022 Data Service - Applies to Secoges, Karen S.			40.00	03/20/2022
Communication services - 04/21/2022-05/20/2022 Data Service - Applies to Secoges, Karen S.			40.00	04/20/2022
221332401	Meyer, Tracey A.	Voucher Total:	133.33	
Consumable supplies - consumable supplies - Applies to Eyster, Shawn L.			133.33	05/12/2022
221332414	Charter Communications	Voucher Total:	219.98	
Communication services - 05/11/2022 - 06/10/2022 Internet Service, Greenville office - Applies to Eyster, Shawn L.			219.98	05/11/2022
221382722	CDWG	Voucher Total:	92.32	
Professional services - Microsoft EA Azure Overage CS 9881060237 0422 Term: 03/01/2022 - 03/31/2022 (1.00) - Applies to Eyster, Shawn L.			92.32	05/18/2022
221392788	Sweeney, Elizabeth K.	Voucher Total:	80.00	
Communication services - 03/03/2022-04/03/2022 data service - Applies to Sweeney, Elizabeth K.			40.00	04/03/2022
Communication services - 04/03/2022-05/03/2022 data service - Applies to Sweeney, Elizabeth K.			40.00	05/03/2022
221393021	Scott, Megan L.	Voucher Total:	100.25	
Communication services - 02/19/2022-03/15/2022 data service - Applies to Scott, Megan L.			31.00	02/15/2022
Communication services - 03/16/2022-04/15/2022 data service - Applies to Scott, Megan L.			34.64	03/15/2022
Communication services - 04/16/2022-05/15/2022 data service - Applies to Scott, Megan L.			34.61	04/15/2022
221403113	Getty Images, Inc.	Voucher Total:	5,300.00	
Publications & subscriptions - Premium Access Signature Software Subscription Agreement, 1500 Downloads Per Year, No Overage. Term Dates: 05/18/2022 - 05/17/2023 (1.00) - Applies to Eyster, Shawn L.			5,300.00	05/18/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221433335	ePlus Technology Services, inc.	Voucher Total:	207,910.37	
Computer / AV supplies - C9300 24-Port Cisco DNA EA Advantage With Existing Essentials - Smart Licensing Of Existing 24 Port C9300 Switches (5 Years) Term: 03/14/2022-03/13/2027 (5.00) - Applies to Eyster, Shawn L.			7,922.75	04/18/2022
Computer / AV supplies - C9300 24-Port Cisco DNA EA Advantage New Purchase - Smart Licensing Of New 24 Port C9300 Switches (5 Years) Term: 03/14/2022-03/13/2027 (4.00) - Applies to Eyster, Shawn L.			8,768.20	04/18/2022
Computer / AV supplies - C9300 48-Port Cisco DNA EA Advantage EXI - Smart Licensing Of Existing 48 Port C9300 Switches (5 Years) Term: 03/14/2022-03/13/2027 (9.00) - Applies to Eyster, Shawn L.			28,176.12	04/18/2022
Computer / AV supplies - C9300 48-Port Cisco DNA EA Advantage New - Smart Licensing Of New 48 Port C9300 Switches (5 Years) Term: 03/14/2022-03/13/2027 (21.00) - Applies to Eyster, Shawn L.			86,281.44	04/18/2022
Computer / AV supplies - C9500 Cisco DNA EA Advantage 48Y4C With Existing Essentials - Smart Licensing Of Existing 48 Port C9500 Switches (5 Years) Term: 03/14/2022-03/13/2027 (7.00) - Applies to Eyster, Shawn L.			76,761.86	04/18/2022
221433347	Comcast	Voucher Total:	7,349.76	
Communication services - 04/21/2022-06/14/2022 Metro Ethernet Services - Applies to Eyster, Shawn L.			7,349.76	05/15/2022
221433365	Comcast	Voucher Total:	5,168.74	
Communication services - 05/15/2022-06/14/2022 Computer Business Class Internet Service - Applies to Eyster, Shawn L.			5,168.74	05/15/2022
221433374	Verizon	Voucher Total:	69.00	
Communication services - 05/15/2022-06/14/2022 DSL service - Applies to Eyster, Shawn L.			69.00	05/14/2022
221433377	Breezeline	Voucher Total:	136.98	
Communication services - 05/21/2022-06/20/2022 cable internet, Johnstown - Applies to Eyster, Shawn L.			136.98	05/11/2022
221443911	Evans, Alison B.	Voucher Total:	80.00	
Communication services - 04/15/2022-05/14/2022 data service - Applies to Evans, Alison B.			40.00	04/14/2022
Communication services - 05/15/2022-06/14/2022 data service - Applies to Evans, Alison B.			40.00	05/14/2022
221444026	Verizon Wireless	Voucher Total:	1,474.98	
Communication services - 05/13/2022-06/12/2022 39 units - Applies to Eyster, Shawn L.			1,474.98	05/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Kim L. Ward

Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221454267	ePlus Technology Services, inc.	Voucher Total:	56,173.20	
Computer Equipment - Catalyst 9300 48-Port Of 5GBPS Network Advantage, Hardware Switch (10.00) - Applies to Eyster, Shawn L.			40,995.00	04/25/2022
Computer Equipment - Catalyst 9300 2 X 25GE Network Module - Hardware (10.00) - Applies to Eyster, Shawn L.			15,178.20	04/25/2022
221514741	Eyster, Shawn L.	Voucher Total:	80.00	
Communication services - 04/12/2022-05/11/2022 data service - Applies to Eyster, Shawn L.			40.00	04/11/2022
Communication services - 05/12/2022-06/11/2022 data service - Applies to Eyster, Shawn L.			40.00	05/11/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Kim L. Ward

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221190069	Chalmers & Adams LLC	Voucher Total:	1,023.00	
Legal services - 03/01/2022-03/31/2022 Pursuant to engagement letter dated 10/14/2021 - Applies to Ward, Kim L.			1,023.00	04/07/2022
221250867	Thomson Reuters - West	Voucher Total:	6,316.00	
Publications & subscriptions - Purdon's PA statutes anno PP 2022 (1), Purdon's PA statutes and consol statutes anno general index A to D 2022 (1), Purdon's PA statutes and consol statutes anno general index E to O 2022 (1), Purdon's PA statutes and consol statutes anno general index P to Z popular name table 2022 (1), Purdon's PA statutes & consol statutes anno master disposition table 2022 (1) - Applies to Ward, Kim L.			6,316.00	05/04/2022
221250876	Thomson Reuters - West	Voucher Total:	6,419.97	
Publications & subscriptions - 05/01/2022-05/31/2022, Purdon's PA statutes anno PP 2022 (1), Purdon's PA statutes and consol statutes anno general index A to D 2022 (1), Purdon's PA statutes and consol statutes anno general index E to O 2022 (1), Purdon's PA statutes and consol statutes anno general index P to Z popular name table 2022 (1), Purdon's PA statutes & consol statutes anno master disposition table 2022 (1) - Applies to Ward, Kim L.			6,316.00	05/04/2022
Publications & subscriptions - 05/01/2022-05/31/2022, PA School Law and Rules Anno Sub (1) - Applies to Ward, Kim L.			103.97	05/04/2022
221250879	Thomson Reuters - West	Voucher Total:	1,279.71	
Publications & subscriptions - 04/01/2022-04/30/2022, Westlaw Proflex Database/Online Software Subscription - Applies to Ward, Kim L.			1,279.71	05/01/2022
221291207	Thomson Reuters - West	Voucher Total:	1,918.00	
Publications & subscriptions - Purdon's PA Statutes Anno Title 7 Banks and Banking-P.S. Secs 101 to 5000 (1), Purdon's PA Statutes Anno Title 7 Banks and Banking Secs 5001 to End-Index (1) - Applies to Ward, Kim L.			1,288.00	02/04/2022
Publications & subscriptions - PA Rules of Court State V.I 2022 (1), PA Rules of Court Federal V.II 2022 (1), PA Rules of Court Keyrules Federal V.IIA 2022 (1) - Applies to Ward, Kim L.			310.00	02/04/2022
Publications & subscriptions - PA Rules of Court Local V.IIIA Central 2022 (1), PA Rules of Court Keyrules Central V.IIIB 2022 (1) - Applies to Ward, Kim L.			320.00	02/04/2022
221291300	Kleinbard LLC	Voucher Total:	5,616.75	
Legal services - 03/01/2022-03/31/2022 Pursuant to engagement letter dated 03/10/2021 - Applies to Ward, Kim L.			5,616.75	04/14/2022
221392872	Chalmers & Adams LLC	Voucher Total:	3,078.17	
Legal services - 04/01/2022-04/30/2022 Pursuant to engagement letter dated 10/14/2021 - Applies to Ward, Kim L.			3,078.17	05/06/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Kim L. Ward

Department: Legal-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221393011	K&L Gates LLP	Voucher Total:	250,939.56	
Legal services - 04/01/2022-04/30/2022 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L.			250,939.56	05/05/2022
221433398	McNees, Wallace & Nurick	Voucher Total:	145,180.13	
Legal services - 04/01/2022-04/30/2022 Pursuant to engagement letter dated 02/18/2022 - Applies to Ward, Kim L.			145,180.13	05/12/2022
221464493	Kleinbard LLC	Voucher Total:	1,331.50	
Legal services - 04/01/2022-04/30/2022 Pursuant to engagement letter dated 03/10/2021 - Applies to Ward, Kim L.			1,331.50	05/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Kim L. Ward

Department: Office of General Counsel-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221362579	Clark, Crystal H.	Voucher Total:	277.75	
Administrative services - 07/01/2022-06/30/2023 PA Attorney Registration - Applies to Clark, Crystal H.			277.75	05/11/2022
221403125	Thomson Reuters - West	Voucher Total:	6,514.00	
Publications & subscriptions - Purdon's PA Stat & Consol Stat Anno Title 25 Elections & Electoral Dist Secs 1-3090 2022 PP (1) & Secs 3091-End-Index 2022 PP (1); Purdon's PA Stat Anno PP 2022 (1); Purdon's PA Stat & Consol Stat Anno General Index A to D 2022 (1) & Index E to O 2022 (1) & Index P to Z Popular Name Table 2022 (1); Purdon's PA Statutes & Consol Statutes Anno Master Disposition Table 2022 (1) - Applies to Corman, Jacob D. III			6,514.00	05/04/2022
221403162	Thomson Reuters - West	Voucher Total:	6,316.00	
Publications & subscriptions - Purdon's PA Statutes Anno PP 2022 (1), Purdon's PA Statutes and Consol Statutes Anno General Index A to D 2022 (1), Purdon's PA Statutes and Consol Statutes Anno General Index E to O 2022 (1), Purdon's PA Statutes and Consol Statutes Anno General Index P to Z Popular Name Table 2022 (1), Purdon's PA Statutes & Consol Statutes Anno Master Disposition Table 2022 (1) - Applies to Ward, Kim L.			6,316.00	05/04/2022
221474699	Clark, Crystal H.	Voucher Total:	124.02	
Publications & subscriptions - The Right-to-Know Law: A Practice Guide, 3rd Edition, Office of General Counsel - Applies to Ward, Kim L.			124.02	05/24/2022
221514834	Clepper, Derek R.	Voucher Total:	277.75	
Administrative services - 07/01/2022-06/30/2023 PA Attorney Registration - Applies to Clepper, Derek R.			277.75	05/31/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221220060	WEX Bank	Voucher Total:	342.70	
Other transportation expenses - 04/02/2022-04/28/2022 Gas DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.				342.70 04/30/2022
221220214	Williams, Anthony H.	Voucher Total:	53.09	
Communication services - 03/24/2022 - 04/23/2022 Data - Applies to Williams, Anthony H.				6.74 04/23/2022
Communication services - 03/24/2022 - 04/23/2022 Cellular. - Applies to Williams, Anthony H.				46.35 04/23/2022
221240437	Staples, Inc.	Voucher Total:	113.43	
Office supplies - Office supplies purchased for the District Office of Senator Anthony H. Williams which is located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				113.43 04/09/2022
221250640	Department of General Services	Voucher Total:	645.28	
Vehicle lease - 02/01/2022-02/06/2022 DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.				134.57 03/16/2022
Vehicle lease - 02/07/2022-02/28/2022 DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.				510.71 03/16/2022
221260993	Taylor, Rudolph H. III	Voucher Total:	130.00	
Legislative meals - Meal with Senator Anthony H. Williams to discuss legislative issues in Delaware County and what the agenda will be going forward with new areas. - Total expense of \$130.00 - \$65.00 Applies to Williams, Anthony H.				65.00 05/04/2022
Legislative meals - Meal with Senator Anthony H. Williams to discuss legislative issues in Delaware County and what the agenda will be going forward with new areas. - Total expense of \$130.00 - \$65.00 Applies to Taylor, Rudolph H. III				65.00 05/04/2022
221260995	Williams, Anthony H.	Voucher Total:	182.09	
Legislative meals - - Total expense of \$182.09 - \$136.56 Applies to 3 Constituents/Other.				136.56 05/04/2022
Legislative meals - - Total expense of \$182.09 - \$45.53 Applies to Williams, Anthony H.				45.53 05/04/2022
221291205	PECO Energy	Voucher Total:	72.12	
Utilities - 04/06/2022-05/05/2022 electric, Lansdowne-85 North Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.				72.12 05/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221291216	Realer Cleaning Service LLC	Voucher Total:	550.00	
District maintenance services - 04/02/2022, 04/06/2022, 04/09/2022, 04/13/2022, 04/16/2022, 04/19/2022, 04/23/2022 and 04/27/2022; Office cleaning of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			400.00	05/06/2022
District maintenance services - 04/02/2022, 04/09/2022, 04/16/2022 and 04/23/2022; Cleaning 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	05/06/2022
District maintenance services - 04/02/2022, 04/09/2022, 04/16/2022 and 04/23/2022; Cleaning 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	05/06/2022
221291291	Aristotle International Inc	Voucher Total:	3,100.00	
Professional services - 02/15/2022, Redistricting Tele Town Hall which was held by the Office of State Senator Anthony H. Williams. - Applies to Williams, Anthony H.			3,100.00	02/28/2022
221291301	Brown's Super Stores, Inc.	Voucher Total:	73.13	
Consumable supplies - Consumable supplies for the office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			73.13	04/25/2022
221311558	Williams, Anthony H.	Voucher Total:	660.35	
Legislative meals - - Total expense of \$91.00 - \$45.50 Applies to 1 Constituents/Other.			45.50	02/12/2022
Legislative meals - - Total expense of \$91.00 - \$45.50 Applies to Williams, Anthony H.			45.50	02/12/2022
Legislative meals - - Total expense of \$77.50 - \$38.75 Applies to 1 Constituents/Other.			38.75	02/12/2022
Legislative meals - - Total expense of \$77.50 - \$38.75 Applies to Williams, Anthony H.			38.75	02/12/2022
Legislative meals - - Total expense of \$92.85 - \$61.90 Applies to 2 Constituents/Other.			61.90	02/13/2022
Legislative meals - - Total expense of \$92.85 - \$30.95 Applies to Williams, Anthony H.			30.95	02/13/2022
Legislative meals - - Total expense of \$30.39 - \$15.19 Applies to 1 Constituents/Other.			15.19	03/31/2022
Legislative meals - - Total expense of \$30.39 - \$15.20 Applies to Williams, Anthony H.			15.20	03/31/2022
Legislative meals - - Applies to Williams, Anthony H.			9.91	04/08/2022
Legislative meals - - Total expense of \$96.80 - \$48.40 Applies to 1 Constituents/Other.			48.40	05/01/2022
Legislative meals - - Total expense of \$96.80 - \$48.40 Applies to Williams, Anthony H.			48.40	05/01/2022
Legislative meals - - Total expense of \$78.96 - \$39.48 Applies to 1 Constituents/Other.			39.48	05/05/2022
Legislative meals - - Total expense of \$78.96 - \$39.48 Applies to Williams, Anthony H.			39.48	05/05/2022
Legislative meals - - Total expense of \$57.60 - \$28.80 Applies to 1 Constituents/Other.			28.80	05/09/2022
Legislative meals - - Total expense of \$57.60 - \$28.80 Applies to Williams, Anthony H.			28.80	05/09/2022
Legislative meals - - Total expense of \$125.34 - \$62.67 Applies to 1 Constituents/Other.			62.67	05/10/2022
Legislative meals - - Total expense of \$125.34 - \$62.67 Applies to Williams, Anthony H.			62.67	05/10/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221382660	Williams, Anthony H.	Voucher Total:	250.35	
Legislative meals -	- Total expense of \$41.82 - \$20.91 Applies to 1 Constituents/Other.		20.91	05/07/2022
Legislative meals -	- Total expense of \$41.82 - \$20.91 Applies to Williams, Anthony H.		20.91	05/07/2022
Legislative meals -	- Total expense of \$167.64 - \$111.76 Applies to 2 Constituents/Other.		111.76	05/17/2022
Legislative meals -	- Total expense of \$167.64 - \$55.88 Applies to Williams, Anthony H.		55.88	05/17/2022
Legislative meals -	- Total expense of \$40.89 - \$5.11 Applies to Williams, Jonathan D.		5.11	05/18/2022
Legislative meals -	- Total expense of \$40.89 - \$5.12 Applies to Williams, Anthony H.		5.12	05/18/2022
Legislative meals -	- Total expense of \$40.89 - \$5.11 Applies to Jackson, Christopher E.		5.11	05/18/2022
Legislative meals -	- Total expense of \$40.89 - \$5.11 Applies to Patton, Cortez E.		5.11	05/18/2022
Legislative meals -	- Total expense of \$40.89 - \$5.11 Applies to Waters, Ethel E.		5.11	05/18/2022
Legislative meals -	- Total expense of \$40.89 - \$5.11 Applies to Sims, Randall B. Sr.		5.11	05/18/2022
Legislative meals -	- Total expense of \$40.89 - \$5.11 Applies to Alexander, Wilson R.		5.11	05/18/2022
Legislative meals -	- Total expense of \$40.89 - \$5.11 Applies to Carter, Dana A.		5.11	05/18/2022
221392910	Kassan, Lawrence D.	Voucher Total:	500.00	
District office lease -	Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.		500.00	06/01/2022
221392925	Child Guidance Resource Centers	Voucher Total:	4,098.41	
District office lease -	Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.		4,098.41	06/01/2022
221392986	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	06/01/2022
221393039	Williams, Anthony H.	Voucher Total:	622.85	
Legislative meals -	- Total expense of \$112.01 - \$89.60 Applies to 4 Constituents/Other.		89.60	02/06/2022
Legislative meals -	- Total expense of \$112.01 - \$22.41 Applies to Williams, Anthony H.		22.41	02/06/2022
Legislative meals -	- Total expense of \$369.64 - \$308.03 Applies to 5 Constituents/Other.		308.03	02/22/2022
Legislative meals -	- Total expense of \$369.64 - \$61.61 Applies to Williams, Anthony H.		61.61	02/22/2022
Legislative meals -	- Total expense of \$141.20 - \$94.13 Applies to 2 Constituents/Other.		94.13	02/26/2022
Legislative meals -	- Total expense of \$141.20 - \$47.07 Applies to Williams, Anthony H.		47.07	02/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221433349	Williams, Anthony H.	Voucher Total:	1,241.69	
Legislative meals - - Total expense of \$325.00 - \$260.00 Applies to 4 Constituents/Other.			260.00	11/01/2021
Legislative meals - - Total expense of \$325.00 - \$65.00 Applies to Williams, Anthony H.			65.00	11/01/2021
Legislative meals - - Total expense of \$121.63 - \$60.81 Applies to 1 Constituents/Other.			60.81	11/03/2021
Legislative meals - - Total expense of \$121.63 - \$60.82 Applies to Williams, Anthony H.			60.82	11/03/2021
Legislative meals - - Total expense of \$149.01 - \$99.34 Applies to 2 Constituents/Other.			99.34	11/16/2021
Legislative meals - - Total expense of \$149.01 - \$49.67 Applies to Williams, Anthony H.			49.67	11/16/2021
Legislative meals - - Total expense of \$260.00 - \$65.00 Applies to Williams, Anthony H.			65.00	11/17/2021
Legislative meals - - Total expense of \$260.00 - \$195.00 Applies to 3 Constituents/Other.			195.00	11/17/2021
Legislative meals - - Total expense of \$32.39 - \$16.19 Applies to 1 Constituents/Other.			16.19	11/19/2021
Legislative meals - - Total expense of \$32.39 - \$16.20 Applies to Williams, Anthony H.			16.20	11/19/2021
Legislative meals - - Total expense of \$67.16 - \$44.77 Applies to 2 Constituents/Other.			44.77	11/23/2021
Legislative meals - - Total expense of \$67.16 - \$22.39 Applies to Williams, Anthony H.			22.39	11/23/2021
Legislative meals - - Total expense of \$159.03 - \$106.02 Applies to 2 Constituents/Other.			106.02	12/15/2021
Legislative meals - - Total expense of \$159.03 - \$53.01 Applies to Williams, Anthony H.			53.01	12/15/2021
Legislative meals - - Total expense of \$127.47 - \$101.97 Applies to 4 Constituents/Other.			101.97	12/21/2021
Legislative meals - - Total expense of \$127.47 - \$25.50 Applies to Williams, Anthony H.			25.50	12/21/2021
221433375	Williams, Anthony H.	Voucher Total:	128.00	
Session per diem - Harrisburg No overnight stay Session Day 04/05/2022. - Applies to Williams, Anthony H.			64.00	04/05/2022
Session per diem - Harrisburg No overnight stay Session Day 04/06/2022. - Applies to Williams, Anthony H.			64.00	04/06/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221433381	Williams, Anthony H.	Voucher Total:	565.21	
Legislative meals - - Total expense of \$50.20 - \$25.10 Applies to 1 Constituents/Other.			25.10	03/02/2022
Legislative meals - - Total expense of \$50.20 - \$25.10 Applies to Williams, Anthony H.			25.10	03/02/2022
Legislative meals - Applies to Williams, Anthony H.			31.32	03/02/2022
Legislative meals - - Total expense of \$99.21 - \$66.14 Applies to 2 Constituents/Other.			66.14	03/07/2022
Legislative meals - - Total expense of \$99.21 - \$33.07 Applies to Williams, Anthony H.			33.07	03/07/2022
Legislative meals - - Total expense of \$64.51 - \$43.00 Applies to 2 Constituents/Other.			43.00	03/15/2022
Legislative meals - - Total expense of \$64.51 - \$21.51 Applies to Williams, Anthony H.			21.51	03/15/2022
Legislative meals - - Total expense of \$120.53 - \$90.39 Applies to 3 Constituents/Other.			90.39	03/17/2022
Legislative meals - - Total expense of \$120.53 - \$30.14 Applies to Williams, Anthony H.			30.14	03/17/2022
Legislative meals - - Total expense of \$66.10 - \$44.06 Applies to 2 Constituents/Other.			44.06	03/18/2022
Legislative meals - - Total expense of \$66.10 - \$22.04 Applies to Williams, Anthony H.			22.04	03/18/2022
Legislative meals - - Total expense of \$95.90 - \$47.95 Applies to 1 Constituents/Other.			47.95	03/20/2022
Legislative meals - - Total expense of \$95.90 - \$47.95 Applies to Williams, Anthony H.			47.95	03/20/2022
Legislative meals - - Total expense of \$37.44 - \$18.72 Applies to 1 Constituents/Other.			18.72	03/23/2022
Legislative meals - - Total expense of \$37.44 - \$18.72 Applies to Williams, Anthony H.			18.72	03/23/2022
221433432	Williams, Anthony H.	Voucher Total:	126.96	
Communication services - 05/17/2022-06/16/2022 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			126.96	05/18/2022
221443939	Adjustment transaction	Voucher Total:	55.36	
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Williams, Anthony H.			55.36	05/23/2022
221454402	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			49.70	05/22/2022
221474676	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 03/01/2022-03/31/2022 DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			650.00	04/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213480018	Winters, Megan E.	Voucher Total:	270.00	
Professional services - 09/30/2021. Pittsburgh. Megan Winters paid for the face painter that was used at the Community Baby Shower on 09/30/2021. - Applies to Williams, Lindsey M.			270.00	09/30/2021
220950057	Oberst-Horner, Marilyn P.	Voucher Total:	24.57	
Employee mileage - 02/22/2022, 02/25/2022. Pittsburgh. 42 miles Legislative Purpose: Senator Lindsey Williams held a drive thru senior fair in 2021, where the office compiled bags of senior-related information provided to us by state agencies. These deliveries are of leftover of those bags to senior high rises in the district. Each location received senior bags. - Applies to Oberst-Horner, Marilyn P.			24.57	02/25/2022
220950066	Fratangelo, Caiden S.	Voucher Total:	40.54	
Office supplies - 03/03/2022. Purchased tools for the office. Tools are being stored at 5000 McKnight Road, Ste. 405, Pittsburgh, PA 15237. - Applies to Williams, Lindsey M.			40.54	03/03/2022
221230294	U.A.J.S.A.	Voucher Total:	84.25	
Utilities - 01/01/2022-03/31/2022 sewer, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			84.25	04/25/2022
221332376	ShredAmerica Iron City	Voucher Total:	936.00	
Administrative services - Shredding truck for 05/07/2022 shredding event with Representative Kinkead at the Ross Township Municipal Building, 1000 Ross Municipal Drive Pittsburgh, PA 15237. - Applies to Williams, Lindsey M.			936.00	05/10/2022
221362503	Peoples Natural Gas	Voucher Total:	125.67	
Utilities - 04/05/2022-05/05/2022 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			125.67	05/06/2022
221382643	West Penn Power Company	Voucher Total:	55.90	
Utilities - 04/15/2022-05/15/2022 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			55.90	05/18/2022
221392883	Adjustment transaction	Voucher Total:	99.59	
Flags - order 64761 from 30062-21 - Applies to Williams, Lindsey M.			99.59	05/19/2022
221392969	Pretium Property Management, LLC	Voucher Total:	857.50	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			857.50	06/01/2022
221392975	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	06/01/2022
221443781	Breski's Beverage Distributors	Voucher Total:	289.03	
Consumable supplies - 05/19/2022. Harrisburg - Applies to Williams, Lindsey M.			289.03	05/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Lindsey M. Williams

District #: 38

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221443793	Aristotle International Inc	Voucher Total:	3,100.00	
Professional services - 03/16/2022. Pittsburgh. Live Tele Townhall. - Applies to Williams, Lindsey M.			3,100.00	03/31/2022
221443806	W.B. Mason Company, Inc.	Voucher Total:	509.49	
Office supplies - 03/25/2022. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M.			293.36	03/25/2022
Office supplies - 03/30/2022. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M.			200.09	03/30/2022
Consumable supplies - 03/31/2022. Pittsburgh. Supplies for the McKnight District Office. - Applies to Williams, Lindsey M.			16.04	03/31/2022
221454048	Adjustment transaction	Voucher Total:	43.19	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Williams, Lindsey M.			2.09	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Williams, Lindsey M.			41.10	05/23/2022
221454402	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			49.70	05/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221160219	Yaw, E. Eugene	Voucher Total:	1,388.56	
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	04/04/2022
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	04/05/2022
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	04/11/2022
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	04/12/2022
Session per diem - Harrisburg, no lodging expenses incurred. - Applies to Yaw, E. Eugene			64.00	04/13/2022
Member mileage - 04/04/2022-04/27/2022 - 1026.6 miles - Applies to Yaw, E. Eugene			600.56	04/27/2022
221160234	Yaw, E. Eugene	Voucher Total:	823.92	
Lodging - Pittsburgh, speak at The Pennsylvania Independent Oil & Gas Association (PIOGA) 2022 Spring Conference. - Applies to Yaw, E. Eugene			135.66	04/06/2022
Parking & tolls - Pittsburgh, parking at the Hyatt Place Pittsburgh North Shore. - Applies to Yaw, E. Eugene			22.00	04/06/2022
Legislative meals - New Cumberland, staff meeting dinner, Senator's portion has been deducted. - Total expense of \$56.82 - \$28.41 Applies to Gilroy, Patricia E.			28.41	04/25/2022
Legislative meals - New Cumberland, staff meeting dinner, Senator's portion has been deducted. - Total expense of \$56.82 - \$28.41 Applies to Osenbach, Matthew R.			28.41	04/25/2022
Lodging - Hershey, Attend PA State Association of Township Supervisors (PSATS) Annual State Conference and meet w/constituents from various Boroughs. - Applies to Yaw, E. Eugene			273.06	04/26/2022
Meeting meals - Williamsport, 04/20/2022 Municipal Leaders Grant and Resource Workshop at Pennsylvania College of Technology. Beverages and food were provided for 45 people including Senator Yaw. - Applies to Yaw, E. Eugene			336.38	04/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221190145	Troutman, Nicholas E.	Voucher Total:	615.37	
Lodging - Pittsburgh - Attended the PIOGA Spring Conference with Senator Yaw and took pictures. - Applies to Troutman, Nicholas E.			141.36	04/06/2022
Other transportation expenses - Gas for Enterprise Rental Vehicle, attend PIOGA Spring Conference with Senator Yaw. - Applies to Troutman, Nicholas E.			66.03	04/06/2022
Parking & tolls - 04/06/2022-04/07/2022 - Pittsburgh, Liberty Parking Garage at the Westin Hotel. - Applies to Troutman, Nicholas E.			24.00	04/07/2022
Legislative meals - Linden, lunch on the way back from Pittsburgh. - Applies to Troutman, Nicholas E.			15.55	04/07/2022
Other transportation expenses - Gas for Enterprise Rental Vehicle, attend PIOGA Spring Conference with Senator Yaw. - Applies to Troutman, Nicholas E.			59.46	04/07/2022
Lodging - Pittsburgh, Attend Carbon Capture Symposium (Sponsored by the PA Environmental Council, Clean Air Task Force & Great Plains Institute) at the Westin Pittsburgh. - Applies to Troutman, Nicholas E.			141.36	04/19/2022
Other transportation expenses - Gas for Enterprise Rental Vehicle, attend Carbon Capture Symposium. - Applies to Troutman, Nicholas E.			51.75	04/19/2022
Legislative meals - Pittsburgh, dinner following Carbon Capture Symposium. - Applies to Troutman, Nicholas E.			45.50	04/19/2022
Parking & tolls - 04/19/2022-04/20/2022 - Pittsburgh, Liberty Center Parking Garage at the Westin Hotel. - Applies to Troutman, Nicholas E.			24.00	04/20/2022
Other transportation expenses - Gas for Enterprise Rental Vehicle, attend Carbon Capture Symposium in Pittsburgh and travel to Pennsylvania College of Technology in Williamsport to attend Senator Yaw's Municipal Grant Seminar. - Applies to Troutman, Nicholas E.			46.36	04/20/2022
221240575	Yaw, E. Eugene	Voucher Total:	304.67	
Other lease - 04/01/2022-04/30/2022 - Williamsport water cooler. - Applies to Yaw, E. Eugene			10.60	04/01/2022
Consumable supplies - Williamsport, water delivery - Applies to Yaw, E. Eugene			22.65	04/01/2022
Office supplies - Williamsport and Harrisburg Office supplies - Applies to Yaw, E. Eugene			90.57	04/23/2022
Non-Session per diem - Harrisburg, lodging expenses incurred. Participated as a guest on PCN at the Camp Hill studio to discuss various legislative issues. - Applies to Yaw, E. Eugene			165.00	04/25/2022
Consumable supplies - Williamsport, water delivery - Applies to Yaw, E. Eugene			15.85	04/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221250861	Vollman, Elizabeth J.	Voucher Total:	23.80	
Legislative meals - Williamsport, staff meeting in District Office to discuss final details for Municipal Leaders Grant and Resource Seminar at Penn College. - Total expense of \$23.80 - \$3.96 Applies to Goliash, Janenne E.			3.96	04/20/2022
Legislative meals - Williamsport, staff meeting in District Office to discuss final details for Municipal Leaders Grant and Resource Seminar at Penn College. - Total expense of \$23.80 - \$3.97 Applies to Yaw, E. Eugene			3.97	04/20/2022
Legislative meals - Williamsport, staff meeting in District Office to discuss final details for Municipal Leaders Grant and Resource Seminar at Penn College. - Total expense of \$23.80 - \$3.96 Applies to Gilroy, Patricia E.			3.96	04/20/2022
Legislative meals - Williamsport, staff meeting in District Office to discuss final details for Municipal Leaders Grant and Resource Seminar at Penn College. - Total expense of \$23.80 - \$3.97 Applies to Troutman, Nicholas E.			3.97	04/20/2022
Legislative meals - Williamsport, staff meeting in District Office to discuss final details for Municipal Leaders Grant and Resource Seminar at Penn College. - Total expense of \$23.80 - \$3.97 Applies to Osenbach, Matthew R.			3.97	04/20/2022
Legislative meals - Williamsport, staff meeting in District Office to discuss final details for Municipal Leaders Grant and Resource Seminar at Penn College. - Total expense of \$23.80 - \$3.97 Applies to Vollman, Elizabeth J.			3.97	04/20/2022
221250865	Gilroy, Patricia E.	Voucher Total:	57.52	
Consumable supplies - Harrisburg Office - Applies to Yaw, E. Eugene			57.52	04/29/2022
221301319	Vollman, Elizabeth J.	Voucher Total:	95.47	
Employee mileage - 04/08/2022-04/19/2022 - 163.2 miles - Applies to Vollman, Elizabeth J.			95.47	04/19/2022
221301329	Goliash, Janenne E.	Voucher Total:	162.75	
Employee mileage - 04/13/2022-04/18/2022 - 278.2 miles - Applies to Goliash, Janenne E.			162.75	04/18/2022
221301335	Enterprise Rent-A-Car	Voucher Total:	52.45	
Parking & tolls - 04/19/2022 Tolls for Enterprise Rental Vehicle - Applies to Troutman, Nicholas E.			52.45	04/19/2022
221301342	Yaw, E. Eugene	Voucher Total:	143.10	
Other Equipment - Hand truck for Williamsport Office. - Applies to Yaw, E. Eugene			46.10	04/30/2022
Publications & subscriptions - 04/30/2022-04/30/2023 - Williamsport - Applies to Yaw, E. Eugene			65.00	04/30/2022
Publications & subscriptions - 06/01/2022-06/07/2023 - Williamsport - Applies to Yaw, E. Eugene			32.00	06/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: E. Eugene Yaw

District #: 23

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221382641	Penrac LLC	Voucher Total:	75.42	
Other transportation expenses - 04/06/2022-04/08/2022 Car Rental, attend Oil and Gas Conference in Pittsburgh and the educational/environmental roundtable with Senator Yaw in Williamsport - Applies to Troutman, Nicholas E.				05/06/2022
			75.42	
221392942	Danko Holdings, LP	Voucher Total:	4,497.45	
District office lease - Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene				06/01/2022
			4,497.45	
221433397	Penrac LLC	Voucher Total:	37.71	
Other transportation expenses - 04/19/2022-04/20/2022 Car Rental, attend Carbon Capture Conference in Pittsburgh and Senator Yaw's Grant Seminar in Williamsport - Applies to Troutman, Nicholas E.				05/05/2022
			37.71	
221433673	Adjustment transaction	Voucher Total:	59.98	
Flags - order 64803 from 30062-21 - Applies to Yaw, E. Eugene				05/23/2022
			59.98	
221444012	Adjustment transaction	Voucher Total:	51.03	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Yaw, E. Eugene				05/23/2022
			10.04	
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Yaw, E. Eugene				05/23/2022
			40.99	
221454402	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene				05/22/2022
			49.70	

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: John T. Yudichak

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221100227	Yudichak, John T.	Voucher Total:	525.06	
Lodging - Camp Hill, Non-voting Session Day - Applies to Yudichak, John T.			104.64	01/03/2022
Parking & tolls - Harrisburg, Parking - Applies to Yudichak, John T.			10.00	02/28/2022
Lodging - Harrisburg, Budget Hearings - Applies to Yudichak, John T.			129.87	02/28/2022
Legislative meals - Breakfast, Budget Hearings - Applies to Yudichak, John T.			6.43	03/01/2022
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	03/28/2022
Lodging - Harrisburg, Committee Hearing - Applies to Yudichak, John T.			129.87	03/28/2022
Legislative meals - Breakfast, Committee Hearing - Applies to Yudichak, John T.			24.25	03/29/2022
Parking & tolls - Harrisburg, Parking - Applies to Yudichak, John T.			24.00	03/29/2022
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	04/05/2022
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	04/11/2022
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	04/12/2022
221170138	Grochocki, Mark S.	Voucher Total:	784.07	
Legislative meals - Breakfast, Budget Hearings - Applies to Grochocki, Mark S.			24.67	03/01/2022
Parking & tolls - Parking, Philadelphia - Applies to Grochocki, Mark S.			36.00	03/03/2022
Legislative meals - Lunch, Meeting RE: Redevelopment Project - Total expense of \$28.22 - \$14.11 Applies to Grochocki, Mark S.			14.11	03/14/2022
Legislative meals - Lunch, Meeting RE: Redevelopment Project - Total expense of \$28.22 - \$14.11 Applies to Yudichak, John T.			14.11	03/14/2022
Legislative meals - Lunch, Meeting RE: District Project - Applies to Grochocki, Mark S.			24.14	03/28/2022
Lodging - Harrisburg, Committee Hearing - Applies to Grochocki, Mark S.			129.87	03/28/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	03/28/2022
Legislative meals - Breakfast, Committee Hearing - Applies to Grochocki, Mark S.			24.67	03/29/2022
Legislative meals - Lunch, Committee Hearing - Applies to Grochocki, Mark S.			5.81	03/29/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	03/29/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	03/29/2022
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			4.54	03/30/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			25.00	03/30/2022
Legislative meals - Lunch, Meeting RE: Committee Business - Total expense of \$38.96 - \$9.74 Applies to Grochocki, Mark S.			9.74	03/30/2022
Legislative meals - Lunch, Meeting RE: Committee Business - Total expense of \$38.96 - \$9.74 Applies to Yudichak, John T.			9.74	03/30/2022
Legislative meals - Lunch, Meeting RE: Committee Business - Total expense of \$38.96 - \$9.74 Applies to Maiden, Yamileth R.			9.74	03/30/2022
Legislative meals - Lunch, Meeting RE: Committee Business - Total expense of \$38.96 - \$9.74 Applies to Reitzel, Merritt C.			9.74	03/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: John T. Yudichak

District #: 14

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Employee mileage - 03/01/2022 - 03/31/2022, 439 miles - Applies to Grochocki, Mark S.			256.82	03/31/2022
Parking & tolls - Parking, Wilkes-Barre - Applies to Grochocki, Mark S.			7.50	03/31/2022
221220060	WEX Bank	Voucher Total:	319.84	
Other transportation expenses - 04/04/2022-04/27/2022 Gas DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			319.84	04/30/2022
221220109	UGI Utilities, Inc.	Voucher Total:	58.39	
Utilities - 03/30/2022-04/28/2022 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			58.39	04/28/2022
221250640	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 02/01/2022-02/06/2022 DGS Vehicle#004-22-0163 - Applies to Yudichak, John T.			628.00	03/16/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: John T. Yudichak

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221301375	Grochocki, Mark S.	Voucher Total:	900.94	
Legislative meals - Lunch, Session - Total expense of \$20.82 - \$10.41 Applies to Grochocki, Mark S.			10.41	04/04/2022
Legislative meals - Lunch, Session - Total expense of \$20.82 - \$10.41 Applies to Yudichak, John T.			10.41	04/04/2022
Legislative meals - Lunch, Meeting RE: Scheduling - Total expense of \$21.70 - \$10.85 Applies to Grochocki, Mark S.			10.85	04/05/2022
Legislative meals - Lunch, Meeting RE: Scheduling - Total expense of \$21.70 - \$10.85 Applies to Maiden, Yamileth R.			10.85	04/05/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	04/05/2022
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			12.87	04/06/2022
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			6.10	04/11/2022
Legislative meals - Dinner, Session - Applies to Grochocki, Mark S.			50.88	04/11/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	04/11/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	04/11/2022
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			7.93	04/12/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	04/12/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	04/12/2022
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			9.86	04/13/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			21.30	04/13/2022
Legislative meals - Lunch, Meeting RE: Scheduling - Total expense of \$27.56 - \$9.18 Applies to Grochocki, Mark S.			9.18	04/13/2022
Legislative meals - Lunch, Meeting RE: Scheduling - Total expense of \$27.56 - \$9.19 Applies to Yudichak, John T.			9.19	04/13/2022
Legislative meals - Lunch, Meeting RE: Scheduling - Total expense of \$27.56 - \$9.19 Applies to Maiden, Yamileth R.			9.19	04/13/2022
Employee mileage - 04/04/2022-04/19/2022, 486 miles - Applies to Grochocki, Mark S.			284.31	04/19/2022
221311509	UGI Utilities, Inc.	Voucher Total:	233.46	
Utilities - 04/09/2022-05/10/2022 electric, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			233.46	05/10/2022
221362504	PPL Electric Utilities Corporation	Voucher Total:	94.50	
Utilities - 03/25/2022-04/26/2022 electric, Jim Thorpe-1203 North Street, Office 2 (1201 North Street, Suite 3) - Applies to Yudichak, John T.			94.50	04/26/2022
221392920	GEM Realty	Voucher Total:	1,206.58	
District office lease - Nanticoke - 164 S. Market Street - Applies to Yudichak, John T.			1,206.58	06/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: John T. Yudichak

District #: 14

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221392921	Mason Realty Company	Voucher Total:	528.00	
District office lease - Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			528.00	06/01/2022
221433386	Soha, Phyllis J.	Voucher Total:	375.00	
District maintenance services - 04/01/2022; 04/08/2022; 04/15/2022; 04/22/2022; 04/29/2022 - Nanticoke Office Cleaning - Applies to Yudichak, John T.			375.00	05/15/2022
221454042	Adjustment transaction	Voucher Total:	45.92	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Yudichak, John T.			19.81	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Yudichak, John T.			26.11	05/23/2022
221454402	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to Yudichak, John T.			49.70	05/22/2022
221474676	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 03/01/2022-03/31/2022 DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			628.00	04/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221311547	Senate of Pennsylvania	Voucher Total:	-30.00	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Pamela Barnhart, Docket No. CP-22-CR-0002860-2009 - Applies to D'Innocenzo, Donetta M.			-30.00	05/06/2022
221392738	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	05/13/2022
221392739	Alliant Insurance Services, Inc.	Voucher Total:	12,500.00	
Professional services - 05/01/2022-05/31/2022 Benefits administration and management; #5221121501 - Applies to D'Innocenzo, Donetta M.			12,500.00	05/11/2022
221403168	Senate of Pennsylvania	Voucher Total:	-5.76	
Administrative services - Expense Report Copies - Applies to D'Innocenzo, Donetta M.			-5.76	05/03/2022
221403174	Kleinbard LLC	Voucher Total:	3,610.00	
Legal services - 04/01/2022-04/30/2022 Pursuant to Engagement Letter dated 12/10/2021 - Applies to D'Innocenzo, Donetta M.			3,610.00	05/15/2022
221443983	Adjustment transaction	Voucher Total:	264.32	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to D'Innocenzo, Donetta M.			221.63	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to D'Innocenzo, Donetta M.			42.69	05/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221261066	CDWG	Voucher Total:	37.16	
Computer / AV supplies - Tripp Lite DisplayPort 1.4 Cable w Latching Connectors 8K HDR M M, Black, 1ft (4.00) - Applies to D'Innocenzo, Donetta M.			37.16	04/21/2022
221261144	Verizon Wireless	Voucher Total:	1,110.08	
Communication services - 04/22/2022-05/28/2022 Data & cellular services (27 Units) - Applies to D'Innocenzo, Donetta M.			1,110.08	04/28/2022
221311564	CDWG	Voucher Total:	567.40	
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.			150.30	05/10/2022
Computer / AV supplies - Tripp Lite Cat6a Ethernet Cable 10G STP Snagless Shielded PoE M M Gray, 8ft (15.00) - Applies to D'Innocenzo, Donetta M.			118.65	05/10/2022
Computer / AV supplies - Tripp Lite Cat6a Snagless Shielded STP Patch Cable 10G, PoE, Gray M M, 7ft (15.00) - Applies to D'Innocenzo, Donetta M.			106.95	05/10/2022
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 (10.00) - Applies to D'Innocenzo, Donetta M.			68.40	05/10/2022
Computer / AV supplies - Tripp Lite Cat6a Snagless Shielded STP Patch Cable 10G, PoE, Gray M M, 5ft (10.00) - Applies to D'Innocenzo, Donetta M.			65.40	05/10/2022
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 (10.00) - Applies to D'Innocenzo, Donetta M.			57.70	05/10/2022
221382694	CDWG	Voucher Total:	146.13	
Computer / AV supplies - Tripp Lite 8U 12U 22U 2 Post Open Frame Rack Cabinet, Expandable, 23.5" Depth (1.00) - Applies to D'Innocenzo, Donetta M.			146.13	05/17/2022
221382710	Reclamere, Inc.	Voucher Total:	2,100.00	
Professional services - 05/01/2022-05/31/2022 Incident Analysis and Response (IAR360) provides real-time collection of evidence across all endpoints, providing protection against threats that traditional anti-virus can't deliver. SPC5221030101 - Applies to D'Innocenzo, Donetta M.			2,100.00	05/17/2022
221382711	Reclamere, Inc.	Voucher Total:	3,700.00	
Professional services - 05/01/2022-05/31/2022 IT Risk Assessment- SPC 5221060101 - Applies to D'Innocenzo, Donetta M.			3,700.00	05/17/2022
221382714	Reclamere, Inc.	Voucher Total:	496.00	
Professional services - 05/01/2022-05/31/2022 Institutional offices security services and monitoring - SPC5221060102 - Applies to D'Innocenzo, Donetta M.			496.00	05/17/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

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>
221393014	CDWG	Voucher Total:	105.78	
Computer / AV supplies - Kensington VeriMark IT Fingerprint Key - FIDO2 (2.00) - Applies to D'Innocenzo, Donetta M.			105.78	05/12/2022
221454262	Summit 360	Voucher Total:	1,992.00	
Computer Equipment - Cisco Catalyst Ethernet Switch, 24 PoE+ 10/100/1000Base-T Ports, 4 SFP Slots, 370W Power Supply, LAN Base, 1U H, Mountable (1.00) - Applies to D'Innocenzo, Donetta M.			1,975.00	05/10/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			17.00	05/10/2022
221514914	CDWG	Voucher Total:	1,586.70	
Computer / AV supplies - Kensington VeriMark IT Fingerprint Key - FIDO2 (30.00) - Applies to D'Innocenzo, Donetta M.			1,586.70	05/27/2022
221514915	CDWG	Voucher Total:	336.80	
Computer / AV supplies - Logitech Brio 4K Pro Webcam (2.00) - Applies to D'Innocenzo, Donetta M.			336.80	05/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221190062	Veritiv Operating Company	Voucher Total:	26.03	
Office supplies - Clorox Bleach (2.00) - Applies to D'Innocenzo, Donetta M.			52.60	04/19/2022
Office supplies - Discount - Applies to D'Innocenzo, Donetta M.			-0.53	04/19/2022
Office supplies - Clorox Bleach (1.00) - Applies to D'Innocenzo, Donetta M.			-26.04	04/27/2022
221230304	Dempsey Uniform & Linen Supply	Voucher Total:	391.31	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			59.99	04/01/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			71.49	04/08/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			88.56	04/15/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			85.70	04/22/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			85.57	04/29/2022
221230309	Americhem International, Inc.	Voucher Total:	246.86	
Office supplies - Hyso Hyscent Pacific Waves Air Deodorizer Refill White; Duracell Procell Alkaline Bx Batteries, 12 Per Box - Applies to D'Innocenzo, Donetta M.			246.86	05/02/2022
221240526	Kint Corporation	Voucher Total:	8.00	
Professional services - 04/01/2022-04/30/2022 Cylinder Rental Fee - Applies to D'Innocenzo, Donetta M.			8.00	04/15/2022
221291270	Americhem International, Inc.	Voucher Total:	190.08	
Office supplies - BlueAir Pro Series Particle Filter (one filter) - Applies to D'Innocenzo, Donetta M.			190.08	04/14/2022
221291271	1st Class Glass of York LLC	Voucher Total:	1,250.77	
Office supplies - 48" X 100" Pg14pg - Government Flt. Glass 1/4 Clear Polished 1/4 Polished Plate Glass - Applies to D'Innocenzo, Donetta M.			486.77	05/09/2022
Office supplies - 36" X 60" Pg14pg - Government Flt. Glass 1/4 Clear Polished 1/4 Polished Plate Glass - Fabricated To Fit Size; 36" X 52" Pg14pg - Government Flt. Glass 1/4clear Polished 1/4 Polished Plate Glass -Fabricated To Fit Size With (1) 3" Data Cable Hole; 36" X 72" Pg14pg - Government Flt. Glas 1/4 Clear Polished 1/4 Polished Plate Glass -Fabricated To Fit Size - With (1) 3" Data Cable Hole - Applies to D'Innocenzo, Donetta M.			764.00	05/09/2022
221291274	Kint Corporation	Voucher Total:	8.00	
Professional services - 05/01/2022-05/31/2022 Cylinder Rental Fee - Applies to D'Innocenzo, Donetta M.			8.00	05/06/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221291279	York Janitorial Supplies, LLC	Voucher Total:	455.77	
Office supplies - 24" x 33" 8 Micron Clear Trash Can Liner, 1000/Case (7.00) - Applies to D'Innocenzo, Donetta M.			268.17	05/09/2022
Office supplies - 33" x 40" 16 Micron Clear Trash Can Liner, 250/Case (5.00) - Applies to D'Innocenzo, Donetta M.			187.60	05/09/2022
221291280	Department of General Services	Voucher Total:	135.76	
Office supplies - NOB Signs For 1st Floor Offices - Applies to D'Innocenzo, Donetta M.			135.76	04/25/2022
221301373	Grainger	Voucher Total:	205.28	
Office supplies - 90V DC, 21 RPM Nameplate RPM, 50 in-lb Max. Torque, CW/CCW, All Angle Motor (1.00) - Applies to D'Innocenzo, Donetta M.			205.28	04/26/2022
221301379	Lowe's Home Centers, Inc.	Voucher Total:	160.31	
Office supplies - Chamber supplies for Capitol office repairs - Applies to D'Innocenzo, Donetta M.			87.59	04/01/2022
Office supplies - Hinges for cabinet in 101 NOB - Applies to D'Innocenzo, Donetta M.			72.72	04/21/2022
221311496	Dwight Allshouse - Leather Service	Voucher Total:	7,699.00	
Professional services - Leather Chair Cleaning/conditioning/repair In Democratic Caucus Room - Applies to D'Innocenzo, Donetta M.			1,910.00	05/07/2022
Professional services - Leather Chair Cleaning/conditioning/repair In The Chamber Complex. - Applies to D'Innocenzo, Donetta M.			1,514.00	05/07/2022
Professional services - Leather Chair Cleaning/conditioning/repair In The Chamber Complex. - Applies to D'Innocenzo, Donetta M.			1,616.00	05/07/2022
Professional services - Leather Chair Cleaning/conditioning/repair In The Senate Rules Room - Applies to D'Innocenzo, Donetta M.			2,248.00	05/07/2022
Professional services - Leather Chair Cleaning/conditioning/repair In Facility Managers Office - Applies to D'Innocenzo, Donetta M.			411.00	05/07/2022
221311501	G.R. Sponaugle & Sons, Inc.	Voucher Total:	1,153.61	
Professional services - Time and Material to Replace Humidistat on RTU 6 - Applies to D'Innocenzo, Donetta M.			1,153.61	05/10/2022
221321719	Amazon.Com	Voucher Total:	181.37	
Office supplies - Flexible Magnet Sheet with Adhesive 30mil Thick, 2'x25' (1.00) - Applies to D'Innocenzo, Donetta M.			89.98	04/13/2022
Office supplies - Self Adhesive Felt Fabric, Black, 17'x130' (1.00) - Applies to D'Innocenzo, Donetta M.			19.99	04/13/2022
Office supplies - Wireless Entry Alert Chime (3.00) - Applies to D'Innocenzo, Donetta M.			71.40	04/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221321803	Carter's Pro Quality Cleaning, LLC	Voucher Total:	54,284.00	
Professional services - 05/01/2022-05/31/2022 Cleaning services for Main Capitol Complex and associated areas SPC5222050101 - Applies to D'Innocenzo, Donetta M.			54,284.00	05/01/2022
221382644	Americhem International, Inc.	Voucher Total:	175.00	
Maintenance agreement - Planned Maintenance on Chariot 3 auto scrubber twice a year. This will be performed to factory specifications. This price includes travel and on-site labor for both visits. This price does not include any return visits and/or parts needed for repairs. Second visit - May 2022. Term: 11/04/2021 - 05/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			175.00	05/17/2022
221382668	Veritiv Operating Company	Voucher Total:	152.61	
Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (5.00) - Applies to D'Innocenzo, Donetta M.			154.15	05/16/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-1.54	05/16/2022
221382671	Schneider Electric Buildings Americas	Voucher Total:	5,608.33	
Maintenance agreement - 05/01/2022-05/31/2022 12 Month Maintenance/Service for all Senate Security Field Devices at Capitol Complex and Print Shop. 24/7 Coverage, within 1 Hour Response by Phone for Emergency, within 4 Hour Onsite Response for Emergency & within 24 Hours Onsite Non-emergency Response. - Applies to D'Innocenzo, Donetta M.			5,608.33	05/12/2022
221392791	1st Class Glass of York LLC	Voucher Total:	3,238.50	
Office supplies - 36" X 72" Pg14pg - Government Flt. Glass 1/4 Clear Polished 1/4 Polished Plate Glass - Fabricated To (29 X 65 3/4) Fit Size 18.0000sf @ 14.00 - Applies to D'Innocenzo, Donetta M.			272.00	05/18/2022
Office supplies - 124914 Prem Flr Mat - Government Flt. Glass 72 X 96 Premium Straight Edge Floor Mat; 124821 - Government Flt. Glass 60 X 96 Premium Straight Edge Floor Mat - Fabricated With 2 Cut Outs To Fit Cubical Area; 124721 - Government Flt. Glass 60 X 72 Premium Straight Edge Floor Mat - Fabricated With 2 Cut Outs To Fit Cubical Area - Applies to D'Innocenzo, Donetta M.			2,966.50	05/18/2022
221392805	Breski's Beverage Distributors	Voucher Total:	23.96	
Consumable supplies - Applies to D'Innocenzo, Donetta M.			23.96	05/12/2022
221403109	Equipment Depot of Pennsylvania, Inc.	Voucher Total:	231.00	
Professional services - Maintenance on forklift at 2 Technology Park, s/n: TN01710350 (1.00) - Applies to D'Innocenzo, Donetta M.			91.00	05/12/2022
Professional services - Maintenance on power jack at P-199 Main Capitol, s/n 98032876 (1.00) - Applies to D'Innocenzo, Donetta M.			70.00	05/13/2022
Professional services - Maintenance on power jack at P-199 Main Capitol, s/n 98310277 (1.00) - Applies to D'Innocenzo, Donetta M.			70.00	05/13/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221454264	Americhem International, Inc.	Voucher Total:	99.26	
Office supplies - Front Squeegee Blade (1.00) - Applies to D'Innocenzo, Donetta M.			39.42	05/17/2022
Office supplies - Rear Squeegee Blade (1.00) - Applies to D'Innocenzo, Donetta M.			59.84	05/17/2022
221454388	John Gross & Co., Inc.	Voucher Total:	108.77	
Consumable supplies - Consumable Supplies Refill - Applies to D'Innocenzo, Donetta M.			108.77	05/20/2022
221454392	R.T. Carey Trucking LLC	Voucher Total:	575.00	
Professional services - Dumpster at Tech Park - Applies to D'Innocenzo, Donetta M.			575.00	05/20/2022
221464573	G.R. Sponaugle & Sons, Inc.	Voucher Total:	204.00	
Professional services - Mechanical Labor To Replace Vfd Rtu #9 - Applies to D'Innocenzo, Donetta M.			204.00	02/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221261164	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	4,665.12	
Furniture - Global Truform, Medium Back, Multi-tilter, Chairs (11.00) - Applies to D'Innocenzo, Donetta M.			4,260.96	04/28/2022
Furniture - Truform High Back, Mult-Tilter, Chair (1.00) - Applies to D'Innocenzo, Donetta M.			404.16	04/28/2022
221321719	Amazon.Com	Voucher Total:	89.97	
Furniture - LED Desk Lamp (3.00) - Applies to D'Innocenzo, Donetta M.			89.97	05/06/2022
221321794	New Era Technology PA	Voucher Total:	2,057.00	
Office supplies - VB1 All In One Mounting Kit (2.00) - Applies to D'Innocenzo, Donetta M.			264.00	03/30/2022
Audio/Video - Bose Videobar, VB1, 120V US (2.00) - Applies to D'Innocenzo, Donetta M.			1,714.00	03/30/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			79.00	03/30/2022
221382599	Penrac LLC	Voucher Total:	85.24	
Other transportation expenses - 05/03/2022-05/04/2022 Van rental, deliver and remove furniture, inventory and safety check at Senator Flynn's Scranton district office - Applies to Craig, Jay M.			85.24	05/06/2022
221392888	Penrac LLC	Voucher Total:	150.80	
Other transportation expenses - 04/18/2022-04/20/2022 Van Rental, deliver and relocate furniture at Senator Saval's Philadelphia district office, relocate furniture from Cappelletti's Norristown district office to Ardmore and deliver furniture to Kane's Chester district office - Applies to Reigle, Brandon M.			150.80	05/05/2022
221393015	Craig, Jay M.	Voucher Total:	121.87	
Other transportation expenses - Gas for Enterprise Rental Vehicle - Applies to Craig, Jay M.			35.02	04/19/2022
Legislative meals - Lunch, deliver furniture to Senator Saval's 6th Street, Philadelphia district office - Applies to Craig, Jay M.			8.48	04/19/2022
Other transportation expenses - Gas for Enterprise Rental Vehicle - Applies to Craig, Jay M.			75.00	04/20/2022
Legislative meals - Lunch, deliver furniture to Senator Cappelletti's Norristown and Ardmore district offices - Applies to Craig, Jay M.			3.37	04/20/2022
221393026	Craig, Jay M.	Voucher Total:	76.82	
Other transportation expenses - Gas for Enterprise Rental Vehicle - Applies to Craig, Jay M.			67.52	05/04/2022
Legislative meals - Lunch, Inventory office space and deliver and remove furniture from Senator Flynn's Scranton district office - Applies to Craig, Jay M.			9.30	05/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

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>
221403055	Craig, Jay M.	Voucher Total:	95.02	
Other transportation expenses - Gas for Enterprise Rental Vehicle - Applies to Craig, Jay M.			83.14	05/10/2022
Legislative meals - Lunch, deliver desk and remove chairs from Senator Williams Lansdowne and Island Ave. Philadelphia district offices, deliver desk chair to Senator Williams Snyder Ave. Philadelphia district office and deliver and remove cabinets at Senator Streets Germantown Ave. Philadelphia district office - Applies to Craig, Jay M.			11.88	05/10/2022
221454255	Armor Upfitters, LLC	Voucher Total:	5,282.50	
Fixtures - 50% Required Deposit - District Office Security Enhancements (1.00) - Applies to Street, Sharif T.			5,282.50	05/24/2022
221514919	New Era Technology PA	Voucher Total:	736.50	
Audio/Video - Vocia Wall-Mounted Networked PoE BGM Control Panel (2.00) - Applies to D'Innocenzo, Donetta M.			720.00	05/27/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			16.50	05/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Officer: Donetta M. D'Innocenzo

Department: Mail Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221382664	Quadient, Inc.	Voucher Total:	476.00	
Office supplies - IM56INK - Hasler IM5000 mail machine ink cartridge (1.00) - Applies to D'Innocenzo, Donetta M.			476.00	05/06/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221230270	Xerox Corporation	Voucher Total:	505.00	
Maintenance agreement - Monthly Maintenance Agreement Support on MCS Eagle 1 System. Term: 04/01/2022-04/30/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			505.00	05/01/2022
221250869	Pennsylvania State Police	Voucher Total:	44.00	
Administrative services - 04/18/2022, 04/19/2022 Background checks (2) - Applies to D'Innocenzo, Donetta M.			44.00	05/03/2022
221261016	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. 05/01/2022-05/31/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			310.00	05/01/2022
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. 05/01/2022-05/31/2022(1.00) - Applies to D'Innocenzo, Donetta M.			1,900.00	05/01/2022
Communication services - 2 Technology Park, L3OnNet - OnNet Dedicated Access BDKV0806- Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet (1000 Mb), Sub Bandwidth = 200, Protection = Protected] The cost of the circuit will be \$232.80 per month for three years, per Quote #DOC-0000883296. Term: 05/01/2022-05/31/2022 - Applies to D'Innocenzo, Donetta M.			232.80	05/01/2022
Communication services - 2 Technology Park, L3 IP Logical - IP Logical BBSW20326- [Billing Method = Fixed, Committed Data Rate (CDR) = 150.000] The cost of the circuit will be \$551.99 per month for three years, per Proposal #DOC-0000883296. Term: 05/01/2022-05/31/2022 - Applies to D'Innocenzo, Donetta M.			551.99	05/01/2022
221261151	Cardmember Service	Voucher Total:	119.29	
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term: 04/01/2022 - 04/30/2022 - Applies to D'Innocenzo, Donetta M.			119.29	05/02/2022
221261154	Pennsylvania State Police	Voucher Total:	242.00	
Administrative services - 04/01/2022, 04/04/2022, 04/07/2022, 04/13/2022, 04/19/2022, 04/20/2022, 04/26/2022 Background checks (11) - Applies to D'Innocenzo, Donetta M.			242.00	05/03/2022
221301347	Pennsylvania State Police	Voucher Total:	154.00	
Administrative services - 04/01/2022, 04/12/2022, 04/18/2022, 04/19/2022, 04/20/2022 Background checks (7) - Applies to D'Innocenzo, Donetta M.			154.00	05/03/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

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>
221321804	SP Plus Corporation	Voucher Total:	33,043.68	
Parking & tolls - 06/01/2022-06/30/2022 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.			8,490.39	05/06/2022
Parking & tolls - 06/01/2022-06/30/2022 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.			24,553.29	05/06/2022
221332412	Department of General Services	Voucher Total:	25,481.34	
Parking & tolls - 04/01/2022-04/30/2022 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.			12,740.67	05/10/2022
Parking & tolls - 05/01/2022-05/31/2022 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.			12,740.67	05/13/2022
221362500	Department of General Services	Voucher Total:	12,740.67	
Parking & tolls - 06/01/2022-06/30/2022 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.			12,740.67	05/16/2022
221382704	Strickler Agency Inc.	Voucher Total:	1,679.07	
Insurance - Liberty Mutual Insurance Floater Renewal For Xerox Leased Equipment - Capitol & District Offices. Term Dates: 04/01/2022 - 06/30/2022(1.00) - Applies to D'Innocenzo, Donetta M.			1,679.07	05/16/2022
221433420	Comcast	Voucher Total:	2,000.00	
Communication services - Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is \$2,000 Est. Agreement Term: 05/15/2022-06/14/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			2,000.00	05/16/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221230290	GTT Americas LLC	Voucher Total:	22,740.54	
Communication services - 04/29/2022-06/30/2022 Broadband Service - Applies to D'Innocenzo, Donetta M.			22,740.54	05/01/2022
221230367	ConvergeOne, Inc.	Voucher Total:	2,364.42	
Professional services - 05/01/2022-05/31/2022 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			2,364.42	05/03/2022
221230372	RingCentral, Inc.	Voucher Total:	15,269.70	
Professional services - 04/30/2022-05/30/2022 Phone Service for District Offices - Applies to D'Innocenzo, Donetta M.			15,269.70	05/01/2022
221240465	ConvergeOne, Inc.	Voucher Total:	13,393.64	
Professional services - 05/01/2022-05/31/2022 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			13,393.64	05/03/2022
221250871	Verizon Wireless	Voucher Total:	38.54	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.			38.54	04/27/2022
221261151	Cardmember Service	Voucher Total:	255.00	
Maintenance agreement - NenaCompanyID - 0 to 24,999 access lines (includes private switch/multiline telephone system users including IP-based MLTS) Term Dates: 07/01/2022 - 06/30/2023 - Applies to D'Innocenzo, Donetta M.			255.00	04/22/2022
221291281	CDWG	Voucher Total:	35.16	
Computer / AV supplies - Samsung EP-TA800 power adapter - USB-C - 25 Watt (3.00) - Applies to D'Innocenzo, Donetta M.			35.16	05/05/2022
221301356	Verizon	Voucher Total:	15.79	
Communication services - 717-097-9383 Advertising - Applies to D'Innocenzo, Donetta M.			15.79	04/30/2022
221301384	ConvergeOne, Inc.	Voucher Total:	1,000.00	
Professional services - Time and Material Labor for phone system work, Capitol phone system - Applies to D'Innocenzo, Donetta M.			250.00	04/26/2022
Professional services - Time and Material Labor for phone system work, Capitol phone system - Applies to D'Innocenzo, Donetta M.			250.00	04/26/2022
Professional services - Time and Material Labor for phone system work, Capitol phone system - Applies to D'Innocenzo, Donetta M.			250.00	04/26/2022
Professional services - Time and Material Labor for phone system work, Newtown - 3 Terry Drive, Suite 201 - Applies to D'Innocenzo, Donetta M.			250.00	04/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221311563	CDWG	Voucher Total:	157.41	
Computer / AV supplies - Jabra Evolve Headset with Microphone (1.00) - Applies to D'Innocenzo, Donetta M.			157.41	05/09/2022
221382635	Frontier Communications Corporation	Voucher Total:	45.62	
Communication services - 570-675-8353 Phone Service Analog Security - Applies to D'Innocenzo, Donetta M.			45.62	05/11/2022
221392995	Verizon Business Services	Voucher Total:	7,300.98	
Communication services - 04/01/2022-04/30/2022 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.			4,710.81	05/20/2022
Communication services - 04/01/2022-04/30/2022 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.			845.48	05/20/2022
Communication services - 04/01/2022-04/30/2022 Centrex Lines - Applies to D'Innocenzo, Donetta M.			1,454.05	05/20/2022
Communication services - 04/01/2022-04/30/2022 Long Distance - Applies to D'Innocenzo, Donetta M.			290.63	05/20/2022
Communication services - 04/01/2022-04/30/2022 Carrier Access charge - Applies to D'Innocenzo, Donetta M.			0.01	05/20/2022
221443929	GTT Americas LLC	Voucher Total:	1,546.11	
Communication services - 03/24/2022-04/23/2022 Broadband Service usage charges - Applies to D'Innocenzo, Donetta M.			1,546.11	05/23/2022
221464446	Senate of Pennsylvania	Voucher Total:	-15.41	
Communication services - 610-948-2137 Phone Service, Service disconnected 04/22/2022 - Applies to D'Innocenzo, Donetta M.			-15.41	05/02/2022
221474703	Tobias, Timothy L.	Voucher Total:	56.98	
Employee mileage - 05/12/2022 97.4 Miles - Applies to Tobias, Timothy L.			56.98	05/12/2022
221514820	AT&T	Voucher Total:	86.16	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.			86.16	05/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221230275	Crystal Springs	Voucher Total:	1,412.64	
Other lease - Hot/Cold Top Load Water Cooler Rental. Term: 04/01/2022-04/30/2022. (36.00) - Applies to D'Innocenzo, Donetta M.			107.64	05/01/2022
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 04/01/2022-04/30/2022. (290.00) - Applies to D'Innocenzo, Donetta M.			1,305.00	05/01/2022
221240520	W.B. Mason Company, Inc.	Voucher Total:	758.19	
Office supplies - Battery, Size AA (24 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			51.96	04/29/2022
Office supplies - Highlighter, Yellow Major Accent, Broad Point (12 each per Dozen) (1.00) - Applies to D'Innocenzo, Donetta M.			14.49	04/29/2022
Office supplies - DYMO, #30327: File Folder Label, 0.56" x 3.43" (4.00) - Applies to D'Innocenzo, Donetta M.			51.88	04/29/2022
Office supplies - Paper clips, Jumbo (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			29.48	04/29/2022
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	04/29/2022
Office supplies - Post-it-Note, 3" x 3", Yellow Only (12 each per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			23.99	04/29/2022
Office supplies - Post-it-Note, 3" x 5", Yellow Only (12 each per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			34.99	04/29/2022
Office supplies - Scissors, General Office; 8" (3.00) - Applies to D'Innocenzo, Donetta M.			26.97	04/29/2022
Office supplies - Scratch pad, White, Plain, 5" x 8" (1 pack) (2.00) - Applies to D'Innocenzo, Donetta M.			58.96	04/29/2022
Office supplies - Tablet, White, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			34.98	04/29/2022
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			78.98	04/29/2022
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (24.00) - Applies to D'Innocenzo, Donetta M.			107.52	04/29/2022
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (25.00) - Applies to D'Innocenzo, Donetta M.			237.00	04/29/2022
221311503	Canteen Refreshment Services	Voucher Total:	320.01	
Consumable supplies - 100% Columbian coffee (3.00) - Applies to D'Innocenzo, Donetta M.			114.33	05/10/2022
Consumable supplies - Creamer (20.00) - Applies to D'Innocenzo, Donetta M.			34.60	05/10/2022
Consumable supplies - Maxwell House Master Blend (4.00) - Applies to D'Innocenzo, Donetta M.			132.28	05/10/2022
Consumable supplies - Sugar (20.00) - Applies to D'Innocenzo, Donetta M.			38.80	05/10/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221311506	W.B. Mason Company, Inc.	Voucher Total:	347.14	
Office supplies - Battery, Size AA (24 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			56.34	05/09/2022
Office supplies - File Pocket, No Tab, Legal-size (8.5" X 14"), 3-1/2" Expansion (25 Each Per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			98.98	05/09/2022
Office supplies - Heavy Duty Utility Knife, Retractable Blade (3.00) - Applies to D'Innocenzo, Donetta M.			27.99	05/09/2022
Office supplies - DYMO, #30256: White Shipping Labels, 300/Roll; 2 5/16" x 4" (4.00) - Applies to D'Innocenzo, Donetta M.			129.40	05/09/2022
Office supplies - Click eraser, Pentel, refillable (3 each per pack) (2.00) - Applies to D'Innocenzo, Donetta M.			12.98	05/09/2022
Office supplies - Rubber bands, Size #64, 3-1/2" x 1/4" x 1/32" (5.00) - Applies to D'Innocenzo, Donetta M.			21.45	05/09/2022
221321719	Amazon.Com	Voucher Total:	294.60	
Office supplies - Canned Air, 10 oz. 6/Pack (3.00) - Applies to D'Innocenzo, Donetta M.			98.64	04/14/2022
Office supplies - Nekmit Leather Desk Blotter Pad 36 x 20 Inches, Flat, Non-Slip, Waterproof, Black (4.00) - Applies to D'Innocenzo, Donetta M.			195.96	05/07/2022
221382646	Levin Promotional Products	Voucher Total:	46.56	
Mailing services - Mailing/shipping services for flags for the Senate (1.00) - Applies to D'Innocenzo, Donetta M.			46.56	05/16/2022
221382665	Quadient, Inc.	Voucher Total:	720.00	
Office supplies - Postage Meter INK cartridges; Fluorescent Red For postage machine currently being used: Neopost IN360 (4.00) - Applies to D'Innocenzo, Donetta M.			592.00	05/09/2022
Office supplies - Postage Meter TAPE; 5.5" x 4" Double Strip, 150 labels per pack For postage machine currently being used: Neopost IN360 (8.00) - Applies to D'Innocenzo, Donetta M.			128.00	05/09/2022
221382666	Veritiv Operating Company	Voucher Total:	383.15	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (8.00) - Applies to D'Innocenzo, Donetta M.			246.64	05/16/2022
Office supplies - Styrofoam Cups, White, 10 oz., "Dart" (40 packs per case) (2.00) - Applies to D'Innocenzo, Donetta M.			140.38	05/16/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.87	05/16/2022
221392774	Americhem International, Inc.	Voucher Total:	52.60	
Office supplies - Joy Liquid Dish Detergent, Original Scent (25 each per carton) (1.00) - Applies to D'Innocenzo, Donetta M.			46.65	05/18/2022
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			5.95	05/18/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221454250	Canteen Refreshment Services	Voucher Total:	593.80	
Consumable supplies - 100% Columbian coffee (8.00) - Applies to D'Innocenzo, Donetta M.			304.88	05/24/2022
Consumable supplies - Bigelow Green Tea (8.00) - Applies to D'Innocenzo, Donetta M.			34.40	05/24/2022
Consumable supplies - Creamer (10.00) - Applies to D'Innocenzo, Donetta M.			17.30	05/24/2022
Consumable supplies - Maxwell House Master Blend (6.00) - Applies to D'Innocenzo, Donetta M.			198.42	05/24/2022
Consumable supplies - Sugar (20.00) - Applies to D'Innocenzo, Donetta M.			38.80	05/24/2022
221454258	York Janitorial Supplies, LLC	Voucher Total:	297.10	
Office supplies - Hand Soap, Foam Clean Antibacterial Foam; 950 ML (5.00) - Applies to D'Innocenzo, Donetta M.			297.10	05/24/2022
221464498	W.B. Mason Company, Inc.	Voucher Total:	140.81	
Office supplies - Mouse Pad (12.00) - Applies to D'Innocenzo, Donetta M.			89.88	05/16/2022
Office supplies - Marker, Permanent, Fine, Red (12 each per dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			15.98	05/16/2022
Office supplies - Ballpoint Pen, Blue (3.00) - Applies to D'Innocenzo, Donetta M.			10.38	05/16/2022
Office supplies - BIC Wite-Out Exact Liner Correction Tape Pen, 1/5" x 236" (3.00) - Applies to D'Innocenzo, Donetta M.			24.57	05/16/2022
221464570	W.B. Mason Company, Inc.	Voucher Total:	38.88	
Office supplies - Push Pins, Clear, 100 per pack (2.00) - Applies to D'Innocenzo, Donetta M.			38.88	05/24/2022
221464572	Americhem International, Inc.	Voucher Total:	409.78	
Office supplies - Clorox 7x7 Refill Wipes, 2 700 Count Packs/Carton (3.00) - Applies to D'Innocenzo, Donetta M.			225.45	05/25/2022
Office supplies - Kutol 62 % Alcohol Hand Sanitizer Refill (1000 ML), 6/Case (2.00) - Applies to D'Innocenzo, Donetta M.			178.38	05/25/2022
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			5.95	05/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221464654	W.B. Mason Company, Inc.	Voucher Total:	615.12	
Office supplies - Binder Clip, Mini (12.00) - Applies to D'Innocenzo, Donetta M.			10.68	02/25/2022
Office supplies - Binder Clip, Small (7.00) - Applies to D'Innocenzo, Donetta M.			15.96	02/25/2022
Office supplies - 2022 Calendar Pad Refill, Book Opening Style, 3-1/2" X 6" (6.00) - Applies to D'Innocenzo, Donetta M.			17.94	02/25/2022
Office supplies - File folder, Manila, Letter-size, Top Tabs, 1/3 cut (5.00) - Applies to D'Innocenzo, Donetta M.			49.95	02/25/2022
Office supplies - File Pocket, No Tab, Letter-size (8.5" X 11"), 3-1/2" Expansion (25 Per Box) (4.00) - Applies to D'Innocenzo, Donetta M.			227.96	02/25/2022
Office supplies - Highlighter, Yellow Major Accent, Broad Point (12 each per Dozen) (1.00) - Applies to D'Innocenzo, Donetta M.			14.49	02/25/2022
Office supplies - Stenographic pad, 6" x 9" (4.00) - Applies to D'Innocenzo, Donetta M.			9.56	02/25/2022
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			78.98	02/25/2022
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (20.00) - Applies to D'Innocenzo, Donetta M.			189.60	02/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221260992	Costanza, David J.	Voucher Total:	2,035.44	
Other travel expenses - Baggage Fee, NAB Conference - Applies to Costanza, David J.			70.00	04/22/2022
Legislative meals - lunch, NAB Conference - Applies to Costanza, David J.			14.28	04/22/2022
Other travel expenses - Tip, airport shuttle driver - Applies to Costanza, David J.			5.00	04/22/2022
Legislative meals - Dinner, NAB Conference - Applies to Costanza, David J.			48.55	04/22/2022
Legislative meals - Water, NAB Conference - Applies to Costanza, David J.			7.00	04/22/2022
Lodging - Las Vegas, NV; NAB Conference - Applies to Costanza, David J.			268.71	04/22/2022
Legislative meals - breakfast, NAB Conference - Applies to Costanza, David J.			11.30	04/23/2022
Legislative meals - Dinner, NAB Conference - Applies to Costanza, David J.			33.42	04/23/2022
Legislative meals - Water, NAB Conference - Applies to Costanza, David J.			14.00	04/23/2022
Lodging - Las Vegas, NV; NAB Conference - Applies to Costanza, David J.			268.71	04/23/2022
Legislative meals - Breakfast, NAB Conference - Applies to Costanza, David J.			6.96	04/24/2022
Legislative meals - brunch, NAB Conference - Applies to Costanza, David J.			28.00	04/24/2022
Lodging - Las Vegas, NV; NAB Conference - Applies to Costanza, David J.			268.71	04/24/2022
Legislative meals - Breakfast, NAB Conference - Applies to Costanza, David J.			6.70	04/25/2022
Legislative meals - Lunch, NAB Conference - Applies to Costanza, David J.			19.45	04/25/2022
Legislative meals - Dinner, NAB Conference - Applies to Costanza, David J.			36.35	04/25/2022
Lodging - Las Vegas, NV; NAB Conference - Applies to Costanza, David J.			268.71	04/25/2022
Legislative meals - Breakfast, NAB Conference - Applies to Costanza, David J.			6.17	04/26/2022
Legislative meals - Lunch, NAB Conference - Applies to Costanza, David J.			19.45	04/26/2022
Legislative meals - Dinner, NAB Conference - Applies to Costanza, David J.			17.17	04/26/2022
Lodging - Las Vegas, NV; NAB Conference - Applies to Costanza, David J.			268.71	04/26/2022
Legislative meals - Breakfast, NAB Conference - Applies to Costanza, David J.			13.46	04/27/2022
Legislative meals - Lunch, NAB Conference - Applies to Costanza, David J.			15.80	04/27/2022
Legislative meals - Dinner, NAB Conference - Applies to Costanza, David J.			41.08	04/27/2022
Lodging - Las Vegas, NV; NAB Conference - Applies to Costanza, David J.			173.47	04/27/2022
Legislative meals - Breakfast, NAB Conference - Applies to Costanza, David J.			10.50	04/28/2022
Legislative meals - Dinner, NAB Conference - Applies to Costanza, David J.			7.78	04/28/2022
Other travel expenses - Baggage Fee, NAB Conference - Applies to Costanza, David J.			70.00	04/28/2022
Other travel expenses - Tip, Skycap; NAB Conference - Applies to Costanza, David J.			5.00	04/28/2022
Other travel expenses - Tip, airport shuttle driver - Applies to Costanza, David J.			5.00	04/28/2022
Other travel expenses - Gratuity, Maid Service, NAB Conference - Applies to Costanza, David J.			6.00	04/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

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>
221454082	Adjustment transaction	Voucher Total:	34.54	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Martin, Megan L.			34.54	05/23/2022
221454095	Kipe, Garry	Voucher Total:	191.92	
Chaplain per diem			125.00	05/23/2022
Other transportation expenses - 05/23/2022 114.4 miles - Applies to 1 Constituents/Other.			66.92	05/23/2022
221454107	Bayush, John	Voucher Total:	290.49	
Chaplain per diem			125.00	05/24/2022
Other transportation expenses - 05/23/2022-05/24/2022 254.5 miles - Applies to 1 Constituents/Other.			148.89	05/24/2022
Parking & tolls - 05/23/2022-05/24/2022 Tolls - Applies to 1 Constituents/Other.			16.60	05/24/2022
221454355	King, Sylvia	Voucher Total:	319.49	
Chaplain per diem			125.00	05/25/2022
Other transportation expenses - 05/25/2022 274 miles - Applies to 1 Constituents/Other.			160.29	05/25/2022
Parking & tolls - 05/25/2022 Tolls - Applies to 1 Constituents/Other.			34.20	05/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

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>
221321677	Lindenmeyr Munroe	Voucher Total:	3,940.20	
Office supplies - 8.5x11 20 10M White Copy Paper (400.00) - Applies to Martin, Megan L.			3,980.00	05/11/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-39.80	05/11/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Officer: Megan L. Martin

Department: Library

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221261151	Cardmember Service	Voucher Total:	29.95	
Publications & subscriptions - Publisher Extra - Upgrade To Publisher Extra Membership For 6 Month Subscription Term Dates: 04/13/2022 - 10/12/2022 - Applies to Martin, Megan L.				29.95 04/13/2022
221291175	Thomson Reuters - West	Voucher Total:	211.00	
Publications & subscriptions - 04/01/2022-04/30/2022 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)-Duplicate payment - Applies to Martin, Megan L.				-4,214.00 04/04/2022
Publications & subscriptions - 05/01/2022-05/31/2022 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.				4,425.00 05/04/2022
221301422	Breski's Beverage Distributors	Voucher Total:	109.94	
Consumable supplies - Applies to Martin, Megan L.				109.94 05/05/2022
221311562	Gaylord Bros Inc	Voucher Total:	60.32	
Office supplies - 6 3/8"Hx4"Wx4"D Extra-Wide Acrylic Display Stand (2.00) - Applies to Martin, Megan L.				43.84 05/09/2022
Mailing services - Shipping (1.00) - Applies to Martin, Megan L.				16.48 05/09/2022
221321719	Amazon.Com	Voucher Total:	342.94	
Consumable supplies - Supplies for Caucus (1.00) - Applies to Martin, Megan L.				141.51 04/21/2022
Consumable supplies - Supplies for Caucus (1.00) - Applies to Martin, Megan L.				134.19 04/24/2022
Consumable supplies - Supplies for Caucus (1.00) - Applies to Martin, Megan L.				31.12 04/24/2022
Consumable supplies - Supplies for Caucus (1.00) - Credit - Applies to Martin, Megan L.				-141.51 04/29/2022
Consumable supplies - Supplies for Caucus (1.00) - Applies to Martin, Megan L.				131.13 04/29/2022
Office supplies - 60" Wide Premium Cotton Blend Broadcloth Fabric by The Yard, Royal Blue (6.00) - Applies to Martin, Megan L.				46.50 05/03/2022
221454082	Adjustment transaction	Voucher Total:	48.85	
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Martin, Megan L.				48.85 05/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

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>
221301422	Breski's Beverage Distributors	Voucher Total:	18.99	
Consumable supplies - Applies to Martin, Megan L.			18.99	05/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

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>
221220060	WEX Bank	Voucher Total:	42.61	
Other transportation expenses - 04/18/2022 Gas DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				42.61 04/30/2022
221250640	Department of General Services	Voucher Total:	503.00	
Vehicle lease - 02/01/2022-02/06/2022 DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				503.00 03/16/2022
221301422	Breski's Beverage Distributors	Voucher Total:	54.48	
Consumable supplies - Applies to Martin, Megan L.				54.48 05/05/2022
221474676	Department of General Services	Voucher Total:	544.60	
Vehicle lease - 03/01/2022-03/31/2022 DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				503.00 04/14/2022
Maintenance agreement - 03/15/2022 DGS Vehicle# 004-22-0064 Oil Change & Rotate Tires - Applies to Martin, Megan L.				41.60 04/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Officer: Megan L. Martin

Department: Print Shop

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221220060	WEX Bank	Voucher Total:	418.34	
Other transportation expenses - 02/23/2022-03/10/2022 Gas DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			266.86	04/30/2022
Other transportation expenses - 02/23/2022-04/20/2022 Gas DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			151.48	04/30/2022
221220207	Ace Uniform	Voucher Total:	407.80	
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	04/05/2022
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	04/12/2022
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	04/19/2022
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	04/26/2022
221230278	Crystal Springs	Voucher Total:	27.00	
Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water. Term: 04/01/2022-04/30/2022. (6.00) - Applies to Martin, Megan L.			27.00	05/01/2022
221230296	PPL Electric Utilities Corporation	Voucher Total:	4,528.84	
Utilities - 03/28/2022-04/27/2022 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			4,528.84	04/27/2022
221250640	Department of General Services	Voucher Total:	539.00	
Vehicle lease - 02/01/2022-02/06/2022 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			86.00	03/16/2022
Vehicle lease - 02/01/2022-02/06/2022 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			453.00	03/16/2022
221250781	Penn Waste Inc.	Voucher Total:	263.11	
Professional services - 05/01/2022-05/31/2022 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Martin, Megan L.			263.11	04/30/2022
221261151	Cardmember Service	Voucher Total:	500.00	
Parking & tolls - Institutional EZ Pass replenishment - Applies to Martin, Megan L.			500.00	04/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221261161	MPS Printing Supplies, Inc.	Voucher Total:	2,995.00	
Office supplies - Shinohara 75, #3 Form, 1.375 x 2.283 x 29.330 IRC (3.00) - Applies to Martin, Megan L.			483.00	04/27/2022
Office supplies - Shinohara 75 #4 Form (3.00) - Applies to Martin, Megan L.			483.00	04/27/2022
Office supplies - Shinohara 75 #5 Dist (60mm) (2.00) - Applies to Martin, Megan L.			304.00	04/27/2022
Office supplies - Shinohara 75 #6 Distributor (1.00) - Applies to Martin, Megan L.			160.00	04/27/2022
Office supplies - Shinohara 75, #7 Dist (54mm), 1.625 x 2.125 x 29.330, 30 IRC (2.00) - Applies to Martin, Megan L.			290.00	04/27/2022
Office supplies - Shinohara 75 #8 Dist (45mm) (2.00) - Applies to Martin, Megan L.			264.00	04/27/2022
Office supplies - Shinohara 75 #9 Dist (65mm) (1.00) - Applies to Martin, Megan L.			160.00	04/27/2022
Office supplies - Shinohara 75 #10 Ductor (2.00) - Applies to Martin, Megan L.			290.00	04/27/2022
Office supplies - Shinohara 75 #14 Water Form (1.00) - Applies to Martin, Megan L.			175.00	04/27/2022
Office supplies - Shinohara 75, #12 Water Meter, 1.681 x 2.224 x 30.905, HRB (1.00) - Applies to Martin, Megan L.			158.00	04/27/2022
Office supplies - 12mm Bearing (36.00) - Applies to Martin, Megan L.			216.00	04/27/2022
Office supplies - Bearing (2.00) - Applies to Martin, Megan L.			12.00	04/27/2022
221261162	Lindenmeyr Munroe	Voucher Total:	7,250.00	
Contract paper supplies - 23x29 70# American Eagle 30% PCW Text Paper (100.00) - Applies to Martin, Megan L.			7,250.00	03/01/2022
221301422	Breski's Beverage Distributors	Voucher Total:	36.98	
Consumable supplies - Applies to Martin, Megan L.			36.98	05/05/2022
221321670	Wert Bookbinding, Inc.	Voucher Total:	2,437.50	
Office supplies - BCH - Black Hard Certificate Holder, 8.5x14" with printed (color) inside left panel, includes 7ml clear acetate. Black leatherette cover material, interior panel printed in color on heavy cover paper, black ribbon cornered inside right panel, gold foil stamp of PA Senate seal on front cover. (250.00) - Applies to Martin, Megan L.			2,437.50	05/10/2022
221321719	Amazon.Com	Voucher Total:	173.94	
Office supplies - Canned Air, 10 oz. 6/Pack (6.00) - Applies to Martin, Megan L.			173.94	04/26/2022
221321785	Lindenmeyr Munroe	Voucher Total:	12,136.95	
Office supplies - 28x40 80# 344M L White Sterling Premium Silk Cover Paper (31.50) - Applies to Martin, Megan L.			12,136.95	03/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221321789	Lindenmeyr Munroe	Voucher Total:	8,538.75	
Office supplies - 23x29 70# American Eagle 30% PCW Text Paper (100.00) - Applies to Martin, Megan L.			8,625.00	05/04/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-86.25	05/04/2022
221382639	UGI Utilities, Inc.	Voucher Total:	95.32	
Utilities - 04/13/2022-05/12/2022 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			95.32	05/12/2022
221454248	Ace Uniform	Voucher Total:	335.80	
Professional services - Wiper Delivery Service Agreement 300 White Print Towels Delivered for 52 weeks at \$72.00 per delivery. Environmental Surcharge at \$11.95 per delivery. - Applies to Martin, Megan L.			83.95	05/03/2022
Professional services - Wiper Delivery Service Agreement 300 White Print Towels Delivered for 52 weeks at \$72.00 per delivery. Environmental Surcharge at \$11.95 per delivery. - Applies to Martin, Megan L.			83.95	05/10/2022
Professional services - Wiper Delivery Service Agreement 300 White Print Towels Delivered for 52 weeks at \$72.00 per delivery. Environmental Surcharge at \$11.95 per delivery. - Applies to Martin, Megan L.			83.95	05/17/2022
Professional services - Wiper Delivery Service Agreement 300 White Print Towels Delivered for 52 weeks at \$72.00 per delivery. Environmental Surcharge at \$11.95 per delivery. - Applies to Martin, Megan L.			83.95	05/24/2022
221454260	Wert Bookbinding, Inc.	Voucher Total:	4,450.00	
Office supplies - 14 5/8"H x 8 1/2"W Certificate Holder with Printed Color Inside Left Panel, and: Heavy binder's board, Ten point green leatherette cover material, Tan marbled cover stock digitally printed on interior panel, Cream ribbon cornered inside right panel, 7 mil clear mylar sheet, gold foil stamp of PA seal on front cover. (500.00) - Applies to Martin, Megan L.			4,450.00	05/23/2022
221474676	Department of General Services	Voucher Total:	539.00	
Vehicle lease - 03/01/2022-03/31/2022 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			453.00	04/14/2022
Vehicle lease - 03/01/2022-03/31/2022 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			86.00	04/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Officer: Megan L. Martin

Department: Secretary - Front Office

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221301422	Breski's Beverage Distributors	Voucher Total:	81.94	
Consumable supplies - Applies to Martin, Megan L.			81.94	05/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Officer: Megan L. Martin

Department: Secretary - IT/Communications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221261144	Verizon Wireless	Voucher Total:	236.48	
Communication services - 04/29/2022-05/28/2022 Data & cellular services (6 Units) - Applies to Martin, Megan L.			236.48	04/28/2022
221362544	CDWG	Voucher Total:	513.75	
Computer / AV supplies - Logitech Signature M650 for Business Bluetooth Mouse, Graphite (15.00) - Applies to Martin, Megan L.			513.75	05/12/2022
221514912	CDWG	Voucher Total:	1,010.40	
Computer / AV supplies - Logitech Brio 4K Pro Webcam (6.00) - Applies to Martin, Megan L.			1,010.40	05/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Officer: Megan L. Martin

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221220104	Billings, Daniel P.	Voucher Total:	100.49	
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Starnowsky, Michael T.			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Haldeman, Michael D.			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Myers, Brett K.			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Baker, Joseph W.			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Shroy, Karen M.			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Forney, Luke D.			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.92 Applies to Bartlebaugh, Max P. IV			5.92	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Soto, William R.			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.92 Applies to Billings, Daniel P.			5.92	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Macdonald, James J. III			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Brown, Eric T.			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Heverly, Kyle W.			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Matangos, Stefanos G.			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Ang, Bridgette A.			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Moran, Keith J.			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Hetes, Jeremiah M.			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Nasuti, Kristian B.			5.91	05/01/2022
221301422	Breski's Beverage Distributors	Voucher Total:	56.98	
Consumable supplies - Applies to Martin, Megan L.			56.98	05/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Officer: Megan L. Martin

Department: Security

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221321719	Amazon.Com	Voucher Total:	93.00	
Computer / AV supplies - Brother P-Touch Label Maker (1.00) - Applies to Martin, Megan L.			93.00	04/20/2022
Computer / AV supplies - Brother P-Touch Label Maker (1.00) - Applies to Martin, Megan L.			93.00	04/24/2022
Computer / AV supplies - Brother P-Touch Label Maker (1.00) - Credit - Applies to Martin, Megan L.			-93.00	04/28/2022
221382693	Atlantic Tactical	Voucher Total:	23,837.85	
Office supplies - Safariland Armor 1350429-M Hardwire 51 Level 2 A7 - Male Panel Set (18.00) - Applies to Martin, Megan L.			18,486.90	05/11/2022
Office supplies - Safariland Armor 1350429-U Hardwire 51 Level 2 A7 - Female Unstructured Panel Set (1.00) - Applies to Martin, Megan L.			1,027.50	05/11/2022
Office supplies - Safariland 1176149 IMPAC HT1 5X7 Threat Plate (18.00) - Applies to Martin, Megan L.			1,992.60	05/11/2022
Office supplies - Safariland 1168057 IMPAC HT1F 5X7 Threat Plate (1.00) - Applies to Martin, Megan L.			110.70	05/11/2022
Office supplies - Safariland Armor 1348925 M Series Concealable Carrier, Navy (19.00) - Applies to Martin, Megan L.			2,220.15	05/11/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

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>
221301422	Breski's Beverage Distributors	Voucher Total:	67.94	
Consumable supplies - Applies to Martin, Megan L.			67.94	05/05/2022