

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: David G. Argall

District #: 29

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---------------------------------------|-----------------------|---------------|------------|
| 222420986 | W.B. Mason Company, Inc. | Voucher Total: | 164.92 | |
| Office supplies - Mahanoy City Office - Applies to Argall, David G. | | | 42.93 | 08/19/2022 |
| Office supplies - Pottsville Office - Applies to Argall, David G. | | | 121.99 | 08/24/2022 |
| 222420988 | Argall, David G. | Voucher Total: | 505.63 | |
| Member mileage - 08/01/2022 - 08/30/2022, 809 Total Miles - Applies to Argall, David G. | | | 505.63 | 08/30/2022 |
| 222420990 | Argall, David G. | Voucher Total: | 3.30 | |
| Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G. | | | 2.40 | 08/16/2022 |
| Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G. | | | 0.90 | 08/16/2022 |
| 222421007 | Schuylkill Chamber of Commerce | Voucher Total: | 40.00 | |
| Legislative meals - 09/15/2022 Legislative Breakfast: Then & Now - Total expense of \$40.00 - \$20.00 Applies to Dougherty, MaryBeth | | | 20.00 | 09/15/2022 |
| Legislative meals - 09/15/2022 Legislative Breakfast: Then & Now - Total expense of \$40.00 - \$20.00 Applies to Verdier, Christine M. | | | 20.00 | 09/15/2022 |
| 222431142 | Miller Distributing Inc. | Voucher Total: | 16.04 | |
| Office supplies - Mahanoy City Office - Applies to Argall, David G. | | | 16.04 | 08/31/2022 |
| 222441322 | Verdier, Christine M. | Voucher Total: | 359.38 | |
| Employee mileage - 08/04/2022 - 08/31/2022, 575 Total Miles - Applies to Verdier, Christine M. | | | 359.38 | 08/31/2022 |
| 222491600 | Dougherty, MaryBeth | Voucher Total: | 206.75 | |
| Parking & tolls - Pottsville Office - Applies to Dougherty, MaryBeth | | | 0.65 | 08/02/2022 |
| Office supplies - Mahanoy City Office - Applies to Argall, David G. | | | 2.39 | 08/04/2022 |
| Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth | | | 2.40 | 08/12/2022 |
| Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth | | | 1.65 | 08/22/2022 |
| Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth | | | 0.90 | 08/22/2022 |
| Employee mileage - 08/02/2022 - 08/30/2022, 318 Total Miles - Applies to Dougherty, MaryBeth | | | 198.76 | 08/30/2022 |
| 222491643 | Schuylkill Chamber of Commerce | Voucher Total: | 28.95 | |
| Legislative meals - 05/06/2022 Annual Awards Luncheon - Applies to Dougherty, MaryBeth | | | 28.95 | 05/06/2022 |
| 222501819 | UGI Utilities, Inc. | Voucher Total: | 26.50 | |
| Utilities - 08/04/2022-08/31/2022 gas, Pottsville-100 North Centre Street - Applies to Argall, David G. | | | 26.50 | 08/31/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: David G. Argall

District #: 29

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|--|-----------------------|-----------------|------------|
| 222501847 | PPL Electric Utilities Corporation | Voucher Total: | 143.32 | |
| Utilities - 07/18/2022-08/16/2022 electric, Pottsville-100 North Centre Street - Applies to Argall, David G. | | | 143.32 | 08/16/2022 |
| 222563252 | W.B. Mason Company, Inc. | Voucher Total: | 30.61 | |
| Office supplies - Mahanoy City Office - Applies to Argall, David G. | | | 30.61 | 08/18/2022 |
| 222573882 | Pottsville Parking Authority | Voucher Total: | 360.00 | |
| Parking & tolls - 10/01/2022 - 12/31/2022 Quarterly Parking, Pottsville Office - Total expense of \$360.00 - \$180.00 Applies to Weikel, Melanie A. | | | 180.00 | 10/01/2022 |
| Parking & tolls - 10/01/2022 - 12/31/2022 Quarterly Parking, Pottsville Office - Total expense of \$360.00 - \$180.00 Applies to Barrett, Colleen T. | | | 180.00 | 10/01/2022 |
| 222624362 | Argall, David G. | Voucher Total: | 40.14 | |
| Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G. | | | 0.90 | 09/01/2022 |
| Parking & tolls - Parking, County Park Train Station downtown Jim Thorpe - Applies to Argall, David G. | | | 2.50 | 09/07/2022 |
| Legislative meals - Legislative Lunch Meeting - Total expense of \$36.74 - \$18.37 Applies to Argall, David G. | | | 18.37 | 09/09/2022 |
| Legislative meals - Legislative Lunch Meeting - Total expense of \$36.74 - \$18.37 Applies to Verdier, Christine M. | | | 18.37 | 09/09/2022 |
| 222644699 | Argall, David G. | Voucher Total: | 61.04 | |
| Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G. | | | 61.04 | 09/19/2022 |
| 222644700 | Argall, David G. | Voucher Total: | 61.04 | |
| Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G. | | | 61.04 | 09/20/2022 |
| 222644750 | Adjustment transaction | Voucher Total: | 237.84 | |
| Flags - order 65564 from 30062-22 - Applies to Argall, David G. | | | 237.84 | 09/21/2022 |
| 222655412 | Borough of Hamburg | Voucher Total: | 150.00 | |
| District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G. | | | 150.00 | 10/01/2022 |
| 222655419 | 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 | 10/01/2022 |
| 222655454 | MHD Properties, LLC | Voucher Total: | 1,138.24 | |
| District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G. | | | 1,138.24 | 10/01/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: David G. Argall

District #: 29

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--|-----------------------|---------------|------------|
| 222705904 | Joy, Heather | Voucher Total: | 230.00 | |
| District maintenance services - 09/23/2022 Cleaning Service, Mahanoy City Office - Applies to Argall, David G. | | | 145.00 | 09/23/2022 |
| District maintenance services - 09/24/2022 Cleaning Service, Pottsville Office - Applies to Argall, David G. | | | 85.00 | 09/24/2022 |
| 222705905 | Thompson's Window Cleaning | Voucher Total: | 11.30 | |
| District maintenance services - 09/26/2022 Window Cleaning, Pottsville Office - Applies to Argall, David G. | | | 11.30 | 09/26/2022 |
| 222705906 | Standard Speaker Publishing Co., LP | Voucher Total: | 235.00 | |
| Publications & subscriptions - 10/26/2022 - 10/26/2023 newspaper subscription for Mahanoy City Office - Applies to Argall, David G. | | | 235.00 | 10/26/2022 |
| 222705907 | Cooper, Tyler J. | Voucher Total: | 75.56 | |
| Employee mileage - 09/23/2022 120.9 Miles, Middletown=Pottsville, Staff Pottsville Office - Applies to Cooper, Tyler J. | | | 75.56 | 09/23/2022 |
| 222706099 | Vector Security, Inc | Voucher Total: | 149.10 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Hamburg - 61 North Third Street - Applies to Argall, David G. | | | 49.70 | 09/21/2022 |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G. | | | 49.70 | 09/21/2022 |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G. | | | 49.70 | 09/21/2022 |
| 222706102 | Schuylkill Chamber of Commerce | Voucher Total: | 30.00 | |
| Legislative meals - 11/04/2022 Veterans Day Breakfast - Applies to Argall, David G. | | | 30.00 | 11/04/2022 |
| 222716216 | Adjustment transaction | Voucher Total: | 61.46 | |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Argall, David G. | | | 33.30 | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Argall, David G. | | | 28.16 | 09/21/2022 |
| 222716337 | Paul, Joshua J. | Voucher Total: | 77.50 | |
| Employee mileage - 09/27/2022 124 Total Miles, Millersburg=Hazleton, Attended the Senate Community Economic and Recreational Development Hearing on the environmental and economic impacts of the anthracite industry in northeastern PA and PA's coal refuse energy and reclamation tax credit. - Applies to Paul, Joshua J. | | | 77.50 | 09/27/2022 |
| 222736541 | Argall, David G. | Voucher Total: | 50.01 | |
| Communication services - 10/01/2022 - 10/31/2022 Cable Service, Mahanoy City Office - Applies to Argall, David G. | | | 50.01 | 09/23/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: David G. Argall

District #: 29

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|---------------------------------------|-----------------------|---------------|-------------------|
| 222736544 | Schuylkill Chamber of Commerce | Voucher Total: | 30.00 | |
| Legislative meals - 11/04/2022 Veterans Day Breakfast Meeting - Applies to Dougherty, MaryBeth | | | 30.00 | 11/04/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Ryan P Aument

District #: 36

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---|-----------------------|-----------------|------------|
| 222441367 | Citizen Dialog, LLC | Voucher Total: | 4,720.00 | |
| Professional services - Senator Aument's iTown Hall Meeting 08/11/2022. - Applies to Aument, Ryan P | | | 4,720.00 | 08/22/2022 |
| 222491591 | W.B. Mason Company, Inc. | Voucher Total: | 90.03 | |
| Office supplies - Lititz DO office supplies. - Applies to Aument, Ryan P | | | 90.03 | 08/31/2022 |
| 222491594 | Crystal Springs | Voucher Total: | 57.42 | |
| Other lease - Lititz DO water cooler lease. - Applies to Aument, Ryan P | | | 7.00 | 09/04/2022 |
| Consumable supplies - Lititz DO water. - Applies to Aument, Ryan P | | | 50.42 | 09/04/2022 |
| 222501819 | UGI Utilities, Inc. | Voucher Total: | 25.99 | |
| Utilities - 08/06/2022-09/06/2022 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P | | | 25.99 | 09/06/2022 |
| 222501845 | Boop, Ryan T. | Voucher Total: | 299.00 | |
| Conference/seminars/tuition - Online 6.0 Credit, 3 courses, 2 hours each, with Live interactive Lectures CLE Buffet, 08/26/2022. 1-Introduction to Family Law 2-Professional Representation of Pro Athletes and other sports careers 3-Implicit Bias & Ethical Duties of Lawyers - Applies to Boop, Ryan T. | | | 299.00 | 08/10/2022 |
| 222501847 | PPL Electric Utilities Corporation | Voucher Total: | 147.14 | |
| Utilities - 06/30/2022-08/01/2022 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P | | | 147.14 | 08/01/2022 |
| 222584137 | Michael Jaramillo Cleaning | Voucher Total: | 240.00 | |
| District maintenance services - Lititz DO cleaning service 07/07/2022 and 07/21/2022. - Applies to Aument, Ryan P | | | 240.00 | 07/21/2022 |
| 222584138 | Boop, Ryan T. | Voucher Total: | 522.74 | |
| Lodging - Lodging, Slippery Rock, PA, for Iron Mountain tour 09/09/2022. - Applies to Boop, Ryan T. | | | 176.49 | 09/08/2022 |
| Employee mileage - 09/08/2022 - 09/09/2022, 554 miles - Applies to Boop, Ryan T. | | | 346.25 | 09/09/2022 |
| 222655366 | Boop, Ryan T. | Voucher Total: | 24.00 | |
| Parking & tolls - 09/08/2022, E-ZPass fee for turnpike, trip to Iron Mountain for tour of the facility 09/09/2022 with Senator Aument. - Applies to Boop, Ryan T. | | | 24.00 | 09/08/2022 |
| 222655429 | Brown, Harrison I. | Voucher Total: | 3,074.19 | |
| District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P | | | 3,074.19 | 10/01/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Ryan P Aument

District #: 36

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|-------------------------------|-----------------------|---------------|-------------------|
| 222706099 | Vector Security, Inc | Voucher Total: | 49.70 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P | | | 49.70 | 09/21/2022 |
| 222716247 | Adjustment transaction | Voucher Total: | 38.23 | |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Aument, Ryan P | | | 5.73 | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Aument, Ryan P | | | 32.50 | 09/21/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Elisabeth J. Baker

District #: 20

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--|-----------------------|-----------------|------------|
| 222441369 | Williams, Thomas P. | Voucher Total: | 425.00 | |
| Employee mileage - 07/12/2022-07/26/2022 102 Miles - Applies to Williams, Thomas P. | | | 63.75 | 07/26/2022 |
| Employee mileage - 08/01/2022-08/31/2022 578 Miles - Applies to Williams, Thomas P. | | | 361.25 | 08/31/2022 |
| 222451515 | WEX Bank | Voucher Total: | 107.36 | |
| Other transportation expenses - 08/08/2022-08/15/2022 Gas DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J. | | | 107.36 | 08/31/2022 |
| 222501819 | UGI Utilities, Inc. | Voucher Total: | 184.86 | |
| Utilities - 08/05/2022-09/01/2022 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J. | | | 184.86 | 09/01/2022 |
| 222522179 | UGI Utilities, Inc. | Voucher Total: | 25.99 | |
| Utilities - 08/10/2022-09/08/2022 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J. | | | 25.99 | 09/08/2022 |
| 222594307 | Adjustment transaction | Voucher Total: | 118.56 | |
| Flags - order 65530 from 30062-22 - Applies to Baker, Elisabeth J. | | | 118.56 | 09/16/2022 |
| 222634650 | Baker, Elisabeth J. | Voucher Total: | 463.98 | |
| Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J. | | | 8.48 | 08/01/2022 |
| Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J. | | | 11.22 | 08/31/2022 |
| Office supplies - Dallas DO - Applies to Baker, Elisabeth J. | | | 325.00 | 08/31/2022 |
| Mailing services - Mailed Senate Citation to Madison Township - Applies to Baker, Elisabeth J. | | | 11.31 | 09/06/2022 |
| Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J. | | | 11.22 | 09/06/2022 |
| Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J. | | | 11.22 | 09/09/2022 |
| Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J. | | | 11.22 | 09/15/2022 |
| District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J. | | | 62.40 | 09/15/2022 |
| Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J. | | | 11.91 | 09/20/2022 |
| 222655440 | Dallas Shopping Center | Voucher Total: | 2,512.86 | |
| District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J. | | | 2,512.86 | 10/01/2022 |
| 222655450 | The Chamber of the Northern Poconos | Voucher Total: | 622.73 | |
| District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J. | | | 622.73 | 10/01/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Elisabeth J. Baker

District #: 20

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|-------------------------------|-----------------------|---------------|-------------------|
| 222716221 | Adjustment transaction | Voucher Total: | 130.28 | |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Baker, Elisabeth J. | | | 99.54 | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Baker, Elisabeth J. | | | 30.74 | 09/21/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Camera C Bartolotta

District #: 46

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---------------------------------------|-----------------------|---------------|------------|
| 222501749 | Mrs. Clean Pittsburgh | Voucher Total: | 87.00 | |
| District maintenance services - 08/04/2022 - Monongahela district office cleaning. Invoice 2853 - Applies to Bartolotta, Camera C | | | | 08/04/2022 |
| 222501756 | Janicki, Jodi A. | Voucher Total: | 149.75 | |
| Employee mileage - 08/01/2022 - 08/26/2022 - 239.6 miles - Applies to Janicki, Jodi A. | | | | 08/26/2022 |
| 222522199 | Pennsylvania-American Water Co | Voucher Total: | 17.48 | |
| Utilities - 08/04/2022-08/31/2022 water, Monongahela-208 2nd Street - Applies to Bartolotta, Camera C | | | | 09/06/2022 |
| 222562976 | Adjustment transaction | Voucher Total: | 206.60 | |
| Flags - order 65491 from 30062-22 - Applies to Bartolotta, Camera C | | | | 09/13/2022 |
| 222573886 | Davis, Jean M. | Voucher Total: | 280.75 | |
| Employee mileage - 09/09/2022 - 09/11/2022 449.2 miles - Applies to Davis, Jean M. | | | | 09/11/2022 |
| 222584075 | Davis, Jean M. | Voucher Total: | 42.00 | |
| Parking & tolls - 09/09/2022 - 09/11/2022 - Turnpike tolls round trip to work in district office. - Applies to Davis, Jean M. | | | | 09/11/2022 |
| 222624404 | Tirpak, Brian J | Voucher Total: | 74.87 | |
| Consumable supplies - Coffee for Washington district office. - Applies to Bartolotta, Camera C | | | | 09/12/2022 |
| 222624408 | Tirpak, Brian J | Voucher Total: | 156.38 | |
| Employee mileage - 08/06/2022 - 08/26/2022 - 250.2 miles - Applies to Tirpak, Brian J | | | | 08/26/2022 |
| 222634531 | Remley, Rennick A. | Voucher Total: | 128.98 | |
| Lodging - Harrisburg, PA lodging to work in Capitol office September 19 & 20, 2022. - Applies to Remley, Rennick A. | | | | 09/19/2022 |
| 222634535 | Tirpak, Brian J | Voucher Total: | 147.31 | |
| Lodging - Camp Hill, PA lodging to work in the Capitol office on September 19 & 20, 2022. - Applies to Tirpak, Brian J | | | | 09/19/2022 |
| 222655388 | Scott, Megan L. | Voucher Total: | 26.95 | |
| Mailing services - Overnight mail for a constituent with an expedite request for criminal background paperwork to avoid overpayment to the Department of State. - Applies to Bartolotta, Camera C | | | | 09/20/2022 |
| 222655415 | County of Greene | Voucher Total: | 155.68 | |
| District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C | | | | 10/01/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Camera C Bartolotta

District #: 46

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|-----------------------------------|-----------------------|-----------------|------------|
| 222655478 | C2 Realty, LLC | Voucher Total: | 463.93 | |
| District office lease - Monongahela - 208 Second Street - Applies to Bartolotta, Camera C | | | 463.93 | 10/01/2022 |
| 222655483 | 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 | 10/01/2022 |
| 222695785 | Bartolotta, Camera C | Voucher Total: | 362.00 | |
| Lodging - Harrisburg, PA lodging for session. - Applies to Bartolotta, Camera C | | | 181.00 | 09/19/2022 |
| Lodging - Harrisburg, PA lodging for session. - Applies to Bartolotta, Camera C | | | 181.00 | 09/20/2022 |
| 222695793 | Bartolotta, Camera C | Voucher Total: | 185.37 | |
| Lodging - Harrisburg, PA lodging to work at Capitol and attend office meetings. - Applies to Bartolotta, Camera C | | | 185.37 | 09/18/2022 |
| 222706099 | Vector Security, Inc | Voucher Total: | 149.10 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Monongahela - 208 Second Street - Applies to Bartolotta, Camera C | | | 49.70 | 09/21/2022 |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C | | | 49.70 | 09/21/2022 |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C | | | 49.70 | 09/21/2022 |
| 222706192 | Adjustment transaction | Voucher Total: | 5,050.59 | |
| Metered mail postage - 95 West Beau Street, Washington - Applies to Bartolotta, Camera C | | | 50.00 | 08/30/2022 |
| Bulk mailing postage - 12,137 pieces - Applies to Bartolotta, Camera C | | | 2,573.23 | 08/31/2022 |
| Bulk mailing postage - 10,896 pieces - Applies to Bartolotta, Camera C | | | 2,260.53 | 09/12/2022 |
| Metered mail postage - 95 West Beau Street, Washington - Applies to Bartolotta, Camera C | | | 50.00 | 09/15/2022 |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Bartolotta, Camera C | | | 1.71 | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Bartolotta, Camera C | | | 115.12 | 09/21/2022 |
| 222716348 | West Penn Power Company | Voucher Total: | 98.85 | |
| Utilities - 08/26/2022-09/26/2022 electric, Monongahela-208 Second Street - Applies to Bartolotta, Camera C | | | 98.85 | 09/29/2022 |
| 222726437 | Burgeson, Michele G. | Voucher Total: | 315.00 | |
| Employee mileage - 09/07/2022-09/28/2022 - 504.0 miles - Applies to Burgeson, Michele G. | | | 315.00 | 09/28/2022 |
| 222736551 | Big's Sanitation Inc. | Voucher Total: | 15.00 | |
| Utilities - 10/01/2022-10/31/2022 trash, Monongahela-208 Second Street - Applies to Bartolotta, Camera C | | | 15.00 | 09/25/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Lisa M. Boscola

District #: 18

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|---|-----------------------|-----------------|-------------------|
| 222420944 | Kelly, Joseph M. | Voucher Total: | 1,172.70 | |
| Employee mileage - June Mileage - 06/07/2022 to 06/30/2022 - 1,620 miles - Applies to Kelly, Joseph M. | | | 947.70 | 06/30/2022 |
| Employee mileage - July Mileage - 07/07/2022-07/08/2022 -360 miles - Applies to Kelly, Joseph M. | | | 225.00 | 07/08/2022 |
| 222451515 | WEX Bank | Voucher Total: | 121.79 | |
| Other transportation expenses - 08/05/2022-08/19/2022 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M. | | | 121.79 | 08/31/2022 |
| 222491601 | Kelly, Joseph M. | Voucher Total: | 46.63 | |
| Office supplies - Applies to Boscola, Lisa M. | | | 46.63 | 08/31/2022 |
| 222624388 | MET-ED | Voucher Total: | 133.73 | |
| Utilities - 08/17/2022-09/15/2022 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M. | | | 133.73 | 09/20/2022 |
| 222655430 | Colver, David E. | Voucher Total: | 710.93 | |
| District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M. | | | 710.93 | 10/01/2022 |
| 222655442 | 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 | 10/01/2022 |
| 222706099 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Bethlehem - 1 East Broad Street - Applies to Boscola, Lisa M. | | | 49.70 | 09/21/2022 |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M. | | | 49.70 | 09/21/2022 |
| 222716237 | Adjustment transaction | Voucher Total: | 8,280.62 | |
| Bulk mailing postage - 34,291 pieces - Applies to Boscola, Lisa M. | | | 8,244.31 | 09/16/2022 |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Boscola, Lisa M. | | | 6.81 | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Boscola, Lisa M. | | | 29.50 | 09/21/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: James R. Brewster

District #: 45

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|-----------------------------------|-----------------------|-----------------|------------|
| 222501761 | Hartman, Bridget | Voucher Total: | 48.25 | |
| Employee mileage - 08/11/2022 - 77.2 miles - Applies to Hartman, Bridget | | | 48.25 | 08/11/2022 |
| 222501771 | Osman, Kathy Jo | Voucher Total: | 53.21 | |
| Office supplies - McKeesport DO - Applies to Brewster, James R. | | | 53.21 | 08/24/2022 |
| 222584036 | Brewster, James R. | Voucher Total: | 86.05 | |
| Legislative meals - Dinner following PA Deer Farmers Association tour of Whitetail Deer facility hosted by Powder Ridge Outfitters - Applies to Brewster, James R. | | | 26.65 | 08/25/2022 |
| Legislative meals - Lunch meeting w/ staff following PA Senate School Safety and Security Committee meeting - Total expense of \$59.40 - \$19.80 Applies to Joyce, Timothy G. | | | 19.80 | 08/31/2022 |
| Legislative meals - Lunch meeting w/ staff following PA Senate School Safety and Security Committee meeting - Total expense of \$59.40 - \$19.80 Applies to Piccolino, Alison K. | | | 19.80 | 08/31/2022 |
| Legislative meals - Lunch meeting w/ staff following PA Senate School Safety and Security Committee meeting - Total expense of \$59.40 - \$19.80 Applies to Brewster, James R. | | | 19.80 | 08/31/2022 |
| 222584063 | Joyce, Timothy G. | Voucher Total: | 22.90 | |
| Legislative meals - Dinner meeting w/ Senator Brewster following PA Deer Farmers Association tour of Whitetail Deer facility hosted by Powder Ridge Outfitters - Applies to Joyce, Timothy G. | | | 22.90 | 08/25/2022 |
| 222634506 | The Valley Mirror | Voucher Total: | 45.00 | |
| Publications & subscriptions - 10/06/2022 - 09/28/2023 - McKeesport DO (billed to Monroeville DO, mailed to McKeesport DO) - Applies to Brewster, James R. | | | 45.00 | 09/19/2022 |
| 222634523 | Brewster, James R. | Voucher Total: | 218.25 | |
| Member mileage - 08/01/2022 - 08/31/2022 - 349.2 miles - Applies to Brewster, James R. | | | 218.25 | 08/31/2022 |
| 222655431 | City of New Kensington | Voucher Total: | 211.30 | |
| District office lease - New Kensington - 301 Eleventh Street - Applies to Brewster, James R. | | | 211.30 | 10/01/2022 |
| 222655432 | 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 | 10/01/2022 |
| 222655437 | 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 | 10/01/2022 |
| 222695815 | Crowne Plaza Harrisburg | Voucher Total: | 239.76 | |
| Lodging - Harrisburg office meetings during Senate Session - Applies to Joyce, Timothy G. | | | 119.88 | 05/23/2022 |
| Lodging - Harrisburg office meetings during Senate Session - Applies to Joyce, Timothy G. | | | 119.88 | 05/24/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: James R. Brewster

District #: 45

| <u>Voucher #</u> <u>Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|-------------------------------|-----------------------|---------------|-------------------|
| 222706099 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R. | | | 49.70 | 09/21/2022 |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Monroeville - One Monroeville Center, Suite 1015, 10th Floor - Applies to Brewster, James R. | | | 49.70 | 09/21/2022 |
| 222716224 | Adjustment transaction | Voucher Total: | 19.78 | |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Brewster, James R. | | | 1.71 | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Brewster, James R. | | | 18.07 | 09/21/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Michele D Brooks

District #: 50

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---|-----------------------|---------------|-------------------|
| 222248099 | Koon, Teresa M. | Voucher Total: | 129.66 | |
| Office supplies - 07/19/2022 - Walmart - office supplies for the Erie District office - Applies to Brooks, Michele D | | | | 51.91 07/19/2022 |
| Office supplies - 07/21/2022 - Amazon - Office supplies for Erie District office - Applies to Brooks, Michele D | | | | 37.81 07/21/2022 |
| Employee mileage - 07/02/2022 - 07/27/2022 - 63.9 Miles - Applies to Koon, Teresa M. | | | | 39.94 07/27/2022 |
| 222370296 | Martone, Christina S. | Voucher Total: | 352.50 | |
| Employee mileage - 08/10/2022 - 564 Miles - Applies to Martone, Christina S. | | | | 352.50 08/10/2022 |
| 222491682 | Adjustment transaction | Voucher Total: | 29.52 | |
| Flags - order 65457 from 30062-22 - Applies to Brooks, Michele D | | | | 29.52 09/06/2022 |
| 222501817 | Pennsylvania Power Company | Voucher Total: | 273.56 | |
| Utilities - 08/02/2022-08/31/2022 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D | | | | 273.56 09/06/2022 |
| 222501836 | Greenville Municipal Authority | Voucher Total: | 20.30 | |
| Utilities - 07/01/2022-07/31/2022 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D | | | | 20.30 08/31/2022 |
| 222512029 | MCAR, Inc. | Voucher Total: | 69.06 | |
| District maintenance services - 08/11/2022 & 08/25/2022 - Office Cleaning Greenville DO 5021120801A - Applies to Brooks, Michele D | | | | 69.06 08/31/2022 |
| 222552964 | Greenville Area Chamber of Commerce | Voucher Total: | 50.00 | |
| Administrative services - 09/17/2022 - vendor table fee, Greenville Area Chamber of Commerce Meet Me on Main Street event - location of event - Greenville - Applies to Brooks, Michele D | | | | 50.00 09/08/2022 |
| 222563280 | Helbig, Diane L. | Voucher Total: | 102.06 | |
| Employee mileage - 07/25/2022 - 07/29/2022 163.3 Miles - Applies to Helbig, Diane L. | | | | 102.06 07/29/2022 |
| 222563283 | Gosser, Melinda D. | Voucher Total: | 101.44 | |
| Employee mileage - 08/01/2022 - 08/22/2022 - 162.3 Miles - Applies to Gosser, Melinda D. | | | | 101.44 08/22/2022 |
| 222624412 | Hempfield Township Municipal Authority | Voucher Total: | 73.02 | |
| Utilities - 07/01/2022-09/30/2022 Sewer, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D | | | | 73.02 07/01/2022 |
| 222655155 | Tri-County Industries Inc | Voucher Total: | 45.39 | |
| Utilities - 10/01/2022-10/31/2022 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D | | | | 45.39 09/19/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Michele D Brooks

District #: 50

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--------------------------------|-----------------------|------------------|------------|
| 222655448 | Vernon Township | Voucher Total: | 259.47 | |
| District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D | | | 259.47 | 10/01/2022 |
| 222655466 | 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 | 10/01/2022 |
| 222655482 | 99 Erie Street LLC | Voucher Total: | 995.00 | |
| District office lease - Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D | | | 995.00 | 10/01/2022 |
| 222655512 | Adjustment transaction | Voucher Total: | 21.43 | |
| Flags - order 65584 from 30062-22 - Applies to Brooks, Michele D | | | 21.43 | 09/22/2022 |
| 222655533 | Adjustment transaction | Voucher Total: | 20.99 | |
| Flags - order 65585 from 30062-22 - Applies to Brooks, Michele D | | | 20.99 | 09/22/2022 |
| 222665696 | Martone, Christina S. | Voucher Total: | 403.63 | |
| Employee mileage - 08/02/2022 - 08/30/2022 - 645.8 Miles - Applies to Martone, Christina S. | | | 403.63 | 08/30/2022 |
| 222665699 | Helbig, Diane L. | Voucher Total: | 133.31 | |
| Employee mileage - 08/11/2022 - 08/21/2022 - 213.3 Miles - Applies to Helbig, Diane L. | | | 133.31 | 08/21/2022 |
| 222706099 | Vector Security, Inc | Voucher Total: | 149.10 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D | | | 49.70 | 09/21/2022 |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D | | | 49.70 | 09/21/2022 |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D | | | 49.70 | 09/21/2022 |
| 222716241 | Adjustment transaction | Voucher Total: | 15,765.38 | |
| Metered mail postage - 100 Hadley Road, Suite 9, Greenville - Applies to Brooks, Michele D | | | 100.00 | 08/29/2022 |
| Newsletters - 69,302 pieces - Applies to Brooks, Michele D | | | 15,452.26 | 09/07/2022 |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Brooks, Michele D | | | 62.99 | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Brooks, Michele D | | | 150.13 | 09/21/2022 |
| 222736552 | National Fuel | Voucher Total: | 19.84 | |
| Utilities - 08/22/2022-09/23/2022 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D | | | 19.84 | 09/23/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Patrick M. Browne

District #: 16

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---------------------------------|-----------------------|---------------|------------|
| 222410771 | Goodman Vending Service | Voucher Total: | 71.25 | |
| Consumable supplies - Allentown Office - Applies to Browne, Patrick M. | | | 71.25 | 08/23/2022 |
| 222431147 | Connors, Stacey M. | Voucher Total: | 187.50 | |
| Conference/seminars/tuition - 07/27/2022 Paralegals and the Unauthorized Practice of Law, Online/Teleconference - Applies to Connors, Stacey M. | | | 29.50 | 07/27/2022 |
| Conference/seminars/tuition - 08/11/2022 Police Civil Liability: Plaintiff and Defendant, Online/Teleconference - Applies to Connors, Stacey M. | | | 59.00 | 07/28/2022 |
| Conference/seminars/tuition - 08/17/2022 Common Sense Ethics, Online/Teleconference - Applies to Connors, Stacey M. | | | 49.50 | 08/17/2022 |
| Conference/seminars/tuition - 08/23/2022 State of Cyberattacks in the Legal Industry, Online/Teleconference - Applies to Connors, Stacey M. | | | 49.50 | 08/17/2022 |
| 222431157 | Connors, Stacey M. | Voucher Total: | 92.06 | |
| Employee mileage - 08/24/2022 Total Mileage:147.3 - Applies to Connors, Stacey M. | | | 92.06 | 08/24/2022 |
| 222431165 | Szuchyt, Matthew D. | Voucher Total: | 75.13 | |
| Employee mileage - 08/02/2022-08/31/2022 Total Mileage: 120.2 - Applies to Szuchyt, Matthew D. | | | 75.13 | 08/31/2022 |
| 222451515 | WEX Bank | Voucher Total: | 716.48 | |
| Other transportation expenses - 08/04/2022-08/29/2022 Gas DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M. | | | 716.48 | 08/31/2022 |
| 222501789 | Guyer, John E. | Voucher Total: | 186.35 | |
| Consumable supplies - Harrisburg office - Applies to Browne, Patrick M. | | | 186.35 | 09/07/2022 |
| 222522180 | Guernsey Inc | Voucher Total: | 202.48 | |
| Consumable supplies - Harrisburg office - Applies to Browne, Patrick M. | | | 202.48 | 09/09/2022 |
| 222552307 | ReadyRefresh | Voucher Total: | 83.79 | |
| Consumable supplies - Allentown Office - Applies to Browne, Patrick M. | | | 77.30 | 09/10/2022 |
| Other lease - Allentown Office - Applies to Browne, Patrick M. | | | 6.49 | 09/10/2022 |
| 222655411 | Upper Macungie Township | Voucher Total: | 150.00 | |
| District office lease - Breinigsville - 8330 Schantz Road - Applies to Browne, Patrick M. | | | 150.00 | 10/01/2022 |
| 222655449 | North Whitehall Township | Voucher Total: | 233.52 | |
| District office lease - Coplay - 3256 Levans Road - Applies to Browne, Patrick M. | | | 233.52 | 10/01/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Patrick M. Browne

District #: 16

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|-------------------------------|-----------------------|-----------------|-------------------|
| 222655479 | Five City Center OP LP | Voucher Total: | 4,604.84 | |
| District office lease - 09/01/2022-09/30/2022 Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Browne, Patrick M. | | | 130.33 | 09/01/2022 |
| District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Browne, Patrick M. | | | 4,474.51 | 10/01/2022 |
| 222716244 | Adjustment transaction | Voucher Total: | 40.85 | |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Browne, Patrick M. | | | 7.86 | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Browne, Patrick M. | | | 32.99 | 09/21/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

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> |
|--|------------------------------|-----------------------|---------------|-------------------|
| 222563259 | Old Town Delicatessen | Voucher Total: | 120.80 | |
| Legislative meals - Harrisburg staff budget meeting - Total expense of \$120.80 - \$10.06 Applies to Miller, Russell H. | | | 10.06 | 09/13/2022 |
| Legislative meals - Harrisburg staff budget meeting - Total expense of \$120.80 - \$10.06 Applies to Horan, Thomas W. | | | 10.06 | 09/13/2022 |
| Legislative meals - Harrisburg staff budget meeting - Total expense of \$120.80 - \$10.07 Applies to Connors, Stacey M. | | | 10.07 | 09/13/2022 |
| Legislative meals - Harrisburg staff budget meeting - Total expense of \$120.80 - \$10.07 Applies to Witmer, Willis H. Jr. | | | 10.07 | 09/13/2022 |
| Legislative meals - Harrisburg staff budget meeting - Total expense of \$120.80 - \$10.07 Applies to Diehl, Thomas R. Jr. | | | 10.07 | 09/13/2022 |
| Legislative meals - Harrisburg staff budget meeting - Total expense of \$120.80 - \$10.07 Applies to Zerby, Janet E. | | | 10.07 | 09/13/2022 |
| Legislative meals - Harrisburg staff budget meeting - Total expense of \$120.80 - \$10.07 Applies to Wilken, Vicki J. | | | 10.07 | 09/13/2022 |
| Legislative meals - Harrisburg staff budget meeting - Total expense of \$120.80 - \$10.06 Applies to Moyer, Matthew C. | | | 10.06 | 09/13/2022 |
| Legislative meals - Harrisburg staff budget meeting - Total expense of \$120.80 - \$10.06 Applies to Joraskie, William H. III | | | 10.06 | 09/13/2022 |
| Legislative meals - Harrisburg staff budget meeting - Total expense of \$120.80 - \$10.07 Applies to Guyer, John E. | | | 10.07 | 09/13/2022 |
| Legislative meals - Harrisburg staff budget meeting - Total expense of \$120.80 - \$10.07 Applies to Butler, Tonya M. | | | 10.07 | 09/13/2022 |
| Legislative meals - Harrisburg staff budget meeting - Total expense of \$120.80 - \$10.07 Applies to Eberly, Erika L. | | | 10.07 | 09/13/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Patrick M. Browne

Department: Appropriations-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|------------------------------|-----------------------|---------------|------------|
| 222573986 | Old Town Delicatessen | Voucher Total: | 130.75 | |
| Legislative meals - Harrisburg staff budget meeting - Total expense of \$130.75 - \$10.89 Applies to Miller, Russell H. | | | 10.89 | 09/14/2022 |
| Legislative meals - Harrisburg staff budget meeting - Total expense of \$130.75 - \$10.89 Applies to Horan, Thomas W. | | | 10.89 | 09/14/2022 |
| Legislative meals - Harrisburg staff budget meeting - Total expense of \$130.75 - \$10.90 Applies to Connors, Stacey M. | | | 10.90 | 09/14/2022 |
| Legislative meals - Harrisburg staff budget meeting - Total expense of \$130.75 - \$10.89 Applies to Witmer, Willis H. Jr. | | | 10.89 | 09/14/2022 |
| Legislative meals - Harrisburg staff budget meeting - Total expense of \$130.75 - \$10.89 Applies to Diehl, Thomas R. Jr. | | | 10.89 | 09/14/2022 |
| Legislative meals - Harrisburg staff budget meeting - Total expense of \$130.75 - \$10.90 Applies to Zerby, Janet E. | | | 10.90 | 09/14/2022 |
| Legislative meals - Harrisburg staff budget meeting - Total expense of \$130.75 - \$10.90 Applies to Wilken, Vicki J. | | | 10.90 | 09/14/2022 |
| Legislative meals - Harrisburg staff budget meeting - Total expense of \$130.75 - \$10.90 Applies to Moyer, Matthew C. | | | 10.90 | 09/14/2022 |
| Legislative meals - Harrisburg staff budget meeting - Total expense of \$130.75 - \$10.90 Applies to Joraskie, William H. III | | | 10.90 | 09/14/2022 |
| Legislative meals - Harrisburg staff budget meeting - Total expense of \$130.75 - \$10.89 Applies to Guyer, John E. | | | 10.89 | 09/14/2022 |
| Legislative meals - Harrisburg staff budget meeting - Total expense of \$130.75 - \$10.90 Applies to Butler, Tonya M. | | | 10.90 | 09/14/2022 |
| Legislative meals - Harrisburg staff budget meeting - Total expense of \$130.75 - \$10.90 Applies to Eberly, Erika L. | | | 10.90 | 09/14/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Amanda M. Cappelletti

District #: 17

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--|-----------------------|-----------------|------------|
| 221586013 | Cabrini University | Voucher Total: | 1,873.80 | |
| Meeting meals - 05/26/2022 Amanda M. Cappelletti Good Government High School Summit on Environmental Stewardship - Cabrini University @ Weidner Center Grill breakfast 60 people including Senator Cappelletti - Applies to Cappelletti, Amanda M. | | | 597.60 | 08/12/2022 |
| Meeting meals - 05/26/2022 Amanda M. Cappelletti Good Government High School Summit on Environmental Stewardship - Cabrini University @ Widener Center Grill lunch 60 people including Senator Cappelletti - Applies to Cappelletti, Amanda M. | | | 745.20 | 08/12/2022 |
| Meeting meals - 05/26/2022 Amanda M. Cappelletti Good Government High School Summit on Environmental Stewardship - Cabrini University @ Widener Center Grill Snacks 60 people including Senator Cappelletti - Applies to Cappelletti, Amanda M. | | | 531.00 | 08/12/2022 |
| 222146427 | Cappelletti, Amanda M. | Voucher Total: | 211.00 | |
| Non-Session per diem - 07/27/2022 Pittsburgh, lodging expenses incurred - participated in a presentation at the 07/28/2022 PA Governor's School for the Sciences 2022 Science Symposium at Carnegie Mellon University - Applies to Cappelletti, Amanda M. | | | 186.00 | 07/27/2022 |
| Parking & tolls - 07/27/2022 Parking fees Hilton Garden Inn Pittsburgh University Place - Applies to Cappelletti, Amanda M. | | | 25.00 | 07/27/2022 |
| 222359951 | Marques, Diana R. | Voucher Total: | 127.11 | |
| Office supplies - Office supplies for Norristown District Office - Applies to Cappelletti, Amanda M. | | | 95.33 | 07/26/2022 |
| Office supplies - Office supplies for Norristown District Office - Applies to Cappelletti, Amanda M. | | | 31.78 | 08/01/2022 |
| 222359952 | Marques, Diana R. | Voucher Total: | 92.58 | |
| Consumable supplies - Consumable supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M. | | | 38.51 | 08/13/2022 |
| Consumable supplies - Consumable supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M. | | | 54.07 | 08/15/2022 |
| 222431246 | Aline Shine Cleaning Service, LLC | Voucher Total: | 360.00 | |
| District maintenance services - 08/08/2022 Ardmore District Office cleaning - Applies to Cappelletti, Amanda M. | | | 80.00 | 08/08/2022 |
| District maintenance services - 08/09/2022 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M. | | | 100.00 | 08/09/2022 |
| District maintenance services - 08/22/2022 Ardmore District Office cleaning - Applies to Cappelletti, Amanda M. | | | 80.00 | 08/22/2022 |
| District maintenance services - 08/23/2022 Norristown District Office cleaning - Applies to Cappelletti, Amanda M. | | | 100.00 | 08/23/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Amanda M. Cappelletti

District #: 17

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---|-----------------------|-----------------|---------------------|
| 222522194 | Pen Del Church Lane LP | Voucher Total: | 143.79 | |
| Utilities - 07/29/2022-08/29/2022 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M. | | | | 143.79 08/29/2022 |
| 222552353 | Pennsylvania-American Water Co | Voucher Total: | 22.71 | |
| Utilities - 08/05/2022-09/07/2022 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M. | | | | 22.71 09/08/2022 |
| 222634547 | PECO Energy | Voucher Total: | 223.81 | |
| Utilities - 08/12/2022-09/13/2022 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M. | | | | 30.57 09/13/2022 |
| Utilities - 08/12/2022-09/13/2022 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M. | | | | 193.24 09/13/2022 |
| 222634638 | Pearl, Bettina A. | Voucher Total: | 76.34 | |
| Consumable supplies - consumable supplies for 08/03/2022 Coffee & Conversation Day at Ardmore Senior Living - Applies to Cappelletti, Amanda M. | | | | 38.17 08/03/2022 |
| Consumable supplies - consumable supplies for 09/07/2022 Coffee & Conversation Day at Admore Senior Living - Applies to Cappelletti, Amanda M. | | | | 38.17 09/07/2022 |
| 222634647 | Marques, Diana R. | Voucher Total: | 95.38 | |
| Office supplies - Foldable Rolling Pull Carts for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M. | | | | 95.38 09/02/2022 |
| 222634649 | Marques, Diana R. | Voucher Total: | 83.58 | |
| Consumable supplies - consumable supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M. | | | | 83.58 09/08/2022 |
| 222644829 | Cappelletti, Amanda M. | Voucher Total: | 266.00 | |
| Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M. | | | | 202.00 09/20/2022 |
| Session per diem - Harrisburg - Applies to Cappelletti, Amanda M. | | | | 64.00 09/21/2022 |
| 222644831 | Cappelletti, Amanda M. | Voucher Total: | 119.75 | |
| Member mileage - 09/19/2022 - 09/21/2022 191.6 miles - Applies to Cappelletti, Amanda M. | | | | 119.75 09/21/2022 |
| 222655490 | Pen Del Church Lane LP | Voucher Total: | 1,989.56 | |
| District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M. | | | | 1,989.56 10/01/2022 |
| 222655500 | 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 10/01/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Amanda M. Cappelletti

District #: 17

| <u>Voucher #</u> <u>Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|--------------------------------|-----------------------|---------------|-------------------|
| 222695877 | Republic Services, Inc. | Voucher Total: | 168.98 | |
| Utilities - 10/01/2022-10/31/2022 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M. | | | 168.98 | 09/20/2022 |
| 222706099 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M. | | | 49.70 | 09/21/2022 |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M. | | | 49.70 | 09/21/2022 |
| 222706185 | Adjustment transaction | Voucher Total: | 5.53 | |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Cappelletti, Amanda M. | | | 1.14 | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Cappelletti, Amanda M. | | | 4.39 | 09/21/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Maria Collett

District #: 12

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---|-----------------------|-----------------|------------|
| 222420955 | Montgomery Township Parks and Recreation | Voucher Total: | 250.00 | |
| Administrative services - 09/09/2022, Renting Room for Veterans' Lunch and Resource Fair, 1030 Horsham Road, Montgomeryville, PA 18936 - Applies to Collett, Maria | | | 250.00 | 08/10/2022 |
| 222522216 | Elms, Donna M. | Voucher Total: | 52.94 | |
| Employee mileage - Warminster=Philadelphia 84.70 miles. Attending PA Game Commission Southeast Region Legislative Breakfast Meeting - Applies to Elms, Donna M. | | | 52.94 | 09/07/2022 |
| 222552352 | 1120 Welsh Road GCC Associates, LLC | Voucher Total: | 775.05 | |
| Utilities - 08/01/2022-08/30/2022 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria | | | 1.12 | 09/09/2022 |
| Utilities - 08/01/2022-08/30/2022 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria | | | 773.93 | 09/09/2022 |
| 222634581 | W.B. Mason Company, Inc. | Voucher Total: | 81.35 | |
| Office supplies - Office Supplies for North Wales Office - Applies to Collett, Maria | | | 81.35 | 09/16/2022 |
| 222655476 | Giaimo 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 | 10/01/2022 |
| 222655501 | 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 | 10/01/2022 |
| 222695871 | PECO Energy | Voucher Total: | 193.70 | |
| Utilities - 08/23/2022-09/22/2022 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria | | | 28.84 | 09/22/2022 |
| Utilities - 08/23/2022-09/22/2022 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria | | | 164.86 | 09/22/2022 |
| 222706099 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria | | | 49.70 | 09/21/2022 |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria | | | 49.70 | 09/21/2022 |
| 222726372 | Collett, Maria | Voucher Total: | 311.62 | |
| Lodging - 09/20/2022 Harrisburg lodging, travel for Session - Applies to Collett, Maria | | | 181.00 | 09/20/2022 |
| Member mileage - 09/20/2022-09/21/2022 209 miles, Ambler=Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria | | | 130.62 | 09/21/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Maria Collett

District #: 12

| <u>Voucher #</u> <u>Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|--|-----------------------|------------------|-------------------|
| 222726383 | Collett, Maria | Voucher Total: | 27.46 | |
| Lodging - 09/20/2022 Harrisburg Lodging, travel for Session - Applies to Collett, Maria | | | 3.26 | 09/20/2022 |
| Parking & tolls - 09/20/2022-09/21/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria | | | 24.20 | 09/21/2022 |
| 222726430 | Selective Interior Maintenance Services | Voucher Total: | 180.00 | |
| District maintenance services - 09/03/2022, 09/10/2022, 09/17/2022, 09/24/2022 Cleaning Warminster Office - Applies to Collett, Maria | | | 180.00 | 09/26/2022 |
| 222726432 | Adjustment transaction | Voucher Total: | 16,837.48 | |
| Newsletters - 74,827 pieces - Applies to Collett, Maria | | | 16,809.11 | 09/08/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Collett, Maria | | | 28.37 | 09/21/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Carolyn T. Comitta

District #: 19

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|--|-----------------------|-----------------|------------|
| 222370297 | Sheppard, Diane M. | Voucher Total: | 36.64 | |
| Office supplies - West Chester - Applies to Comitta, Carolyn T. | | | 11.64 | 08/26/2022 |
| Publications & subscriptions - 10/01/2022-09/30/2023; West Chester - Applies to Comitta, Carolyn T. | | | 25.00 | 10/01/2022 |
| 222410870 | Sure to Pure | Voucher Total: | 250.00 | |
| District maintenance services - 08/02/2022, 08/09/2022, 08/16/2022, 08/23/2022, 08/30/2022 | | | 250.00 | 08/31/2022 |
| Office cleaning; West Chester - Applies to Comitta, Carolyn T. | | | | |
| 222431261 | Chester-Delaware County Farm Bureau | Voucher Total: | 100.00 | |
| Publications & subscriptions - 01/01/2023-12/31/2023 West Chester - Applies to Comitta, Carolyn T. | | | 100.00 | 01/01/2023 |
| 222431262 | Sheppard, Diane M. | Voucher Total: | 125.00 | |
| Administrative services - Vendor fee for 09/17/2022 Coatesville Vintage Grand Prix to offer Commonwealth publications to constituents and answer questions relating to state government - Applies to Comitta, Carolyn T. | | | 125.00 | 09/17/2022 |
| 222441321 | Chester-Delaware County Farm Bureau | Voucher Total: | 20.00 | |
| Legislative meals - Present citation at 09/25/2022 Fall Banquet - Applies to Cirucci, Adam D. | | | 20.00 | 09/25/2022 |
| 222655488 | 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 | 10/01/2022 |
| 222706099 | Vector Security, Inc | Voucher Total: | 49.70 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T. | | | 49.70 | 09/21/2022 |
| 222706197 | Adjustment transaction | Voucher Total: | 30.19 | |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Comitta, Carolyn T. | | | 2.40 | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Comitta, Carolyn T. | | | 27.79 | 09/21/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Jacob D. Corman, III

District #: 34

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---------------------------------|-----------------------|---------------|------------|
| 222380340 | W.B. Mason Company, Inc. | Voucher Total: | 89.25 | |
| Consumable supplies - 08/12/2022 - for the Lewistown District Office - Applies to Corman, Jacob D. III | | | 89.25 | 08/12/2022 |
| 222380347 | Master Shine PTR | Voucher Total: | 660.00 | |
| District maintenance services - 08/03/2022, 08/10/2022, 08/17/2022 & 08/24/2022- Bellefonte District Office cleaning - Applies to Corman, Jacob D. III | | | 660.00 | 08/30/2022 |
| 222441344 | Adjustment transaction | Voucher Total: | 20.99 | |
| Flags - order 65438 from 30062-22 - Applies to Corman, Jacob D. III | | | 20.99 | 09/01/2022 |
| 222441383 | Hetrick, Barbara M. | Voucher Total: | 125.00 | |
| District maintenance services - 08/01/2022-08/31/2022- Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III | | | 125.00 | 08/31/2022 |
| 222441388 | Breneman, John R. Jr. | Voucher Total: | 199.27 | |
| Other Equipment - 08/02/2022- microwave for Lewistown District Office - Applies to Corman, Jacob D. III | | | 126.14 | 08/02/2022 |
| Employee mileage - 08/25/2022 & 08/30/2022 - 117 miles - Applies to Breneman, John R. Jr. | | | 73.13 | 08/30/2022 |
| 222451515 | WEX Bank | Voucher Total: | 561.60 | |
| Other transportation expenses - 07/31/2022-08/26/2022 Gas DGS Vehicle# 007-11-4024 - Applies to Corman, Jacob D. III | | | 561.60 | 08/31/2022 |
| 222491614 | Wise, Matthew J. | Voucher Total: | 258.89 | |
| Employee mileage - 07/21/2022, 07/26/2022 & 07/28/2022 - 74 miles - Applies to Wise, Matthew J. | | | 46.25 | 07/28/2022 |
| Legislative meals - 08/24/2022 - Casework transition discussion for Centre Co. office & Rep. Benninghoff's office. - Total expense of \$133.95 - \$26.79 Applies to 1 Constituents/Other. | | | 26.79 | 08/24/2022 |
| Legislative meals - 08/24/2022 - Casework transition discussion for Centre Co. office & Rep. Benninghoff's office. - Total expense of \$133.95 - \$26.79 Applies to Reiter, Brandy L. | | | 26.79 | 08/24/2022 |
| Legislative meals - 08/24/2022 - Casework transition discussion for Centre Co. office & Rep. Benninghoff's office. - Total expense of \$133.95 - \$26.79 Applies to Wise, Matthew J. | | | 26.79 | 08/24/2022 |
| Legislative meals - 08/24/2022 - Casework transition discussion for Centre Co. office & Rep. Benninghoff's office. - Total expense of \$133.95 - \$26.79 Applies to Cleaver, Heather R. | | | 26.79 | 08/24/2022 |
| Legislative meals - 08/24/2022 - Casework transition discussion for Centre Co. office & Rep. Benninghoff's office. - Total expense of \$133.95 - \$26.79 Applies to Harshbarger, Juliet E. | | | 26.79 | 08/24/2022 |
| Employee mileage - 08/04/2022-08/30/2022- 125.9 miles - Applies to Wise, Matthew J. | | | 78.69 | 08/30/2022 |
| 222491622 | Comcast | Voucher Total: | 116.18 | |
| Communication services - 09/05/2022-10/04/2022- Cable Service for the Lewistown District Office - Applies to Corman, Jacob D. III | | | 116.18 | 08/26/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Jacob D. Corman, III

District #: 34

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---|-----------------------|---------------|-------------------|
| 222491625 | Crystal Springs | Voucher Total: | 8.95 | |
| Other lease - Cooler rental, Bellefonte District Office - Applies to Corman, Jacob D. III | | | | 8.95 09/03/2022 |
| 222491627 | W.B. Mason Company, Inc. | Voucher Total: | 91.66 | |
| Consumable supplies - 08/25/2022 - for the Lewistown District Office - Applies to Corman, Jacob D. III | | | | 91.66 08/25/2022 |
| 222491628 | W.B. Mason Company, Inc. | Voucher Total: | 152.95 | |
| Office supplies - 08/30/2022 - for the Bellefonte District Office - Applies to Corman, Jacob D. III | | | | 152.95 08/30/2022 |
| 222522195 | Penelec | Voucher Total: | 98.37 | |
| Utilities - 07/21/2022-08/21/2022 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III | | | | 98.37 09/01/2022 |
| 222522197 | American Philatelic Research Library | Voucher Total: | 203.22 | |
| Utilities - 07/31/2022-08/31/2022 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III | | | | 150.08 08/31/2022 |
| Utilities - 07/18/2022-08/16/2022 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III | | | | 12.50 08/31/2022 |
| Utilities - 07/31/2022-08/31/2022 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III | | | | 40.64 08/31/2022 |
| 222552571 | Koppenhaver, Kelly J | Voucher Total: | 530.28 | |
| Consumable supplies - 09/12/2022 - Consumable supplies for the Harrisburg Office - Applies to Corman, Jacob D. III | | | | 460.03 09/12/2022 |
| Consumable supplies - 09/12/2022- Consumable supplies for the Harrisburg Office - Applies to Corman, Jacob D. III | | | | 70.25 09/12/2022 |
| 222634572 | Reiter, Brandy L. | Voucher Total: | 94.76 | |
| Legislative meals - 09/14/2022- Discussion on transitions and casework - Total expense of \$94.76 - \$23.69 Applies to 1 Constituents/Other. | | | | 23.69 09/14/2022 |
| Legislative meals - 09/14/2022- Discussion on transitions and casework - Total expense of \$94.76 - \$23.69 Applies to Reiter, Brandy L. | | | | 23.69 09/14/2022 |
| Legislative meals - 09/14/2022- Discussion on transitions and casework - Total expense of \$94.76 - \$23.69 Applies to Wise, Matthew J. | | | | 23.69 09/14/2022 |
| Legislative meals - 09/14/2022- Discussion on transitions and casework - Total expense of \$94.76 - \$23.69 Applies to Cleaver, Heather R. | | | | 23.69 09/14/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Jacob D. Corman, III

District #: 34

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---|-----------------------|-----------------|------------|
| 222634574 | Brown, Michelle A. | Voucher Total: | 126.76 | |
| Legislative meals - 09/13/2022- Administrative training follow-up discussion - Total expense of \$126.76 - \$31.69 Applies to Brown, Michelle A. | | | 31.69 | 09/13/2022 |
| Legislative meals - 09/13/2022- Administrative training follow-up discussion - Total expense of \$126.76 - \$31.69 Applies to Via, Kara M. | | | 31.69 | 09/13/2022 |
| Legislative meals - 09/13/2022- Administrative training follow-up discussion - Total expense of \$126.76 - \$31.69 Applies to Bowers, Morgan L. | | | 31.69 | 09/13/2022 |
| Legislative meals - 09/13/2022- Administrative training follow-up discussion - Total expense of \$126.76 - \$31.69 Applies to Weisman, Katrina A. | | | 31.69 | 09/13/2022 |
| 222644710 | Corman, Jacob D. III | Voucher Total: | 209.28 | |
| Lodging - 09/19/2022 - Camp Hill, session - lodging expenses incurred - Applies to Corman, Jacob D. III | | | 104.64 | 09/19/2022 |
| Lodging - 09/20/2022 - Camp Hill, session - lodging expenses incurred - Applies to Corman, Jacob D. III | | | 104.64 | 09/20/2022 |
| 222644783 | Tulpehocken Spring Water | Voucher Total: | 6.50 | |
| Consumable supplies - Spring Water for the Lewistown District Office - Applies to Corman, Jacob D. III | | | 6.50 | 08/31/2022 |
| 222644787 | C&J Catering, LLC | Voucher Total: | 796.06 | |
| Meeting meals - 09/20/2022 - Leadership luncheon - 30 people - Applies to Corman, Jacob D. III | | | 796.06 | 09/20/2022 |
| 222644795 | Chamber of Business&IndustryCentreCounty | Voucher Total: | 60.00 | |
| Legislative meals - 10/04/2022- Registration fee to attend CBICC State of the County luncheon - Total expense of \$60.00 - \$30.00 Applies to Reiter, Brandy L. | | | 30.00 | 10/04/2022 |
| Legislative meals - 10/04/2022- Registration fee to attend CBICC State of the County luncheon - Total expense of \$60.00 - \$30.00 Applies to Wise, Matthew J. | | | 30.00 | 10/04/2022 |
| 222655420 | Baer, Robert L. | Voucher Total: | 760.76 | |
| District office lease - Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III | | | 760.76 | 10/01/2022 |
| 222655421 | 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 | 10/01/2022 |
| 222695899 | Vector Security, Inc | Voucher Total: | 23.00 | |
| Professional services - 10/05/2022-11/04/2022 Extended Contract Service Agreement - Intercom System, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III | | | 23.00 | 09/25/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Jacob D. Corman, III

District #: 34

| <u>Voucher #</u> <u>Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|-------------------------------|-----------------------|---------------|-------------------|
| 222706099 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Bellefonte - 236 | | | 49.70 | 09/21/2022 |
| Match Factory Place - Applies to Corman, Jacob D. III | | | | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Lewistown - 31 | | | 49.70 | 09/21/2022 |
| West Third Street - Applies to Corman, Jacob D. III | | | | |
| 222716223 | Adjustment transaction | Voucher Total: | 40.65 | |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Corman, Jacob D. III | | | 40.65 | 09/21/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

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> |
|--|---|-----------------------|-----------------|-------------------|
| 222491706 | Buchanan Ingersoll & Rooney PC | Voucher Total: | 382.50 | |
| Legal services - 07/01/2022-07/31/2022 Pursuant to engagement letter dated 02/04/2021 - Applies to Corman, Jacob D. III | | | 382.50 | 08/25/2022 |
| 222634497 | Lamb McErlane PC | Voucher Total: | 2,812.50 | |
| Legal services - 08/01/2022-08/31/2022 Pursuant to engagement letter dated 08/12/2021 - Applies to Corman, Jacob D. III | | | 2,812.50 | 09/08/2022 |
| 222695829 | Stevens & Lee P.C. | Voucher Total: | 2,066.25 | |
| Legal services - 08/01/2022-08/31/2022 Pursuant to engagement letter dated 05/27/2022 - Applies to Corman, Jacob D. III | | | 2,066.25 | 09/15/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Jay Costa, Jr.

District #: 43

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---------------------------------------|-----------------------|---------------|------------|
| 222380673 | W.B. Mason Company, Inc. | Voucher Total: | 229.19 | |
| Consumable supplies - consumable supplies for Senator Costa's booth at Little Italy Days, 08/18/2022 through 08/21/2022 - Applies to Costa, Jay Jr. | | | 199.71 | 08/17/2022 |
| Consumable supplies - Consumable supplies for Senator's booth at Little Italy Days 08/18/2022-08/21/2022 - Applies to Costa, Jay Jr. | | | 29.48 | 08/22/2022 |
| 222441427 | W.B. Mason Company, Inc. | Voucher Total: | 149.12 | |
| Consumable supplies - Consumable supplies for Squirrel Hill Night Market booth, 08/27/2022 - Applies to Costa, Jay Jr. | | | 98.75 | 08/23/2022 |
| Consumable supplies - Consumable supplies for Squirrel Hill Night Market booth, 08/27/2022 - Applies to Costa, Jay Jr. | | | 20.89 | 08/24/2022 |
| Consumable supplies - Consumable supplies for Squirrel Hill Night Market booth, 08/27/2022 - Applies to Costa, Jay Jr. | | | 29.48 | 08/25/2022 |
| 222441429 | Billstone, Robert J. | Voucher Total: | 14.63 | |
| Employee mileage - 08/25/2022, 23.4 miles - Applies to Billstone, Robert J. | | | 14.63 | 08/25/2022 |
| 222491548 | Breski's Beverage Distributors | Voucher Total: | 296.77 | |
| Consumable supplies - Applies to Costa, Jay Jr. | | | 296.77 | 09/01/2022 |
| 222584169 | Kiley, Jennifer M. | Voucher Total: | 25.69 | |
| Employee mileage - 08/17/2022, 7.5 miles - Applies to Kiley, Jennifer M. | | | 4.69 | 08/17/2022 |
| Parking & tolls - Parking to Attend Allegheny County DHS Legislative Breakfast - Applies to Kiley, Jennifer M. | | | 21.00 | 08/17/2022 |
| 222584173 | Conroy, Suzanne | Voucher Total: | 26.95 | |
| Mailing services - Overnight postage for time sensitive constituent paperwork - Applies to Costa, Jay Jr. | | | 26.95 | 09/14/2022 |
| 222584178 | Conroy, Suzanne | Voucher Total: | 48.71 | |
| Parking & tolls - Parking to staff Senator Costa's booth at Little Italy Days - Applies to Conroy, Suzanne | | | 8.00 | 08/20/2022 |
| Employee mileage - 08/20/2022-08/27/2022, 60.2 miles - Applies to Conroy, Suzanne | | | 37.63 | 08/27/2022 |
| Parking & tolls - Parking to staff Squirrel Hill Night Market Booth - Applies to Conroy, Suzanne | | | 3.08 | 08/27/2022 |
| 222584181 | W.B. Mason Company, Inc. | Voucher Total: | 455.27 | |
| Office supplies - Office supplies for Ardmore Boulevard District Office - Applies to Costa, Jay Jr. | | | 441.55 | 09/01/2022 |
| Office supplies - Office Supplies for Ardmore Boulevard - Applies to Costa, Jay Jr. | | | 13.72 | 09/08/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Jay Costa, Jr.

District #: 43

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---------------------------------------|-----------------------|---------------|------------|
| 222584183 | Gartley Group, LLC | Voucher Total: | 828.05 | |
| Utilities - 03/08/2022-04/06/2022 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr. | | | 75.12 | 04/06/2022 |
| Utilities - 03/09/2022-04/11/2022 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr. | | | 38.45 | 04/14/2022 |
| Utilities - 03/23/2022-04/22/2022 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr. | | | 78.78 | 04/22/2022 |
| Utilities - 04/06/2022-05/08/2022 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr. | | | 71.35 | 05/08/2022 |
| Utilities - 04/11/2022-05/10/2022 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr. | | | 31.08 | 05/13/2022 |
| Utilities - 04/22/2022-05/23/2022 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr. | | | 26.36 | 05/23/2022 |
| Utilities - 05/08/2022-06/07/2022 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr. | | | 76.93 | 06/07/2022 |
| Utilities - 05/10/2022-06/08/2022 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr. | | | 23.70 | 06/13/2022 |
| Utilities - 05/23/2022-06/22/2022 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr. | | | 22.64 | 06/23/2022 |
| Utilities - 06/07/2022-07/07/2022 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr. | | | 125.82 | 07/07/2022 |
| Utilities - 06/08/2022-07/10/2022 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr. | | | 31.31 | 07/13/2022 |
| Utilities - 06/22/2022-07/22/2022 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr. | | | 23.96 | 07/25/2022 |
| Utilities - 07/07/2022-08/07/2022 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr. | | | 147.51 | 08/07/2022 |
| Utilities - 07/11/2022-08/12/2022 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr. | | | 31.08 | 08/16/2022 |
| Utilities - 07/22/2022-08/22/2022 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr. | | | 23.96 | 08/23/2022 |
| 222584185 | Lepore, Anthony W. | Voucher Total: | 148.98 | |
| Employee mileage - 09/12/2022, 211 miles - Applies to Lepore, Anthony W. | | | 131.88 | 09/12/2022 |
| Parking & tolls - 09/12/2022 tolls - Applies to Lepore, Anthony W. | | | 17.10 | 09/12/2022 |
| 222624358 | Breski's Beverage Distributors | Voucher Total: | 200.30 | |
| Consumable supplies - Applies to Costa, Jay Jr. | | | 200.30 | 09/15/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Jay Costa, Jr.

District #: 43

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---------------------------------------|-----------------------|-----------------|------------|
| 222634522 | Guernsey Inc | Voucher Total: | 95.52 | |
| Consumable supplies - Applies to Costa, Jay Jr. | | | 95.52 | 09/15/2022 |
| 222634546 | Huber, Anne L. | Voucher Total: | 94.29 | |
| Consumable supplies - Food for member meeting - Applies to Costa, Jay Jr. | | | 94.29 | 09/16/2022 |
| 222655385 | Pittsburgh Jewish Chronicle | Voucher Total: | 150.00 | |
| Announcements - 09/23/2022, Pittsburgh Jewish Chronicle, district office locations, holiday ad - Applies to Costa, Jay Jr. | | | 150.00 | 09/23/2022 |
| 222655409 | LifeSpan, Inc. | Voucher Total: | 360.50 | |
| District office lease - Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr. | | | 360.50 | 10/01/2022 |
| 222655417 | 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 | 10/01/2022 |
| 222655481 | 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 | 10/01/2022 |
| 222706099 | Vector Security, Inc | Voucher Total: | 149.10 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr. | | | 49.70 | 09/21/2022 |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr. | | | 49.70 | 09/21/2022 |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr. | | | 49.70 | 09/21/2022 |
| 222716226 | Adjustment transaction | Voucher Total: | 6,368.25 | |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Costa, Jay Jr. | | | 12.90 | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Costa, Jay Jr. | | | 16.94 | 09/21/2022 |
| Bulk mailing postage - 27,368 pieces - Applies to Costa, Jay Jr. | | | 6,338.41 | 09/22/2022 |
| 222736516 | Breski's Beverage Distributors | Voucher Total: | 252.26 | |
| Consumable supplies - Applies to Costa, Jay Jr. | | | 252.26 | 09/29/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--------------------------|-----------------------|-----------------|------------|
| 222501750 | Eicher, Sarah C. | Voucher Total: | 157.94 | |
| Announcements - 08/24/2022-08/31/2022, August 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA; "Administrative Assistant", "Public Policy Director", Philadelphia, PA - Applies to Costa, Jay Jr. | | | | 08/31/2022 |
| | | | 157.94 | |
| 222501754 | Eicher, Sarah C. | Voucher Total: | 500.39 | |
| Announcements - 08/01/2022-08/31/2022, August 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Royersford, PA; "District Director", West Chester, PA; "Constituent Services Specialist", Chester, PA; "Fall Internship" - Applies to Costa, Jay Jr. | | | | 08/31/2022 |
| | | | 500.39 | |
| 222552569 | Eicher, Sarah C. | Voucher Total: | 229.00 | |
| Publications & subscriptions - 09/10/2022-09/10/2023, SHRM Annual Professional Membership - Applies to Eicher, Sarah C. | | | | 09/10/2022 |
| | | | 229.00 | |
| 222563195 | Eicher, Sarah C. | Voucher Total: | 105.00 | |
| Announcements - 09/12/2022-10/11/2022, Online Announcement for Open Senate Position, "District Representative", Philadelphia, PA - Applies to Costa, Jay Jr. | | | | 09/12/2022 |
| | | | 105.00 | |
| 222573914 | Lindenmeyr Munroe | Voucher Total: | 1,268.98 | |
| Office supplies - 11"x17" 28M Photo White Hammermill Color Copy Paper, 2000/Case (8.00) - Applies to Costa, Jay Jr. | | | | 09/13/2022 |
| | | | 993.20 | |
| Office supplies - 18"x12" 47M Photo White Hammermill Color Copy Paper, 1000/Case (2.00) - Applies to Costa, Jay Jr. | | | | 09/13/2022 |
| | | | 288.60 | |
| Office supplies - Discount (1.00) - Applies to Costa, Jay Jr. | | | | 09/13/2022 |
| | | | -12.82 | |
| 222584084 | Eicher, Sarah C. | Voucher Total: | 530.00 | |
| Announcements - 09/01/2022-09/13/2022, September 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Chester, PA; "Constituent Services Representative", Philadelphia, PA; "Public Policy Director", "Community Mobilization Director, "District Representative" - Applies to Costa, Jay Jr. | | | | 09/13/2022 |
| | | | 530.00 | |
| 222624368 | Barol, Debra A. | Voucher Total: | 155.62 | |
| Employee mileage - 08/01/2022-08/02/2022, 98.8 miles - Applies to Barol, Debra A. | | | | 08/02/2022 |
| | | | 61.75 | |
| Employee mileage - 08/03/2022, 51.4 miles - Applies to Barol, Debra A. | | | | 08/03/2022 |
| | | | 32.12 | |
| Employee mileage - 08/05/2022, 49.4 miles - Applies to Barol, Debra A. | | | | 08/05/2022 |
| | | | 30.87 | |
| Employee mileage - 08/08/2022, 49.4 miles - Applies to Barol, Debra A. | | | | 08/08/2022 |
| | | | 30.88 | |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

| <u>Voucher #</u> <u>Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|------------------------------|-----------------------|---------------|-------------------|
| 222624375 | Barol, Debra A. | Voucher Total: | 152.84 | |
| Employee mileage - 08/15/2022, 58.9 miles - Applies to Barol, Debra A. | | | 36.81 | 08/15/2022 |
| Parking & tolls - 08/15/2022, Tolls, Look at locations for possible satellite DO for Sen. Dillon and plan for Bustleton Ave move - Applies to Barol, Debra A. | | | 3.60 | 08/15/2022 |
| Employee mileage - 08/24/2022-08/25/2022, 98.8 miles - Applies to Barol, Debra A. | | | 61.75 | 08/25/2022 |
| Employee mileage - 08/28/2022, 34 miles - Applies to Barol, Debra A. | | | 21.25 | 08/28/2022 |
| Employee mileage - 08/29/2022, 14.1 miles - Applies to Barol, Debra A. | | | 8.81 | 08/29/2022 |
| Employee mileage - 08/30/2022, 33 miles - Applies to Barol, Debra A. | | | 20.62 | 08/30/2022 |
| 222634498 | C&J Catering, LLC | Voucher Total: | 397.50 | |
| Meeting meals - 09/20/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr. | | | 397.50 | 09/20/2022 |
| 222705908 | Panera, LLC | Voucher Total: | 307.77 | |
| Meeting meals - 09/23/2022, Sen. Dem. Policy Hearing Luncheon, 21 people - Applies to Costa, Jay Jr. | | | 307.77 | 09/23/2022 |
| 222705918 | Eicher, Sarah C. | Voucher Total: | 531.64 | |
| Announcements - 09/14/2022-09/25/2022, September 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Chester, PA; "Constituent Services Representative", Philadelphia, PA; "Public Policy Director", "Community Mobilization Director, "District Representative" - Applies to Costa, Jay Jr. | | | 531.64 | 09/25/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

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> |
|--|--|-----------------------|-----------------|-------------------|
| 222431050 | Robinson, James A. | Voucher Total: | 194.97 | |
| Employee mileage - 08/09/2022, 282 miles - Applies to Robinson, James A. | | | 176.25 | 08/09/2022 |
| Legislative meals - 08/09/2022, Photograph Sen. Flynn with DCED announcing Pine Brook neighborhood's Keystone Communities Program Elm Street Designation - Applies to Robinson, James A. | | | 18.72 | 08/09/2022 |
| 222431185 | Robinson, James A. | Voucher Total: | 299.23 | |
| Employee mileage - 08/10/2022-08/11/2022, 386 miles - Applies to Robinson, James A. | | | 241.25 | 08/11/2022 |
| Parking & tolls - 08/10/2022-08/11/2022, Tolls, Photograph Sen. L. Williams Small Business Fair/Sen. Costa "In the 43rd" web series; Sen. Dem. Policy Hearing - Post Roe at Chatham University - Applies to Robinson, James A. | | | 43.60 | 08/11/2022 |
| Legislative meals - 08/11/2022, Photograph Sen. Dem. Policy Hearing - Post Roe at Chatham University - Applies to Robinson, James A. | | | 9.19 | 08/11/2022 |
| Legislative meals - 08/11/2022, Photograph Sen. Dem. Policy Hearing - Post Roe at Chatham University - Applies to Robinson, James A. | | | 5.19 | 08/11/2022 |
| 222431195 | Comcast Cable Communications Management | Voucher Total: | 2,344.64 | |
| Communication services - 08/07/2022-08/28/2022, SPC# 4321072201 - Applies to Costa, Jay Jr. | | | 2,344.64 | 08/01/2022 |
| 222431197 | Robinson, James A. | Voucher Total: | 188.43 | |
| Employee mileage - 08/12/2022, 244 miles - Applies to Robinson, James A. | | | 152.50 | 08/12/2022 |
| Parking & tolls - 08/12/2022, Tolls, Photograph Sen. Costa and Hughes Housing Funding press conference - Applies to Robinson, James A. | | | 22.50 | 08/12/2022 |
| Legislative meals - 08/12/2022, Photograph Sen. Costa and Hughes Housing Funding press conference - Applies to Robinson, James A. | | | 13.43 | 08/12/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---------------------------|-----------------------|---------------|------------|
| 222441305 | Robinson, James A. | Voucher Total: | 414.16 | |
| Lodging - 08/18/2022, Lodging, Springfield, Photograph Sen. Tartaglione Community Picnic; Sen. Kearney Reproductive Healthcare Event; Photograph Sen. Collett Senior Scam Prevention Event - Applies to Robinson, James A. | | | 129.71 | 08/18/2022 |
| Legislative meals - 08/18/2022, Photograph Sen. Tartaglione Community Picnic; Sen. Kearney Reproductive Healthcare Event - Applies to Robinson, James A. | | | 10.70 | 08/18/2022 |
| Legislative meals - 08/18/2022, Photograph Sen. Tartaglione Community Picnic; Sen. Kearney Reproductive Healthcare Event - Applies to Robinson, James A. | | | 28.06 | 08/18/2022 |
| Legislative meals - 08/18/2022, Photograph Sen. Tartaglione Community Picnic; Sen. Kearney Reproductive Healthcare Event - Applies to Robinson, James A. | | | 4.24 | 08/18/2022 |
| Legislative meals - 08/18/2022, Photograph Sen. Tartaglione Community Picnic; Sen. Kearney Reproductive Healthcare Event - Applies to Robinson, James A. | | | 3.18 | 08/18/2022 |
| Employee mileage - 08/18/2022-08/19/2022, 305 miles - Applies to Robinson, James A. | | | 190.62 | 08/19/2022 |
| Parking & tolls - 08/18/2022-08/19/2022, Tolls, Photograph Sen. Tartaglione Community Picnic; Sen. Kearney Reproductive Healthcare Event; Photograph Sen. Collett Senior Scam Prevention Event - Applies to Robinson, James A. | | | 29.10 | 08/19/2022 |
| Legislative meals - 08/19/2022, Photograph Sen. Collett Senior Scam Prevention Event - Applies to Robinson, James A. | | | 18.55 | 08/19/2022 |
| 222491550 | Robinson, James A. | Voucher Total: | 199.07 | |
| Employee mileage - 08/20/2022, 252 miles - Applies to Robinson, James A. | | | 157.50 | 08/20/2022 |
| Parking & tolls - 08/20/2022, Tolls, Photograph Sen. Street Health Fair and Sen. Haywood Back to School Fair - Applies to Robinson, James A. | | | 25.80 | 08/20/2022 |
| Legislative meals - 08/20/2022, Photograph Sen. Street Health Fair and Sen. Haywood Back to School Fair - Applies to Robinson, James A. | | | 15.77 | 08/20/2022 |
| 222491556 | Robinson, James A. | Voucher Total: | 176.25 | |
| Employee mileage - 08/22/2022, 282 miles - Applies to Robinson, James A. | | | 176.25 | 08/22/2022 |
| 222491565 | Robinson, James A. | Voucher Total: | 168.30 | |
| Employee mileage - 08/24/2022, 228 miles - Applies to Robinson, James A. | | | 142.50 | 08/24/2022 |
| Parking & tolls - 08/24/2022, Tolls, Photograph Sen. Dem Policy Committee meeting on Secondary Impacts of Gun Violence - Applies to Robinson, James A. | | | 25.80 | 08/24/2022 |
| 222491574 | Robinson, James A. | Voucher Total: | 189.47 | |
| Employee mileage - 08/28/2022, 260 miles - Applies to Robinson, James A. | | | 162.50 | 08/28/2022 |
| Parking & tolls - 08/28/2022, Tolls, Photograph Sen. Kane Kids Fair - Applies to Robinson, James A. | | | 22.00 | 08/28/2022 |
| Legislative meals - 08/28/2022, Photograph Sen. Kane Kids Fair - Applies to Robinson, James A. | | | 4.97 | 08/28/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|----------------------------|-----------------------|---------------|------------|
| 222491578 | Thorpe, Savannah M. | Voucher Total: | 138.45 | |
| Employee mileage - 09/01/2022, 187 miles - Applies to Thorpe, Savannah M. | | | 116.88 | 09/01/2022 |
| Legislative meals - 09/01/2022, Sen. Hughes and Collett Hurricane Ida Relief press conference; Comms meeting with Sen. A. Williams; Whole Home Repairs Rally - Applies to Thorpe, Savannah M. | | | 15.00 | 09/01/2022 |
| Legislative meals - 09/01/2022, Sen. Hughes and Collett Hurricane Ida Relief press conference; Comms meeting with Sen. A. Williams; Whole Home Repairs Rally - Applies to Thorpe, Savannah M. | | | 6.57 | 09/01/2022 |
| 222491585 | Uline, Inc. | Voucher Total: | 679.90 | |
| Office supplies - 20X30 Self Adh Foam Core Board - Applies to Costa, Jay Jr. | | | 605.00 | 08/08/2022 |
| Mailing services - FRT/Handling - Applies to Costa, Jay Jr. | | | 74.90 | 08/08/2022 |
| 222501790 | Kurish, James P. | Voucher Total: | 333.43 | |
| Employee mileage - 08/31/2022, 186.2 miles - Applies to Kurish, James P. | | | 116.38 | 08/31/2022 |
| Parking & tolls - 08/31/2022, Tolls, Photograph Sens. Kane and Kearney Overdose Vigil - Applies to Kurish, James P. | | | 17.00 | 08/31/2022 |
| Legislative meals - 08/31/2022, Photograph Sens. Kane and Kearney Overdose Vigil - Applies to Kurish, James P. | | | 21.10 | 08/31/2022 |
| Employee mileage - 09/01/2022, 218 miles - Applies to Kurish, James P. | | | 136.25 | 09/01/2022 |
| Parking & tolls - 09/01/2022, Tolls, Photograph Sen. Saval Whole Home Repairs Event - Applies to Kurish, James P. | | | 20.80 | 09/01/2022 |
| Legislative meals - 09/01/2022, Photograph Sen. Saval Whole Home Repairs Event - Applies to Kurish, James P. | | | 21.90 | 09/01/2022 |
| 222511933 | George, Kyrie K. | Voucher Total: | 311.35 | |
| Employee mileage - 07/09/2022, 210 miles - Applies to George, Kyrie K. | | | 131.25 | 07/09/2022 |
| Parking & tolls - 07/09/2022, Tolls, Sen. Street Community Baby Shower - Applies to George, Kyrie K. | | | 23.00 | 07/09/2022 |
| Parking & tolls - 07/26/2022, Tolls, Sen. Dem. Policy Committee Hearing - Applies to George, Kyrie K. | | | 4.80 | 07/26/2022 |
| Employee mileage - 07/27/2022, 212 miles - Applies to George, Kyrie K. | | | 132.50 | 07/27/2022 |
| Parking & tolls - 07/27/2022, Tolls, Sen. Hughes and AG Shapiro Housing Funding press conference - Applies to George, Kyrie K. | | | 19.80 | 07/27/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|----------------------------|-----------------------|---------------|------------|
| 222511963 | McKee, Daniel P. | Voucher Total: | 251.50 | |
| Other transportation expenses - 08/31/2022, Fuel, Sen. Kearney & Kane Overdose Awareness Vigil - Applies to McKee, Daniel P. | | | 46.50 | 08/31/2022 |
| Legislative meals - 08/31/2022, Sen. Kearney & Kane Overdose Awareness Vigil - Applies to McKee, Daniel P. | | | 43.38 | 08/31/2022 |
| Lodging - 08/31/2022, Lodging, Willow Grove, Sen. Kearney & Kane Overdose Awareness Vigil; Sen. Collett & Hughes Hurricane Ida Funds Presser; Sen. Saval, Whole-Home Repairs Event - Applies to McKee, Daniel P. | | | 130.90 | 08/31/2022 |
| Legislative meals - 09/01/2022, Sen. Collett & Hughes Hurricane Ida Funds Presser; Sen. Saval, Whole-Home Repairs Event - Applies to McKee, Daniel P. | | | 8.58 | 09/01/2022 |
| Parking & tolls - 09/01/2022, Parking, Sen. Collett & Hughes Hurricane Ida Funds Presser; Sen. Saval, Whole-Home Repairs Event - Applies to McKee, Daniel P. | | | 1.85 | 09/01/2022 |
| Legislative meals - 09/01/2022, Sen. Collett & Hughes Hurricane Ida Funds Presser; Sen. Saval, Whole-Home Repairs Event - Applies to McKee, Daniel P. | | | 20.29 | 09/01/2022 |
| 222511972 | cielo24, Inc. | Voucher Total: | 122.40 | |
| Professional services - 08/16/2022-08/31/2022, SPC#432111701 - Applies to Costa, Jay Jr. | | | 122.40 | 08/31/2022 |
| 222552339 | Thorpe, Savannah M. | Voucher Total: | 46.00 | |
| Commercial transportation - 09/08/2022, Train Fare, Lancaster=Philadelphia, Comms meeting and introduction to Sen. Saval staff - Applies to Thorpe, Savannah M. | | | 42.00 | 09/08/2022 |
| Commercial transportation - 09/08/2022, Septa Fare, 30th Street Station-Market Frankford Line, Comms meeting and introduction to Sen. Saval staff - Applies to Thorpe, Savannah M. | | | 2.00 | 09/08/2022 |
| Commercial transportation - 09/08/2022, Septa Fare, Ellsworth Federal Station-Broad Street Line, Comms meeting and introduction to Sen. Saval staff - Applies to Thorpe, Savannah M. | | | 2.00 | 09/08/2022 |
| 222563202 | McKee, Daniel P. | Voucher Total: | 85.01 | |
| Legislative meals - 09/07/2022, Press Conference on Gun Violence with Sen. Hughes and Gov. Wolf - Applies to McKee, Daniel P. | | | 17.78 | 09/07/2022 |
| Legislative meals - 09/09/2022, Sen. Flynn Senior Fair - Applies to McKee, Daniel P. | | | 12.18 | 09/09/2022 |
| Other transportation expenses - 09/09/2022, Fuel, Sen. Flynn Senior Fair - Applies to McKee, Daniel P. | | | 55.05 | 09/09/2022 |
| 222563213 | Penrac LLC | Voucher Total: | 120.20 | |
| Other transportation expenses - 07/25/2022-07/27/2022 Van Rental, Traveling to William Way Community Center in Philadelphia to video tape a Senate Policy Hearing - Applies to McKee, Daniel P. | | | 120.20 | 08/06/2022 |
| 222594252 | Penrac LLC | Voucher Total: | 120.20 | |
| Other transportation expenses - 08/23/2022-08/25/2022 Van Rental, video tape Policy Hearing in East Norriton and also Community Picnic in Philadelphia - Applies to Gans, Ted J. III | | | 120.20 | 09/05/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

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> |
|--|----------------------|-----------------------|---------------|-------------------|
| 222594253 | Penrac LLC | Voucher Total: | 300.50 | |
| Other transportation expenses - 08/18/2022-08/23/2022 Van Rental, video tape Reproductive Healthcare As a Human Right event in Horsham, Senior Scams Prevention event in Philadelphia and Haywood back to school event in Philadelphia, and a press conference in Doylestown - Applies to McKee, Daniel P. | | | | 300.50 09/05/2022 |
| 222594297 | Penrac LLC | Voucher Total: | 210.36 | |
| Other transportation expenses - 08/15/2022-08/18/2022 Van Rental, video tape Philadelphia Press Conference in Warminster, Students Press Conference in Bucks County and Community Picnic in Philadelphia. - Applies to Gans, Ted J. III | | | | 210.36 09/05/2022 |
| 222624353 | Bower, Kayla | Voucher Total: | 162.20 | |
| Employee mileage - 09/15/2022, 220 miles - Applies to Bower, Kayla | | | | 137.50 09/15/2022 |
| Parking & tolls - 09/15/2022, Tolls, Sen. Collett - Dr. Frank Boston Memorial Highway Ceremony - Applies to Bower, Kayla | | | | 24.70 09/15/2022 |
| 222634561 | cielo24, Inc. | Voucher Total: | 326.40 | |
| Professional services - 09/01/2022-09/15/2022, SPC#4321111701 - Applies to Costa, Jay Jr. | | | | 326.40 09/16/2022 |
| 222634620 | Uline, Inc. | Voucher Total: | 776.19 | |
| Office supplies - 3/4"x15' White Velcro Strips - Applies to Costa, Jay Jr. | | | | 84.00 09/07/2022 |
| Office supplies - 20x30 Self Adh Foam Core Board - Applies to Costa, Jay Jr. | | | | 605.00 09/07/2022 |
| Mailing services - FRT/Handling - Applies to Costa, Jay Jr. | | | | 87.19 09/07/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---------------------------|-----------------------|-----------------|------------|
| 222655547 | Cardmember Service | Voucher Total: | 2,560.45 | |
| Publications & subscriptions - 08/08/2022-09/05/2022 The Morning Call - Applies to Costa, Jay Jr. | | | 27.72 | 08/09/2022 |
| Publications & subscriptions - 08/09/2022-08/08/2023 Lehigh Valley - Applies to Costa, Jay Jr. | | | 100.00 | 08/09/2022 |
| Publications & subscriptions - 08/14/2022-09/11/2022 The Philadelphia Tribune - Applies to Costa, Jay Jr. | | | 7.96 | 08/11/2022 |
| Publications & subscriptions - 08/27/2022-0/27/2022 Altoona Mirror - Applies to Costa, Jay Jr. | | | 19.00 | 08/15/2022 |
| Publications & subscriptions - 08/14/2022-09/13/2022 Bucks County Courier Times - Applies to Costa, Jay Jr. | | | 8.99 | 08/15/2022 |
| Publications & subscriptions - 08/17/2022-09/14/2022 The New York Times - Applies to Costa, Jay Jr. | | | 4.00 | 08/16/2022 |
| Publications & subscriptions - 08/21/2022-09/20/2022 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr. | | | 10.00 | 08/21/2022 |
| Publications & subscriptions - 08/22/2022-09/22/2022 The Daily Item - Applies to Costa, Jay Jr. | | | 24.00 | 08/22/2022 |
| Publications & subscriptions - 08/26/2022-09/23/2022 Pottstown Mercury - Applies to Costa, Jay Jr. | | | 14.00 | 08/22/2022 |
| Publications & subscriptions - 08/28/2022-09/27/2022 Pottsville Republican Herald - Applies to Costa, Jay Jr. | | | 8.95 | 08/22/2022 |
| Publications & subscriptions - 08/24/2022-09/23/2022 Wall Street Journal - Applies to Costa, Jay Jr. | | | 4.00 | 08/24/2022 |
| Publications & subscriptions - 07/20/2022-08/17/2022 The New York Times -Credit - Applies to Costa, Jay Jr. | | | -4.00 | 08/25/2022 |
| Publications & subscriptions - 08/17/2022-09/14/2022 The New York Times-Credit - Applies to Costa, Jay Jr. | | | -4.00 | 08/25/2022 |
| Publications & subscriptions - 08/24/2022-09/21/2022 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr. | | | 9.96 | 08/25/2022 |
| Publications & subscriptions - 09/02/2022-10/01/2022 Observer Reporter - Applies to Costa, Jay Jr. | | | 20.75 | 08/26/2022 |
| Publications & subscriptions - 09/05/2022-10/04/2022 The Sentinel - Applies to Costa, Jay Jr. | | | 9.99 | 08/27/2022 |
| Publications & subscriptions - 08/28/2022-09/27/2022 Lancaster Online - Applies to Costa, Jay Jr. | | | 13.95 | 08/28/2022 |
| Publications & subscriptions - 08/28/2022-09/27/2022 Bucks Intelligencer - Applies to Costa, Jay Jr. | | | 7.99 | 08/29/2022 |
| Publications & subscriptions - 09/03/2022-10/02/2022 The Citizen's Voice - Applies to Costa, Jay Jr. | | | 6.95 | 09/01/2022 |
| Publications & subscriptions - 09/02/2022-10/01/2022 The Tribune-Democrat - Applies to Costa, Jay Jr. | | | 19.85 | 09/02/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

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> |
|--|-------------------------|-----------------------|---------------|-------------------|
| Publications & subscriptions - 09/05/2022-09/04/2023 Philadelphia Inquirer - Applies to Costa, Jay Jr. | | | 51.48 | 09/05/2022 |
| Publications & subscriptions - 09/04/2022-10/04/2022 Erie Times News - Applies to Costa, Jay Jr. | | | 7.99 | 09/05/2022 |
| Publications & subscriptions - 09/05/2022-10/03/2022 The Morning Call - Applies to Costa, Jay Jr. | | | 27.72 | 09/06/2022 |
| Publications & subscriptions - 03/23/2022-03/21/2023 The New York Times - 22 multi-user license subscription - Applies to Costa, Jay Jr. | | | 2,163.20 | 09/06/2022 |
| 222695779 | Bower, Kayla | Voucher Total: | 189.04 | |
| Employee mileage - 09/22/2022, 212 miles - Applies to Bower, Kayla | | | 132.50 | 09/22/2022 |
| Parking & tolls - 09/22/2022, Tolls, Sen. Kearney Senior Expo - Applies to Bower, Kayla | | | 19.80 | 09/22/2022 |
| Legislative meals - 09/23/2022, Senate Policy Hearing - Rape Kit Tracking - Total expense of \$36.74 - \$18.37 Applies to George, Kyrie K. | | | 18.37 | 09/23/2022 |
| Legislative meals - 09/23/2022, Senate Policy Hearing - Rape Kit Tracking - Total expense of \$36.74 - \$18.37 Applies to Bower, Kayla | | | 18.37 | 09/23/2022 |
| 222706086 | McKee, Daniel P. | Voucher Total: | 250.29 | |
| Legislative meals - 09/23/2022, Sen. Street's 2022 Cannabis Conference - Applies to McKee, Daniel P. | | | 8.46 | 09/23/2022 |
| Lodging - 09/23/2022, Lodging, Willow Grove, Sen. Street's 2022 Cannabis Conference - Applies to McKee, Daniel P. | | | 138.60 | 09/23/2022 |
| Legislative meals - 09/23/2022, Sen. Street's 2022 Cannabis Conference - Applies to McKee, Daniel P. | | | 49.34 | 09/23/2022 |
| Legislative meals - 09/24/2022, Sen. Street's 2022 Cannabis Conference - Applies to McKee, Daniel P. | | | 8.69 | 09/24/2022 |
| Other transportation expenses - 09/24/2022, Fuel, Sen. Street's 2022 Cannabis Conference - Applies to McKee, Daniel P. | | | 45.20 | 09/24/2022 |
| 222726420 | Bower, Kayla | Voucher Total: | 430.10 | |
| Employee mileage - 09/27/2022, 430 miles - Applies to Bower, Kayla | | | 268.75 | 09/27/2022 |
| Legislative meals - 09/27/2022, Sen. L. Williams Senior Fair - Applies to Bower, Kayla | | | 17.14 | 09/27/2022 |
| Parking & tolls - 09/27/2022, Tolls, Sen. L. Williams Senior Fair - Applies to Bower, Kayla | | | 46.90 | 09/27/2022 |
| Employee mileage - 09/28/2022, 155.7 miles - Applies to Bower, Kayla | | | 97.31 | 09/28/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---|-----------------------|------------------|------------|
| 222410731 | Flynn, Martin B. | Voucher Total: | 797.65 | |
| Other Equipment - Scranton Camera - Sony A6000 Digital Camera with 16:50 Lens and DLX Kit -Sandisk Extreme Pro SDXC 64GB Card -Ruggard Onyx 25 Camera/Camcorder Shoulder Bag -Pawa NP-FW50 Lithium-Ion Battery Pack (7.4V, 1030mAh) -Watson Compact AC/DC Charger for NP-FW50 Battery - Applies to Schiavo, Matthew A. | | | 797.65 | 08/08/2022 |
| 222420898 | FedEx | Voucher Total: | 84.85 | |
| Mailing services - 08/09/2022; Equipment Shipping - Applies to Schiavo, Matthew A. | | | 84.85 | 08/15/2022 |
| 222420960 | Comcast | Voucher Total: | 159.89 | |
| Communication services - 08/07/2022-09/06/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A. | | | 159.89 | 08/02/2022 |
| 222421032 | Comcast | Voucher Total: | 159.89 | |
| Communication services - 08/13/2022-09/12/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A. | | | 159.89 | 08/08/2022 |
| 222421039 | Comcast | Voucher Total: | 159.89 | |
| Communication services - 08/18/2022-09/17/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A. | | | 159.89 | 08/13/2022 |
| 222431044 | Comcast | Voucher Total: | 169.89 | |
| Communication services - 08/19/2022-09/18/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A. | | | 159.89 | 08/14/2022 |
| Communication services - 08/14/2022 - Late Fee - Applies to Schiavo, Matthew A. | | | 10.00 | 08/14/2022 |
| 222431150 | Comcast | Voucher Total: | 155.69 | |
| Communication services - 08/21/2022-09/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A. | | | 159.89 | 08/16/2022 |
| Communication services - 07/24/2022 Company Issued Tax Credit Adjustment - Applies to Schiavo, Matthew A. | | | -4.20 | 08/16/2022 |
| 222491529 | Dooley, James P. | Voucher Total: | 394.60 | |
| Parking & tolls - Parking - Applies to Dooley, James P. | | | 2.40 | 08/01/2022 |
| Parking & tolls - 08/01/2022-08/24/2022; Tolls - Applies to Dooley, James P. | | | 34.70 | 08/24/2022 |
| Employee mileage - 08/01/2022-08/30/2022; 572 Miles - Applies to Dooley, James P. | | | 357.50 | 08/30/2022 |
| 222491698 | Precision Managed Technology Solutions | Voucher Total: | 56,293.50 | |
| Professional services - 08/01/2022-08/31/2022; Network Support, SPC# 4322063001A - Applies to Costa, Jay Jr. | | | 56,293.50 | 09/06/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|-------------------------------------|-----------------------|------------------|------------|
| 222501855 | CSB Technology Partners, LLC | Voucher Total: | 9,460.20 | |
| Computer Equipment - Meraki MG21 Cellular Gateway North America (10.00) - Applies to Schiavo, Matthew A. | | | 6,169.30 | 09/06/2022 |
| Maintenance agreement - Meraki MG21 Enterprise License and Support 3 Year 09/06/2022-09/05/2025 (10.00) - Applies to Schiavo, Matthew A. | | | 3,029.60 | 09/06/2022 |
| Computer / AV supplies - Meraki AC Adapter for MR Wireless Access Points (US Plug) (10.00) - Applies to Schiavo, Matthew A. | | | 261.30 | 09/06/2022 |
| 222501878 | Verizon Wireless | Voucher Total: | 16,564.14 | |
| Communication services - 07/23/2022-08/22/2022; Aircard and Tablet service, 207 Units - Applies to Schiavo, Matthew A. | | | 8,282.07 | 07/22/2022 |
| Communication services - 07/23/2022-09/22/2022; Aircard and Tablet service, 207 Unit - Applies to Schiavo, Matthew A. | | | 8,282.07 | 08/22/2022 |
| 222501915 | Comcast | Voucher Total: | 6,336.35 | |
| Communication services - 08/15/2022-09/14/2022; EVPL & BCI Circuits - Applies to Schiavo, Matthew A. | | | 6,336.35 | 08/15/2022 |
| 222511947 | AT&T Mobility | Voucher Total: | 167.92 | |
| Communication services - 07/12/2022-08/11/2022; Data Service, 4 Units - Applies to Schiavo, Matthew A. | | | 167.92 | 08/11/2022 |
| 222511982 | GovConnection Inc. | Voucher Total: | 513.09 | |
| Computer Equipment - 27" BenQ PD2705U QHD LED-LCD Monitor (1.00) - Applies to Schiavo, Matthew A. | | | 513.09 | 08/25/2022 |
| 222512057 | Thomson Reuters - West | Voucher Total: | 1,536.72 | |
| Publications & subscriptions - 08/01/2022-08/31/2022 Subscription to Westlaw ProFlex online research services. Term 08/01/2022-07/31/2023 and shall be billed monthly. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A. | | | 1,536.72 | 09/01/2022 |
| 222522140 | PenTeleData L.P. 1 | Voucher Total: | 216.90 | |
| Communication services - 08/24/2022-09/24/2022; CCE Circuits - Applies to Schiavo, Matthew A. | | | 216.90 | 08/24/2022 |
| 222522181 | Verizon Wireless | Voucher Total: | 2,739.68 | |
| Communication services - 08/16/2022-09/15/2022; Data & Cellular Service, 52 Units - Applies to Schiavo, Matthew A. | | | 2,739.68 | 08/15/2022 |
| 222573871 | Verizon Wireless | Voucher Total: | 2,279.34 | |
| Communication services - 08/16/2022-09/15/2022; Data service, 64 units - Applies to Schiavo, Matthew A. | | | 2,279.34 | 08/15/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|-------------------------|-----------------------|---------------|-------------------|
| 222573878 | Shealy, Edie E. | Voucher Total: | 192.38 | |
| Parking & tolls - 08/09/2022-08/11/2022; Parking - Applies to Shealy, Edie E. | | | | 5.50 08/11/2022 |
| Employee mileage - 08/09/2022-08/31/2022; 299 Miles - Applies to Shealy, Edie E. | | | | 186.88 08/31/2022 |
| 222573930 | Porter, Brian L. | Voucher Total: | 410.25 | |
| Employee mileage - 08/24/2022; 234 Miles - Applies to Porter, Brian L. | | | | 146.25 08/24/2022 |
| Parking & tolls - 08/24/2022; Tolls - Applies to Porter, Brian L. | | | | 23.20 08/24/2022 |
| Legislative meals - Lunch - Total expense of \$54.52 - \$18.17 Applies to Dooley, James P. | | | | 18.17 08/24/2022 |
| Legislative meals - Lunch - Total expense of \$54.52 - \$18.18 Applies to Porter, Brian L. | | | | 18.18 08/24/2022 |
| Legislative meals - Lunch - Total expense of \$54.52 - \$18.17 Applies to Baird, Brendan H. | | | | 18.17 08/24/2022 |
| Employee mileage - 09/01/2022; 216 Miles - Applies to Porter, Brian L. | | | | 135.00 09/01/2022 |
| Parking & tolls - 09/01/2022; Tolls - Applies to Porter, Brian L. | | | | 25.50 09/01/2022 |
| Legislative meals - Lunch - Total expense of \$25.78 - \$12.89 Applies to Porter, Brian L. | | | | 12.89 09/01/2022 |
| Legislative meals - Lunch - Total expense of \$25.78 - \$12.89 Applies to Shealy, Edie E. | | | | 12.89 09/01/2022 |
| 222594291 | Comcast | Voucher Total: | 159.89 | |
| Communication services - 08/01/2022-09/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A. | | | | 159.89 08/16/2022 |
| 222594315 | Comcast | Voucher Total: | 159.89 | |
| Communication services - 08/31/2022-09/30/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A. | | | | 159.89 08/26/2022 |
| 222594320 | Comcast | Voucher Total: | 159.89 | |
| Communication services - 09/02/2022-10/01/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A. | | | | 159.89 08/27/2022 |
| 222594324 | Comcast | Voucher Total: | 159.89 | |
| Communication services - 09/02/2022-10/01/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A. | | | | 159.89 08/27/2022 |
| 222594325 | Comcast | Voucher Total: | 159.89 | |
| Communication services - 09/03/2022-10/02/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A. | | | | 159.89 08/28/2022 |
| 222594331 | Comcast | Voucher Total: | 159.89 | |
| Communication services - 09/06/2022-10/05/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A. | | | | 159.89 09/01/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|-------------------------------|-----------------------|-----------------|------------|
| 222594333 | Comcast | Voucher Total: | 159.89 | |
| Communication services - 09/07/2022-10/06/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A. | | | 159.89 | 09/02/2022 |
| 222655490 | Pen Del Church Lane LP | Voucher Total: | 568.44 | |
| District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A. | | | 568.44 | 10/01/2022 |
| 222655521 | Cardmember Service | Voucher Total: | 1,362.26 | |
| Computer / AV supplies - Fusion4home Omni Signal Booster Kit - Fusion4home Omni Signal Booster Kit W/ Whip Antenna - Applies to Schiavo, Matthew A. | | | 299.99 | 08/08/2022 |
| Publications & subscriptions - Hootsuite-Pro - HootSuite-Pro Annual Subscription - Term Dates: 08/15/2022 - 08/14/2023 - Applies to Schiavo, Matthew A. | | | 623.28 | 08/15/2022 |
| Computer / AV supplies - PMv6 - Photo Mechanic v6 Version: New License (Software); PMv6 Upgrade - Photo Mechanic v6 Upgrade v5 to v6 License (Software) - Applies to Schiavo, Matthew A. | | | 367.00 | 08/15/2022 |
| Publications & subscriptions - Flickr Pro 1yr - Annual Subscription - Flickr Pro- an online, cloud-based photo storage and sharing site. Term: 09/06/2022-09/05/2023 - Applies to Schiavo, Matthew A. | | | 71.99 | 09/06/2022 |
| 222695807 | Adjustment transaction | Voucher Total: | 13.20 | |
| Mailing services - 08/25/2022-09/21/2022 UPS 30721-22 - Applies to Schiavo, Matthew A. | | | 13.20 | 09/21/2022 |
| 222706212 | AT&T Mobility | Voucher Total: | 167.92 | |
| Communication services - 08/12/2022-09/11/2022; Data Service, 4 Units - Applies to Schiavo, Matthew A. | | | 167.92 | 09/11/2022 |
| 222716332 | Comcast | Voucher Total: | 159.89 | |
| Communication services - 09/18/2022-10/17/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A. | | | 159.89 | 09/13/2022 |
| 222716344 | Comcast | Voucher Total: | 159.89 | |
| Communication services - 09/19/2022-10/18/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A. | | | 159.89 | 09/14/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Jay Costa, Jr.

Department: Legal-D

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--|-----------------------|------------------|------------|
| 222431188 | Obermayer, Rebmann Maxwell & Hippel LLP | Voucher Total: | 49,515.00 | |
| Legal services - 07/01/2022-07/29/2022, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr. | | | 49,515.00 | 08/26/2022 |
| 222431191 | Cozen O'Connor | Voucher Total: | 13,870.00 | |
| Legal services - 06/01/2022-06/29/2022, 07/20/2022-07/28/2022, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr. | | | 13,870.00 | 08/11/2022 |
| 222431192 | Semanoff Ormsby Greenberg & Torchia LLC | Voucher Total: | 2,973.75 | |
| Legal services - 07/14/2022-07/28/2022, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr. | | | 2,973.75 | 08/01/2022 |
| 222441270 | Hangley Aronchick Segal Pudlin & Schiller | Voucher Total: | 9,329.46 | |
| Legal services - 03/01/2022-03/31/2022, Pursuant to the Letter of Engagement dated 04/12/2021 - Applies to Costa, Jay Jr. | | | 9,329.46 | 04/11/2022 |
| 222441273 | Hangley Aronchick Segal Pudlin & Schiller | Voucher Total: | 748.30 | |
| Legal services - 04/01/2022-04/19/2022, Pursuant to the Letter of Engagement dated 04/12/2021 - Applies to Costa, Jay Jr. | | | 748.30 | 05/18/2022 |
| 222441279 | Hangley Aronchick Segal Pudlin & Schiller | Voucher Total: | 70.00 | |
| Legal services - 05/04/2022, 05/16/2022, Pursuant to the Letter of Engagement dated 04/12/2021 - Applies to Costa, Jay Jr. | | | 70.00 | 06/09/2022 |
| 222441285 | Hangley Aronchick Segal Pudlin & Schiller | Voucher Total: | 697.50 | |
| Legal services - 06/06/2022, 07/21/2022-07/28/2022, Pursuant to the Letter of Engagement dated 04/12/2021 - Applies to Costa, Jay Jr. | | | 697.50 | 08/11/2022 |
| 222552295 | ALM Global, LLC | Voucher Total: | 720.17 | |
| Publications & subscriptions - 12/07/2022-12/06/2023, Harrisburg, Pennsylvania Law Weekly (PLW) - Applies to Costa, Jay Jr. | | | 720.17 | 09/01/2022 |
| 222552314 | Thomson Reuters - West | Voucher Total: | 922.71 | |
| Publications & subscriptions - 09/01/2022-09/30/2022, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr. | | | 922.71 | 09/04/2022 |
| 222552322 | Hafner, Claude J. II | Voucher Total: | 249.00 | |
| Conference/seminars/tuition - 08/26/2022, CLE seminar entitled "U.S. Supreme Court Roundup 2022", On-Demand Video - Applies to Hafner, Claude J. II | | | 249.00 | 08/23/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

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> |
|--|---|-----------------------|-----------------|-------------------|
| 222552327 | Thomson Reuters - West | Voucher Total: | 2,307.49 | |
| Publications & subscriptions - 09/01/2022-09/30/2022, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr. | | | 2,232.16 | 09/04/2022 |
| Publications & subscriptions - 09/01/2022-09/30/2022, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr. | | | 75.33 | 09/04/2022 |
| 222563200 | Dentons Cohen & Grigsby P.C. | Voucher Total: | 3,718.23 | |
| Legal services - 05/23/2022-05/31/2022, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr. | | | 3,718.23 | 06/10/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Giovanni M. DiSanto

District #: 15

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|---|-----------------------|---------------|-------------------|
| 222491582 | Keller, Sarah L. | Voucher Total: | 89.13 | |
| Employee mileage - 08/13/2022-08/20/2022 - total miles 142.6 - Applies to Keller, Sarah L. | | | | 89.13 08/20/2022 |
| 222501847 | PPL Electric Utilities Corporation | Voucher Total: | 128.56 | |
| Utilities - 07/08/2022-08/08/2022 electric, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M. | | | | 128.56 08/08/2022 |
| 222655410 | 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 10/01/2022 |
| 222706099 | Vector Security, Inc | Voucher Total: | 49.70 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, New Bloomfield - 7 West Main Street, 1st Floor - Applies to DiSanto, Giovanni M. | | | | 49.70 09/21/2022 |
| 222716222 | Adjustment transaction | Voucher Total: | 128.27 | |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to DiSanto, Giovanni M. | | | | 107.64 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to DiSanto, Giovanni M. | | | | 20.63 09/21/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: James R. Dillon

District #: 5

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|-------------------------------|-----------------------|-----------------|------------|
| 222349812 | Applegate, Amanda M. | Voucher Total: | 79.00 | |
| Conference/seminars/tuition - 08/17/2022, Notary Course completed online - Applies to Applegate, Amanda M. | | | 79.00 | 08/17/2022 |
| 222451515 | WEX Bank | Voucher Total: | 183.76 | |
| Other transportation expenses - 08/02/2022-08/23/2022 Gas DGS Vehicle# 007-11-4021 - Applies to Dillon, James R. | | | 183.76 | 08/31/2022 |
| 222573893 | Philadelphia Gas Works | Voucher Total: | 38.20 | |
| Utilities - 06/09/2022-07/11/2022 gas, Philadelphia-8016 Bustleton Avenue -Late Fee - Applies to Dillon, James R. | | | 0.56 | 08/06/2022 |
| Utilities - 07/11/2022-08/09/2022 gas, Philadelphia-8016 Bustleton Avenue - Applies to Dillon, James R. | | | 37.64 | 09/07/2022 |
| 222634547 | PECO Energy | Voucher Total: | 178.38 | |
| Utilities - 08/10/2022-09/09/2022 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R. | | | 178.38 | 09/13/2022 |
| 222644842 | Water Revenue Bureau | Voucher Total: | 229.41 | |
| Utilities - 08/04/2022-09/05/2022 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R. | | | 229.41 | 09/13/2022 |
| 222655416 | Parkwood Joint Venture | Voucher Total: | 3,051.91 | |
| District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R. | | | 3,051.91 | 10/01/2022 |
| 222706099 | Vector Security, Inc | Voucher Total: | 49.70 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R. | | | 49.70 | 09/21/2022 |
| 222716225 | Adjustment transaction | Voucher Total: | 7,477.80 | |
| Bulk mailing postage - 14,980 pieces - Applies to Dillon, James R. | | | 3,491.29 | 09/09/2022 |
| Bulk mailing postage - 15,533 pieces - Applies to Dillon, James R. | | | 3,966.85 | 09/16/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Dillon, James R. | | | 19.66 | 09/21/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Cris Dush

District #: 25

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---------------------------------|-----------------------|---------------|------------|
| 222105854 | Dush, Cris | Voucher Total: | 237.27 | |
| Lodging - Middletown-Lodging to attend Session and Budget Meetings. Session was Cancelled for Sat July 2nd, budget meetings still held. - Applies to Dush, Cris | | | 98.79 | 07/01/2022 |
| Lodging - Erie- Lodging to attend Senate Game & Fisheries Committee: Public Hearing On the Walleye Fishery in Lake Erie - Applies to Dush, Cris | | | 138.48 | 07/19/2022 |
| 222217388 | Lengenfelder, Douglas R. | Voucher Total: | 23.30 | |
| Parking & tolls - Tolls- Meetings at Capitol, re job responsibilities, re Proposed Human Trafficking Legislation. - Applies to Lengenfelder, Douglas R. | | | 23.30 | 08/03/2022 |
| 222237772 | Dush, Cris | Voucher Total: | 650.00 | |
| Member mileage - 07/02/2022-07/20/2022, miles total 1040. - Applies to Dush, Cris | | | 650.00 | 07/20/2022 |
| 222248058 | Foust, Joseph R. | Voucher Total: | 475.77 | |
| Lodging - Brookville- Lodging. Attending Meetings with Jefferson, Elk, and McKean County Commissioners on 07/27/2022 and 07/28/2022. - Applies to Foust, Joseph R. | | | 54.71 | 07/27/2022 |
| Lodging - Mansfield- Lodging. Attending Meeting with Tioga County Commissioner and met with District Personnel on 07/28/2022 and 07/29/2022. - Applies to Foust, Joseph R. | | | 106.56 | 07/28/2022 |
| Employee mileage - 07/27/2022-07/29/2022, Total Miles 503.2 - Applies to Foust, Joseph R. | | | 314.50 | 07/29/2022 |
| 222248075 | Dush, Cris | Voucher Total: | 292.50 | |
| Member mileage - 07/02/2022-07/20/2022, miles total 468. - Applies to Dush, Cris | | | 292.50 | 07/20/2022 |
| 222451448 | Pifer, Penny L. | Voucher Total: | 186.88 | |
| Employee mileage - 08/05/2022-08/11/2022, Total 299 miles. - Applies to Pifer, Penny L. | | | 186.88 | 08/11/2022 |
| 222451502 | Dush, Cris | Voucher Total: | 650.00 | |
| Member mileage - 08/03/2022-08/31/2022, total 1040 miles. - Applies to Dush, Cris | | | 650.00 | 08/31/2022 |
| 222451503 | Dush, Cris | Voucher Total: | 800.61 | |
| Member mileage - 08/03/2022-08/31/2022, total 1041.3 miles. - Applies to Dush, Cris | | | 650.81 | 08/31/2022 |
| Lodging - Wellsboro-Lodging for Develop Tioga Legislative Meeting in Wellsboro on 09/01/2022. - Applies to Dush, Cris | | | 149.80 | 08/31/2022 |
| 222501832 | Wellsboro Borough | Voucher Total: | 41.69 | |
| Utilities - 07/20/2022-08/23/2022 water, Wellsboro-5 Main Street - Applies to Dush, Cris | | | 17.77 | 08/29/2022 |
| Utilities - 07/20/2022-08/23/2022 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris | | | 11.27 | 08/29/2022 |
| Utilities - 07/20/2022-08/23/2022 trash, Wellsboro-5 Main Street - Applies to Dush, Cris | | | 12.65 | 08/29/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Cris Dush

District #: 25

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---------------------------------------|-----------------------|-----------------|---------------------|
| 222512004 | Tri-County Weekend | Voucher Total: | 138.63 | |
| Publications & subscriptions - 09/03/2022 -03/04/2023, Six month (26 weeks) subscription for the Brookville District Office - Applies to Dush, Cris | | | | 138.63 09/03/2022 |
| 222512011 | Ankeny, Zachary A. | Voucher Total: | 165.00 | |
| Employee mileage - 08/18/2022-08/31/2022, total 264 miles. - Applies to Ankeny, Zachary A. | | | | 165.00 08/31/2022 |
| 222634597 | Dillon, Carl F. Jr. | Voucher Total: | 164.06 | |
| Legislative meals - Northcentral PA Conservancy Annual Tioga County Meeting/Update on Tioga River AMD Projects. - Applies to Dillon, Carl F. Jr. | | | | 30.00 09/13/2022 |
| Employee mileage - 09/08/2022-09/15/2022, total 190.5 miles. - Applies to Dillon, Carl F. Jr. | | | | 119.06 09/15/2022 |
| Legislative meals - Tioga Co. Assoc of Boroughs September Meeting/ Updates on county borough issues and county reassessment. - Applies to Dillon, Carl F. Jr. | | | | 15.00 09/15/2022 |
| 222644780 | Brookville Municipal Authority | Voucher Total: | 41.62 | |
| Utilities - 08/10/2022-09/09/2022 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris | | | | 41.62 09/19/2022 |
| 222655150 | Penelec | Voucher Total: | 149.97 | |
| Utilities - 08/19/2022-09/19/2022 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris | | | | 149.97 09/22/2022 |
| 222655428 | East End Plaza, L.P. | Voucher Total: | 958.49 | |
| District office lease - Wellsboro - 5 Main Street - Applies to Dush, Cris | | | | 958.49 10/01/2022 |
| 222655484 | 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 10/01/2022 |
| 222695865 | National Fuel | Voucher Total: | 23.21 | |
| Utilities - 08/17/2022-09/15/2022 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris | | | | 23.21 09/15/2022 |
| 222695879 | UGI Utilities, Inc. | Voucher Total: | 25.99 | |
| Utilities - 08/25/2022-09/22/2022 gas, Wellsboro-5 Main Street - Applies to Dush, Cris | | | | 25.99 09/22/2022 |
| 222695899 | Vector Security, Inc | Voucher Total: | 29.00 | |
| Professional services - 09/27/2022-10/26/2022 Extended contract repair service - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris | | | | 29.00 09/17/2022 |
| 222706091 | Wellsboro Electric Company | Voucher Total: | 113.86 | |
| Utilities - 08/03/2022-09/02/2022 electric, Wellsboro-5 Main Street - Applies to Dush, Cris | | | | 113.86 09/02/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Cris Dush

District #: 25

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|-------------------------------|-----------------------|---------------|-------------------|
| 222706099 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Dush, Cris | | | 49.70 | 09/21/2022 |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris | | | 49.70 | 09/21/2022 |
| 222706206 | Adjustment transaction | Voucher Total: | 69.15 | |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Dush, Cris | | | 62.61 | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Dush, Cris | | | 6.54 | 09/21/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Martin B. Flynn

District #: 22

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|--|-----------------------|---------------|-------------------|
| 222501819 | UGI Utilities, Inc. | Voucher Total: | 27.17 | |
| Utilities - 08/05/2022-09/02/2022 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B. | | | | 27.17 09/02/2022 |
| 222501827 | John F. Capalongo | Voucher Total: | 46.00 | |
| Utilities - 08/01/2022-08/31/2022 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B. | | | | 46.00 09/01/2022 |
| 222522172 | Doughton, Brian M. | Voucher Total: | 483.19 | |
| Employee mileage - 08/01/2022-08/31/2022 Total miles - 773.1 - Applies to Doughton, Brian M. | | | | 483.19 08/31/2022 |
| 222552356 | PPL Electric Utilities Corporation | Voucher Total: | 270.34 | |
| Utilities - 08/08/2022-09/07/2022 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B. | | | | 270.34 09/07/2022 |
| 222552646 | Tulpehocken Spring Water | Voucher Total: | 49.83 | |
| Consumable supplies - Spring water delivery for Eynon office. - Applies to Flynn, Martin B. | | | | 34.74 07/19/2022 |
| Consumable supplies - Spring water delivery for Eynon Office. - Applies to Flynn, Martin B. | | | | 15.09 08/12/2022 |
| 222552669 | Flynn, Martin B. | Voucher Total: | 100.34 | |
| Communication services - 08/30/2022-09/29/2022 Cable TV services for Scranton office. - Applies to Flynn, Martin B. | | | | 100.34 08/20/2022 |
| 222563225 | Fox Ledge, Inc. | Voucher Total: | 9.95 | |
| Other lease - Scranton office Hot/Cold Water Cooler rental. - Applies to Flynn, Martin B. | | | | 9.95 08/31/2022 |
| 222563245 | Nunzi's Advertising Specialties, Inc. | Voucher Total: | 484.95 | |
| Office supplies - Personalized sign kit for off site public events. Stored at Scranton office. - Applies to Flynn, Martin B. | | | | 484.95 09/01/2022 |
| 222573928 | Scott, Noell L. | Voucher Total: | 129.75 | |
| Employee mileage - 8/30/2022 Total miles - 207.6 - Applies to Scott, Noell L. | | | | 129.75 08/30/2022 |
| 222594203 | Balanda, Marisa E. | Voucher Total: | 290.69 | |
| Parking & tolls - 09/08/09 Street parking - setting up for senior fair, constituent outreach. - Applies to Balanda, Marisa E. | | | | 7.00 09/08/2022 |
| Legislative meals - 09/08/2022 Sorting and distributing books for book fair, setting up for senior fair. - Applies to Balanda, Marisa E. | | | | 14.79 09/08/2022 |
| Employee mileage - 09/08/2022-09/09/2022 Total miles - 391 - Applies to Balanda, Marisa E. | | | | 244.38 09/09/2022 |
| Legislative meals - 09/09/2022 Setting up and staffing senior fair. - Applies to Balanda, Marisa E. | | | | 24.52 09/09/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Martin B. Flynn

District #: 22

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---------------------------------------|-----------------------|-----------------|------------|
| 222624441 | Knowlton, Rachel Estelle | Voucher Total: | 120.00 | |
| District maintenance services - Eynon Office cleaning services. - Applies to Flynn, Martin B. | | | 60.00 | 09/07/2022 |
| District maintenance services - Eynon Office cleaning services. - Applies to Flynn, Martin B. | | | 60.00 | 09/19/2022 |
| 222655497 | Wendolowski, Eugene | Voucher Total: | 1,100.00 | |
| District office lease - Eynon - 307 Betty Street, Suite #4 - Applies to Flynn, Martin B. | | | 1,100.00 | 10/01/2022 |
| 222655503 | 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 | 10/01/2022 |
| 222665665 | Flynn, Martin B. | Voucher Total: | 202.25 | |
| Member mileage - 07/06/2022-07/30/2022 Total miles - 323.6 - Applies to Flynn, Martin B. | | | 202.25 | 07/30/2022 |
| 222695797 | Flynn, Martin B. | Voucher Total: | 266.00 | |
| Session per diem - Harrisburg, Session - lodging expense incurred - Applies to Flynn, Martin B. | | | 202.00 | 09/20/2022 |
| Session per diem - Harrisburg, Session - Applies to Flynn, Martin B. | | | 64.00 | 09/21/2022 |
| 222695803 | Flynn, Martin B. | Voucher Total: | 186.00 | |
| Non-Session per diem - Harrisburg, Non-voting Session - lodging expense incurred - Applies to Flynn, Martin B. | | | 186.00 | 09/19/2022 |
| 222695868 | Pennsylvania-American Water Co | Voucher Total: | 75.29 | |
| Utilities - 08/18/2022-09/20/2022 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B. | | | 75.29 | 09/22/2022 |
| 222706099 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Eynon - 307 Betty Street, Suite 4 - Applies to Flynn, Martin B. | | | 49.70 | 09/21/2022 |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B. | | | 49.70 | 09/21/2022 |
| 222706179 | Bieber, Lori L. | Voucher Total: | 260.45 | |
| Office supplies - Table coverings for Scranton District Office. - Applies to Flynn, Martin B. | | | 2.12 | 09/08/2022 |
| Office supplies - Shipping tape for Scranton District Office. - Applies to Flynn, Martin B. | | | 7.42 | 09/08/2022 |
| Consumable supplies - Snacks & Drinks, cleaning supplies for Scranton District Office. - Applies to Flynn, Martin B. | | | 250.91 | 09/16/2022 |
| 222706189 | Doughton, Brian M. | Voucher Total: | 23.00 | |
| Parking & tolls - 08/08/2022 Tolls incurred for meeting in Bala Cynwyd with Senator about education/funding. - Applies to Doughton, Brian M. | | | 23.00 | 08/08/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Martin B. Flynn

District #: 22

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|-------------------------------|-----------------------|---------------|-------------------|
| 222716239 | Adjustment transaction | Voucher Total: | 16.22 | |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Flynn, Martin B. | | | 7.41 | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Flynn, Martin B. | | | 8.81 | 09/21/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Wayne D. Fontana

District #: 42

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--------------------------------------|-----------------------|---------------|-------------------|
| 222451515 | WEX Bank | Voucher Total: | 49.56 | |
| Other transportation expenses - 08/17/2022 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D. | | | | 49.56 08/31/2022 |
| 222491562 | Aqua Filter Fresh, Inc. | Voucher Total: | 34.50 | |
| Consumable supplies - 08/17/2022 Brookline Blvd. office - Applies to Fontana, Wayne D. | | | | 21.75 08/31/2022 |
| Other lease - 09/01/2022-09/30/2022 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D. | | | | 12.75 08/31/2022 |
| 222491691 | Fontana, Wayne D. | Voucher Total: | 104.94 | |
| Consumable supplies - Pizza for DCED grant workshop at 825 Poplar St, Pittsburgh 15220 (senator was not included). - Applies to Fontana, Wayne D. | | | | 104.94 08/25/2022 |
| 222552308 | Jani-King of Pittsburgh, Inc. | Voucher Total: | 306.40 | |
| District maintenance services - 09/01/2022-09/30/2022, regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D. | | | | 306.40 09/01/2022 |
| 222552311 | Jani-King of Pittsburgh, Inc. | Voucher Total: | 241.24 | |
| District maintenance services - 09/01/2022-09/30/2022 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D. | | | | 241.24 09/01/2022 |
| 222552341 | Columbia Gas of Pennsylvania | Voucher Total: | 29.93 | |
| Utilities - 08/05/2022-09/06/2022 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D. | | | | 29.93 09/07/2022 |
| 222584087 | Comcast | Voucher Total: | 114.89 | |
| Communication services - 09/18/2022-10/17/2022 cable, Brookline Blvd. office - Applies to Fontana, Wayne D. | | | | 114.89 09/13/2022 |
| 222594319 | Aqua Filter Fresh, Inc. | Voucher Total: | 42.85 | |
| Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D. | | | | 30.10 09/15/2022 |
| Other lease - 10/01/2022-10/31/2022 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D. | | | | 12.75 09/15/2022 |
| 222624398 | Duquesne Light Company | Voucher Total: | 263.43 | |
| Utilities - 08/09/2022-09/11/2022 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D. | | | | 263.43 09/11/2022 |
| 222624432 | Fontana, Wayne D. | Voucher Total: | 50.98 | |
| Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D. | | | | 29.98 08/30/2022 |
| Parking & tolls - Parking for Urban Redevelopment Authority meeting - Applies to Fontana, Wayne D. | | | | 21.00 08/31/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Wayne D. Fontana

District #: 42

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|----------------------------------|-----------------------|-----------------|------------|
| 222644974 | Fontana, Wayne D. | Voucher Total: | 245.00 | |
| Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D. | | | 181.00 | 09/20/2022 |
| Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D. | | | 64.00 | 09/21/2022 |
| 222644976 | Fontana, Wayne D. | Voucher Total: | 165.00 | |
| Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D. | | | 165.00 | 09/19/2022 |
| 222655425 | 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 | 10/01/2022 |
| 222655467 | 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 | 10/01/2022 |
| 222695789 | Fontana, Wayne D. | Voucher Total: | 47.40 | |
| Parking & tolls - 09/19/2022-09/21/2022, tolls - Applies to Fontana, Wayne D. | | | 47.40 | 09/21/2022 |
| 222706099 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D. | | | 49.70 | 09/21/2022 |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D. | | | 49.70 | 09/21/2022 |
| 222716258 | Adjustment transaction | Voucher Total: | 7,156.13 | |
| Bulk mailing postage - 28,890 pieces - Applies to Fontana, Wayne D. | | | 7,134.06 | 09/14/2022 |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Fontana, Wayne D. | | | 17.66 | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Fontana, Wayne D. | | | 4.41 | 09/21/2022 |
| 222726508 | Fontana, Wayne D. | Voucher Total: | 18.74 | |
| Office supplies - Brookline Blvd. office - Applies to Fontana, Wayne D. | | | 18.74 | 09/26/2022 |
| 222736561 | West View Water Authority | Voucher Total: | 10.43 | |
| Utilities - 08/18/2022-09/22/2022 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D. | | | 10.43 | 09/27/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Christopher M. Gebhard

District #: 48

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|--|-----------------------|-----------------|------------|
| 222421004 | Community Health Council Lebanon County | Voucher Total: | 160.00 | |
| Administrative services - 11/05/2022, Exhibitor Booth @ 50+ Festival Event, Invoice for Community Health Council of Lebanon County - Lebanon Valley Expo - 80 Rocherty Rd - Lebanon, PA - Applies to Gebhard, Christopher M. | | | | 07/14/2022 |
| 222512006 | Lebanon Publishing Company | Voucher Total: | 120.50 | |
| Announcements - REAL ID Seminar Advertising 06/29/2022 Facebook Post 07/13/2022 Facebook Post 08/04/2022 Newsletter sponsorship - Applies to Gebhard, Christopher M. | | | | 06/14/2022 |
| 222594266 | Volunteer Fire Co. #1 of Schaefferstown | Voucher Total: | 350.00 | |
| Administrative services - Invoice for Banquet Hall Rental used for First Responders Funding Workshop 09/15/2022 Event Locust & West Oak Streets - Schaefferstown, PA 17088 - Applies to Gebhard, Christopher M. | | | | 09/15/2022 |
| 222624374 | Crystal Springs | Voucher Total: | 36.43 | |
| Consumable supplies - Crystal Springs Water Delivery - Lebanon District Office - Applies to Gebhard, Christopher M. | | | | 09/15/2022 |
| Other lease - Crystal Springs Water Cooler Rental - Lebanon District Office - Applies to Gebhard, Christopher M. | | | | 09/15/2022 |
| 222644791 | Zimmerman, Christine A. | Voucher Total: | 48.99 | |
| Consumable supplies - Purchased refreshments to be used at the First Responder's Funding Workshop @ Schaefferstown Fire Hall - Locust & West Oak Sts - Schaefferstown, PA on 09/15/2022 - Applies to Gebhard, Christopher M. | | | | 09/15/2022 |
| 222655413 | County of Lebanon | Voucher Total: | 1,649.26 | |
| District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M. | | | | 10/01/2022 |
| 222706154 | Staples Business Credit | Voucher Total: | 57.28 | |
| Office supplies - Office supplies delivered to the Lebanon District Office - Applies to Gebhard, Christopher M. | | | | 09/06/2022 |
| 222706205 | Adjustment transaction | Voucher Total: | 17.85 | |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Gebhard, Christopher M. | | | | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Gebhard, Christopher M. | | | | 09/21/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: John R. Gordner

District #: 27

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---|-----------------------|-----------------|------------|
| 222420981 | Gordner, John R. | Voucher Total: | 376.25 | |
| Member mileage - 08/16/2022-08/29/2022, 602 miles - Applies to Gordner, John R. | | | 376.25 | 08/29/2022 |
| 222420982 | Gordner, John R. | Voucher Total: | 20.00 | |
| Member mileage - 08/16/2022-08/29/2022, 32 miles - Applies to Gordner, John R. | | | 20.00 | 08/29/2022 |
| 222420991 | Campbell, Terri L. | Voucher Total: | 25.00 | |
| Employee mileage - 40 miles - Applies to Campbell, Terri L. | | | 25.00 | 08/16/2022 |
| 222491540 | Gordner, John R. | Voucher Total: | 129.87 | |
| Lodging - Harrisburg, Capitol Office - Applies to Gordner, John R. | | | 129.87 | 09/05/2022 |
| 222491557 | Moll, Sean G. | Voucher Total: | 155.00 | |
| Employee mileage - 08/15/2022-08/30/2022, 248 miles - Applies to Moll, Sean G. | | | 155.00 | 08/30/2022 |
| 222501847 | PPL Electric Utilities Corporation | Voucher Total: | 82.03 | |
| Utilities - 07/13/2022-08/11/2022 electric, Mount Carmel-10934 West State Route 61 - Applies to Gordner, John R. | | | 82.03 | 08/11/2022 |
| 222511927 | Treaster, Vonda K. | Voucher Total: | 2.46 | |
| Metered mail postage - Mount Carmel, postage due for envelope containing constituent PennDOT work - Applies to Gordner, John R. | | | 2.46 | 09/07/2022 |
| 222584119 | Gordner, John R. | Voucher Total: | 226.88 | |
| Member mileage - 09/05/2022-09/15/2022, 363 miles - Applies to Gordner, John R. | | | 226.88 | 09/15/2022 |
| 222644696 | Gordner, John R. | Voucher Total: | 259.74 | |
| Lodging - Harrisburg, Session - Applies to Gordner, John R. | | | 129.87 | 09/19/2022 |
| Lodging - Harrisburg, Session - Applies to Gordner, John R. | | | 129.87 | 09/20/2022 |
| 222655414 | 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 | 10/01/2022 |
| 222655436 | 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 | 10/01/2022 |
| 222655455 | Ellen Lewis, LLC | Voucher Total: | 810.07 | |
| District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Gordner, John R. | | | 810.07 | 10/01/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: John R. Gordner

District #: 27

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|-------------------------------|-----------------------|---------------|-------------------|
| 222695782 | Adams, Lucinda A. | Voucher Total: | 40.08 | |
| Office supplies - Vacuum Bags, Mount Carmel DO - Applies to Gordner, John R. | | | 10.27 | 09/21/2022 |
| Employee mileage - 47.7 miles - Applies to Adams, Lucinda A. | | | 29.81 | 09/23/2022 |
| 222705903 | Gordner, John R. | Voucher Total: | 168.50 | |
| Lodging - West Orange, NJ, overnight stay for flight from Newark, NJ to Savannah, GA to attend the CSG Forecast for Legislative Leaders from 09/27/2022-09/29/2022 - Applies to Gordner, John R. | | | 168.50 | 09/26/2022 |
| 222705912 | Gordner, John R. | Voucher Total: | 63.25 | |
| Parking & tolls - 09/27/2022-09/29/2022, Parking Fee for Newark Airport Parking to attend the CSG Forecast for Legislative Leaders held in Savannah, GA - Applies to Gordner, John R. | | | 63.25 | 09/26/2022 |
| 222706099 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R. | | | 49.70 | 09/21/2022 |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Gordner, John R. | | | 49.70 | 09/21/2022 |
| 222716228 | Adjustment transaction | Voucher Total: | 58.57 | |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Gordner, John R. | | | 28.47 | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Gordner, John R. | | | 30.10 | 09/21/2022 |
| 222716318 | Gordner, John R. | Voucher Total: | 356.25 | |
| Member mileage - 09/19/2022-09/29/2022, 570 miles - Applies to Gordner, John R. | | | 356.25 | 09/29/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Arthur L Haywood

District #: 4

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|------------------------------|-----------------------|-----------------|------------|
| 222075347 | Colossal Cleaning | Voucher Total: | 1,130.00 | |
| District maintenance services - 05/15/2022, Quarterly Window washing Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L | | | 40.00 | 07/03/2022 |
| District maintenance services - 05/22/2022, Carpet Cleaning Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L | | | 200.00 | 07/03/2022 |
| District maintenance services - 05/01/2022, 05/08/2022, 05/15/2022, 05/22/2022; Cleaning Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L | | | 240.00 | 07/03/2022 |
| District maintenance services - 05/29/2022, 06/03/2022, 06/09/2022, 06/16/2022, 06/23/2022, 06/30/2022; Cleaning Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L | | | 390.00 | 09/07/2022 |
| District maintenance services - 07/07/2022, 07/14/2022, 07/21/2022, 07/28/2022; Cleaning Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L | | | 260.00 | 09/07/2022 |
| 222227465 | Brunette, Jordan M. | Voucher Total: | 50.00 | |
| Administrative services - Vendor Fee 06/18/2022; Philadelphia Juneteenth Festival 2022. - Applies to Haywood, Arthur L | | | 50.00 | 06/18/2022 |
| 222349722 | Zachs Green Care, LLC | Voucher Total: | 240.00 | |
| District maintenance services - 05/04/2022, 05/18/2022; Lawn Care Back Area at Germantown DO. - Applies to Haywood, Arthur L | | | 80.00 | 08/09/2022 |
| District maintenance services - 06/07/2022, 06/21/2022; Lawn Care Back Area at Germantown DO. - Applies to Haywood, Arthur L | | | 80.00 | 08/09/2022 |
| District maintenance services - 07/06/2022, 07/25/2022; Lawn Care Back Area at Germantown DO. - Applies to Haywood, Arthur L | | | 80.00 | 08/09/2022 |
| 222349806 | ReadyRefresh | Voucher Total: | 51.44 | |
| Consumable supplies - 08/01/2022, Water for Abington DO - Applies to Haywood, Arthur L | | | 40.86 | 08/06/2022 |
| Other lease - 08/01/2022, cooler rental for Abington DO - Applies to Haywood, Arthur L | | | 4.59 | 08/06/2022 |
| Office supplies - paper cups for Abington DO - Applies to Haywood, Arthur L | | | 5.99 | 08/06/2022 |
| 222349809 | ReadyRefresh | Voucher Total: | 19.79 | |
| Other lease - 08/01/2022, cooler rental for Germantown, Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L | | | 1.99 | 08/16/2022 |
| Consumable supplies - 08/01/2022, Water for Germantown Avenue - Applies to Haywood, Arthur L | | | 17.80 | 08/18/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Arthur L Haywood

District #: 4

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---------------------------------|-----------------------|---------------|------------|
| 222359851 | Haywood, Arthur L | Voucher Total: | 185.47 | |
| Commercial transportation - Lyft from airport to hotel while in Denver for NCSL; (8500 Pena BLVD, Denver, CO- 650 15th St, Denver, CO) - Applies to Haywood, Arthur L | | | 100.79 | 07/31/2022 |
| Commercial transportation - Lyft from hotel to airport while in Denver for NCSL; (1514 California St, Denver, CO- 8500 Pena BLVD, Denver, CO) - Applies to Haywood, Arthur L | | | 41.78 | 08/08/2022 |
| Commercial transportation - Lyft from airport to home while traveling back from for NCSL; (1 Arrivals Rd, Terminal B, Philadelphia, PA- Rices Mill Rd, Wyncote, PA) - Applies to Haywood, Arthur L | | | 42.90 | 08/08/2022 |
| 222522233 | Adjustment transaction | Voucher Total: | 29.52 | |
| Flags - order 65478 from 30062-22 - Applies to Haywood, Arthur L | | | 29.52 | 09/09/2022 |
| 222563236 | W.B. Mason Company, Inc. | Voucher Total: | 108.87 | |
| Office supplies - Office Supplies purchased for Germantown DO. - Applies to Haywood, Arthur L | | | 108.87 | 08/25/2022 |
| 222563247 | W.B. Mason Company, Inc. | Voucher Total: | 15.28 | |
| Office supplies - Office Supplies for Abington DO - Applies to Haywood, Arthur L | | | 15.28 | 08/25/2022 |
| 222573893 | Philadelphia Gas Works | Voucher Total: | 25.52 | |
| Utilities - 06/27/2022-07/27/2022 gas, Philadelphia-7104 Germantown Avenue-Weather Normalization Adjustment credit - Applies to Haywood, Arthur L | | | -2.10 | 08/06/2022 |
| Utilities - 06/27/2022-07/27/2022 gas, Philadelphia-7104 Germantown Avenue-Late Fee - Applies to Haywood, Arthur L | | | 0.37 | 08/06/2022 |
| Utilities - 07/27/2022-08/25/2022 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L | | | 27.25 | 09/07/2022 |
| 222624416 | PECO Energy | Voucher Total: | 380.02 | |
| Utilities - 08/15/2022-09/14/2022 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L | | | 211.70 | 09/14/2022 |
| Utilities - 08/15/2022-09/14/2022 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L | | | 168.32 | 09/14/2022 |
| 222634547 | PECO Energy | Voucher Total: | 152.68 | |
| Utilities - 08/11/2022-09/12/2022 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L | | | 28.84 | 09/13/2022 |
| Utilities - 08/11/2022-09/12/2022 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L | | | 123.84 | 09/13/2022 |
| 222644778 | Aqua Pennsylvania, Inc. | Voucher Total: | 21.82 | |
| Utilities - 08/15/2022-09/15/2022 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L | | | 21.82 | 09/19/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Arthur L Haywood

District #: 4

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---------------------------------------|-----------------------|------------------|------------|
| 222655426 | RHM Real Estate, Inc. | Voucher Total: | 1,422.24 | |
| District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L | | | 1,422.24 | 10/01/2022 |
| 222655462 | Elfant Pontz Properties | Voucher Total: | 4,048.48 | |
| District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L | | | 4,048.48 | 10/01/2022 |
| 222695825 | W.B. Mason Company, Inc. | Voucher Total: | 181.60 | |
| Office supplies - Office Supplies for Germantown DO. - Applies to Haywood, Arthur L | | | 181.60 | 09/15/2022 |
| 222695828 | W.B. Mason Company, Inc. | Voucher Total: | 61.62 | |
| Office supplies - Office Supplies for Abington DO - Applies to Haywood, Arthur L | | | 61.62 | 09/15/2022 |
| 222695833 | Comcast | Voucher Total: | 147.86 | |
| Communication services - 08/21/2022-09/20/2022 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L | | | 73.93 | 08/16/2022 |
| Communication services - 09/21/2022-10/20/2022 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L | | | 73.93 | 09/16/2022 |
| 222706099 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L | | | 49.70 | 09/21/2022 |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L | | | 49.70 | 09/21/2022 |
| 222706142 | Breski's Beverage Distributors | Voucher Total: | 113.93 | |
| Consumable supplies - Consumable supplies for Harrisburg Office - Applies to Haywood, Arthur L | | | 113.93 | 09/22/2022 |
| 222726497 | Adjustment transaction | Voucher Total: | 11,277.88 | |
| Newsletters - 42,177 pieces - Applies to Haywood, Arthur L | | | 11,069.31 | 09/07/2022 |
| Metered mail postage - 7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L | | | 50.00 | 09/13/2022 |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Haywood, Arthur L | | | 6.33 | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Haywood, Arthur L | | | 152.24 | 09/21/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Vincent J. Hughes

District #: 7

| <u>Voucher #</u> <u>Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|---|-----------------------|---------------|-------------------|
| 222451511 | LaTanya McKelven Cleaning Services | Voucher Total: | 131.25 | |
| District maintenance services - 07/23/2022 Philadelphia District Office Cleaning - Applies to Hughes, Vincent J. | | | 43.75 | 07/23/2022 |
| District maintenance services - 08/07/2022 & 08/18/2022 Philadelphia District Office cleaning - Applies to Hughes, Vincent J. | | | 87.50 | 08/18/2022 |
| 222451514 | Staples, Inc. | Voucher Total: | 146.10 | |
| Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J. | | | 138.29 | 08/27/2022 |
| Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J. | | | 7.81 | 08/27/2022 |
| 222451515 | WEX Bank | Voucher Total: | 247.60 | |
| Other transportation expenses - 08/07/2022-08/27/2022 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J. | | | 247.60 | 08/31/2022 |
| 222491653 | Comcast | Voucher Total: | 119.00 | |
| Communication services - 09/04/2022 - 10/03/2022 Cable, Philadelphia District Office - Applies to Hughes, Vincent J. | | | 119.00 | 09/01/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Vincent J. Hughes

District #: 7

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---------------------------|-----------------------|---------------|------------|
| 222634628 | Woods, Danielle L. | Voucher Total: | 719.29 | |
| Employee mileage - Total Miles 155; Attend and provide press coverage at red lining press conference with Senator Hughes and Attorney General Shapiro - Applies to Woods, Danielle L. | | | 96.88 | 07/27/2022 |
| Parking & tolls - Tolls; Attend and provide press coverage at red lining press conference with Senator Hughes and Attorney General Shapiro - Applies to Woods, Danielle L. | | | 11.00 | 07/27/2022 |
| Employee mileage - Total miles 148; Attend and provide press coverage at budget housing victory press conference with Senator Hughes - Applies to Woods, Danielle L. | | | 92.50 | 08/12/2022 |
| Parking & tolls - Tolls; Attend and provide press coverage at budget housing victory press conference with Senator Hughes - Applies to Woods, Danielle L. | | | 11.00 | 08/12/2022 |
| Employee mileage - Total miles 172; Attend and provide press coverage at joint press conference of Senator Hughes and Senator Santarsiero re: gun violence prevention grants - Applies to Woods, Danielle L. | | | 107.50 | 08/22/2022 |
| Parking & tolls - Tolls; Attend and provide press coverage at joint press conference of Senator Hughes and Senator Santarsiero re: gun violence prevention grants - Applies to Woods, Danielle L. | | | 17.80 | 08/22/2022 |
| Employee mileage - Total Miles 105; Attend summer briefing event with Senator Hughes and provide press coverage; attend two different press conferences with Senator Hughes and provide press coverage re: Ida financial relief for areas in our Senatorial district - Applies to Woods, Danielle L. | | | 65.63 | 08/31/2022 |
| Lodging - Lodging - Warrington; Attend summer briefing event with Senator Hughes and provide press coverage; attend two different press conferences with Senator Hughes and provide press coverage re: Ida financial relief for areas in our Senatorial district - Applies to Woods, Danielle L. | | | 139.00 | 08/31/2022 |
| Parking & tolls - 08/31/2022 Tolls; Attend summer briefing event with Senator Hughes and provide press coverage; attend two different press conferences with Senator Hughes and provide press coverage re: Ida financial relief for areas in our Senatorial district - Applies to Woods, Danielle L. | | | 5.50 | 08/31/2022 |
| Parking & tolls - 09/01/2022 Tolls; Attend summer briefing event with Senator Hughes and provide press coverage; attend two different press conferences with Senator Hughes and provide press coverage re: Ida financial relief for areas in our Senatorial district - Applies to Woods, Danielle L. | | | 5.50 | 09/01/2022 |
| Legislative meals - Attend summer briefing event with Senator Hughes and provide press coverage; attend two different press conferences with Senator Hughes and provide press coverage re: Ida financial relief for areas in our Senatorial district - Applies to Woods, Danielle L. | | | 11.61 | 09/01/2022 |
| Employee mileage - Total Miles 82; Attend summer briefing event with Senator Hughes and provide press coverage; attend two different press conferences with Senator Hughes and provide press coverage re: Ida financial relief for areas in our Senatorial district - Applies to Woods, Danielle L. | | | 51.25 | 09/01/2022 |
| Employee mileage - Total miles 149; Attend and provide press coverage at press conference with Senator Hughes and others re: gun violence prevention grants for community groups - Applies to Woods, Danielle L. | | | 93.12 | 09/07/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Vincent J. Hughes

District #: 7

| <u>Voucher #</u> <u>Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|-----------------------------------|-----------------------|-----------------|-------------------|
| Parking & tolls - Tolls; Attend and provide press coverage at press conference with Senator Hughes and others re: gun violence prevention grants for community groups - Applies to Woods, Danielle L. | | | 11.00 | 09/07/2022 |
| 222655465 | Stern & Eisenberg, PC | Voucher Total: | 6,852.50 | |
| District office lease - Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J. | | | 6,852.50 | 10/01/2022 |
| 222706099 | Vector Security, Inc | Voucher Total: | 49.70 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J. | | | 49.70 | 09/21/2022 |
| 222706129 | Brown, Darren | Voucher Total: | 2,750.00 | |
| Meeting meals - 08/31/2022 Dinner and beverage service for 150 people at Senator Hughes's Report to the People Summer Community Briefing event - Applies to Hughes, Vincent J. | | | 2,150.00 | 08/31/2022 |
| Professional services - Four (4) servers for dinner service at Senator Hughes's Report to the People Summer Community Briefing - Applies to Hughes, Vincent J. | | | 600.00 | 08/31/2022 |
| 222706137 | Levin Promotional Products | Voucher Total: | 135.00 | |
| Professional services - Gold description plates for framed copies of bills, photographs and pen cards hanging in the Harrisburg Capitol and Philadelphia District Offices - Applies to Hughes, Vincent J. | | | 135.00 | 09/26/2022 |
| 222716257 | Adjustment transaction | Voucher Total: | 15.04 | |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Hughes, Vincent J. | | | 2.85 | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Hughes, Vincent J. | | | 12.19 | 09/21/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Vincent J. Hughes

Department: Appropriations-D

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|--------------------------|-----------------------|---------------|------------|
| 222441357 | Guernsey Inc | Voucher Total: | 399.56 | |
| Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J. | | | 399.56 | 09/01/2022 |
| 222552318 | Deery, Michael J. | Voucher Total: | 171.09 | |
| Employee mileage - Total miles 216; Attend and provide assistance to Senator Hughes at press conference with the Senator and Governor Wolf on gun violence prevention funding opportunities - Applies to Deery, Michael J. | | | 135.00 | 09/07/2022 |
| Parking & tolls - Tolls: Attend and provide assistance to Senator Hughes at press conference with the Senator and Governor Wolf on gun violence prevention funding opportunities - Applies to Deery, Michael J. | | | 22.00 | 09/07/2022 |
| Legislative meals - Attend and provide assistance to Senator Hughes at press conference with the Senator and Governor Wolf on gun violence prevention funding opportunities - Applies to Deery, Michael J. | | | 14.09 | 09/07/2022 |
| 222634617 | Deery, Michael J. | Voucher Total: | 368.96 | |
| Employee mileage - Total miles 238; Meeting with Senator Dillon and staff on the budget process and what the Appropriations office can do - Applies to Deery, Michael J. | | | 148.75 | 09/13/2022 |
| Parking & tolls - Tolls; Meeting with Senator Dillon and staff on the budget process and what the Appropriations office can do - Applies to Deery, Michael J. | | | 28.40 | 09/13/2022 |
| Legislative meals - Meeting with Senator Dillon and staff on the budget process and what the Appropriations office can do - Total expense of \$191.81 - \$27.40 Applies to Mekilo, Mark W. | | | 27.40 | 09/13/2022 |
| Legislative meals - Meeting with Senator Dillon and staff on the budget process and what the Appropriations office can do - Total expense of \$191.81 - \$27.41 Applies to Deery, Michael J. | | | 27.41 | 09/13/2022 |
| Legislative meals - Meeting with Senator Dillon and staff on the budget process and what the Appropriations office can do - Total expense of \$191.81 - \$27.40 Applies to Marchowsky, Antoinette L. | | | 27.40 | 09/13/2022 |
| Legislative meals - Meeting with Senator Dillon and staff on the budget process and what the Appropriations office can do - Total expense of \$191.81 - \$27.40 Applies to Seletsky, Ethan M. | | | 27.40 | 09/13/2022 |
| Legislative meals - Meeting with Senator Dillon and staff on the budget process and what the Appropriations office can do - Total expense of \$191.81 - \$27.40 Applies to Dillon, James R. | | | 27.40 | 09/13/2022 |
| Legislative meals - Meeting with Senator Dillon and staff on the budget process and what the Appropriations office can do - Total expense of \$191.81 - \$27.40 Applies to Parkinson, Patrick C. | | | 27.40 | 09/13/2022 |
| Legislative meals - Meeting with Senator Dillon and staff on the budget process and what the Appropriations office can do - Total expense of \$191.81 - \$27.40 Applies to Darragh, Matthew J. | | | 27.40 | 09/13/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Scott E. Hutchinson

District #: 21

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---|-----------------------|-----------------|---------------------|
| 222491592 | Hutchinson, Scott E. | Voucher Total: | 1,881.87 | |
| Member mileage - 08/01/2022 - 08/31/2022 3011 Miles Driven - Applies to Hutchinson, Scott E. | | | | 1,881.87 08/31/2022 |
| 222491596 | Hutchinson, Scott E. | Voucher Total: | 650.00 | |
| Member mileage - 08/01/2022 - 08/31/2022 1,040 Miles Driven - Applies to Hutchinson, Scott E. | | | | 650.00 08/31/2022 |
| 222491618 | Hutchinson, Scott E. | Voucher Total: | 165.00 | |
| Non-Session per diem - Harrisburg, Incurred Overnight Lodging. Meeting - Applies to Hutchinson, Scott E. | | | | 165.00 08/29/2022 |
| 222501770 | Kushner, Mary E. | Voucher Total: | 52.37 | |
| Mailing services - 08/17/2022 Postage returned papers to Larry Weldon. - Applies to Hutchinson, Scott E. | | | | 9.25 08/17/2022 |
| Employee mileage - 08/17/2022, 12 Miles - Applies to Kushner, Mary E. | | | | 7.50 08/17/2022 |
| Employee mileage - 8/25/2022, 57 Mile - Applies to Kushner, Mary E. | | | | 35.62 08/25/2022 |
| 222522151 | Butler Eagle | Voucher Total: | 6.00 | |
| Publications & subscriptions - 11/04/2022 - 04/04/2023 Butler Eagle E-Subscription, Harrisburg Office - Applies to Hutchinson, Scott E. | | | | 6.00 09/08/2022 |
| 222522158 | Community Development Corp. of Butler Co | Voucher Total: | 120.00 | |
| Parking & tolls - 07/01/2022 - 09/30/2022, Butler District Office Parking - Applies to Hutchinson, Scott E. | | | | 120.00 06/01/2022 |
| 222655423 | Warren County Visitors Bureau, Inc. | Voucher Total: | 152.00 | |
| District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E. | | | | 152.00 10/01/2022 |
| 222655457 | 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 10/01/2022 |
| 222655502 | 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 10/01/2022 |
| 222706099 | Vector Security, Inc | Voucher Total: | 149.10 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E. | | | | 49.70 09/21/2022 |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E. | | | | 49.70 09/21/2022 |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E. | | | | 49.70 09/21/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

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> |
|--|-------------------------------|-----------------------|---------------|-------------------|
| 222716248 | Adjustment transaction | Voucher Total: | 101.24 | |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Hutchinson, Scott E. | | | 45.85 | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Hutchinson, Scott E. | | | 55.39 | 09/21/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: John I. Kane

District #: 9

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--------------------------------|-----------------------|-----------------|------------|
| 222420938 | Grabicki, Steven M. | Voucher Total: | 25.50 | |
| Employee mileage - 08/28/2022, 40.8 miles - Applies to Grabicki, Steven M. | | | 25.50 | 08/28/2022 |
| 222441404 | Warhola, Steven T. | Voucher Total: | 433.81 | |
| Employee mileage - 08/05/2022 - 08/31/2022, 694.1 Miles - Applies to Warhola, Steven T. | | | 433.81 | 08/31/2022 |
| 222451482 | Wang, Nancy Q. | Voucher Total: | 110.88 | |
| Employee mileage - 08/13/2022 - 08/28/2022, 177.4 Miles - Applies to Wang, Nancy Q. | | | 110.88 | 08/28/2022 |
| 222491552 | Kane, John I. | Voucher Total: | 181.20 | |
| Parking & tolls - 06/08/2022 - 06/22/2022, Parking - Applies to Kane, John I. | | | 42.30 | 06/22/2022 |
| Parking & tolls - 06/24/2022, Parking - Applies to Kane, John I. | | | 42.00 | 06/24/2022 |
| Parking & tolls - 06/06/2022 - 06/30/2022, Tolls - Applies to Kane, John I. | | | 96.90 | 06/30/2022 |
| 222491572 | Kane, John I. | Voucher Total: | 504.55 | |
| Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I. | | | 129.87 | 07/06/2022 |
| Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I. | | | 129.87 | 07/07/2022 |
| Member mileage - 07/06/2022 - 07/25/2022, 391.7 Miles - Applies to Kane, John I. | | | 244.81 | 07/25/2022 |
| 222501777 | Kane, John I. | Voucher Total: | 14.40 | |
| Parking & tolls - 07/06/2022 - 07/08/2022, Tolls - Applies to Kane, John I. | | | 14.40 | 07/08/2022 |
| 222501781 | Warhola, Steven T. | Voucher Total: | 28.00 | |
| Administrative services - 09/10/2022 Vendor Table, Edgmont Township 2022 Community Day - Applies to Kane, John I. | | | 28.00 | 08/26/2022 |
| 222511985 | Kane, John I. | Voucher Total: | 195.54 | |
| Office supplies - Office Supplies, Chester D.O. - Applies to Kane, John I. | | | 195.54 | 08/09/2022 |
| 222552340 | Chester Water Authority | Voucher Total: | 17.70 | |
| Utilities - 07/25/2022-08/25/2022 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I. | | | 17.70 | 09/01/2022 |
| 222644781 | PECO Energy | Voucher Total: | 144.32 | |
| Utilities - 08/17/2022-09/16/2022 gas, Chester - 504 Avenue of States - Applies to Kane, John I. | | | 28.84 | 09/16/2022 |
| Utilities - 08/17/2022-09/16/2022 electric, Chester - 504 Avenue of States - Applies to Kane, John I. | | | 115.48 | 09/16/2022 |
| 222655489 | 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 | 10/01/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

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> |
|--|---|-----------------------|-----------------|-------------------|
| 222655494 | 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 | 10/01/2022 |
| 222655528 | Kane, John I. | Voucher Total: | 360.70 | |
| Office supplies - Office Supplies, City of Chester D.O. - Applies to Kane, John I. | | | 360.70 | 08/24/2022 |
| 222705940 | Warhola, Steven T. | Voucher Total: | 100.00 | |
| Administrative services - 09/24/2022, Vendor Table, Brookhaven Recreation Board/Family Day - Applies to Kane, John I. | | | 100.00 | 09/23/2022 |
| 222706099 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I. | | | 49.70 | 09/21/2022 |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I. | | | 49.70 | 09/21/2022 |
| 222716227 | Adjustment transaction | Voucher Total: | 15.03 | |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Kane, John I. | | | 1.14 | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Kane, John I. | | | 13.89 | 09/21/2022 |
| 222726423 | Adjustment transaction | Voucher Total: | 21.43 | |
| Flags - order 65622 from 30062-22 - Applies to Kane, John I. | | | 21.43 | 09/29/2022 |
| 222726444 | Adjustment transaction | Voucher Total: | 20.99 | |
| Flags - order 65628 from 30062-22 - Applies to Kane, John I. | | | 20.99 | 09/29/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Timothy P. Kearney

District #: 26

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---|-----------------------|---------------|------------|
| 222431199 | J&K Secure Shredding, LLC | Voucher Total: | 600.00 | |
| Administrative services - 08/20/2022 Shredding event, Upper Darby High School, Drexel, PA; 1/2 split with Representative Curry - Applies to Kearney, Timothy P. | | | 600.00 | 08/23/2022 |
| 222431201 | McCullough, Sara L. | Voucher Total: | 34.26 | |
| Consumable supplies - Applies to Kearney, Timothy P. | | | 28.48 | 08/20/2022 |
| Consumable supplies - Applies to Kearney, Timothy P. | | | 5.78 | 08/20/2022 |
| 222431217 | FaPete Cleaning Service | Voucher Total: | 200.00 | |
| District maintenance services - 08/01/2022-08/31/2022 Office Cleaning, Springfield D.O., SP#2622032301A - Applies to Kearney, Timothy P. | | | 200.00 | 08/24/2022 |
| 222491558 | McCullough, Sara L. | Voucher Total: | 180.00 | |
| Legislative meals - 11/01/2022 Delaware County Chamber of Commerce Annual Dinner, Drexel Hill - Total expense of \$180.00 - \$90.00 Applies to Kearney, Timothy P. | | | 90.00 | 11/01/2022 |
| Legislative meals - 11/01/2022 Delaware County Chamber of Commerce Annual Dinner, Drexel Hill - Total expense of \$180.00 - \$90.00 Applies to McCullough, Sara L. | | | 90.00 | 11/01/2022 |
| 222491586 | McCullough, Sara L. | Voucher Total: | 45.00 | |
| Legislative meals - 08/26/2022, Delaware County Chamber of Commerce US Senate Forum, Wayne - Applies to Kearney, Timothy P. | | | 45.00 | 08/26/2022 |
| 222501821 | Springfield Plaza Associates, Ltd. | Voucher Total: | 183.28 | |
| Utilities - 07/26/2022-08/24/2022 electric, Springfield-905 Sproul Road - Applies to Kearney, Timothy P. | | | 183.28 | 08/31/2022 |
| 222501823 | PECO Energy | Voucher Total: | 233.89 | |
| Utilities - 08/03/2022-09/01/2022 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P. | | | 28.84 | 09/01/2022 |
| Utilities - 08/03/2022-09/01/2022 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P. | | | 205.05 | 09/01/2022 |
| 222563123 | McCullough, Sara L. | Voucher Total: | 50.00 | |
| Administrative services - 09/29/2022 - hall rental for town hall event at Springfield Township Building, 50 Powell Road, Springfield - Applies to Kearney, Timothy P. | | | 50.00 | 09/08/2022 |
| 222655087 | Adjustment transaction | Voucher Total: | 35.96 | |
| Flags - order 65577 from 30062-22 - Applies to Kearney, Timothy P. | | | 35.96 | 09/22/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Timothy P. Kearney

District #: 26

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---|-----------------------|-----------------|------------|
| 222655104 | FaPete Cleaning Service | Voucher Total: | 400.00 | |
| District maintenance services - 08/01/2022-08/31/2022 Office Cleaning, Upper Darby D.O., SP#2622032302A - Applies to Kearney, Timothy P. | | | 100.00 | 08/24/2022 |
| District maintenance services - 09/01/2022-09/30/2022 Office Cleaning, Springfield D.O., SP#2622032301A - Applies to Kearney, Timothy P. | | | 200.00 | 09/19/2022 |
| District maintenance services - 09/01/2022-09/30/2022 Office Cleaning, Upper Darby D.O., SP#2622032302 - Applies to Kearney, Timothy P. | | | 100.00 | 09/19/2022 |
| 222655111 | McCullough, Sara L. | Voucher Total: | 298.92 | |
| Commercial transportation - 09/19/2022, Train Fare, Paoli - Harrisburg, Session - Applies to McCullough, Sara L. | | | 30.00 | 09/19/2022 |
| Lodging - Harrisburg, Session - Applies to McCullough, Sara L. | | | 129.87 | 09/19/2022 |
| Lodging - Harrisburg, Session - Applies to McCullough, Sara L. | | | 129.87 | 09/20/2022 |
| Legislative meals - Session - Applies to McCullough, Sara L. | | | 3.18 | 09/20/2022 |
| Legislative meals - Session - Applies to McCullough, Sara L. | | | 6.00 | 09/20/2022 |
| 222655474 | 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 | 10/01/2022 |
| 222655477 | Yosef, Avraham | Voucher Total: | 1,170.00 | |
| District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P. | | | 1,170.00 | 10/01/2022 |
| 222706099 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P. | | | 49.70 | 09/21/2022 |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P. | | | 49.70 | 09/21/2022 |
| 222706117 | Arnold, Samuel J.M. | Voucher Total: | 329.74 | |
| Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M. | | | 129.87 | 09/19/2022 |
| Commercial transportation - 09/19/2022, Train Fare, Philadelphia-Harrisburg, Session - Applies to Arnold, Samuel J.M. | | | 35.00 | 09/19/2022 |
| Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M. | | | 129.87 | 09/20/2022 |
| Commercial transportation - 09/21/2022, Train Fare, Harrisburg-Philadelphia, Session - Applies to Arnold, Samuel J.M. | | | 35.00 | 09/21/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Timothy P. Kearney

District #: 26

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|--------------------------------|-----------------------|---------------|-------------------|
| 222706122 | Kearney, Timothy P. | Voucher Total: | 434.99 | |
| Lodging - Harrisburg, Session - Applies to Kearney, Timothy P. | | | 129.87 | 09/19/2022 |
| Legislative meals - Session - Applies to Kearney, Timothy P. | | | 39.00 | 09/19/2022 |
| Lodging - Harrisburg, Session - Applies to Kearney, Timothy P. | | | 129.87 | 09/20/2022 |
| Member mileage - 09/19/2022-09/21/2022, 218 miles, Session - Applies to Kearney, Timothy P. | | | 136.25 | 09/21/2022 |
| 222706149 | McCullough, Sara L. | Voucher Total: | 25.00 | |
| Legislative meals - 10/13/2022, Delaware County Chamber of Commerce Nonprofit Roundtable Breakfast, Swarthmore - Applies to McCullough, Sara L. | | | 25.00 | 10/13/2022 |
| 222716252 | Adjustment transaction | Voucher Total: | 437.75 | |
| Bulk mailing postage - 1,679 pieces - Applies to Kearney, Timothy P. | | | 408.54 | 09/07/2022 |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Kearney, Timothy P. | | | 13.71 | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Kearney, Timothy P. | | | 15.50 | 09/21/2022 |
| 222736517 | Staples Business Credit | Voucher Total: | 207.07 | |
| Office supplies - Applies to Kearney, Timothy P. | | | 207.07 | 09/09/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Wayne Langerholc, Jr.

District #: 35

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|----------------------------------|-----------------------|---------------|------------|
| 222441361 | Dando, Gwenn A. | Voucher Total: | 211.25 | |
| Employee mileage - 08/24/2022; 338 miles - Applies to Dando, Gwenn A. | | | 211.25 | 08/24/2022 |
| 222441362 | Dando, Gwenn A. | Voucher Total: | 318.75 | |
| Employee mileage - 08/29/2022-08/31/2022; 510 miles - Applies to Dando, Gwenn A. | | | 318.75 | 08/31/2022 |
| 222441364 | Ritchie, Nolan R. | Voucher Total: | 40.63 | |
| Employee mileage - 08/08/2022; 65 miles - Applies to Ritchie, Nolan R. | | | 40.63 | 08/08/2022 |
| 222573879 | Stoner Quality Water Inc. | Voucher Total: | 9.50 | |
| Other lease - 09/01/2022-09/30/2022, cooler rental, Johnstown - Applies to Langerholc, Wayne Jr. | | | 9.50 | 08/25/2022 |
| 222573883 | Langerholc, Wayne Jr. | Voucher Total: | 840.00 | |
| Member mileage - 07/01/2022-07/31/2022; 780 miles - Applies to Langerholc, Wayne Jr. | | | 487.50 | 07/31/2022 |
| Member mileage - 08/01/2022-08/31/2022; 564 miles - Applies to Langerholc, Wayne Jr. | | | 352.50 | 08/31/2022 |
| 222573892 | Glatke, Noah G. | Voucher Total: | 161.25 | |
| Employee mileage - 09/02/2022-09/06/2022; 258 miles - Applies to Glatke, Noah G. | | | 161.25 | 09/06/2022 |
| 222573976 | Penelec | Voucher Total: | 94.15 | |
| Utilities - 08/11/2022-09/12/2022 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr. | | | 94.15 | 09/15/2022 |
| 222573983 | Langerholc, Wayne Jr. | Voucher Total: | 48.40 | |
| Parking & tolls - 07/06/2022-07/08/2022;tolls - Applies to Langerholc, Wayne Jr. | | | 48.40 | 07/08/2022 |
| 222624420 | Clark, Tonya A. | Voucher Total: | 184.50 | |
| Employee mileage - 08/25/2022; 56 miles - Applies to Clark, Tonya A. | | | 35.00 | 08/25/2022 |
| Employee mileage - 09/13/2022; 204 miles - Applies to Clark, Tonya A. | | | 127.50 | 09/13/2022 |
| Parking & tolls - 09/13/2022; tolls - Applies to Clark, Tonya A. | | | 22.00 | 09/13/2022 |
| 222634575 | Stoner Quality Water Inc. | Voucher Total: | 10.55 | |
| Consumable supplies - Water, Johnstown - Applies to Langerholc, Wayne Jr. | | | 10.55 | 09/15/2022 |
| 222634577 | Dando, Gwenn A. | Voucher Total: | 275.00 | |
| Employee mileage - 09/12/2022-09/15/2022; 440 miles - Applies to Dando, Gwenn A. | | | 275.00 | 09/15/2022 |
| 222655166 | Langerholc, Wayne Jr. | Voucher Total: | 104.64 | |
| Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr. | | | 104.64 | 09/20/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Wayne Langerholc, Jr.

District #: 35

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---------------------------------------|-----------------------|-----------------|------------|
| 222655446 | 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 | 10/01/2022 |
| 222655460 | 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 | 10/01/2022 |
| 222655492 | 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 | 10/01/2022 |
| 222706099 | Vector Security, Inc | Voucher Total: | 149.10 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr. | | | 49.70 | 09/21/2022 |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr. | | | 49.70 | 09/21/2022 |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr. | | | 49.70 | 09/21/2022 |
| 222716260 | Adjustment transaction | Voucher Total: | 5,117.42 | |
| Metered mail postage - 999 Eisenhower Blvd, Johnstown - Applies to Langerholc, Wayne Jr. | | | 200.00 | 08/29/2022 |
| Bulk mailing postage - 18,341 pieces - Applies to Langerholc, Wayne Jr. | | | 4,545.47 | 09/07/2022 |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Langerholc, Wayne Jr. | | | 271.00 | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Langerholc, Wayne Jr. | | | 100.95 | 09/21/2022 |
| 222736532 | Penelec | Voucher Total: | 139.59 | |
| Utilities - 08/29/2022-09/27/2022 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr. | | | 139.59 | 09/30/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Daniel J. Laughlin

District #: 49

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|-----------------------------------|-----------------------|-----------------|------------|
| 222441319 | Laughlin, Daniel J. | Voucher Total: | 79.97 | |
| Legislative meals - Staff dinner to discuss fall legislative objective and new employee, Harrisburg - Total expense of \$79.97 - \$39.99 Applies to Laughlin, Daniel J. | | | 39.99 | 08/02/2022 |
| Legislative meals - Staff dinner to discuss fall legislative objective and new employee, Harrisburg - Total expense of \$79.97 - \$39.98 Applies to Kozak, David J. | | | 39.98 | 08/02/2022 |
| 222441393 | Nagle, Katherine L. | Voucher Total: | 74.19 | |
| Office supplies - Easel used by the Erie office to hold signs at events hosted by the Senator - Applies to Laughlin, Daniel J. | | | 74.19 | 07/18/2022 |
| 222491542 | W.B. Mason Company, Inc. | Voucher Total: | 56.72 | |
| Consumable supplies - Erie office - Applies to Laughlin, Daniel J. | | | 56.72 | 08/31/2022 |
| 222491631 | Laughlin, Daniel J. | Voucher Total: | 503.76 | |
| Member mileage - 08/02/2022-08/04/2022, 806 miles = - Applies to Laughlin, Daniel J. | | | 503.76 | 08/04/2022 |
| 222563122 | W.B. Mason Company, Inc. | Voucher Total: | 151.82 | |
| Consumable supplies - Harrisburg office - Applies to Laughlin, Daniel J. | | | 151.82 | 09/09/2022 |
| 222644843 | Laughlin, Daniel J. | Voucher Total: | 78.64 | |
| Legislative meals - Staff dinner, Harrisburg - Total expense of \$78.64 - \$39.32 Applies to Laughlin, Daniel J. | | | 39.32 | 09/19/2022 |
| Legislative meals - Staff dinner, Harrisburg - Total expense of \$78.64 - \$39.32 Applies to Kozak, David J. | | | 39.32 | 09/19/2022 |
| 222644972 | Laughlin, Daniel J. | Voucher Total: | 188.95 | |
| Lodging - Harrisburg, Session on 09/20/2022 - Applies to Laughlin, Daniel J. | | | 94.48 | 09/19/2022 |
| Lodging - Harrisburg, Session on 09/21/2022 - Applies to Laughlin, Daniel J. | | | 94.47 | 09/20/2022 |
| 222655441 | 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 | 10/01/2022 |
| 222695774 | W.B. Mason Company, Inc. | Voucher Total: | 207.38 | |
| Office supplies - Erie office - Applies to Laughlin, Daniel J. | | | 101.31 | 09/14/2022 |
| Consumable supplies - Erie office - Applies to Laughlin, Daniel J. | | | 17.59 | 09/19/2022 |
| Consumable supplies - Harrisburg office - Applies to Laughlin, Daniel J. | | | 88.48 | 09/22/2022 |
| 222695788 | Laughlin, Daniel J. | Voucher Total: | 368.76 | |
| Member mileage - 09/19/2022-09/21/2022, 590 miles = - Applies to Laughlin, Daniel J. | | | 368.76 | 09/21/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Daniel J. Laughlin

District #: 49

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|--|-----------------------|---------------|-------------------|
| 222695792 | Laughlin, Daniel J. | Voucher Total: | 16.05 | |
| Legislative meals - Meal on the way home after session - Applies to Laughlin, Daniel J. | | | 16.05 | 09/21/2022 |
| 222706099 | Vector Security, Inc | Voucher Total: | 49.70 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J. | | | 49.70 | 09/21/2022 |
| 222706115 | The Smith Gallery & Fine Custom Framing | Voucher Total: | 215.99 | |
| Professional services - Framing of Senate Bill 563 and pen card for Erie office - Applies to Laughlin, Daniel J. | | | 215.99 | 08/31/2022 |
| 222706214 | Adjustment transaction | Voucher Total: | 28.44 | |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Laughlin, Daniel J. | | | 28.44 | 09/21/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Scott F. Martin

District #: 13

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---|-----------------------|-----------------|------------|
| 222410868 | Signarama Lancaster | Voucher Total: | 493.31 | |
| Office supplies - 2-State Seal Glass Door Decals Installed for Senator Martin's Strasburg Office. - Applies to Martin, Scott F. | | | 493.31 | 08/31/2022 |
| 222431200 | Richard and Denise Waller | Voucher Total: | 61.71 | |
| Utilities - 07/22/2022-08/22/2022 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F. | | | 61.71 | 08/22/2022 |
| 222501847 | PPL Electric Utilities Corporation | Voucher Total: | 200.47 | |
| Utilities - 07/22/2022-08/22/2022 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F. | | | 200.47 | 08/22/2022 |
| 222624382 | Heintzelman, Jill B. | Voucher Total: | 73.38 | |
| Employee mileage - 09/15/2022 = 117.4 Miles Roundtrip to Solanco Fair to hand out state related materials for Senator Martin. - Applies to Heintzelman, Jill B. | | | 73.38 | 09/15/2022 |
| 222624387 | Pugliese, Marc R. | Voucher Total: | 64.50 | |
| Employee mileage - 09/14/2022 = 103.2 Miles Roundtrip to hand out state related material for Senator Martin at the Solanco Fair. - Applies to Pugliese, Marc R. | | | 64.50 | 09/14/2022 |
| 222655493 | 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 | 10/01/2022 |
| 222706099 | Vector Security, Inc | Voucher Total: | 49.70 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F. | | | 49.70 | 09/21/2022 |
| 222716249 | Adjustment transaction | Voucher Total: | 1.14 | |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Martin, Scott F. | | | 1.14 | 09/21/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Douglas V. Mastriano

District #: 33

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|-------------------------------------|-----------------------|-----------------|------------|
| 222501830 | Borough of Chambersburg | Voucher Total: | 231.23 | |
| Utilities - 07/26/2022-08/25/2022 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent | | | 231.23 | 09/08/2022 |
| 222501834 | Columbia Gas of Pennsylvania | Voucher Total: | 29.93 | |
| Utilities - 08/03/2022-09/01/2022 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent | | | 29.93 | 09/02/2022 |
| 222501858 | Ebersole, Ruth C. | Voucher Total: | 60.00 | |
| Employee mileage - traveled incurred on 08/02/2022 thru 08/31/2022 for a total of 96 mile. - Applies to Ebersole, Ruth C. | | | 60.00 | 08/31/2022 |
| 222501865 | Wilson, Judith K. | Voucher Total: | 152.88 | |
| Employee mileage - Traveled occurred between 08/02/2022 and 08/23/2022 for a total of 244.6 miles - Applies to Wilson, Judith K. | | | 152.88 | 08/23/2022 |
| 222501876 | Dunlap, Ruth S. | Voucher Total: | 98.25 | |
| Employee mileage - traveled occurred on 8/16/2022 and 8/25/2022 for a total of 157.2 miles - Applies to Dunlap, Ruth S. | | | 98.25 | 08/25/2022 |
| 222511928 | Krichten, Leah M. | Voucher Total: | 66.25 | |
| Employee mileage - travel occurred on 08/02/2022 & 08/05/2022 for a total of 106 miles. - Applies to Krichten, Leah M. | | | 66.25 | 08/05/2022 |
| 222645039 | Guernsey Inc | Voucher Total: | 111.31 | |
| Office supplies - expense incurred on 09/16/2022 for office supplies at a total of \$111.31 - Applies to Mastriano, Douglas V. | | | 111.31 | 09/16/2022 |
| 222655433 | CCI Properties, LLC | Voucher Total: | 2,294.25 | |
| District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent | | | 2,294.25 | 10/01/2022 |
| 222655504 | Ridge Rentals LLC | Voucher Total: | 1,550.00 | |
| District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent | | | 1,550.00 | 10/01/2022 |
| 222695863 | MET-ED | Voucher Total: | 71.99 | |
| Utilities - 08/23/2022-09/21/2022 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent | | | 71.99 | 09/26/2022 |
| 222695899 | Vector Security, Inc | Voucher Total: | 18.00 | |
| Professional services - 10/05/2022-11/04/2022 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent | | | 18.00 | 09/25/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Douglas V. Mastriano

District #: 33

| <u>Voucher #</u> <u>Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|-------------------------------|-----------------------|---------------|-------------------|
| 222706099 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Gettysburg - 33 | | | 49.70 | 09/21/2022 |
| York Street - Applies to Mastriano, Douglas Vincent | | | | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Chambersburg - 37 | | | 49.70 | 09/21/2022 |
| South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent | | | | |
| 222716218 | Adjustment transaction | Voucher Total: | 21.75 | |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Mastriano, Douglas V. | | | 1.14 | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Mastriano, Douglas V. | | | 20.61 | 09/21/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Robert B. Mensch

District #: 24

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|------------------------------|-----------------------|---------------|------------|
| 222431140 | Snyder, Jenny E. | Voucher Total: | 119.38 | |
| Employee mileage - 08/30/2022 191 miles - Applies to Snyder, Jenny E. | | | 119.38 | 08/30/2022 |
| 222511989 | Mensch, Robert B. | Voucher Total: | 208.75 | |
| Member mileage - 08/06/2022 - 08/29/2022 334 miles - Applies to Mensch, Robert B. | | | 208.75 | 08/29/2022 |
| 222511992 | Tribioli, Marie T. | Voucher Total: | 93.93 | |
| Consumable supplies - 09/06/2022 consumable supplies for the Harrisburg Office - Applies to Mensch, Robert B. | | | 93.93 | 09/06/2022 |
| 222511994 | Sharp Water Culligan | Voucher Total: | 25.00 | |
| Other lease - 09/01/2022 - 09/30/2022 water cooler rental for the Red Hill District Office - Applies to Mensch, Robert B. | | | 25.00 | 09/01/2022 |
| 222511997 | Tettermer, Rhonda A. | Voucher Total: | 228.88 | |
| Employee mileage - 08/02/2022 - 08/30/2022 366.2 miles - Applies to Tettermer, Rhonda A. | | | 228.88 | 08/30/2022 |
| 222573888 | Always Integrity | Voucher Total: | 240.00 | |
| District maintenance services - 08/06/2022 - 08/27/2022 Cleaning service for Red Hill District Office - Applies to Mensch, Robert B. | | | 240.00 | 08/27/2022 |
| 222573894 | Souderton Independent | Voucher Total: | 7.54 | |
| Publications & subscriptions - 10/03/2022 - 11/28/2022 Subscription to Souderton Times Sunday paper delivered to the Red Hill District Office - Applies to Mensch, Robert B. | | | 7.54 | 10/03/2022 |
| 222594304 | Sharp Water Culligan | Voucher Total: | 24.98 | |
| Consumable supplies - 09/16/2022 Two five-gallon jugs of water delivered to the Red Hill District Office - Applies to Mensch, Robert B. | | | 24.98 | 09/16/2022 |
| 222624403 | Snyder, Jenny E. | Voucher Total: | 170.93 | |
| Lodging - 09/16/2022 - 09/17/2022 Overnight stay to cover the district office and work the Veteran's Appreciation Breakfast hosted by Senator Mensch - Applies to Snyder, Jenny E. | | | 170.93 | 09/16/2022 |
| 222624478 | Snyder, Jenny E. | Voucher Total: | 126.13 | |
| Employee mileage - 09/16/2022-09/17/2022 201.8 miles - Applies to Snyder, Jenny E. | | | 126.13 | 09/17/2022 |
| 222634533 | Snyder, Jenny E. | Voucher Total: | 75.33 | |
| Consumable supplies - 09/20/2022 Food served to constituents attending a mock bill signing with the Senator. 13 people including the Senator - Applies to Mensch, Robert B. | | | 75.33 | 09/20/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Robert B. Mensch

District #: 24

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|-------------------------------|-----------------------|-----------------|---------------------|
| 222644763 | Walter, Lisa A. | Voucher Total: | 159.87 | |
| Lodging - 09/20/2022, Harrisburg, PA Lodging attend session - Applies to Walter, Lisa A. | | | | 129.87 09/20/2022 |
| Parking & tolls - 09/20/2022, parking, Harrisburg, PA attend session - Applies to Walter, Lisa A. | | | | 30.00 09/20/2022 |
| 222645005 | Walter, Lisa A. | Voucher Total: | 30.00 | |
| Parking & tolls - 09/21/2022 Harrisburg, PA parking, attend session - Applies to Walter, Lisa A. | | | | 30.00 09/21/2022 |
| 222655438 | Borough of Lansdale | Voucher Total: | 204.35 | |
| District office lease - Lansdale - One Vine Street - Applies to Mensch, Robert B. | | | | 204.35 10/01/2022 |
| 222655452 | 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 10/01/2022 |
| 222706099 | Vector Security, Inc | Voucher Total: | 49.70 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B. | | | | 49.70 09/21/2022 |
| 222716245 | Adjustment transaction | Voucher Total: | 506.12 | |
| Metered mail postage - 56 West Fourth Street, Red Hill - Applies to Mensch, Robert B. | | | | 500.00 09/08/2022 |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Mensch, Robert B. | | | | 1.71 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Mensch, Robert B. | | | | 4.41 09/21/2022 |
| 222736524 | Always Integrity | Voucher Total: | 240.00 | |
| District maintenance services - 09/03/2022 - 09/24/2022 Cleaning of the Red Hill District Office - Applies to Mensch, Robert B. | | | | 240.00 09/24/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Katie J. Muth

District #: 44

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|------------------------------------|-----------------------|------------------|----------------------|
| 222441326 | PECO Energy | Voucher Total: | 387.90 | |
| Utilities - 07/28/2022-08/28/2022 gas, Royersford-338 Main Street - Applies to Muth, Katie J. | | | | 30.12 08/29/2022 |
| Utilities - 07/28/2022-08/26/2022 electric, Royersford-338 Main Street - Applies to Muth, Katie J. | | | | 357.78 08/29/2022 |
| 222451498 | Beaston, Ryan G. | Voucher Total: | 130.39 | |
| Parking & tolls - 08/24/2022, tolls \$12.70 - Applies to Beaston, Ryan G. | | | | 12.70 08/24/2022 |
| Employee mileage - 08/24/2022 mileage, 188.3 - Applies to Beaston, Ryan G. | | | | 117.69 08/24/2022 |
| 222655471 | Main Street Royersford, LLC | Voucher Total: | 4,934.45 | |
| District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J. | | | | 4,934.45 10/01/2022 |
| 222685740 | Cavanaugh, Jeffrey S. Jr. | Voucher Total: | 165.56 | |
| Employee mileage - 06/21/2022, 283.0 - Applies to Cavanaugh, Jeffrey S. Jr. | | | | 165.56 06/21/2022 |
| 222685741 | Cavanaugh, Jeffrey S. Jr. | Voucher Total: | 176.88 | |
| Employee mileage - 07/07/2022, 140 miles - Applies to Cavanaugh, Jeffrey S. Jr. | | | | 87.50 07/07/2022 |
| Employee mileage - 07/08/2022, 143.0 miles - Applies to Cavanaugh, Jeffrey S. Jr. | | | | 89.38 07/08/2022 |
| 222685742 | Cavanaugh, Jeffrey S. Jr. | Voucher Total: | 129.87 | |
| Lodging - Harrisburg, session Lodging - Applies to Cavanaugh, Jeffrey S. Jr. | | | | 129.87 07/07/2022 |
| 222685744 | Cavanaugh, Jeffrey S. Jr. | Voucher Total: | 176.88 | |
| Employee mileage - 08/16/2022, 283 miles - Applies to Cavanaugh, Jeffrey S. Jr. | | | | 176.88 08/16/2022 |
| 222685745 | Cavanaugh, Jeffrey S. Jr. | Voucher Total: | 202.48 | |
| Parking & tolls - 08/13/2022 tolls, \$25.60 - Applies to Cavanaugh, Jeffrey S. Jr. | | | | 25.60 08/13/2022 |
| Employee mileage - 08/13/2022 mileage, 283.00 - Applies to Cavanaugh, Jeffrey S. Jr. | | | | 176.88 08/13/2022 |
| 222706099 | Vector Security, Inc | Voucher Total: | 49.70 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J. | | | | 49.70 09/21/2022 |
| 222716304 | Adjustment transaction | Voucher Total: | 16,695.19 | |
| Newsletters - 76,614 pieces - Applies to Muth, Katie J. | | | | 16,681.74 09/09/2022 |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Muth, Katie J. | | | | 1.14 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Muth, Katie J. | | | | 12.31 09/21/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Kristin Lee Phillips-Hill

District #: 28

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|-------------------------------|-----------------------|-----------------|------------|
| 222370166 | Metz, Tomas D. | Voucher Total: | 15.00 | |
| Administrative services - 09/05/2022 Vendor table for Jacobus Labor Day Vendor Show and Car Cruz to display state related materials. - Applies to Phillips-Hill, Kristin Lee | | | | 09/05/2022 |
| 222441360 | Cleaning Gods LLC | Voucher Total: | 140.00 | |
| District maintenance services - 08/10/2022 and 08/24/2022 Office cleaning. York District Office #2822070101A - Applies to Phillips-Hill, Kristin Lee | | | | 08/31/2022 |
| 222522251 | MET-ED | Voucher Total: | 114.91 | |
| Utilities - 08/08/2022-09/07/2022 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South) - Applies to Phillips-Hill, Kristin Lee | | | | 09/12/2022 |
| Utilities - 08/08/2022-09/07/2022 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee | | | | 09/12/2022 |
| 222584115 | Adjustment transaction | Voucher Total: | 89.28 | |
| Flags - order 65519 from 30062-22 - Applies to Phillips-Hill, Kristin Lee | | | | 09/15/2022 |
| 222584177 | Metz, Tomas D. | Voucher Total: | 80.01 | |
| Office supplies - 09/15/2022 Office supplies for York District Office - Applies to Phillips-Hill, Kristin Lee | | | | 09/15/2022 |
| 222655469 | CDG Ventures, Inc. | Voucher Total: | 2,300.00 | |
| District office lease - York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee | | | | 10/01/2022 |
| 222706099 | Vector Security, Inc | Voucher Total: | 49.70 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee | | | | 09/21/2022 |
| 222716235 | Adjustment transaction | Voucher Total: | 93.08 | |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Phillips-Hill, Kristin Lee | | | | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Phillips-Hill, Kristin Lee | | | | 09/21/2022 |
| 222726417 | Metz, Tomas D. | Voucher Total: | 182.31 | |
| Employee mileage - 09/01/2022-09/27/2022 Total miles 291.7 - Applies to Metz, Tomas D. | | | | 09/27/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Joseph A. Pittman

District #: 41

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|------------------------|-----------------------|---------------|------------|
| 222431154 | Dias, Jeremy J. | Voucher Total: | 180.38 | |
| Legislative meals - Indiana Staff meeting. - Total expense of \$62.30 - \$12.46 Applies to Dias, Jeremy J. | | | 12.46 | 06/29/2022 |
| Legislative meals - Indiana Staff meeting. - Total expense of \$62.30 - \$12.46 Applies to Weaver, Tammy L. | | | 12.46 | 06/29/2022 |
| Legislative meals - Indiana Staff meeting. - Total expense of \$62.30 - \$12.46 Applies to Hozak, Tammy | | | 12.46 | 06/29/2022 |
| Legislative meals - Indiana Staff meeting. - Total expense of \$62.30 - \$12.46 Applies to Terihay, Laura S. | | | 12.46 | 06/29/2022 |
| Legislative meals - Indiana Staff meeting. - Total expense of \$62.30 - \$12.46 Applies to Bush, Benjamin G. II | | | 12.46 | 06/29/2022 |
| Legislative meals - Kittanning, lunch meeting with constituents to discuss a Kittanning project. - Total expense of \$52.65 - \$26.32 Applies to 2 Constituents/Other. | | | 26.32 | 07/20/2022 |
| Legislative meals - Kittanning, lunch meeting with constituents to discuss a Kittanning project. - Total expense of \$52.65 - \$13.17 Applies to Dias, Jeremy J. | | | 13.17 | 07/20/2022 |
| Legislative meals - Kittanning, lunch meeting with constituents to discuss a Kittanning project. - Total expense of \$52.65 - \$13.16 Applies to Pittman, Joseph A. | | | 13.16 | 07/20/2022 |
| Legislative meals - Kittanning, lunch meeting with a constituent retirement issue. - Total expense of \$34.30 - \$11.43 Applies to 1 Constituents/Other. | | | 11.43 | 07/25/2022 |
| Legislative meals - Kittanning, lunch meeting with a constituent retirement issue. - Total expense of \$34.30 - \$11.43 Applies to Dias, Jeremy J. | | | 11.43 | 07/25/2022 |
| Legislative meals - Kittanning, lunch meeting with a constituent retirement issue. - Total expense of \$34.30 - \$11.44 Applies to Pittman, Joseph A. | | | 11.44 | 07/25/2022 |
| Legislative meals - Kittanning staff meeting - Total expense of \$31.13 - \$15.57 Applies to Dias, Jeremy J. | | | 15.57 | 08/09/2022 |
| Legislative meals - Kittanning staff meeting - Total expense of \$31.13 - \$15.56 Applies to Hozak, Tammy | | | 15.56 | 08/09/2022 |
| 222431170 | Dias, Jeremy J. | Voucher Total: | 460.34 | |
| Employee mileage - 06/01/2022 - 06/29/2022, Total miles=188.4 @\$.585 per mile. - Applies to Dias, Jeremy J. | | | 110.21 | 06/29/2022 |
| Employee mileage - 07/26/2022 - 07/28/2022, Total miles=124.8 @\$.625 per mile. - Applies to Dias, Jeremy J. | | | 78.00 | 07/28/2022 |
| Employee mileage - 08/01/2022 - 08/25/2022, Total miles=435.4 @\$.625 per mile. - Applies to Dias, Jeremy J. | | | 272.13 | 08/25/2022 |
| 222451512 | Hozak, Tammy | Voucher Total: | 93.75 | |
| Employee mileage - 08/14/2022 - 08/31/2022, Total miles= 150 @\$.625 per mile. - Applies to Hozak, Tammy | | | 93.75 | 08/31/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Joseph A. Pittman

District #: 41

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--|-----------------------|---------------|------------|
| 222451516 | Palermo Realty #3 | Voucher Total: | 32.00 | |
| Parking & tolls - 09/23/2022 - 10/23/2022, Kittanning monthly parking - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J. | | | 16.00 | 09/01/2022 |
| Parking & tolls - 09/23/2022 - 10/23/2022, Kittanning monthly parking - Total expense of \$32.00 - \$16.00 Applies to Hozak, Tammy | | | 16.00 | 09/01/2022 |
| 222451517 | Lou Negley's Bottled Water | Voucher Total: | 23.25 | |
| Other lease - Kittanning, cold cooler - Applies to Pittman, Joseph A. | | | 15.50 | 08/25/2022 |
| Consumable supplies - Kittanning, water - Applies to Pittman, Joseph A. | | | 7.75 | 08/25/2022 |
| 222501816 | West Penn Power Company | Voucher Total: | 114.03 | |
| Utilities - 07/20/2022-08/17/2022 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A. | | | 114.03 | 08/30/2022 |
| 222501829 | Berkshire Hathaway HomeServices | Voucher Total: | 87.81 | |
| Utilities - 06/26/2022-07/27/2022 electric 8.4%, Murrys-3950 William Penn Highway - Applies to Pittman, Joseph A. | | | 74.37 | 08/31/2022 |
| District maintenance services - 07/01/2022-07/31/2022 cleaning service 8.4%, Murrys-3950 William Penn Highway - Applies to Pittman, Joseph A. | | | 13.44 | 08/31/2022 |
| 222522139 | TS Window Cleaning LLC | Voucher Total: | 340.00 | |
| Office supplies - Indiana, cleaning supplies - Applies to Pittman, Joseph A. | | | 20.00 | 08/01/2022 |
| District maintenance services - 08/05/2022, 08/12/2022, 08/19/2022, 08/26/2022; Indiana office cleaning - Applies to Pittman, Joseph A. | | | 320.00 | 08/01/2022 |
| 222522144 | Clelian Heights, Inc. | Voucher Total: | 25.42 | |
| District maintenance services - 08/02/2022, 08/23/2022; Murrys office cleaning - Applies to Pittman, Joseph A. | | | 25.42 | 08/31/2022 |
| 222522145 | Culligan Water | Voucher Total: | 16.70 | |
| Other lease - 08/22/2022, cold cooler, Indiana - Applies to Pittman, Joseph A. | | | 7.95 | 08/31/2022 |
| Other lease - 09/01/2022 - 09/30/2022, cold cooler, Indiana - Applies to Pittman, Joseph A. | | | 8.75 | 08/31/2022 |
| 222522149 | Aqua Filter Fresh, Inc. | Voucher Total: | 55.25 | |
| Consumable supplies - Murrys, water - Applies to Pittman, Joseph A. | | | 16.70 | 08/03/2022 |
| Other lease - Murrys, cold cooler - Applies to Pittman, Joseph A. | | | 16.80 | 08/03/2022 |
| Consumable supplies - Murrys, water - Applies to Pittman, Joseph A. | | | 16.70 | 08/31/2022 |
| Other lease - Murrys, cold cooler - Applies to Pittman, Joseph A. | | | 5.05 | 08/31/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Joseph A. Pittman

District #: 41

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|--|-----------------------|-----------------|------------|
| 222522199 | Pennsylvania-American Water Co | Voucher Total: | 27.93 | |
| Utilities - 08/02/2022-09/02/2022 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A. | | | 27.93 | 09/06/2022 |
| 222634545 | Peoples Natural Gas | Voucher Total: | 18.58 | |
| Utilities - 08/24/2022-09/14/2022 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A. | | | 18.58 | 09/14/2022 |
| 222634666 | Kennedy, Colleen L. | Voucher Total: | 69.59 | |
| Office supplies - Harrisburg, Dry erase supplies. - Applies to Pittman, Joseph A. | | | 8.47 | 08/24/2022 |
| Consumable supplies - Harrisburg, water - Applies to Pittman, Joseph A. | | | 6.28 | 08/31/2022 |
| Consumable supplies - Harrisburg - Applies to Pittman, Joseph A. | | | 34.66 | 09/01/2022 |
| Consumable supplies - Harrisburg - Applies to Pittman, Joseph A. | | | 20.18 | 09/19/2022 |
| 222644797 | Leader Times | Voucher Total: | 44.00 | |
| Announcements - 08/20/2022, Kittanning-Leader Times Senior Expo ad, shared cost with Reps. Oberlander and Major. - Applies to Pittman, Joseph A. | | | 44.00 | 08/31/2022 |
| 222655418 | Bernard Bruns/Harry Spielman | Voucher Total: | 2,226.91 | |
| District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A. | | | 2,226.91 | 10/01/2022 |
| 222655445 | Berkshire Hathaway HomeServices | Voucher Total: | 1,102.93 | |
| District office lease - Murrysville - 3950 William Penn Highway - Applies to Pittman, Joseph A. | | | 1,102.93 | 10/01/2022 |
| 222655499 | Slepek Enterprises LLC | Voucher Total: | 745.64 | |
| District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A. | | | 745.64 | 10/01/2022 |
| 222665695 | Armstrong County Farm Bureau | Voucher Total: | 34.00 | |
| Legislative meals - The Armstrong Co. Agricultural Banquet to be held on 10/06/2022 in support of Armstrong County's farming community. - Total expense of \$34.00 - \$17.00 Applies to Dias, Jeremy J. | | | 17.00 | 10/06/2022 |
| Legislative meals - The Armstrong Co. Agricultural Banquet to be held on 10/06/2022 in support of Armstrong County's farming community. - Total expense of \$34.00 - \$17.00 Applies to Pittman, Joseph A. | | | 17.00 | 10/06/2022 |
| 222695836 | McClelland, Margaret M. | Voucher Total: | 300.00 | |
| District maintenance services - 09/03/2022, 09/10/2022, 09/17/2022, 09/24/2022; Kittanning office cleaning - Applies to Pittman, Joseph A. | | | 300.00 | 09/24/2022 |
| 222695840 | UniFirst Corporation | Voucher Total: | 100.21 | |
| District maintenance services - Indiana, mats - Applies to Pittman, Joseph A. | | | 100.21 | 09/15/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

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> |
|---|-----------------------------------|-----------------------|---------------|-------------------|
| 222706099 | Vector Security, Inc | Voucher Total: | 149.10 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A. | | | | |
| | | | 49.70 | 09/21/2022 |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A. | | | | |
| | | | 49.70 | 09/21/2022 |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Murrysville - Murrysville Medical Building, 3950 William Penn Highway - Applies to Pittman, Joseph A. | | | | |
| | | | 49.70 | 09/21/2022 |
| 222716230 | Adjustment transaction | Voucher Total: | 751.71 | |
| Bulk mailing postage - 3,095 pieces - Applies to Pittman, Joseph A. | | | | |
| | | | 711.14 | 09/14/2022 |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Pittman, Joseph A. | | | | |
| | | | 32.01 | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Pittman, Joseph A. | | | | |
| | | | 8.56 | 09/21/2022 |
| 222726506 | Lou Negley's Bottled Water | Voucher Total: | 31.00 | |
| Consumable supplies - Kittanning, water - Applies to Pittman, Joseph A. | | | | |
| | | | 15.50 | 09/23/2022 |
| Other lease - Kittanning, cold cooler - Applies to Pittman, Joseph A. | | | | |
| | | | 15.50 | 09/23/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Michael R. Regan

District #: 31

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---|-----------------------|---------------|------------|
| 222441323 | UGI Utilities, Inc. | Voucher Total: | 25.99 | |
| Utilities - 08/03/2022-08/30/2022 gas, Camp Hill-2151 Market Street - Applies to Regan, Michael R. | | | 25.99 | 08/30/2022 |
| 222441405 | Merry Maids | Voucher Total: | 150.00 | |
| District maintenance services - 08/29/2022: Service Date for Camp Hill District Office Cleaning Services. - Applies to Regan, Michael R. | | | 75.00 | 08/29/2022 |
| District maintenance services - 08/29/2022 Service Date for Dillsburg District Office Cleaning Services. - Applies to Regan, Michael R. | | | 75.00 | 08/29/2022 |
| 222501847 | PPL Electric Utilities Corporation | Voucher Total: | 183.51 | |
| Utilities - 07/27/2022-08/25/2022 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R. | | | 183.51 | 08/25/2022 |
| 222511986 | McLanahan, Bruce Z. III | Voucher Total: | 447.57 | |
| Employee mileage - 07/20/2022 - 07/21/2022: Employee mileage total of 107.8 miles for July of 2022 - Applies to McLanahan, Bruce Z. III | | | 67.38 | 07/21/2022 |
| Employee mileage - 08/03/2022 - 08/17/2022: Employee mileage total of 608.3 miles for August of 2022 - Applies to McLanahan, Bruce Z. III | | | 380.19 | 08/17/2022 |
| 222511990 | Culligan Water Conditioning Co. | Voucher Total: | 36.95 | |
| Consumable supplies - Consumable Supplies for Dillsburg District Office - Applies to Regan, Michael R. | | | 29.00 | 09/01/2022 |
| Other lease - 09/01/2022 - 09/30/2022: Water Cooler Rental for the Dillsburg District Office - Applies to Regan, Michael R. | | | 7.95 | 09/01/2022 |
| 222552564 | W.B. Mason Company, Inc. | Voucher Total: | 6.02 | |
| Other lease - Monthly cooler rental fee for Camp Hill District Office. - Applies to Regan, Michael R. | | | 0.99 | 08/16/2022 |
| Office supplies - Office Supplies for Camp Hill District Office. - Applies to Regan, Michael R. | | | 5.03 | 09/08/2022 |
| 222584057 | Merry Maids | Voucher Total: | 150.00 | |
| District maintenance services - 09/12/2022 Cleaning Services for Camp Hill District Office. - Applies to Regan, Michael R. | | | 75.00 | 09/12/2022 |
| District maintenance services - 09/12/2022 - Cleaning Services for Dillsburg District Office - Applies to Regan, Michael R. | | | 75.00 | 09/12/2022 |
| 222634611 | C&J Catering, LLC | Voucher Total: | 74.12 | |
| Meeting meals - 09/20/2022: Lunch provided to 30 constituents (Upper Allen 8U Baseball Team Cal Ripken National Champions) during a visit to the PA State Capitol for introduction on the Senate Floor. Excludes Senator Regan; 1/2 shared with Representative Delozier. - Applies to Regan, Michael R. | | | 74.12 | 09/20/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Michael R. Regan

District #: 31

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---|-----------------------|-----------------|------------|
| 222655458 | 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 | 10/01/2022 |
| 222655459 | 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 | 10/01/2022 |
| 222706099 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Camp Hill - 2151 Market Street - Applies to Regan, Michael R. | | | 49.70 | 09/21/2022 |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R. | | | 49.70 | 09/21/2022 |
| 222716240 | Adjustment transaction | Voucher Total: | 16.99 | |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Regan, Michael R. | | | 3.99 | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Regan, Michael R. | | | 13.00 | 09/21/2022 |
| 222726469 | Patriot News | Voucher Total: | 103.92 | |
| Publications & subscriptions - 10/16/2022 - 12/10/2022 (8 weeks) - Patriot News Newspaper Subscription for Camp Hill District Office. - Applies to Regan, Michael R. | | | 103.92 | 09/20/2022 |
| 222726471 | W.B. Mason Company, Inc. | Voucher Total: | 81.90 | |
| Other lease - Monthly Cooler Rental Fee for Camp Hill District Office Water Cooler. - Applies to Regan, Michael R. | | | 0.99 | 05/16/2022 |
| Other lease - Monthly Water Cooler Rental Fee for Camp Hill District Office Water Cooler. - Applies to Regan, Michael R. | | | 0.99 | 09/16/2022 |
| Consumable supplies - Consumable Supplies for Camp Hill District Office. - Applies to Regan, Michael R. | | | 41.96 | 09/21/2022 |
| Consumable supplies - Consumable Supplies for Camp Hill District Office. - Applies to Regan, Michael R. | | | 37.96 | 09/27/2022 |
| 222726476 | Merry Maids | Voucher Total: | 150.00 | |
| District maintenance services - 09/26/2022 - Service Date for Camp Hill District Office Cleaning Services. - Applies to Regan, Michael R. | | | 75.00 | 09/26/2022 |
| District maintenance services - 09/26/2022 - Service Date for Dillsburg District Office Cleaning Services. - Applies to Regan, Michael R. | | | 75.00 | 09/26/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Devlin J. Robinson

District #: 37

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---|-----------------------|-----------------|------------|
| 222410789 | Dutrey, Allison K. | Voucher Total: | 578.01 | |
| Lodging - Mt. Lebanon, PA - meetings with district staff on 08/17/2022; meetings with district staff and attended legislative luncheon with Senator, South Hills Chamber of Commerce on 08/18/2022. - Applies to Dutrey, Allison K. | | | 189.24 | 08/17/2022 |
| Legislative meals - Meal; meetings with district staff on 08/17/2022 - Applies to Dutrey, Allison K. | | | 9.84 | 08/17/2022 |
| Legislative meals - Meal; meetings with district staff on 08/17/2022 - Applies to Dutrey, Allison K. | | | 16.62 | 08/17/2022 |
| Parking & tolls - Mt. Lebanon, PA - parking expense - Applies to Dutrey, Allison K. | | | 15.00 | 08/17/2022 |
| Employee mileage - 08/17/2022 - 08/18/2022 404.8 miles - Applies to Dutrey, Allison K. | | | 253.00 | 08/18/2022 |
| Legislative meals - Pittsburgh, PA - attended legislative luncheon with Senator, South Hills Chamber of Commerce on 08/18/2022. Senator spoke about his legislative achievements, plans for the new session year, and the 2021-2022 budget accomplishments. - Applies to Dutrey, Allison K. | | | 60.00 | 08/18/2022 |
| Legislative meals - Meal/snack; meetings with district staff and attended legislative luncheon with Senator, South Hills Chamber of Commerce. - Applies to Dutrey, Allison K. | | | 5.57 | 08/18/2022 |
| Legislative meals - Meal/snack; meetings with district staff and attended legislative luncheon with Senator, South Hills Chamber of Commerce. - Applies to Dutrey, Allison K. | | | 2.99 | 08/18/2022 |
| Legislative meals - Meal; meetings with district staff and attended legislative luncheon with Senator, South Hills Chamber of Commerce. - Applies to Dutrey, Allison K. | | | 25.75 | 08/18/2022 |
| 222431190 | Arms, Holly M. | Voucher Total: | 49.81 | |
| Employee mileage - 08/11/2022 - 08/20/2022 79.7 miles - Applies to Arms, Holly M. | | | 49.81 | 08/20/2022 |
| 222431193 | Weitzel, Elizabeth A. | Voucher Total: | 264.13 | |
| Employee mileage - 08/22/2022 - 08/24/2022 422.6 miles - Applies to Weitzel, Elizabeth A. | | | 264.13 | 08/24/2022 |
| 222451518 | Trbovich, Alexis | Voucher Total: | 98.06 | |
| Employee mileage - 08/02/2022 - 08/31/2022 156.9 miles - Applies to Trbovich, Alexis | | | 98.06 | 08/31/2022 |
| 222451519 | Arms, Holly M. | Voucher Total: | 9.10 | |
| Office supplies - Highland Road, Pittsburgh District Office - Applies to Robinson, Devlin J. | | | 9.10 | 09/02/2022 |
| 222573915 | King, Jeffrey D. | Voucher Total: | 199.13 | |
| Employee mileage - 08/10/2022 - 08/31/2022 318.6 miles - Applies to King, Jeffrey D. | | | 199.13 | 08/31/2022 |
| 222655485 | 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 | 10/01/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Devlin J. Robinson

District #: 37

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|-------------------------------|-----------------------|---------------|------------|
| 222655491 | 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 | 10/01/2022 |
| 222695806 | Robinson, Devlin J. | Voucher Total: | 425.63 | |
| Member mileage - 09/13/2022 - 09/21/2022 681 miles - Applies to Robinson, Devlin J. | | | 425.63 | 09/21/2022 |
| 222695814 | Robinson, Devlin J. | Voucher Total: | 189.81 | |
| Lodging - Latrobe, PA - lodging to speak at the Aviation Council Annual Conference on 09/19/2022. - Applies to Robinson, Devlin J. | | | 189.81 | 09/18/2022 |
| 222695821 | Weitzel, Elizabeth A. | Voucher Total: | 95.00 | |
| Parking & tolls - 08/22/2022 - 08/24/2022; Tolls - worked in district office, 1700 North Highland Rd, Pittsburgh - Applies to Weitzel, Elizabeth A. | | | 95.00 | 08/24/2022 |
| 222695826 | Weitzel, Elizabeth A. | Voucher Total: | 57.24 | |
| Legislative meals - Harrisburg, PA - staff lunch - discussed Senator's legislative priorities; Redevelopment Assistance Capital Programs (RACP) grant funding; staff legislative responsibilities - Total expense of \$57.24 - \$19.08 Applies to Dutrey, Allison K. | | | 19.08 | 09/21/2022 |
| Legislative meals - Harrisburg, PA - staff lunch - discussed Senator's legislative priorities; Redevelopment Assistance Capital Programs (RACP) grant funding; staff legislative responsibilities - Total expense of \$57.24 - \$19.08 Applies to Weitzel, Elizabeth A. | | | 19.08 | 09/21/2022 |
| Legislative meals - Harrisburg, PA - staff lunch - discussed Senator's legislative priorities; Redevelopment Assistance Capital Programs (RACP) grant funding; staff legislative responsibilities - Total expense of \$57.24 - \$19.08 Applies to Guenther, Dena R. | | | 19.08 | 09/21/2022 |
| 222695838 | Dutrey, Allison K. | Voucher Total: | 72.76 | |
| Consumable supplies - 09/22/2022; drinks/snacks/food for Harrisburg office - Applies to Robinson, Devlin J. | | | 72.76 | 09/22/2022 |
| 222706099 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J. | | | 49.70 | 09/21/2022 |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J. | | | 49.70 | 09/21/2022 |
| 222716217 | Adjustment transaction | Voucher Total: | 93.14 | |
| Metered mail postage - 1700 N Highland Road, Suite 307 Pittsburgh - Applies to Robinson, Devlin J. | | | 50.00 | 09/14/2022 |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Robinson, Devlin J. | | | 5.07 | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Robinson, Devlin J. | | | 38.07 | 09/21/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Devlin J. Robinson

District #: 37

| <u>Voucher #</u> <u>Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|------------------------------------|--|-----------------------|---------------|-------------------|
| 222716306 | Robinson, Devlin J. | Voucher Total: | 362.00 | |
| Lodging - Harrisburg, PA | lodging for Session - Applies to Robinson, Devlin J. | | 181.00 | 09/19/2022 |
| Lodging - Harrisburg, PA | lodging for Session - Applies to Robinson, Devlin J. | | 181.00 | 09/20/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Steven J. Santarsiero

District #: 10

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|----------------------------------|-----------------------|---------------|------------|
| 222359867 | Wuenschel, Rosemary J. | Voucher Total: | 121.68 | |
| Employee mileage - 06/21/2022; 208 miles - Applies to Wuenschel, Rosemary J. | | | 121.68 | 06/21/2022 |
| 222501766 | Adjustment transaction | Voucher Total: | 59.98 | |
| Flags - order 65461 from 30062-22 - Applies to Santarsiero, Steven J. | | | 59.98 | 09/07/2022 |
| 222552286 | Pennsbury School District | Voucher Total: | 305.00 | |
| Administrative services - We are renting out the gym and parking lot at Edgewood Elementary School (899 Oxford Valley Road, Yardley) on 10/01/2022 from 11:00 AM - 2:00 PM for our Kids Fest (our legislative outreach event for our community). The exhibits include state agencies. - Applies to Santarsiero, Steven J. | | | 305.00 | 07/26/2022 |
| 222552289 | Parties and More | Voucher Total: | 256.25 | |
| Administrative services - 09/30/2022-10/03/2022, the rental period for the tables, We rented tables from Parties and More for our Kids Fest that is being held on 10/01/2022 at Edgewood Elementary School (899 Oxford Valley Rd, Yardley), because the school was unable to provide tables. The tables are being used by state and county agencies for this legislative outreach event for our community. - Applies to Santarsiero, Steven J. | | | 256.25 | 08/23/2022 |
| 222552299 | W.B. Mason Company, Inc. | Voucher Total: | 20.67 | |
| Office supplies - Applies to Santarsiero, Steven J. | | | 20.67 | 05/25/2022 |
| 222552302 | W.B. Mason Company, Inc. | Voucher Total: | 38.77 | |
| Office supplies - Applies to Santarsiero, Steven J. | | | 38.77 | 06/24/2022 |
| 222552306 | W.B. Mason Company, Inc. | Voucher Total: | 47.46 | |
| Office supplies - Applies to Santarsiero, Steven J. | | | 47.46 | 06/29/2022 |
| 222552354 | PECO Energy | Voucher Total: | 191.81 | |
| Utilities - 08/05/2022-09/06/2022 electric, Doylestown-2003 Lower State Road, Suite 121 - Applies to Santarsiero, Steven J. | | | 191.81 | 09/06/2022 |
| 222594205 | Pennsbury School District | Voucher Total: | 50.00 | |
| Administrative services - Room rental at Pennsbury High School East (705 Hood Blvd, Fairless Hills, PA 19030) for the Senator's College Financial Planning Presentation on 10/11/2022. - Applies to Santarsiero, Steven J. | | | 50.00 | 07/11/2022 |
| 222624346 | W.B. Mason Company, Inc. | Voucher Total: | 19.99 | |
| Consumable supplies - Applies to Santarsiero, Steven J. | | | 19.99 | 09/14/2022 |
| 222634530 | Troilo, Cameron C. | Voucher Total: | 303.72 | |
| Utilities - 07/15/2022-08/15/2022 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J. | | | 303.72 | 09/20/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Steven J. Santarsiero

District #: 10

| <u>Voucher #</u> <u>Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|-------------------------------|-----------------------|------------------|-------------------|
| 222655472 | 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 | 10/01/2022 |
| 222655473 | 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 | 10/01/2022 |
| 222706099 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J. | | | 49.70 | 09/21/2022 |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J. | | | 49.70 | 09/21/2022 |
| 222716305 | Adjustment transaction | Voucher Total: | 25,108.78 | |
| Metered mail postage - 3 Terry Drive, Newtown - Applies to Santarsiero, Steven J. | | | 40.00 | 08/26/2022 |
| Bulk mailing postage - 27,548 pieces - Applies to Santarsiero, Steven J. | | | 6,522.64 | 08/26/2022 |
| Metered mail postage - 2003 Lower State Road, Doylestown - Applies to Santarsiero, Steven J. | | | 300.00 | 08/31/2022 |
| Newsletters - 47,901 pieces - Applies to Santarsiero, Steven J. | | | 12,228.48 | 09/07/2022 |
| Metered mail postage - 3 Terry Drive, Newtown - Applies to Santarsiero, Steven J. | | | 40.00 | 09/08/2022 |
| Bulk mailing postage - 24,596 pieces - Applies to Santarsiero, Steven J. | | | 5,924.04 | 09/16/2022 |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Santarsiero, Steven J. | | | 0.57 | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Santarsiero, Steven J. | | | 53.05 | 09/21/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Nikil Saval

District #: 1

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---------------------------------|-----------------------|---------------|------------|
| 222319659 | 1107-09 S. 6th St. LLC | Voucher Total: | 156.28 | |
| Utilities - 02/01/2022-03/07/2022 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil | | | 26.88 | 09/26/2022 |
| Utilities - 03/07/2022-04/07/2022 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil | | | 18.84 | 09/26/2022 |
| Utilities - 04/07/2022-05/03/2022 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil | | | 26.88 | 09/26/2022 |
| Utilities - 05/03/2022-06/04/2022 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil | | | 18.84 | 09/26/2022 |
| Utilities - 06/04/2022-07/11/2022 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil | | | 26.88 | 09/26/2022 |
| Utilities - 07/11/2022-08/08/2022 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil | | | 18.84 | 09/26/2022 |
| Utilities - 08/08/2022-09/06/2022 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil | | | 19.12 | 09/26/2022 |
| 222512008 | Tackett, Julia | Voucher Total: | 35.91 | |
| Consumable supplies - 08/27/2022, Vaccine Event, 2201 Brown Street, Philadelphia - Applies to Saval, Nikil | | | 7.98 | 08/27/2022 |
| Consumable supplies - 09/01/2022, Whole Home Repair - Applies to Saval, Nikil | | | 27.93 | 09/01/2022 |
| 222512009 | W.B. Mason Company, Inc. | Voucher Total: | 690.62 | |
| Office supplies - 1107 S. 6th Street, Philadelphia - Applies to Saval, Nikil | | | 549.62 | 08/31/2022 |
| Consumable supplies - 1107 S. 6th Street, Philadelphia - Applies to Saval, Nikil | | | 141.00 | 09/01/2022 |
| 222512012 | Donnelly, George A. IV | Voucher Total: | 159.62 | |
| Meeting meals - Whole Home Repair Briefing, 1107 S. 6th Street, Philadelphia, 16 people - Applies to Saval, Nikil | | | 159.62 | 09/01/2022 |
| 222552354 | PECO Energy | Voucher Total: | 156.37 | |
| Utilities - 08/05/2022-09/06/2022 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil | | | 156.37 | 09/06/2022 |
| 222573893 | Philadelphia Gas Works | Voucher Total: | 27.20 | |
| Utilities - 07/06/2022-08/04/2022 gas, Philadelphia-1434 Germantown Avenue, 1st Floor-Weather Normalization Adjustment credit - Applies to Saval, Nikil | | | -0.45 | 08/06/2022 |
| Utilities - 07/06/2022-08/04/2022 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Late Fee - Applies to Saval, Nikil | | | 0.40 | 08/06/2022 |
| Utilities - 08/04/2022-09/02/2022 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil | | | 27.25 | 09/07/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Nikil Saval

District #: 1

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|--------------------------|-----------------------|---------------|------------|
| 222594256 | Pifer, Brandie L. | Voucher Total: | 769.64 | |
| Commercial transportation - Train fare, Harrisburg=Philadelphia, Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management - Applies to Pifer, Brandie L. | | | 70.00 | 09/12/2022 |
| Commercial transportation - Lyft fare, 2951 Market Street, Philadelphia-544 Washington Avenue, Philadelphia, Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management - Applies to Pifer, Brandie L. | | | 14.98 | 09/12/2022 |
| Commercial transportation - Lyft fare, 1140 S. 6th Street, Philadelphia-2955 Market Street, Philadelphia, Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management - Applies to Pifer, Brandie L. | | | 23.99 | 09/12/2022 |
| Legislative meals - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management - Applies to Pifer, Brandie L. | | | 10.04 | 09/12/2022 |
| Commercial transportation - Train fare, Harrisburg=Philadelphia, Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management - Applies to Pifer, Brandie L. | | | 70.00 | 09/13/2022 |
| Commercial transportation - Lyft fare, 612 Washington Avenue, Philadelphia-2951 Market Street, Philadelphia, Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management - Applies to Pifer, Brandie L. | | | 23.66 | 09/13/2022 |
| Commercial transportation - Cab fare, 30th Street Train Station, Philadelphia-1107 S. 6th Street, Philadelphia, Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management - Applies to Pifer, Brandie L. | | | 14.85 | 09/13/2022 |
| Legislative meals - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management - Applies to Pifer, Brandie L. | | | 14.98 | 09/13/2022 |
| Commercial transportation - Train fare, Harrisburg=Philadelphia, Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management - Applies to Pifer, Brandie L. | | | 70.00 | 09/14/2022 |
| Commercial transportation - Lyft fare, 1109 S. 6th Street, Philadelphia-2951 Market Street, Philadelphia, Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management - Applies to Pifer, Brandie L. | | | 23.87 | 09/14/2022 |
| Commercial transportation - Cab fare, 30th Street Train Station, Philadelphia-1107 S. 6th Street, Philadelphia, Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management - Applies to Pifer, Brandie L. | | | 17.52 | 09/14/2022 |
| Legislative meals - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management - Applies to Pifer, Brandie L. | | | 6.57 | 09/14/2022 |
| Employee mileage - 09/01/2022-09/15/2022, 520 miles - Applies to Pifer, Brandie L. | | | 325.00 | 09/15/2022 |
| Parking & tolls - 09/01/2022-09/15/2022, Tolls - Applies to Pifer, Brandie L. | | | 44.00 | 09/15/2022 |
| Legislative meals - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management - Applies to Pifer, Brandie L. | | | 40.18 | 09/15/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Nikil Saval

District #: 1

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|-------------------------------|-----------------------|---------------|------------|
| 222594264 | Tackett, Julia | Voucher Total: | 34.95 | |
| Office supplies - Keys made for employees at District Office, 1107-09 S. 6th Street, Philadelphia & 1434 Germantown Avenue, Philadelphia - Applies to Saval, Nikil | | | 34.95 | 09/13/2022 |
| 222624416 | PECO Energy | Voucher Total: | 66.92 | |
| Utilities - 08/15/2022-09/13/2022 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil | | | 66.92 | 09/14/2022 |
| 222634587 | Donnelly, George A. IV | Voucher Total: | 357.39 | |
| Office supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil | | | 140.59 | 09/11/2022 |
| Consumable supplies - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management, 9 people - Applies to Saval, Nikil | | | 36.80 | 09/12/2022 |
| Legislative meals - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management, 9 people - Total expense of \$180.00 - \$20.00 Applies to Pifer, Brandie L. | | | 20.00 | 09/14/2022 |
| Legislative meals - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management, 9 people - Total expense of \$180.00 - \$20.00 Applies to West, Kimberly Y. | | | 20.00 | 09/14/2022 |
| Legislative meals - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management, 9 people - Total expense of \$180.00 - \$20.00 Applies to Donnelly, George A. IV | | | 20.00 | 09/14/2022 |
| Legislative meals - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management, 9 people - Total expense of \$180.00 - \$20.00 Applies to Tackett, Julia | | | 20.00 | 09/14/2022 |
| Legislative meals - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management, 9 people - Total expense of \$180.00 - \$20.00 Applies to Wilson, Renee | | | 20.00 | 09/14/2022 |
| Legislative meals - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management, 9 people - Total expense of \$180.00 - \$20.00 Applies to Boorboor, Emma J. | | | 20.00 | 09/14/2022 |
| Legislative meals - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management, 9 people - Total expense of \$180.00 - \$20.00 Applies to Cahill, Natasha W. | | | 20.00 | 09/14/2022 |
| Legislative meals - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management, 9 people - Total expense of \$180.00 - \$20.00 Applies to Allen, Jane D. | | | 20.00 | 09/14/2022 |
| Legislative meals - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management, 9 people - Total expense of \$180.00 - \$20.00 Applies to Chuquihwara, Alfredo | | | 20.00 | 09/14/2022 |
| 222644840 | Allen, Jane D. | Voucher Total: | 85.76 | |
| Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Allen, Jane D. | | | 70.00 | 09/20/2022 |
| Commercial transportation - Lyft fare, Webster Street, Philadelphia-Market Street, Philadelphia, Session - Applies to Allen, Jane D. | | | 15.76 | 09/20/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Nikil Saval

District #: 1

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|-----------------------------------|-----------------------|-----------------|-------------------|
| 222644841 | Saval, Nikil | Voucher Total: | 110.00 | |
| Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil | | | 110.00 | 09/20/2022 |
| 222655487 | New Bridge Foundation, LLC | Voucher Total: | 1,400.00 | |
| District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil | | | 1,400.00 | 10/01/2022 |
| 222655495 | 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 | 10/01/2022 |
| 222695756 | W.B. Mason Company, Inc. | Voucher Total: | 126.24 | |
| Consumable supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil | | | 126.24 | 09/20/2022 |
| 222706099 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil | | | 49.70 | 09/21/2022 |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil | | | 49.70 | 09/21/2022 |
| 222716242 | Adjustment transaction | Voucher Total: | 5.00 | |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Saval, Nikil | | | 0.57 | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Saval, Nikil | | | 4.43 | 09/21/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Mario M. Scavello

District #: 40

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---|-----------------------|-----------------|------------|
| 222431221 | Bush, Kristine P. | Voucher Total: | 214.15 | |
| Office supplies - Scotrun, PA - Applies to Scavello, Mario M. | | | 214.15 | 08/31/2022 |
| 222491683 | Tulpehocken Spring Water | Voucher Total: | 35.59 | |
| Other lease - Scotrun, PA - Equipment Rental - Applies to Scavello, Mario M. | | | 10.00 | 08/01/2022 |
| Other lease - Pen Argyl, PA - Equipment Rental - Applies to Scavello, Mario M. | | | 10.00 | 08/01/2022 |
| Consumable supplies - Scotrun, PA - Water - Applies to Scavello, Mario M. | | | 15.59 | 08/15/2022 |
| 222501847 | PPL Electric Utilities Corporation | Voucher Total: | 236.68 | |
| Utilities - 07/27/2022-08/25/2022 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Scavello, Mario M. | | | 236.68 | 08/25/2022 |
| 222501898 | DM Palmisano LLC | Voucher Total: | 92.00 | |
| Utilities - 08/01/2022-08/31/2022 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Scavello, Mario M. | | | 46.00 | 09/01/2022 |
| Utilities - 09/01/2022-09/30/2022 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Scavello, Mario M. | | | 46.00 | 09/01/2022 |
| 222655468 | 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 | 10/01/2022 |
| 222706099 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M. | | | 49.70 | 09/21/2022 |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M. | | | 49.70 | 09/21/2022 |
| 222716238 | Adjustment transaction | Voucher Total: | 27.33 | |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Scavello, Mario M. | | | 11.91 | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Scavello, Mario M. | | | 15.42 | 09/21/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Judith L. Schwank

District #: 11

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--------------------------|-----------------------|-----------------|------------|
| 222420906 | Penrac LLC | Voucher Total: | 65.56 | |
| Other transportation expenses - 07/27/2022, Van Rental, Supply delivery to Reading district office - Applies to Mindy, Audrey R. | | | 65.56 | 08/06/2022 |
| 222451497 | Evans, William G. | Voucher Total: | 1,864.80 | |
| Conference/seminars/tuition - 08/14/2022-08/17/2022 CSG East's Annual Meeting and Regional Policy Forum, Manchester, New Hampshire - Applies to Evans, William G. | | | 350.00 | 05/26/2022 |
| Parking & tolls - Toll, CSG - Applies to Evans, William G. | | | 5.05 | 08/14/2022 |
| Parking & tolls - Toll, CSG - Applies to Evans, William G. | | | 16.00 | 08/14/2022 |
| Parking & tolls - Toll, CSG - Applies to Evans, William G. | | | 1.91 | 08/14/2022 |
| Parking & tolls - Toll, CSG - Applies to Evans, William G. | | | 1.00 | 08/14/2022 |
| Parking & tolls - 08/14/2022-08/17/2022 Parking, CSG, Manchester, New Hampshire - Applies to Evans, William G. | | | 14.00 | 08/14/2022 |
| Lodging - 08/14/2022-08/17/2022 CSG, Manchester, New Hampshire - Applies to Evans, William G. | | | 194.22 | 08/14/2022 |
| Parking & tolls - 08/14/2022-08/17/2022 Parking, CSG, Manchester, New Hampshire - Applies to Evans, William G. | | | 14.00 | 08/15/2022 |
| Lodging - 08/14/2022-08/17/2022 CSG, Manchester, New Hampshire - Applies to Evans, William G. | | | 194.22 | 08/15/2022 |
| Parking & tolls - 08/14/2022-08/17/2022 Parking, CSG, Manchester, New Hampshire - Applies to Evans, William G. | | | 14.00 | 08/16/2022 |
| Lodging - 08/14/2022-08/17/2022 CSG, Manchester, New Hampshire - Applies to Evans, William G. | | | 194.22 | 08/16/2022 |
| Parking & tolls - Toll, CSG - Applies to Evans, William G. | | | 1.25 | 08/17/2022 |
| Parking & tolls - Toll, CSG - Applies to Evans, William G. | | | 1.00 | 08/17/2022 |
| Parking & tolls - Toll, CSG - Applies to Evans, William G. | | | 0.60 | 08/17/2022 |
| Employee mileage - 08/14/2022-08/17/2022 780 miles - Applies to Evans, William G. | | | 487.50 | 08/17/2022 |
| Parking & tolls - Toll, Meet w/constituents re: medical marijuana issues - Applies to Evans, William G. | | | 12.60 | 08/18/2022 |
| Parking & tolls - Toll, Meet w/constituents re: medical marijuana issues - Applies to Evans, William G. | | | 12.60 | 08/18/2022 |
| Employee mileage - 08/01/2022-08/29/2022 561 miles - Applies to Evans, William G. | | | 350.63 | 08/29/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Judith L. Schwank

District #: 11

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|------------------------------|-----------------------|-----------------|------------|
| 222451509 | Schwank, Judith L. | Voucher Total: | 1,684.84 | |
| Conference/seminars/tuition - 08/13/2022-08/17/2022 CSG East's Annual Meeting & Regional Policy Forum, Manchester, New Hampshire - Applies to Schwank, Judith L. | | | 375.00 | 03/18/2022 |
| Parking & tolls - 08/13/2022-08/17/2022 Parking, CSG, Manchester New Hampshire - Applies to Schwank, Judith L. | | | 14.00 | 08/13/2022 |
| Parking & tolls - Toll, CSG - Applies to Schwank, Judith L. | | | 6.61 | 08/13/2022 |
| Parking & tolls - Toll, CSG - Applies to Schwank, Judith L. | | | 1.00 | 08/13/2022 |
| Parking & tolls - Toll, CSG - Applies to Schwank, Judith L. | | | 0.60 | 08/13/2022 |
| Lodging - 08/13/2022-08/17/2022 CSG, Manchester, New Hampshire - Applies to Schwank, Judith L. | | | 194.22 | 08/13/2022 |
| Parking & tolls - 08/13/2022-08/17/2022 Parking, CSG, Manchester New Hampshire - Applies to Schwank, Judith L. | | | 14.00 | 08/14/2022 |
| Lodging - 08/13/2022-08/17/2022 CSG, Manchester, New Hampshire - Applies to Schwank, Judith L. | | | 194.22 | 08/14/2022 |
| Parking & tolls - 08/13/2022-08/17/2022 Parking, CSG, Manchester, New Hampshire - Applies to Schwank, Judith L. | | | 14.00 | 08/15/2022 |
| Lodging - 08/13/2022-08/17/2022 CSG, Manchester, New Hampshire - Applies to Schwank, Judith L. | | | 194.22 | 08/15/2022 |
| Parking & tolls - 08/13/2022-08/17/2022 Parking, CSG, Manchester, New Hampshire - Applies to Schwank, Judith L. | | | 14.00 | 08/16/2022 |
| Lodging - 08/13/2022-08/17/2022 CSG, Manchester, New Hampshire - Applies to Schwank, Judith L. | | | 194.22 | 08/16/2022 |
| Member mileage - 08/13/2022-08/17/2022 750 miles - Applies to Schwank, Judith L. | | | 468.75 | 08/17/2022 |
| 222501776 | Schwank, Judith L. | Voucher Total: | 80.05 | |
| Parking & tolls - Toll, Attend Women's Health Caucus policy hearing on women's health issues - Applies to Schwank, Judith L. | | | 4.60 | 07/26/2022 |
| Consumable supplies - Water, Reading - Applies to Schwank, Judith L. | | | 60.61 | 08/17/2022 |
| Other lease - Cooler, Reading - Applies to Schwank, Judith L. | | | 14.84 | 08/17/2022 |
| 222594237 | Schwank, Judith L. | Voucher Total: | 165.00 | |
| Member mileage - 08/01/2022-08/31/2022 264 miles - Applies to Schwank, Judith L. | | | 165.00 | 08/31/2022 |
| 222594245 | Thornburg, Spencer A. | Voucher Total: | 50.00 | |
| Employee mileage - 08/01/2022-08/31/2022 80 miles - Applies to Thornburg, Spencer A. | | | 50.00 | 08/31/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Judith L. Schwank

District #: 11

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|-------------------------------|-----------------------|-----------------|-------------------|
| 222644812 | Schwank, Judith L. | Voucher Total: | 131.23 | |
| Consumable supplies - Applies to Schwank, Judith L. | | | 43.49 | 09/14/2022 |
| Consumable supplies - Water, Reading - Applies to Schwank, Judith L. | | | 72.90 | 09/14/2022 |
| Other lease - Cooler, Reading - Applies to Schwank, Judith L. | | | 14.84 | 09/14/2022 |
| 222644822 | Kutzer, Tara L. | Voucher Total: | 44.38 | |
| Employee mileage - 08/02/2022 13 miles - Applies to Kutzer, Tara L. | | | 8.13 | 08/02/2022 |
| Employee mileage - 09/17/2022 42 miles - Applies to Kutzer, Tara L. | | | 26.25 | 09/17/2022 |
| Legislative meals - 09/17/2022 Meet w/constituents at Senator's booth at the Oley Fair - Applies to Kutzer, Tara L. | | | 10.00 | 09/17/2022 |
| 222655443 | Muhlenberg Township | Voucher Total: | 4,893.51 | |
| District office lease - Reading - 210 George Street - Applies to Schwank, Judith L. | | | 4,893.51 | 10/01/2022 |
| 222706174 | Evans, William G. | Voucher Total: | 417.50 | |
| Employee mileage - 09/01/2022-09/26/2022 668 miles - Applies to Evans, William G. | | | 417.50 | 09/26/2022 |
| 222716232 | Adjustment transaction | Voucher Total: | 543.90 | |
| Metered mail postage - 210 George Street, Reading - Applies to Schwank, Judith L. | | | 499.00 | 08/30/2022 |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Schwank, Judith L. | | | 13.23 | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Schwank, Judith L. | | | 31.67 | 09/21/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Patrick J. Stefano

District #: 32

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|------------------------------------|-----------------------|-----------------|------------|
| 222552666 | Thomas, Brenda K. | Voucher Total: | 47.50 | |
| Employee mileage - 08/06/2022- 76 total miles traveled to assist with Fayette County Fair - Applies to Thomas, Brenda K. | | | 47.50 | 08/06/2022 |
| 222552670 | Remaley, Philip B. | Voucher Total: | 72.00 | |
| Employee mileage - 08/02/2022-08/23/2022- total miles 115.2 - Applies to Remaley, Philip B. | | | 72.00 | 08/23/2022 |
| 222573940 | Quinn, Susan E. | Voucher Total: | 172.50 | |
| Employee mileage - 08/02/2022-08/30/2022- 276.0 total miles traveled - Applies to Quinn, Susan E. | | | 172.50 | 08/30/2022 |
| 222584018 | All Pro Commercial Cleaning | Voucher Total: | 200.00 | |
| District maintenance services - 07/02/2022, 07/09/2022, 07/16/2022, 07/23/2022, 07/30/2022, Connellsville Office Cleaning - Applies to Stefano, Patrick J. | | | 200.00 | 08/01/2022 |
| 222584027 | All Pro Commercial Cleaning | Voucher Total: | 160.00 | |
| District maintenance services - 08/06/2022, 08/13/2022, 08/20/2022, 08/27/2022 Connellsville Office Cleaning - - Applies to Stefano, Patrick J. | | | 160.00 | 09/01/2022 |
| 222655447 | 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 | 10/01/2022 |
| 222655451 | Passaniti, Angelitto | Voucher Total: | 900.00 | |
| District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J. | | | 900.00 | 10/01/2022 |
| 222665608 | Stefano, Patrick J. | Voucher Total: | 449.88 | |
| Member mileage - 08/05/2022-08/29/2022, 719.8 total miles traveled - Applies to Stefano, Patrick J. | | | 449.88 | 08/29/2022 |
| 222706099 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J. | | | 49.70 | 09/21/2022 |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J. | | | 49.70 | 09/21/2022 |
| 222716243 | Adjustment transaction | Voucher Total: | 2,723.99 | |
| Bulk mailing postage - 10,246 pieces - Applies to Stefano, Patrick J. | | | 2,647.09 | 08/30/2022 |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Stefano, Patrick J. | | | 1.71 | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Stefano, Patrick J. | | | 75.19 | 09/21/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Sharif T. Street

District #: 3

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|-----------------------------|-----------------------|-----------------|------------|
| 222065051 | Morris, Dustin S. | Voucher Total: | 5.61 | |
| Legislative meals - Session Day - Applies to Morris, Dustin S. | | | 5.61 | 06/29/2022 |
| 222451515 | WEX Bank | Voucher Total: | 785.26 | |
| Other transportation expenses - 07/31/2022-08/30/2022 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T. | | | 785.26 | 08/31/2022 |
| 222451520 | Mahjoubian, Micah L. | Voucher Total: | 6,567.58 | |
| Lodging - Hotel stay for A series of meetings with labor leaders to discuss union issues, in Pittsburgh PA. - Applies to Street, Sharif T. | | | 397.86 | 08/25/2022 |
| Lodging - Hotel Stay in Pittsburgh, PA for A series of meetings with labor leaders to discuss union issues. - Applies to Hunter, Henry | | | 409.26 | 08/25/2022 |
| Legislative meals - Meeting in Pittsburgh, PA to discuss strategy for next day meeting with Senator Brewster on education and housing issues. - Total expense of \$47.59 - \$15.86 Applies to Street, Sharif T. | | | 15.86 | 08/25/2022 |
| Legislative meals - Meeting in Pittsburgh, PA to discuss strategy for next day meeting with Senator Brewster on education and housing issues. - Total expense of \$47.59 - \$15.87 Applies to Mahjoubian, Micah L. | | | 15.87 | 08/25/2022 |
| Legislative meals - Meeting in Pittsburgh, PA to discuss strategy for next day meeting with Senator Brewster on education and housing issues. - Total expense of \$47.59 - \$15.86 Applies to Loughrey, Marnie M. | | | 15.86 | 08/25/2022 |
| Lodging - Hotel Stay in Pittsburgh, PA for A series of meetings with labor leaders to discuss union issues - Applies to Mahjoubian, Micah L. | | | 397.86 | 08/25/2022 |
| Legislative meals - Lunch strategy meeting in Pittsburgh, PA for a meeting with Muslim Leaders about faith issues. - Total expense of \$102.39 - \$25.60 Applies to Hunter, Henry | | | 25.60 | 08/25/2022 |
| Legislative meals - Lunch strategy meeting in Pittsburgh, PA for a meeting with Muslim Leaders about faith issues. - Total expense of \$102.39 - \$25.60 Applies to Street, Sharif T. | | | 25.60 | 08/25/2022 |
| Legislative meals - Lunch strategy meeting in Pittsburgh, PA for a meeting with Muslim Leaders about faith issues. - Total expense of \$102.39 - \$25.59 Applies to Carter, Kenneth E. | | | 25.59 | 08/25/2022 |
| Legislative meals - Lunch strategy meeting in Pittsburgh, PA for a meeting with Muslim Leaders about faith issues. - Total expense of \$102.39 - \$25.60 Applies to Loughrey, Marnie M. | | | 25.60 | 08/25/2022 |
| Lodging - Hotel Stay in Pittsburgh, PA for A series of meetings with labor leaders to discuss union issues - Applies to Loughrey, Marnie M. | | | 295.26 | 08/25/2022 |
| Parking & tolls - Hotel overnight parking in Pittsburgh, PA for A series of meetings with labor leaders to discuss union issues - Applies to Loughrey, Marnie M. | | | 38.00 | 08/25/2022 |
| Lodging - Hotel stay in Pittsburgh, PA for A series of meetings with labor leaders to discuss union issues - Applies to Carter, Kenneth E. | | | 409.26 | 08/25/2022 |
| Parking & tolls - Overnight parking in Pittsburgh, PA for A series of meetings with labor leaders to discuss union issues - Applies to Street, Sharif T. | | | 38.00 | 08/25/2022 |
| Lodging - Hotel Stay in Pittsburgh, PA for a meeting with Senator Brewster to discuss education and housing. - Applies to Street, Sharif T. | | | 375.06 | 08/26/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Sharif T. Street

District #: 3

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|-------|---------------|--------|------------|
| Lodging - Hotel Stay in Pittsburgh, PA for a meeting with Senator Brewster to discuss education and housing. - Applies to Hunter, Henry | | | 386.46 | 08/26/2022 |
| Lodging - Hotel Stay in Pittsburgh, PA for , a meeting with Senator Brewster to discuss education and housing - Applies to Mahjoubian, Micah L. | | | 375.06 | 08/26/2022 |
| Lodging - Hotel stay in Pittsburgh, PA for a meeting with Senator Brewster to discuss education and housing - Applies to Loughrey, Marnie M. | | | 340.86 | 08/26/2022 |
| Parking & tolls - Overnight hotel parking in Pittsburgh, PA for a meeting with Senator Brewster to discuss education and housing - Applies to Loughrey, Marnie M. | | | 38.00 | 08/26/2022 |
| Lodging - Hotel stay in Pittsburgh, PA for , a meeting with Senator Brewster to discuss education and housing - Applies to Carter, Kenneth E. | | | 386.46 | 08/26/2022 |
| Parking & tolls - Overnight hotel Parking for , a meeting with Senator Brewster to discuss education and housing - Applies to Street, Sharif T. | | | 38.00 | 08/26/2022 |
| Lodging - Hotel Stay in Pittsburgh, PA for a meeting with a Westmoreland County Commissioner to discuss election issues. - Applies to Street, Sharif T. | | | 392.16 | 08/27/2022 |
| Lodging - Hotel Stay in Pittsburgh, PA for a meeting with a Westmoreland County Commissioner to discuss election issues. - Applies to Hunter, Henry | | | 528.96 | 08/27/2022 |
| Lodging - Hotel Stay in Pittsburgh, PA for a meeting with a Westmoreland County Commissioner to discuss election issues - Applies to Mahjoubian, Micah L. | | | 392.16 | 08/27/2022 |
| Lodging - Hotel stay in Pittsburgh, PA for a meeting with a Westmoreland County Commissioner to discuss election issues - Applies to Loughrey, Marnie M. | | | 409.26 | 08/27/2022 |
| Legislative meals - Dinner meeting in Pittsburgh, PA with Muslim Leaders about faith issues - Applies to Carter, Kenneth E. | | | 20.00 | 08/27/2022 |
| Lodging - Hotel stay in Pittsburgh, PA for a meeting with a Westmoreland County Commissioner to discuss election issues - Applies to Carter, Kenneth E. | | | 528.96 | 08/27/2022 |
| Parking & tolls - Overnight hotel parking for a meeting with a Westmoreland County Commissioner to discuss election issues - Applies to Street, Sharif T. | | | 38.00 | 08/27/2022 |
| Parking & tolls - Overnight parking in Pittsburgh, PA for a meeting with a Westmoreland County Commissioner to discuss election issues - Applies to Loughrey, Marnie M. | | | 38.00 | 08/27/2022 |
| Legislative meals - Hotel Stay in Pittsburgh, PA for a breakfast meeting with an MMJ business about Medical Cannabis - Applies to Mahjoubian, Micah L. | | | 21.05 | 08/28/2022 |
| Legislative meals - Breakfast meeting in Pittsburgh, PA for a meeting with an MMJ business about Medical Cannabis - Total expense of \$48.89 - \$24.44 Applies to Carter, Kenneth E. | | | 24.44 | 08/28/2022 |
| Legislative meals - Breakfast meeting in Pittsburgh, PA for a meeting with an MMJ business about Medical Cannabis - Total expense of \$48.89 - \$24.45 Applies to Loughrey, Marnie M. | | | 24.45 | 08/28/2022 |
| Legislative meals - Breakfast meeting in Pittsburgh, PA with a meeting with Muslim Leaders about faith issues - Total expense of \$74.76 - \$37.38 Applies to Hunter, Henry | | | 37.38 | 08/28/2022 |
| Legislative meals - Breakfast meeting in Pittsburgh, PA with a meeting with Muslim Leaders about faith issues - Total expense of \$74.76 - \$37.38 Applies to Street, Sharif T. | | | 37.38 | 08/28/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Sharif T. Street

District #: 3

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|----------------------------------|-----------------------|---------------|------------|
| 222501798 | Austin, Rhona L. | Voucher Total: | 155.78 | |
| Employee mileage - 230 miles, Philadelphia=Harrisburg - Applies to Austin, Rhona L. | | | 143.75 | 08/24/2022 |
| Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L. | | | 12.03 | 08/24/2022 |
| 222501811 | Austin, Rhona L. | Voucher Total: | 149.99 | |
| Employee mileage - 230 miles, Philadelphia=Harrisburg - Applies to Austin, Rhona L. | | | 143.75 | 08/31/2022 |
| Legislative meals - administrative duties in Capitol office - Applies to Austin, Rhona L. | | | 6.24 | 08/31/2022 |
| 222552550 | Thomas, Lisa M. | Voucher Total: | 132.50 | |
| Employee mileage - 212 miles from 1621 W. Jefferson St District Office Philadelphia, PA = Harrisburg PA Capital. Round Trip. Purpose Sen Street Staff State I.D. and Administrative duties. - Applies to Thomas, Lisa M. | | | 132.50 | 08/31/2022 |
| 222552576 | Comcast | Voucher Total: | 140.05 | |
| Communication services - 09/11/2022 - 10/10/2022, Cable services for Jefferson Street - Applies to Street, Sharif T. | | | 140.05 | 09/06/2022 |
| 222552579 | Comcast | Voucher Total: | 119.00 | |
| Communication services - 09/14/2022 - 10/13/2022, Cable services for Germantown district office - Applies to Street, Sharif T. | | | 119.00 | 09/09/2022 |
| 222573893 | Philadelphia Gas Works | Voucher Total: | 24.73 | |
| Utilities - 06/30/2022-08/01/2022 gas, Philadelphia-4458 A Germantown Avenue-Weather Normalization Adjustment credit - Applies to Street, Sharif T. | | | -2.88 | 08/06/2022 |
| Utilities - 06/30/2022-08/01/2022 gas, Philadelphia-4458 A Germantown Avenue - Late Fee - Applies to Street, Sharif T. | | | 0.36 | 08/06/2022 |
| Utilities - 08/01/2022-08/30/2022 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T. | | | 27.25 | 09/07/2022 |
| 222644697 | Hunter, Henry | Voucher Total: | 132.50 | |
| Employee mileage - 212 miles from 1621 W. Jefferson St. District Office Philadelphia, PA = Harrisburg, PA Capital. Round Trip. Purpose Senate Street Staff and Administrative duties. - Applies to Hunter, Henry | | | 132.50 | 09/14/2022 |
| 222644983 | Bout A Dollar Association | Voucher Total: | 400.00 | |
| District maintenance services - 09/01/2022 - 09/30/2022, Monthly cleaning services, for Jefferson street District office - Applies to Street, Sharif T. | | | 400.00 | 09/01/2022 |
| 222644986 | Parker, Shekia | Voucher Total: | 400.00 | |
| District maintenance services - 09/01/2022 -09/30/2022, Monthly cleaning services, for Germantown district office - Applies to Street, Sharif T. | | | 400.00 | 09/15/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Sharif T. Street

District #: 3

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|--|-----------------------|-----------------|-------------------|
| 222655461 | 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 | 10/01/2022 |
| 222655463 | 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 | 10/01/2022 |
| 222695871 | PECO Energy | Voucher Total: | 148.59 | |
| Utilities - 08/22/2022-09/21/2022 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T. | | | 148.59 | 09/21/2022 |
| 222706099 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T. | | | 49.70 | 09/21/2022 |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T. | | | 49.70 | 09/21/2022 |
| 222716251 | Adjustment transaction | Voucher Total: | 124.94 | |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Street, Sharif T. | | | 124.94 | 09/21/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Christine M. Tartaglione

District #: 2

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|----------------------------------|-----------------------|---------------|------------|
| 222288992 | Tartaglione, Christine M. | Voucher Total: | 721.31 | |
| Consumable supplies - 400 Pretzels for Senator's Community Picnic at Norris Square Park on 8/11/2022 - Applies to Tartaglione, Christine M. | | | 160.00 | 08/10/2022 |
| Consumable supplies - 12 2.5 gallon tubs of water ice for Senator's Community Day Picnic at Norris Square Park on 8/11/2022 - Applies to Tartaglione, Christine M. | | | 210.00 | 08/11/2022 |
| Administrative services - 08/11/2022 Rental of 25 tables and 50 chairs for Senator's Community Day Picnic at Norris Square Park on 08/11/2022 - Applies to Tartaglione, Christine M. | | | 351.31 | 08/16/2022 |
| 222349744 | Tartaglione, Christine M. | Voucher Total: | 589.78 | |
| Consumable supplies - 400 Pretzels for Senator's Community Day Picnic at Lawncrest Recreation Center on 08/18/2022 - Applies to Tartaglione, Christine M. | | | 160.00 | 08/15/2022 |
| Consumable supplies - 10-2.5 Gallon tubs of water ice for Senator's Community Day Picnic at Lawncrest Recreation Center on 08/18/2022 - Applies to Tartaglione, Christine M. | | | 175.00 | 08/18/2022 |
| Administrative services - 08/18/2022 Rental of 15 tables and 30 Chairs for Senator's Community Day Picnic at Lawncrest Recreation Center on 08/18/2022 - Applies to Tartaglione, Christine M. | | | 254.78 | 08/18/2022 |
| 222421038 | Tartaglione, Christine M. | Voucher Total: | 259.74 | |
| Lodging - Harrisburg; Session - Applies to Tartaglione, Christine M. | | | 129.87 | 07/06/2022 |
| Lodging - Harrisburg; Session - Applies to Tartaglione, Christine M. | | | 129.87 | 07/07/2022 |
| 222451515 | WEX Bank | Voucher Total: | 154.84 | |
| Other transportation expenses - 08/02/2022-08/27/2022 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M. | | | 154.84 | 08/31/2022 |
| 222511975 | Tartaglione, Christine M. | Voucher Total: | 132.63 | |
| Office supplies - District Office - Applies to Tartaglione, Christine M. | | | 132.63 | 08/23/2022 |
| 222573893 | Philadelphia Gas Works | Voucher Total: | 29.57 | |
| Utilities - 06/09/2022-07/11/2022 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia-Late Fee - Applies to Tartaglione, Christine M. | | | 0.59 | 08/06/2022 |
| Utilities - 07/11/2022-08/09/2022 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M. | | | 28.98 | 09/07/2022 |
| 222573908 | PECO Energy | Voucher Total: | 150.17 | |
| Utilities - 08/09/2022-09/08/2022 electric, Philadelphia-5306 Large Street (1059-61-63 Bridge Street) - Applies to Tartaglione, Christine M. | | | 150.17 | 09/09/2022 |
| 222634528 | Adjustment transaction | Voucher Total: | 103.58 | |
| Flags - order 65554 from 30062-22 - Applies to Tartaglione, Christine M. | | | 103.58 | 09/20/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Christine M. Tartaglione

District #: 2

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---------------------------------------|-----------------------|-----------------|------------|
| 222655464 | 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 | 10/01/2022 |
| 222655498 | 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 | 10/01/2022 |
| 222655535 | Benton, Kathleen A. | Voucher Total: | 329.10 | |
| Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to attend Temple University dinner with Senator - Applies to Benton, Kathleen A. | | | 10.40 | 09/13/2022 |
| Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A. | | | 10.40 | 09/13/2022 |
| Employee mileage - 230 miles Harrisburg = Philadelphia - Applies to Benton, Kathleen A. | | | 143.75 | 09/13/2022 |
| Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to attend Temple University inauguration of new President with Senator - Applies to Benton, Kathleen A. | | | 10.40 | 09/16/2022 |
| Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A. | | | 10.40 | 09/16/2022 |
| Employee mileage - 230 miles Harrisburg = Philadelphia - Applies to Benton, Kathleen A. | | | 143.75 | 09/16/2022 |
| 222655550 | Tartaglione, Christine M. | Voucher Total: | 639.78 | |
| Consumable supplies - 400 Pretzels for Senator's 08/27/2022 Community Day Picnic at Wissinoming park - Applies to Tartaglione, Christine M. | | | 160.00 | 08/23/2022 |
| Consumable supplies - 10 2.5 gallon containers of Water Ice for Senator's 08/27/2022 Community day picnic at Wissinoming Park - Applies to Tartaglione, Christine M. | | | 175.00 | 08/27/2022 |
| Administrative services - Rental of 15 tables and 30 chairs for Senator's 08/27/2022 Community Day Picnic at Wissinoming Park - Applies to Tartaglione, Christine M. | | | 304.78 | 08/31/2022 |
| 222695892 | Althoff, Samantha E. | Voucher Total: | 140.00 | |
| Employee mileage - 224 miles, Harrisburg - Philadelphia - Dillsburg - Applies to Althoff, Samantha E. | | | 140.00 | 09/21/2022 |
| 222695896 | Breski's Beverage Distributors | Voucher Total: | 44.47 | |
| Consumable supplies - Harrisburg - Applies to Tartaglione, Christine M. | | | 44.47 | 09/22/2022 |
| 222695898 | Tartaglione, Christine M. | Voucher Total: | 70.00 | |
| Commercial transportation - Train Fare, Harrisburg - Philadelphia, Session - Applies to Johnson, Michelle S. | | | 35.00 | 09/20/2022 |
| Commercial transportation - Train Fare, Philadelphia - Harrisburg, Session - Applies to Johnson, Michelle S. | | | 35.00 | 09/21/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Christine M. Tartaglione

District #: 2

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|-------------------------------|-----------------------|---------------|-------------------|
| 222706099 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M. | | | 49.70 | 09/21/2022 |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M. | | | 49.70 | 09/21/2022 |
| 222706203 | Adjustment transaction | Voucher Total: | 28.04 | |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Tartaglione, Christine M. | | | 2.58 | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Tartaglione, Christine M. | | | 25.46 | 09/21/2022 |
| 222736553 | PECO Energy | Voucher Total: | 123.13 | |
| Utilities - 08/24/2022-09/23/2022 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M. | | | 123.13 | 09/23/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Robert M. Tomlinson

District #: 6

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|--|-----------------------|-----------------|------------|
| 222573957 | Tomlinson, Robert M. | Voucher Total: | 598.21 | |
| Office supplies - 08/06/2022, office supplies. - Applies to Tomlinson, Robert M. | | | 273.68 | 08/06/2022 |
| Communication services - 08/20/2022 - 09/19/2022, Cable television for Bensalem District office. - Applies to Tomlinson, Robert M. | | | 124.40 | 08/14/2022 |
| Mailing services - 08/24/2022 - Applies to Tomlinson, Robert M. | | | 39.51 | 09/01/2022 |
| Mailing services - 08/24/2022 - Applies to Tomlinson, Robert M. | | | 33.23 | 09/01/2022 |
| Consumable supplies - 09/03/2022, consumable supplies. - Applies to Tomlinson, Robert M. | | | 58.97 | 09/03/2022 |
| Other lease - 09/01/2022, Water cooler lease for Richboro District office. - Applies to Tomlinson, Robert M. | | | 15.90 | 09/06/2022 |
| Mailing services - 08/31/2022 - Applies to Tomlinson, Robert M. | | | 33.44 | 09/08/2022 |
| Other lease - 09/01/2022, Water cooler lease for Bensalem District office. - Applies to Tomlinson, Robert M. | | | 19.08 | 09/10/2022 |
| 222655422 | 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 | 10/01/2022 |
| 222655453 | Teitelman, David | Voucher Total: | 1,000.00 | |
| District office lease - Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M. | | | 1,000.00 | 10/01/2022 |
| 222706099 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M. | | | 49.70 | 09/21/2022 |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Bensalem - 3207 Street Road, Bucks Cnty Conf & Visitors Bureau - Applies to Tomlinson, Robert M. | | | 49.70 | 09/21/2022 |
| 222716246 | Adjustment transaction | Voucher Total: | 60.22 | |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Tomlinson, Robert M. | | | 1.14 | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Tomlinson, Robert M. | | | 59.08 | 09/21/2022 |
| 222726434 | Stubbs, Susan | Voucher Total: | 100.00 | |
| District maintenance services - 9/18/2022, Richboro District Office cleaning. - Applies to Tomlinson, Robert M. | | | 100.00 | 09/18/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Elder A. Vogel, Jr.

District #: 47

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|--|-----------------------|---------------|-------------------|
| 222299124 | Vogel, Elder A. Jr. | Voucher Total: | 71.96 | |
| Professional services - 06/12/2022 - 7/12/2022, Security Monitoring, New Castle - Applies to Vogel, Elder A. Jr. | | | 17.99 | 06/12/2022 |
| Professional services - 06/12/2022 - 7/12/2022, Security Monitoring, Rochester - Applies to Vogel, Elder A. Jr. | | | 17.99 | 06/12/2022 |
| Professional services - 07/12/2022 - 8/11/2022, Security Monitoring, New Castle - Applies to Vogel, Elder A. Jr. | | | 17.99 | 07/12/2022 |
| Professional services - 07/12/2022 - 8/11/2022, Security Monitoring, Rochester - Applies to Vogel, Elder A. Jr. | | | 17.99 | 07/12/2022 |
| 222299148 | Pittsburgh Airport Area Chamber of Comm | Voucher Total: | 40.00 | |
| Legislative meals - Pittsburgh Airport Area Chamber of Commerce Annual Legislative Breakfast Briefing on September 23, 2022, meet & greet constituents - Applies to Troupe, Nathaniel E. | | | 40.00 | 09/23/2022 |
| 222501822 | Rochester Area Joint Sewer Authority | Voucher Total: | 68.17 | |
| Utilities - 08/01/2022-08/31/2022 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr. | | | 68.17 | 08/31/2022 |
| 222501825 | Borough of Rochester | Voucher Total: | 55.00 | |
| Utilities - 10/01/2022-12/31/2022 trash, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr. | | | 55.00 | 10/01/2022 |
| 222522222 | ServiceMaster Prof. Janitorial Service | Voucher Total: | 300.00 | |
| District maintenance services - 08/01/2022 - 08/31/2022 janitorial, Rochester - Applies to Vogel, Elder A. Jr. | | | 300.00 | 07/31/2022 |
| 222552298 | Pennsylvania Power Company | Voucher Total: | 152.43 | |
| Utilities - 08/09/2022-09/08/2022 electric, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr. | | | 152.43 | 09/13/2022 |
| 222573978 | Vogel, Elder A. Jr. | Voucher Total: | 440.63 | |
| Member mileage - 08/08/2022-08/31/2022, 705 miles - Applies to Vogel, Elder A. Jr. | | | 440.63 | 08/31/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Elder A. Vogel, Jr.

District #: 47

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---|-----------------------|-----------------|---------------------|
| 222594200 | Vogel, Elder A. Jr. | Voucher Total: | 71.96 | |
| Professional services - 08/11/2022-09/11/2022, Security Monitoring, New Castle - Applies to Vogel, Elder A. Jr. | | | | 17.99 08/11/2022 |
| Professional services - 08/11/2022-09/11/2022, Security Monitoring, Rochester - Applies to Vogel, Elder A. Jr. | | | | 17.99 08/11/2022 |
| Professional services - 09/11/2022-10/11/2022, Security Monitoring, New Castle - Applies to Vogel, Elder A. Jr. | | | | 17.99 09/11/2022 |
| Professional services - 09/11/2022-10/11/2022, Security Monitoring, Rochester - Applies to Vogel, Elder A. Jr. | | | | 17.99 09/11/2022 |
| 222624396 | Columbia Gas of Pennsylvania | Voucher Total: | 29.93 | |
| Utilities - 08/11/2022-09/12/2022 gas, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr. | | | | 29.93 09/13/2022 |
| 222645022 | Tri-State Waters | Voucher Total: | 80.00 | |
| Other lease - 08/01/2022 - 09/01/2022, cooler, Rochester - Applies to Vogel, Elder A. Jr. | | | | 12.00 08/22/2022 |
| Consumable supplies - Rochester - Applies to Vogel, Elder A. Jr. | | | | 24.00 08/22/2022 |
| Other lease - 09/01/2022 - 10/01/2022, cooler, Rochester - Applies to Vogel, Elder A. Jr. | | | | 12.00 09/21/2022 |
| Consumable supplies - Rochester - Applies to Vogel, Elder A. Jr. | | | | 32.00 09/21/2022 |
| 222655444 | Union Plaza LLC | Voucher Total: | 622.42 | |
| District office lease - New Castle - 1905 West State Street - Applies to Vogel, Elder A. Jr. | | | | 622.42 10/01/2022 |
| 222655480 | Anzio Holdings, LLC | Voucher Total: | 2,352.88 | |
| District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr. | | | | 2,352.88 10/01/2022 |
| 222695849 | Beaver Falls Municipal Authority | Voucher Total: | 90.60 | |
| Utilities - 04/26/2022-07/27/2022 water, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr. | | | | 90.60 07/27/2022 |
| 222695853 | Columbia Gas of Pennsylvania | Voucher Total: | 32.08 | |
| Utilities - 08/18/2022-09/19/2022 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr. | | | | 32.08 09/20/2022 |
| 222695857 | Duquesne Light Company | Voucher Total: | 185.11 | |
| Utilities - 08/14/2022-09/14/2022 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr. | | | | 185.11 09/15/2022 |
| 222705942 | Lark Enterprises, Inc. | Voucher Total: | 144.00 | |
| District maintenance services - 08/04/2022, 08/11/2022, 08/18/2022, 08/25/2022 = janitorial New Castle - Applies to Vogel, Elder A. Jr. | | | | 144.00 08/31/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Elder A. Vogel, Jr.

District #: 47

| <u>Voucher #</u> <u>Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|-------------------------------|-----------------------|------------------|-------------------|
| 222716220 | Adjustment transaction | Voucher Total: | 10,012.44 | |
| Bulk mailing postage - 42,322 pieces - Applies to Vogel, Elder A. Jr. | | | 9,962.89 | 09/14/2022 |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Vogel, Elder A. Jr. | | | 49.55 | 09/21/2022 |
| 222716326 | Troupe, Nathaniel E. | Voucher Total: | 94.75 | |
| Employee mileage - 08/02/2022-08/31/2022, 151.6 miles - Applies to Troupe, Nathaniel E. | | | 94.75 | 08/31/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Judith F. Ward

District #: 30

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---|-----------------------|---------------|-------------------|
| 222431183 | Ward, Judith F. | Voucher Total: | 75.00 | |
| Legislative meals - Franklin County Area Development Corporation Industry Appreciation Dinner: Meet with district small business owners to discuss economic status & needs - Applies to Gunnell, Kathleen A. | | | | 75.00 09/22/2022 |
| 222431230 | Akers, Nathan S. | Voucher Total: | 185.63 | |
| Employee mileage - 08/26/2022, 297 miles, Elizabethtown=Hollidaysburg - Applies to Akers, Nathan S. | | | | 185.63 06/26/2022 |
| 222501883 | Gunnell, Kathleen A. | Voucher Total: | 249.61 | |
| Parking & tolls - Tolls: Harrisonville-Newville - Applies to Gunnell, Kathleen A. | | | | 3.40 08/02/2022 |
| Parking & tolls - Tolls: Newville-Harrisonville - Applies to Gunnell, Kathleen A. | | | | 3.40 08/02/2022 |
| Employee mileage - 08/02/2022-08/23/2022=388.50 miles - Applies to Gunnell, Kathleen A. | | | | 242.81 08/23/2022 |
| 222501895 | Ivory, Michele M. | Voucher Total: | 118.82 | |
| Employee mileage - 08/04/2022-08/31/2022= 190.10 miles - Applies to Ivory, Michele M. | | | | 118.82 08/31/2022 |
| 222501914 | Ward, Judith F. | Voucher Total: | 20.00 | |
| Legislative meals - Meet and congratulate Hometown Hero award constituent winner, discuss constituent family needs in district area - Applies to Ward, Judith F. | | | | 10.00 09/22/2022 |
| Legislative meals - Attend Tyrone Chamber Breakfast and discuss constituent family needs in district area - Applies to Fedeli, Kelly C. | | | | 10.00 09/22/2022 |
| 222552686 | Crystal Pure Bottled Water Inc. | Voucher Total: | 30.95 | |
| Consumable supplies - Water for Hollidaysburg DO - Applies to Ward, Judith F. | | | | 21.00 08/31/2022 |
| Other lease - 09/01/2022-09/30/2022, Water Cooler Rental, Hollidaysburg DO - Applies to Ward, Judith F. | | | | 9.95 08/31/2022 |
| 222563281 | Ivory, Michele M. | Voucher Total: | 43.75 | |
| Consumable supplies - hosted local government meeting w/constituents re: flooding - Applies to Ward, Judith F. | | | | 43.75 08/31/2022 |
| 222563282 | Blair County Chamber of Commerce | Voucher Total: | 20.00 | |
| Legislative meals - attended educational and informative presentation on issues facing Blair County's business community - Applies to Walker, Amanda L. | | | | 20.00 08/11/2022 |
| 222634619 | Tyrone Area Chamber of Commerce | Voucher Total: | 16.66 | |
| Publications & subscriptions - 10/01/2022-11/30/2022-Tyrone Area Chamber Membership, this includes an emailed newsletter to the Hollidaysburg DO - Applies to Ward, Judith F. | | | | 16.66 09/01/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Judith F. Ward

District #: 30

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|--------------------------------|-----------------------|-----------------|------------|
| 222645001 | Weltner, Aaron L. | Voucher Total: | 424.38 | |
| Employee mileage - 08/24/2022-08/31/2022=291 miles - Applies to Weltner, Aaron L. | | | 181.88 | 08/31/2022 |
| Employee mileage - 09/02/2022-09/12/2022=388 miles - Applies to Weltner, Aaron L. | | | 242.50 | 09/12/2022 |
| 222645008 | Akers, Nathan S. | Voucher Total: | 192.50 | |
| Employee mileage - 308 miles- Elizabethtown=Hollidaysburg - Applies to Akers, Nathan S. | | | 192.50 | 09/07/2022 |
| 222645011 | Ward, Judith F. | Voucher Total: | 259.74 | |
| Lodging - Harrisburg-Session - Applies to Ward, Judith F. | | | 129.87 | 09/19/2022 |
| Lodging - Harrisburg-Session - Applies to Ward, Judith F. | | | 129.87 | 09/20/2022 |
| 222645030 | Ward, Judith F. | Voucher Total: | 11.00 | |
| Legislative meals - Senator to speak at luncheon series - Applies to Ward, Judith F. | | | 11.00 | 10/06/2022 |
| 222655427 | Anvil Properties LLC | Voucher Total: | 596.86 | |
| District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F. | | | 596.86 | 10/01/2022 |
| 222655470 | Brandermill Center, LLC | Voucher Total: | 1,992.00 | |
| District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F. | | | 1,992.00 | 10/01/2022 |
| 222695875 | Penelec | Voucher Total: | 188.66 | |
| Utilities - 08/23/2022-09/21/2022 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F. | | | 188.66 | 09/26/2022 |
| 222695876 | Ward, Judith F. | Voucher Total: | 129.87 | |
| Lodging - Harrisburg-Session - Applies to Ward, Judith F. | | | 129.87 | 09/18/2022 |
| 222695882 | Ward, Judith F. | Voucher Total: | 10.00 | |
| Legislative meals - Blair County Farm Bureau Annual Dinner & Business Meeting to discuss Blair County Farming issues/legislation - Applies to Ward, Judith F. | | | 10.00 | 09/27/2022 |
| 222695889 | Ward, Judith F. | Voucher Total: | 5.00 | |
| Legislative meals - Networking Reception & Ribbon Cutting-meet with and discuss local economy and business industry legislative agenda - Applies to Fedeli, Kelly C. | | | 5.00 | 09/29/2022 |
| 222706099 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F. | | | 49.70 | 09/21/2022 |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F. | | | 49.70 | 09/21/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Judith F. Ward

District #: 30

| <u>Voucher #</u> <u>Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|-------------------------------|-----------------------|---------------|-------------------|
| 222716231 | Adjustment transaction | Voucher Total: | 21.92 | |
| Metered mail postage - 201 Lincoln Way West, McConnellsburg - Applies to Ward, Judith F. | | | 5.00 | 09/16/2022 |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Ward, Judith F. | | | 16.92 | 09/21/2022 |
| 222716275 | The Daily Herald | Voucher Total: | 15.50 | |
| Publications & subscriptions - 10/22/2022-11/19/2022, Daily Herald delivered to Hollidaysburg District Office - Applies to Ward, Judith F. | | | 15.50 | 10/22/2022 |
| 222716367 | Altoona Mirror | Voucher Total: | 20.50 | |
| Publications & subscriptions - 10/08/2022-11/07/2022, Altoona Mirror, Delivered to Hollidaysburg DO - Applies to Ward, Judith F. | | | 20.50 | 10/07/2022 |
| 222736557 | Peoples Natural Gas | Voucher Total: | 18.58 | |
| Utilities - 08/23/2022-09/23/2022 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F. | | | 18.58 | 09/23/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Kim L. Ward

District #: 39

| <u>Voucher #</u> <u>Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|------------------------------|-----------------------|-----------------|-------------------|
| 222319626 | Clayton Wright, Erica | Voucher Total: | 1,879.66 | |
| Lodging - 08/08/2022-08/09/2022, Overnight Lodging, Pittsburgh, to meet with Editors at the Pittsburgh Post-Gazette regarding Senate Republican Caucus - Applies to Clayton Wright, Erica | | | 245.32 | 08/08/2022 |
| Parking & tolls - 08/08/2022, Parking, for Pittsburgh Post Gazette Meeting - Applies to Clayton Wright, Erica | | | 7.00 | 08/08/2022 |
| Parking & tolls - 08/08/2022, Parking at Hotel, for Pittsburgh Post Gazette Meeting - Applies to Clayton Wright, Erica | | | 38.00 | 08/08/2022 |
| Other travel expenses - 08/08/2022, Tip for maid service/bellman for hotel stay, Pittsburgh - Applies to Clayton Wright, Erica | | | 10.00 | 08/08/2022 |
| Legislative meals - Dinner, Pittsburgh, to meet with Editors at the Pittsburgh Post-Gazette regarding Senate Republican Caucus - Applies to Clayton Wright, Erica | | | 10.00 | 08/08/2022 |
| Lodging - 08/09/2022-08/10/2022, Overnight Lodging, Pittsburgh, Meeting at the Pittsburgh Chamber of Commerce to prep for Business Roundtable Meeting with Senate Republican Caucus Members and Local Businesses - Applies to Clayton Wright, Erica | | | 245.32 | 08/09/2022 |
| Parking & tolls - 08/09/2022, Parking, Pittsburgh, Prep Meeting for the Pittsburgh Chamber of Commerce Roundtable Meeting - Applies to Clayton Wright, Erica | | | 38.00 | 08/09/2022 |
| Legislative meals - Lunch, Pittsburgh, Prep Meeting for the Pittsburgh Chamber of Commerce Roundtable Meeting - Applies to Clayton Wright, Erica | | | 38.52 | 08/09/2022 |
| Other travel expenses - 08/09/2022, Tip for maid service/bellman for hotel stay, Pittsburgh - Applies to Clayton Wright, Erica | | | 10.00 | 08/09/2022 |
| Lodging - 08/10/2022-08/11/2022, Overnight Lodging, Pittsburgh, Meet with Editors at the Pittsburgh Tribune Review regarding Senate Republican Caucus - Applies to Clayton Wright, Erica | | | 245.32 | 08/10/2022 |
| Other travel expenses - 08/10/2022, Tip for maid service/bellman for hotel stay, Pittsburgh - Applies to Clayton Wright, Erica | | | 10.00 | 08/10/2022 |
| Parking & tolls - 08/10/2022, Parking, Pittsburgh, To meet with Editors at the Pittsburgh Tribune Review regarding Senate Republican Caucus - Applies to Clayton Wright, Erica | | | 38.00 | 08/10/2022 |
| Legislative meals - Lunch, Greensburg, Meeting with Pittsburgh Tribune Review regarding Senate Republican Caucus - Applies to Clayton Wright, Erica | | | 19.39 | 08/10/2022 |
| Legislative meals - Dinner, Pittsburgh, For Pittsburgh Chamber of Commerce Business Roundtable Meeting with Senators and Community Businesses - Applies to Clayton Wright, Erica | | | 10.00 | 08/10/2022 |
| Lodging - 08/11/2022-08/12/2022, Overnight Lodging, Pittsburgh, For the Pittsburgh Chamber of Commerce Business Roundtable Meeting with Senators and Community Businesses, PennDOT Transportation Event in Westmoreland County, and a TV Interview with Our Region's Business in the Greensburg District Office - Applies to Clayton Wright, Erica | | | 395.80 | 08/11/2022 |
| Parking & tolls - 08/11/2022, Parking, Pittsburgh, For Pittsburgh Chamber of Commerce Business Roundtable Meeting with Senators and Community Businesses - Applies to Clayton Wright, Erica | | | 38.00 | 08/11/2022 |
| Other travel expenses - 08/11/2022, Tip for maid service/bellman for hotel stay, Pittsburgh - Applies to Clayton Wright, Erica | | | 10.00 | 08/11/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Kim L. Ward

District #: 39

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--|-----------------------|---------------|------------|
| Parking & tolls - 08/11/2022, Parking, Pittsburgh, For Pittsburgh Chamber of Commerce Business Roundtable Meeting with Senators and Community Businesses - Applies to Clayton Wright, Erica | | | 17.00 | 08/11/2022 |
| Employee mileage - 08/08/2022-08/12/2022, 631.5 Total Miles - Applies to Clayton Wright, Erica | | | 394.69 | 08/12/2022 |
| Parking & tolls - 08/08/2022-08/12/2022, Tolls - Applies to Clayton Wright, Erica | | | 49.30 | 08/12/2022 |
| Other travel expenses - 08/12/2022, Tip for maid service/bellman for hotel stay, Pittsburgh - Applies to Clayton Wright, Erica | | | 10.00 | 08/12/2022 |
| 222441410 | Firment, Mary Jane | Voucher Total: | 100.00 | |
| District maintenance services - 08/31/2022- District Office Cleaning, Greensburg - Applies to Ward, Kim L. | | | 100.00 | 09/01/2022 |
| 222501816 | West Penn Power Company | Voucher Total: | 202.79 | |
| Utilities - 07/20/2022-08/17/2022 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L. | | | 202.79 | 08/30/2022 |
| 222501868 | UniFirst Corporation | Voucher Total: | 31.00 | |
| District maintenance services - Mats, District office- Greensburg - Applies to Ward, Kim L. | | | 31.00 | 09/07/2022 |
| 222511974 | Municipal Authority Westmoreland County | Voucher Total: | 62.79 | |
| Utilities - 05/24/2022-08/25/2022 Water, Greensburg- (116 Southwest Crossroads) 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L. | | | 62.79 | 08/25/2022 |
| 222563258 | Comcast | Voucher Total: | 74.41 | |
| Communication services - 09/09/2022-10/08/2022- Cable Fee- Greensburg - Applies to Ward, Kim L. | | | 74.41 | 09/04/2022 |
| 222573920 | Firment, Mary Jane | Voucher Total: | 100.00 | |
| District maintenance services - 09/14/2022- District Office Cleaning- Greensburg - Applies to Ward, Kim L. | | | 100.00 | 09/14/2022 |
| 222594209 | W.B. Mason Company, Inc. | Voucher Total: | 65.52 | |
| Office supplies - Applies to Ward, Kim L. | | | 65.52 | 09/14/2022 |
| 222624386 | Via, Kara M. | Voucher Total: | 84.95 | |
| Consumable supplies - Applies to Ward, Kim L. | | | 84.95 | 09/19/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Kim L. Ward

District #: 39

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|----------------------------------|-----------------------|-----------------|------------|
| 222624400 | Brown, Michelle A. | Voucher Total: | 1,094.40 | |
| Commercial transportation - 10/09/2022-10/12/2022, Flight Harrisburg, PA=Atlanta, GA, For the NCSL Staff Hub Event - Total expense of \$1,094.40 - \$547.20 Applies to Weisman, Katrina A. | | | 547.20 | 10/12/2022 |
| Commercial transportation - 10/09/2022-10/12/2022, Flight Harrisburg, PA=Atlanta, GA, For the NCSL Staff Hub Event - Total expense of \$1,094.40 - \$547.20 Applies to Brown, Michelle A. | | | 547.20 | 10/12/2022 |
| 222634665 | Quinones, Lisvette | Voucher Total: | 26.32 | |
| Consumable supplies - Applies to Ward, Kim L. | | | 26.32 | 09/16/2022 |
| 222655475 | 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 | 10/01/2022 |
| 222665638 | UniFirst Corporation | Voucher Total: | 31.00 | |
| District maintenance services - Mats, District Office, Greensburg - Applies to Ward, Kim L. | | | 31.00 | 09/21/2022 |
| 222706099 | Vector Security, Inc | Voucher Total: | 49.70 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L. | | | 49.70 | 09/21/2022 |
| 222706112 | Staffen, Dorothy M. | Voucher Total: | 75.01 | |
| Employee mileage - 86.1 miles, Greensburg-Pittsburgh-Tarrs-Greensburg, to attend meetings with Sen. Ward - Applies to Staffen, Dorothy M. | | | 53.81 | 08/11/2022 |
| Parking & tolls - Parking fee, Pittsburgh- to attend meeting with Sen. Ward - Applies to Staffen, Dorothy M. | | | 17.00 | 08/11/2022 |
| Parking & tolls - tolls- to attend meetings with Sen. Ward - Applies to Staffen, Dorothy M. | | | 4.20 | 08/11/2022 |
| 222716233 | Adjustment transaction | Voucher Total: | 32.14 | |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Ward, Kim L. | | | 16.86 | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Ward, Kim L. | | | 15.28 | 09/21/2022 |
| 222736557 | Peoples Natural Gas | Voucher Total: | 18.58 | |
| Utilities - 08/24/2022-09/26/2022 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L. | | | 18.58 | 09/26/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Kim L. Ward

Department: Caucus Operations-R

| <u>Voucher #</u> <u>Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|------------------------------|-----------------------|-----------------|-------------------|
| 222705935 | The Lerro Corporation | Voucher Total: | 5,160.40 | |
| Office supplies - Primacoustic F122 2448 03 2 Inch Broadway Broadband Panel 24 Inches x 48 Inches x 2 Beveled Edge - Beige, 6 Pack (4.00) - Applies to Ward, Kim L. | | | 2,922.20 | 06/07/2022 |
| Office supplies - Primacoustic F101 1003 00 Surface Mount Broadway Panel Push-On Impaler, 24 pack (4.00) - Applies to Ward, Kim L. | | | 152.00 | 06/07/2022 |
| Office supplies - Primacoustic F101 1004 00 Corkscrew Twist-in Baffle Anchor Spring Style, 12 pack (1.00) - Applies to Ward, Kim L. | | | 28.50 | 06/07/2022 |
| Office supplies - Primacoustic F101 1011 00 SlipNot Suspension Cable With Slide-Lock Clip - 76 Inches, 12 pack (1.00) - Applies to Ward, Kim L. | | | 62.70 | 06/07/2022 |
| Professional services - Installation of Above Panels (16.00) - Applies to Ward, Kim L. | | | 1,600.00 | 06/07/2022 |
| Mailing services - Mailing/shipping services (1.00) - Applies to Ward, Kim L. | | | 395.00 | 06/07/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Kim L. Ward

Department: Caucus Services-R

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|---------------------------------|-----------------------|---------------|-------------------|
| 222421016 | Lush, Dawn E. | Voucher Total: | 226.09 | |
| Legislative meals - Dinner, Philadelphia, To attend Council of State Government's Eastern Leadership Academy (ELA) Program - Applies to Lush, Dawn E. | | | 52.06 | 08/23/2022 |
| Employee mileage - 08/21/2022-08/25/2022, 233 total miles - Applies to Lush, Dawn E. | | | 145.63 | 08/25/2022 |
| Parking & tolls - 08/21/2022-08/25/2022, Tolls - Applies to Lush, Dawn E. | | | 22.00 | 08/25/2022 |
| Legislative meals - Lunch, Philadelphia, To attend Council of State Government's Eastern Leadership Academy (ELA) Program - Applies to Lush, Dawn E. | | | 6.40 | 08/25/2022 |
| 222624413 | Marsicano, Joseph M. | Voucher Total: | 76.53 | |
| Employee mileage - 09/15/2022, 70 Total Miles - Applies to Marsicano, Joseph M. | | | 43.75 | 09/15/2022 |
| Legislative meals - Dinner, Schaefferstown, To attend Senator Gebhard's Grant Seminar - Total expense of \$32.78 - \$16.39 Applies to Yniguez, Christopher J. | | | 16.39 | 09/15/2022 |
| Legislative meals - Dinner, Schaefferstown, To attend Senator Gebhard's Grant Seminar - Total expense of \$32.78 - \$16.39 Applies to Marsicano, Joseph M. | | | 16.39 | 09/15/2022 |
| 222705952 | W.B. Mason Company, Inc. | Voucher Total: | 18.75 | |
| Office supplies - Two Pocket Portfolio Folders, White, 25/Box (3.00) - Applies to Ward, Kim L. | | | 18.75 | 09/23/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Kim L. Ward

Department: Communications-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|------------------------------|-----------------------|---------------|------------|
| 222410872 | Troutman, Jason C. | Voucher Total: | 175.39 | |
| Office supplies - Backpack for video equipment, 22 East Wing - Applies to Troutman, Jason C. | | | 9.88 | 08/05/2022 |
| Other transportation expenses - 08/11/2022 - Gas in rental vehicle, Sen. Scavello TV Remotes - 3 locations - Applies to Troutman, Jason C. | | | 48.57 | 08/11/2022 |
| Other transportation expenses - 08/23/2022, Gas in rental vehicle, For the Transportation Committee Hearing in Pittsburgh - Applies to Troutman, Jason C. | | | 60.37 | 08/23/2022 |
| Other transportation expenses - 08/24/2022, Gas in rental vehicle, For the Transportation Committee Hearing in Pittsburgh - Applies to Troutman, Jason C. | | | 20.00 | 08/24/2022 |
| Legislative meals - Lunch, Pittsburgh, for the Transportation Committee Hearing in Pittsburgh - Applies to Troutman, Jason C. | | | 22.57 | 08/24/2022 |
| Parking & tolls - 08/24/2022, Parking, Pittsburgh, for the Transportation Committee Hearing in Pittsburgh - Applies to Troutman, Jason C. | | | 14.00 | 08/24/2022 |
| 222431194 | Milligan, Gregory H. | Voucher Total: | 163.83 | |
| Employee mileage - 08/23/2022-08/30/2022, 243.3 Total Miles - Applies to Milligan, Gregory H. | | | 152.06 | 08/30/2022 |
| Legislative meals - Lunch, Lewistown, to record interviews for Sen. Corman tribute - Applies to Milligan, Gregory H. | | | 11.77 | 08/30/2022 |
| 222431196 | Troutman, Jason C. | Voucher Total: | 75.69 | |
| Employee mileage - 08/29/2022, 121.1 Total Miles - Applies to Troutman, Jason C. | | | 75.69 | 08/29/2022 |
| 222431198 | Trulear, Harold B. | Voucher Total: | 84.92 | |
| Employee mileage - 08/09/2022, 80 Total Miles - Applies to Trulear, Harold B. | | | 50.00 | 08/09/2022 |
| Parking & tolls - 08/09/2022, Lancaster, Parking for news conference on the CNI with Senator Aument - Applies to Trulear, Harold B. | | | 4.50 | 08/09/2022 |
| Legislative meals - Lunch, East Petersburg, for news conference on the CNI with Senator Aument - Applies to Trulear, Harold B. | | | 17.03 | 08/09/2022 |
| Legislative meals - Lunch, Somerset, Traveling for a roundtable discussion on the CNI with Majority Leader Kim Ward in Pittsburgh - Applies to Trulear, Harold B. | | | 13.39 | 08/11/2022 |
| 222441346 | Presenta Plaque Corp. | Voucher Total: | 606.08 | |
| Office supplies - Presenta Plaque Kit, Walnut, 8.5 x 11, 13/Case (4.00) - Applies to Ward, Kim L. | | | 507.00 | 08/25/2022 |
| Mailing services - Shipping (1.00) - Applies to Ward, Kim L. | | | 99.08 | 08/25/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Kim L. Ward

Department: Communications-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|-------------------------------|-----------------------|-----------------|------------|
| 222441412 | Love, Kevin M. | Voucher Total: | 142.74 | |
| Legislative meals - Lunch, Lewistown- Sen. Corman retirement interview recordings - Applies to Love, Kevin M. | | | 18.68 | 08/30/2022 |
| Employee mileage - 08/30/2022- Harrisburg-State College-Bellefonte-Lewistown-Harrisburg- Sen. Corman retirement interview recordings, 198.5 Miles - Applies to Love, Kevin M. | | | 124.06 | 08/30/2022 |
| 222491633 | Kessler Freedman, Inc. | Voucher Total: | 5,450.00 | |
| Professional services - 09/01/2022-09/30/2022, Installment of Web Service Contract - Applies to Ward, Kim L. | | | 5,450.00 | 09/01/2022 |
| 222522147 | Penrac LLC | Voucher Total: | 80.86 | |
| Other transportation expenses - 08/10/2022-08/12/2022 Van Rental, Senator Scavella TV remotes at 3 different locations in Stroudsburg, PA - Applies to Troutman, Jason C. | | | 80.86 | 09/06/2022 |
| 222522156 | Penrac LLC | Voucher Total: | 60.10 | |
| Other transportation expenses - 07/26/2022-07/27/2022, Van Rental, Travel to Scranton for a press conference with Senator Yudichak at Scranton Police HQ - Applies to Trulear, Harold B. | | | 60.10 | 08/05/2022 |
| 222563210 | Penrac LLC | Voucher Total: | 180.30 | |
| Other transportation expenses - 07/18/2022-07/20/2022 Van Rental, travel to Hirt Auditorium in Erie to record a Game and Fisheries Committee Meeting - Applies to Sweger, Michael A. | | | 180.30 | 08/05/2022 |
| 222563268 | Sweger, Michael A. | Voucher Total: | 336.00 | |
| Employee mileage - 08/11/2022, 380.8 Total Miles - Applies to Sweger, Michael A. | | | 238.00 | 08/11/2022 |
| Parking & tolls - 08/11/2022, Tolls - Applies to Sweger, Michael A. | | | 43.60 | 08/11/2022 |
| Parking & tolls - Parking, Pittsburgh, To record a roundtable discussion on business issues with Senator Kim Ward - Applies to Sweger, Michael A. | | | 22.00 | 08/11/2022 |
| Legislative meals - Lunch, Somerset, To record a roundtable discussion on business issues with Senator Kim Ward - Applies to Sweger, Michael A. | | | 13.59 | 08/11/2022 |
| Legislative meals - Lunch, Pittsburgh, To record a Transportation Committee Meeting - Applies to Sweger, Michael A. | | | 18.81 | 08/24/2022 |
| 222573917 | Krick, Todd R. | Voucher Total: | 1,130.32 | |
| Office supplies - Purchase of 2 White Heat Activated Foam Boards (25/Bx) - Applies to Ward, Kim L. | | | 884.04 | 08/16/2022 |
| Office supplies - Purchase of 2 Rolls of Velcro - Applies to Ward, Kim L. | | | 42.28 | 08/30/2022 |
| Office supplies - Purchase of 3 rolls of Epson Presentation Matte Paper - Applies to Ward, Kim L. | | | 204.00 | 09/02/2022 |
| 222594286 | Penrac LLC | Voucher Total: | 120.20 | |
| Other transportation expenses - 08/23/2022-08/25/2022 Van Rental, video tape Senate Transportation Committee hearing in Pittsburgh - Applies to Troutman, Jason C. | | | 120.20 | 09/05/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Kim L. Ward

Department: Communications-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---------------------------------|-----------------------|---------------|------------|
| 222634554 | W.B. Mason Company, Inc. | Voucher Total: | 68.01 | |
| Office supplies - Office Supplies, 22 East Wing - Applies to Ward, Kim L. | | | 24.61 | 09/12/2022 |
| Office supplies - Office Supplies, 22 East Wing - Applies to Ward, Kim L. | | | 43.40 | 09/14/2022 |
| 222695752 | Evans, Alison B. | Voucher Total: | 231.68 | |
| Lodging - 09/15/2022-09/16/2022, Overnight Lodging, Greenville, For Senator Brooks' District Tour and Senior Expo - Applies to Evans, Alison B. | | | 99.89 | 09/15/2022 |
| Other transportation expenses - Gas, Rental Vehicle, For Senator Brooks' District Tour and Senior Expo - Applies to Evans, Alison B. | | | 50.50 | 09/15/2022 |
| Legislative meals - Breakfast, Philipsburg, For Senator Brooks' District Tour and Senior Expo - Applies to Evans, Alison B. | | | 4.01 | 09/15/2022 |
| Legislative meals - Lunch, Hermitage, For Senator Brooks' District Tour and Senior Expo - Applies to Evans, Alison B. | | | 9.39 | 09/15/2022 |
| Legislative meals - Dinner, Meadville, For Senator Brooks' District Tour and Senior Expo - Applies to Evans, Alison B. | | | 19.63 | 09/15/2022 |
| Other transportation expenses - Gas, Rental Vehicle, For Senator Brooks' District Tour and Senior Expo - Applies to Evans, Alison B. | | | 36.83 | 09/16/2022 |
| Legislative meals - Lunch, Brookeville, For Senator Brooks' District Tour and Senior Expo - Applies to Evans, Alison B. | | | 11.43 | 09/16/2022 |
| 222706109 | Troutman, Jason C. | Voucher Total: | 101.30 | |
| Other transportation expenses - Gas in rental vehicle, For Sen. Yaw Ag Breakfasts - Applies to Troutman, Jason C. | | | 49.62 | 09/15/2022 |
| Legislative meals - Snack, Shavertown, For Sen. Baker News Conference in Forkston - Applies to Troutman, Jason C. | | | 2.08 | 09/26/2022 |
| Other transportation expenses - Gas in rental vehicle, For Sen. Baker News Conference in Forkston - Applies to Troutman, Jason C. | | | 49.60 | 09/26/2022 |
| 222716280 | Guerrisi, Christopher J. | Voucher Total: | 156.88 | |
| Employee mileage - 08/09/2022-08/29/2022, 251 Total Miles - Applies to Guerrisi, Christopher J. | | | 156.88 | 08/29/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

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> |
|--|---------------------------|-----------------------|---------------|-------------------|
| 222716327 | Cardmember Service | Voucher Total: | 546.57 | |
| Publications & subscriptions - 08/21/2022-09/18/2022 - The Morning Call - Applies to Ward, Kim L. | | | 27.72 | 08/22/2022 |
| Publications & subscriptions - 08/23/2022- 09/20/2022 - New York Times - Applies to Ward, Kim L. | | | 4.00 | 08/22/2022 |
| Publications & subscriptions - 08/25/2022-09/24/2022 - Pennlive - Applies to Ward, Kim L. | | | 10.00 | 08/25/2022 |
| Publications & subscriptions - 08/25/2022-09/22/2022 - Philadelphia Inquirer - Applies to Ward, Kim L. | | | 21.96 | 08/26/2022 |
| Publications & subscriptions - 08/25/2022-09/22/2022 - Pittsburgh Post Gazette - Applies to Ward, Kim L. | | | 11.96 | 08/26/2022 |
| Publications & subscriptions - 08/27/2022-09/27/2022 - Lancaster Online - Applies to Ward, Kim L. | | | 19.95 | 08/27/2022 |
| Publications & subscriptions - 08/29/2022-09/25/2022 - Reading eagle - Applies to Ward, Kim L. | | | 14.00 | 08/29/2022 |
| Publications & subscriptions - 09/04/2022-10/04/2022 - Citizens Voice - Applies to Ward, Kim L. | | | 6.95 | 08/30/2022 |
| Publications & subscriptions - 09/02/2022-10/01/2022 - York Daily Record - Applies to Ward, Kim L. | | | 12.00 | 09/02/2022 |
| Publications & subscriptions - 09/08/2022-10/08/2022 - The Sentinel - Applies to Ward, Kim L. | | | 19.99 | 09/02/2022 |
| Publications & subscriptions - 09/03/2022-10/02/2022 - The Daily Item - Applies to Ward, Kim L. | | | 24.00 | 09/03/2022 |
| Publications & subscriptions - 09/09/2022-09/10/2023 Reading Eagle - Applies to Ward, Kim L. | | | 182.00 | 09/07/2022 |
| Publications & subscriptions - 9/12/2022-10/11/2022 - Times Leader - Applies to Ward, Kim L. | | | 9.99 | 09/07/2022 |
| Publications & subscriptions - 09/09/2022-10/08/2022 - The Tribune-Democrat - Applies to Ward, Kim L. | | | 19.85 | 09/07/2022 |
| Publications & subscriptions - 09/07/2022-10/07/2022- Meadville Tribune - Applies to Ward, Kim L. | | | 18.99 | 09/07/2022 |
| Publications & subscriptions - 09/08/2022-10/08/2022 - The Erie Times - Applies to Ward, Kim L. | | | 9.99 | 09/08/2022 |
| Publications & subscriptions - 09/16/2022-10/14/2022 - Times Herald - Applies to Ward, Kim L. | | | 8.00 | 09/09/2022 |
| Publications & subscriptions - 09/07/2022-10/07/2022 - Herald Standard - Applies to Ward, Kim L. | | | 20.75 | 09/12/2022 |
| Publications & subscriptions - 09/17/2022-10/16/2022 - Altoona Mirror - Applies to Ward, Kim L. | | | 19.00 | 09/15/2022 |
| Publications & subscriptions - 09/17/2022-10/16/2022 - Lewistown Sentinel - Applies to Ward, Kim L. | | | 17.00 | 09/15/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

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> |
|---|--------------|----------------------|---------------|-------------------|
| Publications & subscriptions - 09/17/2022-10/16/2022 - The Express - Applies to Ward, Kim L. | | | 16.00 | 09/15/2022 |
| Publications & subscriptions - 09/21/2022-10/20/2022 -Observer Reporter - Applies to Ward, Kim L. | | | 20.75 | 09/19/2022 |
| Publications & subscriptions - 09/18/2022-10/16/2022 - The Morning Call - Applies to Ward, Kim L. | | | 27.72 | 09/19/2022 |
| Publications & subscriptions - 09/20/2022-10/18/2022 - New York Times - Applies to Ward, Kim L. | | | 4.00 | 09/19/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Kim L. Ward

Department: Computer Services-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|----------------------------|-----------------------|-----------------|---------------------|
| 222421027 | Reiter, Brandy L. | Voucher Total: | 120.00 | |
| Communication services - 06/09/2022-07/08/2022 data service - Applies to Reiter, Brandy L. | | | | 40.00 06/08/2022 |
| Communication services - 07/09/2022-08/08/2022 data service - Applies to Reiter, Brandy L. | | | | 40.00 07/08/2022 |
| Communication services - 08/09/2022-09/08/2022 data service - Applies to Reiter, Brandy L. | | | | 40.00 08/08/2022 |
| 222441324 | cielo24, Inc. | Voucher Total: | 13.36 | |
| Professional services - Machine Transcription Pricing - Closed Caption - Estimated 45,000 Minutes Per Year @ .02 Cents Per Minute Term Dates: 08/01/2022-08/31/2022 (668.00) - Applies to Eyster, Shawn L. | | | | 13.36 09/01/2022 |
| 222441358 | Wilson, Caitrin A. | Voucher Total: | 72.84 | |
| Communication services - 07/24/2022-08/23/2022 data service - Applies to Wilson, Caitrin A. | | | | 36.42 07/23/2022 |
| Communication services - 08/24/2022-09/23/2022 data service - Applies to Wilson, Caitrin A. | | | | 36.42 08/23/2022 |
| 222441387 | Kukosky, Heather A. | Voucher Total: | 80.00 | |
| Communication services - 07/20/2022-08/19/2022 data service - Applies to Kukosky, Heather A. | | | | 40.00 07/19/2022 |
| Communication services - 08/20/2022-09/19/2022 data service - Applies to Kukosky, Heather A. | | | | 40.00 08/19/2022 |
| 222451506 | VNET | Voucher Total: | 350.00 | |
| Communication services - 10/01/2022-10/31/2022 Acct: Senate Republican Computer Services- fiber internet Erie - Applies to Eyster, Shawn L. | | | | 350.00 09/01/2022 |
| 222491530 | Savidge, Susan N. | Voucher Total: | 80.00 | |
| Communication services - 08/02/2022-09/01/2022 data service - Applies to Savidge, Susan N. | | | | 40.00 08/01/2022 |
| Communication services - 09/02/2022-10/01/2022 data service - Applies to Savidge, Susan N. | | | | 40.00 09/01/2022 |
| 222491544 | Breezeline | Voucher Total: | 177.18 | |
| Communication services - 09/13/2022-10/12/2022 cable internet Hollidaysburg office - Applies to Eyster, Shawn L. | | | | 177.18 09/04/2022 |
| 222491549 | Verizon Wireless | Voucher Total: | 1,126.89 | |
| Communication services - 07/29/2022- credit from final bill for acct# 721761745-00001 - Applies to Eyster, Shawn L. | | | | -14.01 07/29/2022 |
| Communication services - 07/14/2022-09/12/2022 34 units - Applies to Eyster, Shawn L. | | | | 1,140.90 08/12/2022 |
| 222491587 | Breezeline | Voucher Total: | 152.76 | |
| Communication services - 09/09/2022-10/08/2022 cable internet, Warren - Applies to Eyster, Shawn L. | | | | 152.76 09/01/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Kim L. Ward

Department: Computer Services-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|-------------------------------|-----------------------|-------------------|------------|
| 222501767 | Breezeline | Voucher Total: | 162.76 | |
| Communication services - 09/15/2022-10/14/2022 cable internet Clearfield - Applies to Eyster, Shawn L. | | | 162.76 | 09/05/2022 |
| 222501795 | Swank, Brenda S. | Voucher Total: | 90.32 | |
| Communication services - 06/09/2022-06/16/2022 data service - Applies to Swank, Brenda S. | | | 10.32 | 06/16/2022 |
| Communication services - 06/17/2022-07/16/2022 data service - Applies to Swank, Brenda S. | | | 40.00 | 07/16/2022 |
| Communication services - 07/17/2022-08/16/2022 data service - Applies to Swank, Brenda S. | | | 40.00 | 08/16/2022 |
| 222501815 | ePlus Technology, inc. | Voucher Total: | 185,971.69 | |
| Computer Equipment - Rubrik - R6412S Appliance, 4-NODE, 144TB Raw HDD, 1.6TB SSD, SFP+NIC (1.00) - Applies to Eyster, Shawn L. | | | 26,135.53 | 06/30/2022 |
| Computer / AV supplies - Rubrik - 10G/1G Dual Rate SFP+Transceiver, 4 Pack (2.00) - Applies to Eyster, Shawn L. | | | 2,841.18 | 06/30/2022 |
| Maintenance agreement - Rubrik - Premium Support For Hardware, Prepay 24x7 Follow The Sun Support - Term: 3 Years From Receipt 06/04/2022 - 06/03/2025. (1.00) - Applies to Eyster, Shawn L. | | | 10,189.72 | 06/30/2022 |
| Computer / AV supplies - Rubrik - One (1) Month of Rubrik Go Foundation Edition For R6412, INCL. RCDM, Polaris GPS, Cloudout, 350 Instances/VMS of Cloud N - Term: 3 Years From Receipt 06/04/2022 - 06/03/2025. (1.00) - Applies to Eyster, Shawn L. | | | 106,824.28 | 06/30/2022 |
| Maintenance agreement - Rubrik Cloud Vault - Archive Tier, Per BETB, Premium Support, Prepay - Term: 3 Years From Receipt 06/04/2022 - 06/03/2025. (125.00) - Applies to Eyster, Shawn L. | | | 13,552.50 | 06/30/2022 |
| Computer / AV supplies - Rubrik - One (1) Month of Rubrik Hosted Polaris For Microsoft 365, 10 Users, 20GB Per User, INCL. Premium Support, Subscription P - Term: 3 Years From Receipt 06/04/2022 - 06/03/2025. (52.00) - Applies to Eyster, Shawn L. | | | 26,428.48 | 06/30/2022 |
| 222501839 | Sweeney, Elizabeth K. | Voucher Total: | 80.00 | |
| Communication services - 07/03/2022-08/02/2022 data service - Applies to Sweeney, Elizabeth K. | | | 40.00 | 08/02/2022 |
| Communication services - 08/03/2022-09/02/2022 data service - Applies to Sweeney, Elizabeth K. | | | 40.00 | 09/02/2022 |
| 222511973 | CenturyLink | Voucher Total: | 134.99 | |
| Communication services - 09/02/2022-10/01/2022 DSL internet New Bloomfield - Applies to Eyster, Shawn L. | | | 134.99 | 09/02/2022 |
| 222511981 | Lipnicky, John S. | Voucher Total: | 80.00 | |
| Communication services - 07/29/2022-08/28/2022 data service - Applies to Lipnicky, John S. | | | 40.00 | 07/28/2022 |
| Communication services - 08/29/2022-09/28/2022 data service - Applies to Lipnicky, John S. | | | 40.00 | 08/28/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Kim L. Ward

Department: Computer Services-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|----------------------------|-----------------------|-----------------|------------|
| 222522176 | KST Data Inc. | Voucher Total: | 9,970.16 | |
| Computer / AV supplies - Primary Site: Synology America Corp.: Synology 10GB Adapter 2 SFP + Ports (1.00) - Applies to Eyster, Shawn L. | | | 281.58 | 07/12/2022 |
| Computer Equipment - Backup Site: Synology America Corp.: Synology 12 Bay RackStation RS2421RP + (Diskless) (1.00) - Applies to Eyster, Shawn L. | | | 2,148.00 | 07/12/2022 |
| Computer / AV supplies - Backup Site: Synology America Corp.: Synology 2.5 SATA SSD SAT5210 960GB (3.00) - Applies to Eyster, Shawn L. | | | 945.00 | 07/12/2022 |
| Computer / AV supplies - Backup Site: Synology America Corp.: Synology 3.5 SATA HDD HAT5300 16TB (11.00) - Applies to Eyster, Shawn L. | | | 6,314.00 | 07/12/2022 |
| Computer / AV supplies - Primary Site: Synology America Corp.: Synology 10GB Adapter 2 SFP + Ports (1.00) - Applies to Eyster, Shawn L. | | | 281.58 | 07/12/2022 |
| 222522186 | Barrett, Colleen T. | Voucher Total: | 120.00 | |
| Communication services - 06/27/2022-07/26/2022 data service - Applies to Barrett, Colleen T. | | | 40.00 | 06/26/2022 |
| Communication services - 07/27/2022-08/26/2022 data service - Applies to Barrett, Colleen T. | | | 40.00 | 07/26/2022 |
| Communication services - 08/27/2022-09/26/2022 data service - Applies to Barrett, Colleen T. | | | 40.00 | 08/26/2022 |
| 222522189 | Troutman, Nan C. | Voucher Total: | 80.00 | |
| Communication services - 07/06/2022-08/05/2022 data service - Applies to Troutman, Nan C. | | | 40.00 | 07/05/2022 |
| Communication services - 08/06/2022-09/05/2022 data service - Applies to Troutman, Nan C. | | | 40.00 | 08/05/2022 |
| 222522193 | KST Data Inc. | Voucher Total: | 9,744.83 | |
| Computer Equipment - Synology America Corp. : Synology 24 bay NAS FlashStation FS6400 (Diskless) - 5 Year Warranty - Warranty Starts when the Product Ships. 09/08/2022-09/07/2027 (1.00) - Applies to Eyster, Shawn L. | | | 9,744.83 | 09/08/2022 |
| 222522220 | Landers, Eli E. | Voucher Total: | 80.00 | |
| Communication services - 07/26/2022-08/25/2022 data service - Applies to Landers, Eli E. | | | 40.00 | 07/25/2022 |
| Communication services - 08/26/2022-09/25/2022 data service - Applies to Landers, Eli E. | | | 40.00 | 08/25/2022 |
| 222522250 | Vital Records Inc. | Voucher Total: | 266.56 | |
| Professional services - Minimum Media Management Fee -R- Roxbury. Term Dates: 06/01/2022 - 05/31/2023 (1.00) - Applies to Eyster, Shawn L. | | | 250.00 | 08/31/2022 |
| Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L. | | | 16.56 | 08/31/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

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> |
|--|-----------------------------|-----------------------|-----------------|-------------------|
| 222552301 | Diehl, Thomas R. Jr. | Voucher Total: | 120.00 | |
| Communication services - 07/07/2022-08/06/2022 data service - Applies to Diehl, Thomas R. Jr. | | | 40.00 | 07/06/2022 |
| Communication services - 08/07/2022-09/06/2022 data service - Applies to Diehl, Thomas R. Jr. | | | 40.00 | 08/06/2022 |
| Communication services - 09/07/2022-10/06/2022 data service - Applies to Diehl, Thomas R. Jr. | | | 40.00 | 09/06/2022 |
| 222552578 | Romberger, David V. | Voucher Total: | 80.00 | |
| Communication services - 08/06/2022-09/05/2022 data service - Applies to Romberger, David V. | | | 40.00 | 08/05/2022 |
| Communication services - 09/06/2022-10/05/2022 data service - Applies to Romberger, David V. | | | 40.00 | 09/05/2022 |
| 222552649 | Verizon Wireless | Voucher Total: | 3,163.12 | |
| Communication services - 09/04/2022-10/03/2022 wireless aircards, 79 units - Applies to Eyster, Shawn L. | | | 3,163.12 | 09/03/2022 |
| 222552656 | Costanza, Matthew D. | Voucher Total: | 80.00 | |
| Communication services - 08/10/2022-09/09/2022 data service - Applies to Costanza, Matthew D. | | | 40.00 | 08/09/2022 |
| Communication services - 09/10/2022-10/09/2022 data service - Applies to Costanza, Matthew D. | | | 40.00 | 09/09/2022 |
| 222562969 | PenTeleData L.P. 1 | Voucher Total: | 1,637.35 | |
| Communication services - 09/10/2022-10/10/2022 Internet - Applies to Eyster, Shawn L. | | | 1,637.35 | 09/10/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Kim L. Ward

Department: Computer Services-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|-------------------------------|-----------------------|-----------------|------------|
| 222563189 | Amazon.Com | Voucher Total: | 2,374.38 | |
| Computer / AV supplies - Anker USB C to Lightning Cable (6ft, MFi Certified) Powerline II for iPhone 13 13 Pro 12 Pro Max 12 11 X XS XR 8 Plus, AirPods Pro, Supports Power Delivery (Charger Not Included)(White) (5.00) - Applies to Eyster, Shawn L. | | | 69.90 | 07/28/2022 |
| Computer / AV supplies - Apple 20W USB-C Power Adapter (3.00) - Applies to Eyster, Shawn L. | | | 53.94 | 07/28/2022 |
| Computer / AV supplies - 3M High Clarity Privacy Filter for 23.8 Inch Widescreen Monitor, Reversible Gloss/Gloss, Increased Clarity, Reduces Blue Light, Screen Protection, 16:9 Aspect Ratio (HC238W9B) (15.00) - Applies to Eyster, Shawn L. | | | 1,545.00 | 08/10/2022 |
| Computer / AV supplies - DYMO 1750630 LabelWriter Print Server (1.00) - Applies to Eyster, Shawn L. | | | 136.15 | 08/25/2022 |
| Computer / AV supplies - Lenovo 400 USB-C Compact Wired Mouse (5.00) - Applies to Eyster, Shawn L. | | | 49.95 | 08/27/2022 |
| Computer / AV supplies - Landici Laptop Bag Carrying Case 13 13.3 inch Shoulder Strap, Waterproof Computer Sleeve Compatible with MacBook Air 13 2020 M1/2022 M2, MacBook Pro 13/14 2021, 13.5" Surface Laptop 3/4, Black (12.00) - Applies to Eyster, Shawn L. | | | 245.64 | 09/01/2022 |
| Computer / AV supplies - Lenovo GX30M39704 300 - Mouse - Right And Left-Handed - Wired - Usb (12.00) - Applies to Eyster, Shawn L. | | | 95.88 | 09/01/2022 |
| Computer / AV supplies - 65W USB Type C Laptop Charger (6.00) - Applies to Eyster, Shawn L. | | | 149.94 | 09/01/2022 |
| Office supplies - Brother BA-E001 Rechargeable Lithium Ion (Li-ion) Battery for P-touch Label Makers. (1.00) - Applies to Eyster, Shawn L. | | | 27.98 | 09/01/2022 |
| 222563215 | Charter Communications | Voucher Total: | 219.98 | |
| Communication services - 09/11/2022 - 10/10/2022 Internet Service, Greenville office - Applies to Eyster, Shawn L. | | | 219.98 | 09/11/2022 |
| 222563218 | Breezeline | Voucher Total: | 136.98 | |
| Communication services - 09/21/2022-10/20/2022 cable internet, Johnstown - Applies to Eyster, Shawn L. | | | 136.98 | 09/11/2022 |
| 222563253 | Hair, Krista J. | Voucher Total: | 120.00 | |
| Communication services - 06/16/2022-07/15/2022 data service - Applies to Hair, Krista J. | | | 40.00 | 06/15/2022 |
| Communication services - 07/16/2022-08/15/2022 data service - Applies to Hair, Krista J. | | | 40.00 | 07/15/2022 |
| Communication services - 08/16/2022-09/15/2022 data service - Applies to Hair, Krista J. | | | 40.00 | 08/15/2022 |
| 222563256 | Gordon, Kaitlin E. | Voucher Total: | 120.00 | |
| Communication services - 06/23/2022-07/23/2022 data service - Applies to Gordon, Kaitlin E. | | | 40.00 | 06/23/2022 |
| Communication services - 07/23/2022-08/23/2022 data service - Applies to Gordon, Kaitlin E. | | | 40.00 | 07/23/2022 |
| Communication services - 08/23/2022-09/22/2022 data service - Applies to Gordon, Kaitlin E. | | | 40.00 | 08/23/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Kim L. Ward

Department: Computer Services-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|-------------------------------|-----------------------|---------------|-------------------|
| 222563279 | Ivory, Michele M. | Voucher Total: | 80.00 | |
| Communication services - 07/14/2022-08/13/2022 data service - Applies to Ivory, Michele M. | | | | 40.00 07/13/2022 |
| Communication services - 08/14/2022-09/13/2022 data service - Applies to Ivory, Michele M. | | | | 40.00 08/13/2022 |
| 222573863 | Ramsey, Christopher M. | Voucher Total: | 113.25 | |
| Communication services - 06/16/2022-07/10/2022- data service - Applies to Ramsey, Christopher M. | | | | 33.25 06/10/2022 |
| Communication services - 07/11/2022-08/10/2022- data service - Applies to Ramsey, Christopher M. | | | | 40.00 07/10/2022 |
| Communication services - 08/11/2022-09/10/2022- data service - Applies to Ramsey, Christopher M. | | | | 40.00 08/10/2022 |
| 222573868 | Walker, Amanda L. | Voucher Total: | 81.33 | |
| Communication services - 07/14/2022-07/21/2022 data service plan change - Applies to Walker, Amanda L. | | | | -8.00 07/21/2022 |
| Communication services - 07/14/2022-07/21/2022 data service plan change - Applies to Walker, Amanda L. | | | | 9.33 07/21/2022 |
| Communication services - 07/22/2022-08/21/2022 data service - Applies to Walker, Amanda L. | | | | 40.00 07/21/2022 |
| Communication services - 08/22/2022-09/21/2022 data service - Applies to Walker, Amanda L. | | | | 40.00 08/21/2022 |
| 222573889 | Strayer, Emily L. | Voucher Total: | 130.32 | |
| Communication services - 06/16/2022-06/23/2022 data service - Applies to Strayer, Emily L. | | | | 10.32 05/23/2022 |
| Communication services - 06/24/2022-07/23/2022 data service - Applies to Strayer, Emily L. | | | | 40.00 06/23/2022 |
| Communication services - 07/24/2022-08/23/2022 data service - Applies to Strayer, Emily L. | | | | 40.00 07/23/2022 |
| Communication services - 08/24/2022-09/23/2022 data service - Applies to Strayer, Emily L. | | | | 40.00 08/23/2022 |
| 222573953 | Weikel, Melanie A. | Voucher Total: | 120.00 | |
| Communication services - 07/09/2022-08/08/2022 data service - Applies to Weikel, Melanie A. | | | | 40.00 07/08/2022 |
| Communication services - 08/09/2022-09/08/2022 data service - Applies to Weikel, Melanie A. | | | | 40.00 08/08/2022 |
| Communication services - 09/09/2022-10/08/2022 data service - Applies to Weikel, Melanie A. | | | | 40.00 09/08/2022 |
| 222584186 | Hoffman, Douglas R. | Voucher Total: | 552.50 | |
| Communication services - 08/21/2022-09/20/2022 data service - Applies to Hoffman, Douglas R. | | | | 40.00 08/20/2022 |
| Employee mileage - 08/17/2022-08/29/2022 - 820 miles - Applies to Hoffman, Douglas R. | | | | 512.50 08/29/2022 |
| 222594195 | Verizon | Voucher Total: | 69.00 | |
| Communication services - 09/15/2022-10/14/2022 DSL service - Applies to Eyster, Shawn L. | | | | 69.00 09/14/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Kim L. Ward

Department: Computer Services-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|------------------------------|-----------------------|-----------------|---------------------|
| 222594196 | Comcast | Voucher Total: | 4,950.60 | |
| Communication services - 09/15/2022-10/14/2022 Computer Business Class Internet Service - Applies to Eyster, Shawn L. | | | | 09/15/2022 |
| 222594198 | Comcast | Voucher Total: | 6,985.54 | |
| Communication services - 09/15/2022-10/14/2022 Metro Ethernet Services - Applies to Eyster, Shawn L. | | | | 09/15/2022 |
| 222624351 | The Lerro Corporation | Voucher Total: | 6,286.87 | |
| Audio/Video - LG - 65" LED, 400 CD/M With 3 HDMI & RS-232 (2.00) - Applies to Eyster, Shawn L. | | | | 2,499.00 06/07/2022 |
| Computer / AV supplies - Chief - Large Fusion Micro-Adjustable Tilt Wall Mount (2.00) - Applies to Eyster, Shawn L. | | | | 652.80 06/07/2022 |
| Computer / AV supplies - Chief - Proximity Component Storage Panel, Interface (1.00) - Applies to Eyster, Shawn L. | | | | 48.45 06/07/2022 |
| Computer / AV supplies - TecNec - 4K/2K HDMI Cable V1.4 Ethernet Type-A Male To Male CL2 - 6 Foot (1.00) - Applies to Eyster, Shawn L. | | | | 7.59 06/07/2022 |
| Computer / AV supplies - TecNec - 4K/2K HDMI Cable V1.4 Ethernet Type-A Male To Male CL2 - 10 Foot (1.00) - Applies to Eyster, Shawn L. | | | | 9.49 06/07/2022 |
| Computer / AV supplies - TecNec - DisplayPort To HDMI Video Adapter Converter (2.00) - Applies to Eyster, Shawn L. | | | | 41.78 06/07/2022 |
| Computer / AV supplies - Logitech - Logitech Meet-Up With Expansion Mic (1.00) - Applies to Eyster, Shawn L. | | | | 1,079.99 06/07/2022 |
| Computer / AV supplies - Logitech - Logitech Meet-Up XL TV Mount (1.00) - Applies to Eyster, Shawn L. | | | | 129.99 06/07/2022 |
| Computer / AV supplies - TecNec - 4K/2K HDMI Cable V1.4 Ethernet Type-A Male To Male CL2 - 6 Foot (1.00) - Applies to Eyster, Shawn L. | | | | 7.59 06/07/2022 |
| Computer / AV supplies - TecNec - 4K/2K HDMI Cable V1.4 Ethernet Type-A Male To Male CL2 - 15 Foot (1.00) - Applies to Eyster, Shawn L. | | | | 15.19 06/07/2022 |
| Professional services - Lerro - Installation Of Above System - All Items For Caucus Services - Room NO 118 (16.00) - Applies to Eyster, Shawn L. | | | | 1,600.00 06/07/2022 |
| Mailing services - Mailing/shipping services (1.00) - Applies to Eyster, Shawn L. | | | | 195.00 06/07/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Kim L. Ward

Department: Computer Services-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|------------------------------|-----------------------|-----------------|------------|
| 222624352 | The Lerro Corporation | Voucher Total: | 7,611.59 | |
| Maintenance agreement - Warranty & Support for LU2000 Quad HD Output Server (12 month contract paid annually in-advance): 24/7/365 customer support, software updates for LU2000 (s/n: DC_MMH_20565, S10716216C00054) and LU-Central Cloud Services Term Dates: 08/01/2022 - 07/31/2023. (1.00) - Applies to Eyster, Shawn L. | | | 1,102.11 | 07/26/2022 |
| Maintenance agreement - Warranty & Support for LU300-DVB Field Unit (12 month contract paid annually in-advance): 24/7/365 customer support, software updates for LU300 (s/n: 3J2124-24593) and LU-Central Cloud Services Term Dates: 08/23/2022 - 08/24/2023 (1.00) - Applies to Eyster, Shawn L. | | | 1,966.32 | 07/26/2022 |
| Maintenance agreement - Warranty & Support for LU200 Field Unit (12 month contract paid annually in-advance): 24/7/365 customer support, software updates for LU200 (s/n: 201727-24637) and LU-Central Cloud Services Term Dates: 08/01/2022 - 07/31/2023 (1.00) - Applies to Eyster, Shawn L. | | | 943.16 | 07/26/2022 |
| Computer / AV supplies - Annual 15 GB of data per unit per month (12 month contract paid annually in-advance) per LU300 (s/n: 3J2124-24593) minimum plan, Term Dates: 08/23/2022 - 08/24/2023 (1.00) - Applies to Eyster, Shawn L. | | | 1,800.00 | 07/26/2022 |
| Computer / AV supplies - Annual 15 GB of data per unit per month (12 month contract paid annually in-advance) per LU200 (s/n: 201727-24637) minimum plan, Term Dates: 08/01/2022 - 07/31/2023 (1.00) - Applies to Eyster, Shawn L. | | | 1,800.00 | 07/26/2022 |
| 222624356 | CDWG | Voucher Total: | 86.35 | |
| Professional services - Microsoft EA Azure Overage CS 9881313492 0722 Term Dates: 06/01/2022 - 06/30/2022 (1.00) - Applies to Eyster, Shawn L. | | | 86.35 | 08/25/2022 |
| 222624363 | Moore, Stephanie A | Voucher Total: | 72.78 | |
| Communication services - 07/21/2022-08/20/2022 data service - Applies to Moore, Stephanie A | | | 36.39 | 07/20/2022 |
| Communication services - 08/21/2022-09/20/2022 data service - Applies to Moore, Stephanie A | | | 36.39 | 08/20/2022 |
| 222624366 | Smith, Kevin M. | Voucher Total: | 113.54 | |
| Communication services - 06/21/2022-07/16/2022 data service - Applies to Smith, Kevin M. | | | 33.54 | 07/16/2022 |
| Communication services - 07/16/2022-08/16/2022 data service - Applies to Smith, Kevin M. | | | 40.00 | 08/16/2022 |
| Communication services - 08/16/2022-09/16/2022 data service - Applies to Smith, Kevin M. | | | 40.00 | 09/16/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Kim L. Ward

Department: Computer Services-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|-----------------------------|-----------------------|-----------------|------------|
| 222624384 | Platt, Matthew A. | Voucher Total: | 218.75 | |
| Communication services - 06/27/2022-07/26/2022 data service - Applies to Platt, Matthew A. | | | 40.00 | 07/26/2022 |
| Employee mileage - 08/16/2022 - 52 miles - Main Capitol Harrisburg=New Bloomfield, PA - Senator DiSanto's district office to troubleshoot modem/router issues - Applies to Platt, Matthew A. | | | 32.50 | 08/16/2022 |
| Communication services - 07/27/2022-08/27/2022 data service - Applies to Platt, Matthew A. | | | 40.00 | 08/27/2022 |
| Employee mileage - 09/16/2022 - 170 miles - Main Capitol Harrisburg=Williamsport, PA -Senator Yaw's district office to resolve wireless coverage/performance issues - Applies to Platt, Matthew A. | | | 106.25 | 09/16/2022 |
| 222624476 | Global Knowledge | Voucher Total: | 3,995.00 | |
| Conference/seminars/tuition - SISE-Implementing and Configuring Cisco Identity Services Engine v3.0, Online Courses 09/12/2022 - 09/16/2022 (1.00) - Applies to Smith, Kevin M. | | | 3,995.00 | 08/10/2022 |
| 222624477 | Global Knowledge | Voucher Total: | 3,995.00 | |
| Conference/seminars/tuition - SISE-Implementing and Configuring Cisco Identity Services Engine v3.0, Online Courses 09/12/2022 - 09/16/2022 (1.00) - Applies to Platt, Matthew A. | | | 3,995.00 | 08/10/2022 |
| 222634507 | Kralik, Jennifer M. | Voucher Total: | 95.96 | |
| Communication services - 06/22/2022-07/03/2022 data service - Applies to Kralik, Jennifer M. | | | 15.96 | 07/03/2022 |
| Communication services - 07/04/2022-08/03/2022 data service - Applies to Kralik, Jennifer M. | | | 40.00 | 08/03/2022 |
| Communication services - 08/04/2022-09/03/2022 data service - Applies to Kralik, Jennifer M. | | | 40.00 | 09/03/2022 |
| 222634509 | Cortez, Robert M. | Voucher Total: | 80.00 | |
| Communication services - 07/03/2022-08/02/2022 data service - Applies to Cortez, Robert M. | | | 40.00 | 07/02/2022 |
| Communication services - 08/03/2022-09/02/2022 data service - Applies to Cortez, Robert M. | | | 40.00 | 08/02/2022 |
| 222634524 | Eyster, Shawn L. | Voucher Total: | 80.00 | |
| Communication services - 08/12/2022-09/11/2022 data service - Applies to Eyster, Shawn L. | | | 40.00 | 08/11/2022 |
| Communication services - 09/12/2022-10/11/2022 data service - Applies to Eyster, Shawn L. | | | 40.00 | 09/11/2022 |
| 222644727 | Heintzelman, Jill B. | Voucher Total: | 120.00 | |
| Communication services - 06/23/2022-07/22/2022 data service - Applies to Heintzelman, Jill B. | | | 40.00 | 06/22/2022 |
| Communication services - 07/23/2022-08/22/2022 data service - Applies to Heintzelman, Jill B. | | | 40.00 | 07/22/2022 |
| Communication services - 08/23/2022-09/22/2022 data service - Applies to Heintzelman, Jill B. | | | 40.00 | 08/22/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Kim L. Ward

Department: Computer Services-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|-------------------------------|-----------------------|-----------------|---------------------|
| 222644738 | Urban, Cynthia M. | Voucher Total: | 120.00 | |
| Communication services - 06/29/2022-07/28/2022 data service - Applies to Urban, Cynthia M. | | | | 40.00 06/28/2022 |
| Communication services - 07/29/2022-08/28/2022 data service - Applies to Urban, Cynthia M. | | | | 40.00 07/28/2022 |
| Communication services - 08/29/2022-09/28/2022 data service - Applies to Urban, Cynthia M. | | | | 40.00 08/28/2022 |
| 222644757 | Pugliese, Marc R. | Voucher Total: | 120.00 | |
| Communication services - 06/23/2022-07/22/2022 data service - Applies to Pugliese, Marc R. | | | | 40.00 06/22/2022 |
| Communication services - 07/23/2022-08/22/2022 data service - Applies to Pugliese, Marc R. | | | | 40.00 07/22/2022 |
| Communication services - 08/23/2022-09/22/2022 data service - Applies to Pugliese, Marc R. | | | | 40.00 08/22/2022 |
| 222644839 | ePlus Technology, inc. | Voucher Total: | 7,720.40 | |
| Computer / AV supplies - Cisco - Meraki MX64W Secure SD-WAN Plus License A Term Dates: 06/09/2022 - 06/08/2023 (10.00) - Applies to Eyster, Shawn L. | | | | 7,720.40 09/19/2022 |
| 222655367 | Armstrong, Monica R. | Voucher Total: | 120.00 | |
| Communication services - 07/17/2022-08/16/2022 data service - Applies to Armstrong, Monica R. | | | | 40.00 07/16/2022 |
| Communication services - 08/17/2022-09/16/2022 data service - Applies to Armstrong, Monica R. | | | | 40.00 08/16/2022 |
| Communication services - 09/17/2022-10/16/2022 data service - Applies to Armstrong, Monica R. | | | | 40.00 09/16/2022 |
| 222655387 | Burgeson, Michele G. | Voucher Total: | 120.00 | |
| Communication services - 07/19/2022-08/18/2022 data service - Applies to Burgeson, Michele G. | | | | 40.00 07/18/2022 |
| Communication services - 08/19/2022-09/18/2022 data service - Applies to Burgeson, Michele G. | | | | 40.00 08/18/2022 |
| Communication services - 09/19/2022-10/18/2022 data service - Applies to Burgeson, Michele G. | | | | 40.00 09/18/2022 |
| 222655514 | ePlus Technology, inc. | Voucher Total: | 6,332.20 | |
| Computer Equipment - Cisco - Meraki MX68 RTR Security Appliance. Term Dates: 06/09/2022 - 06/08/2023 (10.00) - Applies to Eyster, Shawn L. | | | | 6,332.20 09/21/2022 |
| 222655516 | CDWG | Voucher Total: | 3,103.32 | |
| Computer Equipment - Dell P2422H - LED Monitor - Full HD (1080p) - 23.8" (12.00) - Applies to Eyster, Shawn L. | | | | 3,103.32 09/19/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Kim L. Ward

Department: Computer Services-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|------------------------------------|-----------------------|-----------------|------------|
| 222665606 | Verizon Wireless | Voucher Total: | 1,222.01 | |
| Communication services - 09/13/2022-10/12/2022 32 units - Applies to Eyster, Shawn L. | | | 1,208.00 | 09/12/2022 |
| Communication services - 09/12/2022 reversal of credit for final bill - Applies to Eyster, Shawn L. | | | 14.01 | 09/12/2022 |
| 222665646 | Fulponi, John A. | Voucher Total: | 80.07 | |
| Communication services - 07/16/2022-08/15/2022 data service - Applies to Fulponi, John A. | | | 26.69 | 07/15/2022 |
| Communication services - 08/16/2022-09/15/2022 data service - Applies to Fulponi, John A. | | | 26.69 | 08/15/2022 |
| Communication services - 09/16/2022-10/15/2022 data service - Applies to Fulponi, John A. | | | 26.69 | 09/15/2022 |
| 222695780 | Evans, Alison B. | Voucher Total: | 80.00 | |
| Communication services - 08/15/2022-09/14/2022 data service - Applies to Evans, Alison B. | | | 40.00 | 08/14/2022 |
| Communication services - 09/15/2022-10/14/2022 data service - Applies to Evans, Alison B. | | | 40.00 | 09/14/2022 |
| 222695809 | Armstrong Cable Services | Voucher Total: | 530.80 | |
| Communication services - 10/01/2022-10/31/2022 internet service - Applies to Eyster, Shawn L. | | | 530.80 | 09/25/2022 |
| 222695812 | Adjustment transaction | Voucher Total: | 4.41 | |
| Mailing services - 08/25/2022-09/21/2022 UPS 30721-22 - Applies to Eyster, Shawn L. | | | 4.41 | 09/21/2022 |
| 222695819 | Leventry, Justin N. | Voucher Total: | 120.00 | |
| Communication services - 07/13/2022-08/12/2022 data service - Applies to Leventry, Justin N. | | | 40.00 | 07/12/2022 |
| Communication services - 08/13/2022-09/12/2022 data service - Applies to Leventry, Justin N. | | | 40.00 | 08/12/2022 |
| Communication services - 09/13/2022-10/12/2022 data service - Applies to Leventry, Justin N. | | | 40.00 | 09/12/2022 |
| 222695837 | Brown, Michelle A. | Voucher Total: | 160.00 | |
| Communication services - 06/03/2022-07/02/2022 data service - Applies to Brown, Michelle A. | | | 40.00 | 06/02/2022 |
| Communication services - 07/03/2022-08/02/2022 data service - Applies to Brown, Michelle A. | | | 40.00 | 07/02/2022 |
| Communication services - 08/03/2022-09/02/2022 data service - Applies to Brown, Michelle A. | | | 40.00 | 08/02/2022 |
| Communication services - 09/03/2022-10/02/2022 data service - Applies to Brown, Michelle A. | | | 40.00 | 09/02/2022 |
| 222695851 | CDWG | Voucher Total: | 86.13 | |
| Professional services - Microsoft EA Azure Overage CS 9881381192 0822 - Term Dates: 07/01/2022 - 07/31/2022 (1.00) - Applies to Eyster, Shawn L. | | | 86.13 | 09/23/2022 |
| 222695861 | Graybar Electricial Company | Voucher Total: | 1,262.12 | |
| Computer / AV supplies - Belden 5EP4P24-WH-PBED-AP-1585A 009U1000 Cable, 4 Boxes @ 1000 Feet Each, Price Includes Shipping. (4.00) - Applies to Eyster, Shawn L. | | | 1,262.12 | 09/15/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Kim L. Ward

Department: Computer Services-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|------------------------------|-----------------------|---------------|------------|
| 222705933 | Quinones, Lisvette | Voucher Total: | 87.98 | |
| Communication services - 06/29/2022-07/04/2022 data service - Applies to Quinones, Lisvette | | | 7.98 | 07/04/2022 |
| Communication services - 07/05/2022-08/04/2022 data service - Applies to Quinones, Lisvette | | | 40.00 | 08/04/2022 |
| Communication services - 08/05/2022-09/04/2022 data service - Applies to Quinones, Lisvette | | | 40.00 | 09/04/2022 |
| 222706087 | Meyer, Tracey A. | Voucher Total: | 80.00 | |
| Communication services - 08/25/2022-09/24/2022 data service - Applies to Meyer, Tracey A. | | | 40.00 | 08/24/2022 |
| Communication services - 09/25/2022-10/24/2022 data service - Applies to Meyer, Tracey A. | | | 40.00 | 09/24/2022 |
| 222706097 | Wise, Matthew J. | Voucher Total: | 40.00 | |
| Communication services - 08/24/2022-09/24/2022 data service - Applies to Wise, Matthew J. | | | 40.00 | 09/24/2022 |
| 222706116 | Albert, Ashley P. | Voucher Total: | 109.26 | |
| Communication services - 06/29/2022-07/20/2022 data service - Applies to Albert, Ashley P. | | | 29.26 | 06/20/2022 |
| Communication services - 07/21/2022-08/20/2022 data service - Applies to Albert, Ashley P. | | | 40.00 | 07/20/2022 |
| Communication services - 08/21/2022-09/20/2022 data service - Applies to Albert, Ashley P. | | | 40.00 | 08/20/2022 |
| 222716316 | Laudenslager, Cara S. | Voucher Total: | 73.59 | |
| Communication services - 08/13/2022-09/12/2022 data service - Applies to Laudenslager, Cara S. | | | 36.78 | 08/12/2022 |
| Communication services - 09/13/2022-10/12/2022 data service - Applies to Laudenslager, Cara S. | | | 36.81 | 09/12/2022 |
| 222716325 | Cardmember Service | Voucher Total: | 484.00 | |
| Communication services - Domain Name - Google Domain - Paelectioninvestigation.com Term Dates: 09/07/2022 - 09/06/2023; Domain Name - Google Domain - senatormensch.com Term Dates: 09/30/2022 - 09/29/2023 - Applies to Eyster, Shawn L. | | | 24.00 | 09/06/2022 |
| Professional services - 1185586304 - US Address Verification, Legacy Standard Edition, Cloud License, Yearly Term (60,000 lookups) Term Dates: 09/03/2022 - 09/02/2023 - Applies to Eyster, Shawn L. | | | 460.00 | 09/14/2022 |
| 222716353 | Dougherty, MaryBeth | Voucher Total: | 120.00 | |
| Communication services - 07/09/2022-08/08/2022 Data Service - Applies to Dougherty, MaryBeth | | | 40.00 | 07/08/2022 |
| Communication services - 08/09/2022-09/08/2022 Data Service - Applies to Dougherty, MaryBeth | | | 40.00 | 08/08/2022 |
| Communication services - 09/09/2022-10/08/2022 Data Service - Applies to Dougherty, MaryBeth | | | 40.00 | 09/08/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

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> |
|---|---------------------------------|-----------------------|---------------|-------------------|
| 222726381 | Guerrisi, Christopher J. | Voucher Total: | 80.00 | |
| Communication services - 08/14/2022-09/13/2022 data service - Applies to Guerrisi, Christopher J. | | | 40.00 | 08/13/2022 |
| Communication services - 09/14/2022-10/13/2022 data service - Applies to Guerrisi, Christopher J. | | | 40.00 | 09/13/2022 |
| 222726433 | Meyer, Tracey A. | Voucher Total: | 96.48 | |
| Consumable supplies - consumable supplies - Applies to Eyster, Shawn L. | | | 96.48 | 09/28/2022 |
| 222736540 | Wilken, Vicki J. | Voucher Total: | 120.00 | |
| Communication services - 07/24/2022-08/23/2022 Data Service - Applies to Wilken, Vicki J. | | | 40.00 | 07/23/2022 |
| Communication services - 08/24/2022-09/23/2022 Data Service - Applies to Wilken, Vicki J. | | | 40.00 | 08/23/2022 |
| Communication services - 09/24/2022-10/23/2022 Data Service - Applies to Wilken, Vicki J. | | | 40.00 | 09/23/2022 |
| 222736569 | Lush, Dawn E. | Voucher Total: | 105.40 | |
| Communication services - 07/05/2022-08/04/2022 data service - Applies to Lush, Dawn E. | | | 27.80 | 07/04/2022 |
| Communication services - 08/05/2022-09/04/2022 data service - Applies to Lush, Dawn E. | | | 38.80 | 08/04/2022 |
| Communication services - 09/05/2022-10/04/2022 data service - Applies to Lush, Dawn E. | | | 38.80 | 09/04/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Kim L. Ward

Department: Legal-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---|-----------------------|------------------|------------|
| 222410806 | Buckley, Brion, McGuire & Morris LLP | Voucher Total: | 166.25 | |
| Legal services - 06/01/2022-07/31/2022 Pursuant to engagement letter dated 12/30/2021 - Applies to Ward, Kim L. | | | 166.25 | 08/03/2022 |
| 222410865 | McNees, Wallace & Nurick | Voucher Total: | 87,296.49 | |
| Legal services - 07/01/2022-07/31/2022 Pursuant to engagement letter dated 02/18/2022 - Applies to Ward, Kim L. | | | 87,296.49 | 08/03/2022 |
| 222410875 | Chalmers & Adams LLC | Voucher Total: | 2,683.20 | |
| Legal services - 07/01/2022-07/31/2022 Pursuant to engagement letter dated 10/14/2021 - Applies to Ward, Kim L. | | | 2,683.20 | 08/08/2022 |
| 222410877 | Kleinbard LLC | Voucher Total: | 74,438.23 | |
| Legal services - 07/01/2022-07/31/2022 Pursuant to engagement letter dated 09/29/2021 - Applies to Ward, Kim L. | | | 42,872.37 | 08/16/2022 |
| Legal services - 05/03/2022-06/30/2022 Pursuant to engagement letter dated 09/29/2021 - Applies to Ward, Kim L. | | | 31,565.86 | 08/19/2022 |
| 222410878 | Kleinbard LLC | Voucher Total: | 603.00 | |
| Legal services - 06/01/2022-06/30/2022 Pursuant to engagement letter dated 03/10/2021 - Applies to Ward, Kim L. | | | 603.00 | 07/28/2022 |
| 222491637 | Thomson Reuters - West | Voucher Total: | 103.97 | |
| Publications & subscriptions - PA School Law and Rules Anno Sub (1) - Applies to Ward, Kim L. | | | 103.97 | 09/04/2022 |
| 222491642 | Thomson Reuters - West | Voucher Total: | 1,343.70 | |
| Publications & subscriptions - 08/01/2022-08/31/2022, Westlaw Proflex Database Online/Software Subscription - Applies to Ward, Kim L. | | | 1,343.70 | 09/01/2022 |
| 222634590 | K&L Gates LLP | Voucher Total: | 10,795.64 | |
| Legal services - 08/01/2022-08/31/2022 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L. | | | 10,795.64 | 09/09/2022 |
| 222634596 | K&L Gates LLP | Voucher Total: | 1,842.75 | |
| Legal services - 08/01/2022-08/31/2022 Pursuant to engagement letter dated 10/30/2020 - Applies to Ward, Kim L. | | | 1,842.75 | 09/09/2022 |
| 222634599 | K&L Gates LLP | Voucher Total: | 24,853.50 | |
| Legal services - 08/16/2022-08/31/2022 Pursuant to engagement letter dated 08/22/2022 - Applies to Ward, Kim L. | | | 24,853.50 | 09/09/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Kim L. Ward

Department: Legal-R

| <u>Voucher #</u> <u>Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|-------------------------------------|-----------------------|-------------------|-------------------|
| 222634603 | Kleinbard LLC | Voucher Total: | 4,137.50 | |
| Legal services - 07/01/2022-07/31/2022 Pursuant to engagement letter dated 03/10/2021 - Applies to Ward, Kim L. | | | | 09/08/2022 |
| 222695804 | Chalmers & Adams LLC | Voucher Total: | 4,800.62 | |
| Legal services - 08/01/2022-08/31/2022 Pursuant to engagement letter dated 10/14/2021 - Applies to Ward, Kim L. | | | | 09/18/2022 |
| 222695805 | McNees, Wallace & Nurick | Voucher Total: | 122,843.67 | |
| Legal services - 08/01/2022-08/31/2022 Pursuant to engagement letter dated 02/18/2022 - Applies to Ward, Kim L. | | | | 09/12/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Kim L. Ward

Department: Office of General Counsel-R

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|---------------------------|-----------------------|---------------|-------------------|
| 222624446 | Clark, Crystal H. | Voucher Total: | 249.00 | |
| Conference/seminars/tuition - 09/14/2022, PBA Commonwealth Court Practicum 2022, Online CLE - Applies to Clark, Crystal H. | | | 249.00 | 08/24/2022 |
| 222716327 | Cardmember Service | Voucher Total: | 94.56 | |
| Professional services - Logikcull.com - Pay As You Go - Pro - Upload Processing Per GB (QTY 3.782, Rate \$25.00, Amount \$94.56) - Term Dates: 08/01/2022 - 08/31/2022 - Applies to Ward, Kim L. | | | 94.56 | 09/07/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Anthony H. Williams

District #: 8

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|------------------------------------|-----------------------|---------------|-------------------|
| 222380318 | Sims, Randall B. Sr. | Voucher Total: | 42.25 | |
| Employee mileage - 67.6 total miles incurred to provide staff support to Senator Anthony H. Williams during tour of the Children's Charity of Delaware Valley who received an RACP grant to help with workforce development. - Applies to Sims, Randall B. Sr. | | | | 42.25 08/01/2022 |
| 222441307 | Williams, Anthony H. | Voucher Total: | 53.33 | |
| Communication services - 07/24/2022 - 08/23/2022 - Data - Applies to Williams, Anthony H. | | | | 6.76 08/23/2022 |
| Communication services - 07/24/2022 - 08/23/2022 - Cellular - Applies to Williams, Anthony H. | | | | 46.57 08/23/2022 |
| 222451515 | WEX Bank | Voucher Total: | 424.42 | |
| Other transportation expenses - 08/02/2022-08/26/2022 Gas DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H. | | | | 424.42 08/31/2022 |
| 222512031 | PECO Energy | Voucher Total: | 114.70 | |
| Utilities - 08/04/2022-09/02/2022 electric, Lansdowne-85 North Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H. | | | | 114.70 09/02/2022 |
| 222563199 | Realer Cleaning Service LLC | Voucher Total: | 550.00 | |
| District maintenance services - 07/30/2022, 08/03/2022, 08/06/2022, 08/10/2022, 08/12/2022, 08/17/2022, 08/26/2022 and 08/31/2022; 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 09/07/2022 |
| District maintenance services - 08/06/2022, 08/13/2022, 08/20/2022 and 08/27/2022; Office cleaning of the Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H. | | | | 100.00 09/07/2022 |
| District maintenance services - 08/06/2022, 08/13/2022, 08/20/2022 and 08/27/2022; Office cleaning of the Office of Senator Anthony H. Williams located at 2103 Snyder Ave, Philadelphia, PA 19145. - Applies to Williams, Anthony H. | | | | 50.00 09/07/2022 |
| 222563203 | Brown's Super Stores, Inc. | Voucher Total: | 141.27 | |
| Consumable supplies - Consumable supplies purchased for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H. | | | | 141.27 08/04/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Anthony H. Williams

District #: 8

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--------------------------|---|-----------------------|-----------------|------------|
| 222594234 | Williams, Anthony H. | Voucher Total: | 312.22 | |
| Legislative meals - | - Total expense of \$54.43 - \$36.28 Applies to 2 Constituents/Other. | | 36.28 | 09/07/2022 |
| Legislative meals - | - Total expense of \$54.43 - \$18.15 Applies to Williams, Anthony H. | | 18.15 | 09/07/2022 |
| Legislative meals - | - Total expense of \$257.79 - \$32.23 Applies to Williams, Jonathan D. | | 32.23 | 09/14/2022 |
| Legislative meals - | - Total expense of \$257.79 - \$32.23 Applies to Williams, Anthony H. | | 32.23 | 09/14/2022 |
| Legislative meals - | - Total expense of \$257.79 - \$32.22 Applies to Tate, Brenda R. | | 32.22 | 09/14/2022 |
| Legislative meals - | - Total expense of \$257.79 - \$32.23 Applies to Patton, Cortez E. | | 32.23 | 09/14/2022 |
| Legislative meals - | - Total expense of \$257.79 - \$32.22 Applies to Murray, Robert J. Jr. | | 32.22 | 09/14/2022 |
| Legislative meals - | - Total expense of \$257.79 - \$32.22 Applies to Sims, Randall B. Sr. | | 32.22 | 09/14/2022 |
| Legislative meals - | - Total expense of \$257.79 - \$32.22 Applies to Alexander, Wilson R. | | 32.22 | 09/14/2022 |
| Legislative meals - | - Total expense of \$257.79 - \$32.22 Applies to Carter, Dana A. | | 32.22 | 09/14/2022 |
| 222645054 | Williams, Anthony H. | Voucher Total: | 126.96 | |
| Communication services - | 09/17/2022 - 10/16/2022 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 | 09/18/2022 |
| 222655424 | Kassan, Lawrence D. | Voucher Total: | 500.00 | |
| District office lease - | Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H. | | 500.00 | 10/01/2022 |
| 222655439 | Child Guidance Resource Centers | Voucher Total: | 4,098.41 | |
| District office lease - | Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H. | | 4,098.41 | 10/01/2022 |
| 222655496 | 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 | 10/01/2022 |
| 222665702 | Williams, Anthony H. | Voucher Total: | 128.00 | |
| Session per diem - | No Harrisburg overnight stay for Session Day 09/20/2022. - Applies to Williams, Anthony H. | | 64.00 | 09/20/2022 |
| Session per diem - | No Harrisburg overnight stay for Session Day 09/21/2022. - Applies to Williams, Anthony H. | | 64.00 | 09/21/2022 |
| 222706099 | Vector Security, Inc | Voucher Total: | 149.10 | |
| Professional services - | 10/01/2022-10/31/2022 Duress Button Monitoring, Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H. | | 49.70 | 09/21/2022 |
| Professional services - | 10/01/2022-10/31/2022 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H. | | 49.70 | 09/21/2022 |
| Professional services - | 10/01/2022-10/31/2022 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H. | | 49.70 | 09/21/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Anthony H. Williams

District #: 8

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|-------------------------------|-----------------------|---------------|-------------------|
| 222706190 | Adjustment transaction | Voucher Total: | 13.35 | |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Williams, Anthony H. | | | 13.35 | 09/21/2022 |
| 222736573 | Vector Security, Inc | Voucher Total: | 79.90 | |
| Professional services - 10/04/2022 - 11/03/2022 monthly monitoring for the District office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H. | | | 39.95 | 09/24/2022 |
| Professional services - 10/04/2022 - 11/03/2022 monthly monitoring for the Delaware County office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H. | | | 39.95 | 09/24/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Lindsey M. Williams

District #: 38

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--|-----------------------|-----------------|---------------------|
| 221994095 | W.B. Mason Company, Inc. | Voucher Total: | 221.07 | |
| Office supplies - 06/29/2022. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M. | | | | 45.76 06/29/2022 |
| Other Equipment - 06/29/2022. Pittsburgh. Canopy tent, McKnight District Office and will be stored when not in use. - Applies to Williams, Lindsey M. | | | | 175.31 06/29/2022 |
| 221994097 | W.B. Mason Company, Inc. | Voucher Total: | 33.98 | |
| Consumable supplies - 04/01/2022. Pittsburgh. Supplies for McKnight District Office. - Applies to Williams, Lindsey M. | | | | 33.98 04/01/2022 |
| 222552355 | Peoples Natural Gas | Voucher Total: | 18.58 | |
| Utilities - 08/04/2022-09/02/2022 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M. | | | | 18.58 09/07/2022 |
| 222624365 | Adjustment transaction | Voucher Total: | 59.04 | |
| Flags - order 65531 from 30062-22 - Applies to Williams, Lindsey M. | | | | 59.04 09/19/2022 |
| 222624391 | West Penn Power Company | Voucher Total: | 198.31 | |
| Utilities - 08/16/2022-09/15/2022 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M. | | | | 198.31 09/20/2022 |
| 222634567 | W.B. Mason Company, Inc. | Voucher Total: | 167.92 | |
| Other Equipment - 08/19/2022. Pittsburgh. McKnight District Office. Weights for the canopy tent and will be stored when not in use. - Applies to Williams, Lindsey M. | | | | 167.92 08/19/2022 |
| 222634569 | Sokol Cleaning LLC | Voucher Total: | 325.00 | |
| District maintenance services - 07/01/2022, 07/08/2022, 07/15/2022, 07/22/2022 and 07/29/2022. Office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M. | | | | 325.00 07/29/2022 |
| 222634570 | Sokol Cleaning LLC | Voucher Total: | 260.00 | |
| District maintenance services - 08/05/2022, 08/12/2022, 08/19/2022 and 08/26/2022. Office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M. | | | | 260.00 08/31/2022 |
| 222655160 | Harrison Township Water Authority | Voucher Total: | 59.33 | |
| Utilities - 06/15/2022-09/15/2022 water, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M. | | | | 59.33 09/15/2022 |
| 222655486 | 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 10/01/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Lindsey M. Williams

District #: 38

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|-----------------------------------|-----------------------|-----------------|------------|
| 222655505 | Heights Plaza Partners LLC | Voucher Total: | 857.50 | |
| District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M. | | | 857.50 | 10/01/2022 |
| 222706099 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M. | | | 49.70 | 09/21/2022 |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M. | | | 49.70 | 09/21/2022 |
| 222716236 | Adjustment transaction | Voucher Total: | 4,490.50 | |
| Metered mail postage - 1826 Union Avenue, Natrona Heights - Applies to Williams, Lindsey M. | | | 70.00 | 09/01/2022 |
| Metered mail postage - 1826 Union Avenue, Natrona Heights - Applies to Williams, Lindsey M. | | | 70.00 | 09/01/2022 |
| Bulk mailing postage - 12,256 pieces - Applies to Williams, Lindsey M. | | | 2,909.15 | 09/20/2022 |
| Bulk mailing postage - 5,791 pieces - Applies to Williams, Lindsey M. | | | 1,410.74 | 09/20/2022 |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Williams, Lindsey M. | | | 1.62 | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Williams, Lindsey M. | | | 28.99 | 09/21/2022 |
| 222716277 | Winters, Megan E. | Voucher Total: | 342.00 | |
| Consumable supplies - Muffins, rolls, and cookies for Senator Williams' Senior Fair on September 27, 2022. - Applies to Williams, Lindsey M. | | | 342.00 | 09/23/2022 |
| 222716317 | Boyle, Rebecca R. | Voucher Total: | 16.76 | |
| Consumable supplies - Water for Senior Fair that took place on 09/27/2022. - Applies to Williams, Lindsey M. | | | 16.76 | 09/26/2022 |
| 222736559 | Shank Waste Service, Inc | Voucher Total: | 50.04 | |
| Utilities - 10/01/2022-10/31/2022 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M. | | | 50.04 | 09/20/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: E. Eugene Yaw

District #: 23

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|----------------------------|-----------------------|---------------|------------|
| 222360069 | Gilroy, Patricia E. | Voucher Total: | 686.50 | |
| Lodging - Pittsburgh, meet with Peoples Gas representatives to discuss hydrogen and potential uses in gas utility service. Look at different venues for upcoming Senate Environmental Resources & Energy Committee/Senate Labor and Industry joint public hearing in October. - Applies to Gilroy, Patricia E. | | | 306.66 | 08/18/2022 |
| Parking & tolls - Pittsburgh, parking charge. - Applies to Gilroy, Patricia E. | | | 34.00 | 08/18/2022 |
| Parking & tolls - Harrisburg to Bedford PA Turnpike toll. - Applies to Gilroy, Patricia E. | | | 12.60 | 08/18/2022 |
| Parking & tolls - Bedford to Pittsburgh, PA Turnpike toll. - Applies to Gilroy, Patricia E. | | | 12.10 | 08/18/2022 |
| Legislative meals - Bedford, PA - Staff lunch to discuss agenda for Pittsburgh meeting and needs for upcoming joint hearing. - Applies to Gilroy, Patricia E. | | | 43.24 | 08/18/2022 |
| Parking & tolls - Pittsburgh to Harrisburg PA Turnpike toll. - Applies to Gilroy, Patricia E. | | | 23.40 | 08/19/2022 |
| Employee mileage - 08/18/2022-08/19/2022 - 407.2 miles - Applies to Gilroy, Patricia E. | | | 254.50 | 08/19/2022 |
| 222360077 | Gilroy, Patricia E. | Voucher Total: | 245.06 | |
| Legislative meals - Harrisburg, staff luncheon to discuss fall legislative agenda. - Total expense of \$54.60 - \$10.92 Applies to Gilroy, Patricia E. | | | 10.92 | 08/03/2022 |
| Legislative meals - Harrisburg, staff luncheon to discuss fall legislative agenda. - Total expense of \$54.60 - \$10.92 Applies to Troutman, Nicholas E. | | | 10.92 | 08/03/2022 |
| Legislative meals - Harrisburg, staff luncheon to discuss fall legislative agenda. - Total expense of \$54.60 - \$10.92 Applies to Osenbach, Matthew R. | | | 10.92 | 08/03/2022 |
| Legislative meals - Harrisburg, staff luncheon to discuss fall legislative agenda. - Total expense of \$54.60 - \$10.92 Applies to Mauser, Jessica M. | | | 10.92 | 08/03/2022 |
| Legislative meals - Harrisburg, staff luncheon to discuss fall legislative agenda. - Total expense of \$54.60 - \$10.92 Applies to Yaw, E. Eugene | | | 10.92 | 08/03/2022 |
| Consumable supplies - Harrisburg Office - Applies to Yaw, E. Eugene | | | 21.99 | 08/17/2022 |
| Employee mileage - 08/26/2022 - 180.0 miles - Applies to Gilroy, Patricia E. | | | 112.50 | 08/26/2022 |
| Legislative meals - Williamsport staff luncheon to discuss upcoming scheduling and events in the district. - Total expense of \$55.97 - \$13.99 Applies to Goliash, Janenne E. | | | 13.99 | 08/26/2022 |
| Legislative meals - Williamsport staff luncheon to discuss upcoming scheduling and events in the district. - Total expense of \$55.97 - \$13.99 Applies to Hartman, Lacinda A. | | | 13.99 | 08/26/2022 |
| Legislative meals - Williamsport staff luncheon to discuss upcoming scheduling and events in the district. - Total expense of \$55.97 - \$14.00 Applies to Gilroy, Patricia E. | | | 14.00 | 08/26/2022 |
| Legislative meals - Williamsport staff luncheon to discuss upcoming scheduling and events in the district. - Total expense of \$55.97 - \$13.99 Applies to Vollman, Elizabeth J. | | | 13.99 | 08/26/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: E. Eugene Yaw

District #: 23

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|------------------------------|-----------------------|---------------|------------|
| 222431171 | Osenbach, Matthew R. | Voucher Total: | 252.14 | |
| Legislative meals - Waterfall, PA - Coffee on the way to attend Agregate Advisory Board tour of Springfield Pike Underground Mine and attend Board Meeting. - Total expense of \$12.27 - \$6.13 Applies to Troutman, Nicholas E. | | | 6.13 | 08/04/2022 |
| Legislative meals - Waterfall, PA - Coffee on the way to attend Agregate Advisory Board tour of Springfield Pike Underground Mine and attend Board Meeting. - Total expense of \$12.27 - \$6.14 Applies to Osenbach, Matthew R. | | | 6.14 | 08/04/2022 |
| Legislative meals - Bedford - Staff dinner to dicuss Agregate Advisory tour and board meeting. - Applies to Osenbach, Matthew R. | | | 44.68 | 08/04/2022 |
| Employee mileage - 08/23/2022 - 08/24/2022 - 312.3 miles - Applies to Osenbach, Matthew R. | | | 195.19 | 08/24/2022 |
| 222431177 | Osenbach, Matthew R. | Voucher Total: | 348.00 | |
| Lodging - Pittsburgh, meet with Peoples Gas representatives to discuss hydrogen and potential uses in gas utility serice. Look at different venues for upcoming Senate Environmental Resources & Energy Committee/Senate Labor and Industry joint public hearing in October. - Applies to Osenbach, Matthew R. | | | 306.66 | 08/18/2022 |
| Legislative meals - Bedford, PA - Lunch - Applies to Osenbach, Matthew R. | | | 41.34 | 08/18/2022 |
| 222431181 | Vollman, Elizabeth J. | Voucher Total: | 93.36 | |
| Mailing services - Williamsport, PA - Mail citation to constituent. - Applies to Yaw, E. Eugene | | | 8.05 | 08/04/2022 |
| Employee mileage - 08/04/2022-08/18/2022 - 136.5 miles - Applies to Vollman, Elizabeth J. | | | 85.31 | 08/18/2022 |
| 222431186 | Goliash, Janenne E. | Voucher Total: | 270.13 | |
| Employee mileage - 08/05/2022-08/24/2022 - 432.2 miles - Applies to Goliash, Janenne E. | | | 270.13 | 08/24/2022 |
| 222441397 | Yaw, E. Eugene | Voucher Total: | 619.38 | |
| Member mileage - 08/02/2022-08/30/2022 - 991.0 miles - Applies to Yaw, E. Eugene | | | 619.38 | 08/30/2022 |
| 222441400 | Yaw, E. Eugene | Voucher Total: | 85.00 | |
| Postage stamps - Stamps, Williamsport District Office - Applies to Yaw, E. Eugene | | | 60.00 | 08/03/2022 |
| Legislative meals - Jersey Shore, PA - Attend Grand Slam Breakfast and meet with local officials and constituents. - Applies to Yaw, E. Eugene | | | 25.00 | 08/16/2022 |
| 222511976 | Troutman, Nicholas E. | Voucher Total: | 300.96 | |
| Lodging - Pittsburgh, meet with Peoples Gas representatives to discuss hydrogen and potential uses in gas utility serice. Look at different venues for upcoming Senate Enfronmental Resources & Energy Committee/Senate Labor and Industry joint public hearing in October. - Applies to Troutman, Nicholas E. | | | 300.96 | 08/18/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: E. Eugene Yaw

District #: 23

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|-------------------------------|-----------------------|-----------------|------------|
| 222511980 | Troutman, Nicholas E. | Voucher Total: | 1,367.02 | |
| Lodging - Williamsport, attended PA Wild Annual Dinner and citation presentation with Senator Yaw. Work out of Williamsport district office. - Applies to Troutman, Nicholas E. | | | 106.56 | 07/27/2022 |
| Employee mileage - 07/27/2022-07/28/2022 - 170.0 miles - Applies to Troutman, Nicholas E. | | | 106.25 | 07/28/2022 |
| Legislative meals - Bedford, staff luncheon. - Applies to Troutman, Nicholas E. | | | 34.45 | 08/18/2022 |
| Legislative meals - PA Turnpike Post #258, 8, Lawn, PA 17041; lunch. - Applies to Troutman, Nicholas E. | | | 9.00 | 08/19/2022 |
| Parking & tolls - PA Turnpike exit 247 Harrisburg East to PA Turnpike exit 57 Pittsburgh, PA - round trip (=) - Applies to Troutman, Nicholas E. | | | 48.00 | 08/22/2022 |
| Legislative meals - Benezette, staff luncheon after Center for Rural PA board meeting to discuss legislative topics. - Total expense of \$59.30 - \$29.65 Applies to Troutman, Nicholas E. | | | 29.65 | 08/24/2022 |
| Legislative meals - Benezette, staff luncheon after Center for Rural PA board meeting to discuss legislative topics. - Total expense of \$59.30 - \$29.65 Applies to Osenbach, Matthew R. | | | 29.65 | 08/24/2022 |
| Legislative meals - Duncannon - Applies to Troutman, Nicholas E. | | | 5.11 | 08/26/2022 |
| Lodging - Williamsport, PA - Attend Sullivan County Fair with Senator Yaw to take pictures and meet with constituents. - Applies to Troutman, Nicholas E. | | | 167.61 | 08/31/2022 |
| Employee mileage - 08/01/2022-08/31/2022 - 987.5 miles - Applies to Troutman, Nicholas E. | | | 617.19 | 08/31/2022 |
| Legislative meals - Jersey Shore, Attend Jersey Chore Area Chamber event with Senator Yaw. - Applies to Troutman, Nicholas E. | | | 25.00 | 09/01/2022 |
| Lodging - Williamsport, PA - Attend Tioga Economic Development Organization Legislative Breakfast with Senator Yaw and take pictures. Attended Jersey Shore Area Chamber Event with Senator Yaw and worked out of Williamsport District Office - Applies to Troutman, Nicholas E. | | | 135.42 | 09/01/2022 |
| Employee mileage - 09/02/2022 - 85.0 miles - Applies to Troutman, Nicholas E. | | | 53.13 | 09/02/2022 |
| 222522219 | Adjustment transaction | Voucher Total: | 107.60 | |
| Flags - order 65476 from 30062-22 - Applies to Yaw, E. Eugene | | | 107.60 | 09/09/2022 |
| 222655456 | Danko Holdings, LP | Voucher Total: | 4,497.45 | |
| District office lease - Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene | | | 4,497.45 | 10/01/2022 |
| 222705915 | Enterprise Rent-A-Car | Voucher Total: | 94.10 | |
| Parking & tolls - 08/04/2022 Tolls for Enterprise Rental Vehicle - Applies to Osenbach, Matthew R. | | | 94.10 | 08/04/2022 |
| 222706099 | Vector Security, Inc | Voucher Total: | 49.70 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene | | | 49.70 | 09/21/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: E. Eugene Yaw

District #: 23

| <u>Voucher #</u> <u>Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|-------------------------------|-----------------------|-----------------|-------------------|
| 222716219 | Adjustment transaction | Voucher Total: | 2,725.69 | |
| Bulk mailing postage - 10,894 pieces - Applies to Yaw, E. Eugene | | | 2,682.09 | 09/07/2022 |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Yaw, E. Eugene | | | 12.06 | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Yaw, E. Eugene | | | 31.54 | 09/21/2022 |
| 222736535 | Osenbach, Matthew R. | Voucher Total: | 506.68 | |
| Lodging - Williamsport, attend Susquehanna County Farm Bureau Agriculture Symposium with Senator Yaw. Spoke with constituents. - Applies to Osenbach, Matthew R. | | | 106.56 | 09/14/2022 |
| Lodging - Williamsport, attend Senator Yaw's meeting on Agriculture in Trout Run. Spoke with constituents. - Applies to Osenbach, Matthew R. | | | 106.56 | 09/15/2022 |
| Lodging - Williamsport, attend Senator Yaw and Rep. Hamm's Annual Senior Citizen Expo. Spoke with constituents and cleaned up venue following event. - Applies to Osenbach, Matthew R. | | | 106.56 | 09/21/2022 |
| Employee mileage - 09/10/2022-09/23/2022 - 299.2 miles - Applies to Osenbach, Matthew R. | | | 187.00 | 09/23/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: John T. Yudichak

District #: 14

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---|-----------------------|---------------|------------|
| 222441399 | Soha, Phyllis J. | Voucher Total: | 675.00 | |
| District maintenance services - 06/03/2022; 06/10/2022; 06/17/2022; 06/24/2022, Nanticoke Office Cleaning - Applies to Yudichak, John T. | | | 300.00 | 07/11/2022 |
| District maintenance services - 07/01/2022; 07/08/2022; 07/15/2022; 07/22/2022; 07/29/2022, Nanticoke Office Cleaning - Applies to Yudichak, John T. | | | 375.00 | 08/02/2022 |
| 222441407 | Grochocki, Mark S. | Voucher Total: | 617.73 | |
| Legislative meals - Lunch, Meeting RE: Committee Business - Total expense of \$23.32 - \$5.83 Applies to Grochocki, Mark S. | | | 5.83 | 07/06/2022 |
| Legislative meals - Lunch, Meeting RE: Committee Business - Total expense of \$23.32 - \$5.83 Applies to Yudichak, John T. | | | 5.83 | 07/06/2022 |
| Legislative meals - Lunch, Meeting RE: Committee Business - Total expense of \$23.32 - \$5.83 Applies to Maiden, Yamileth R. | | | 5.83 | 07/06/2022 |
| Legislative meals - Lunch, Meeting RE: Committee Business - Total expense of \$23.32 - \$5.83 Applies to Reitzel, Merritt C. | | | 5.83 | 07/06/2022 |
| Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S. | | | 24.00 | 07/06/2022 |
| Lodging - Harrisburg, Session - Applies to Grochocki, Mark S. | | | 129.87 | 07/06/2022 |
| Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S. | | | 24.00 | 07/07/2022 |
| Lodging - Harrisburg, Session - Applies to Grochocki, Mark S. | | | 129.87 | 07/07/2022 |
| Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S. | | | 11.26 | 07/07/2022 |
| Legislative meals - Credit - Applies to Grochocki, Mark S. | | | -26.26 | 07/07/2022 |
| Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S. | | | 10.74 | 07/08/2022 |
| Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S. | | | 19.00 | 07/08/2022 |
| Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S. | | | 11.30 | 07/08/2022 |
| Employee mileage - 07/01/2022 - 07/28/2022, 417 miles - Applies to Grochocki, Mark S. | | | 260.63 | 07/28/2022 |
| 222451515 | WEX Bank | Voucher Total: | 335.03 | |
| Other transportation expenses - 07/29/2022-08/23/2022 Gas DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T. | | | 335.03 | 08/31/2022 |
| 222501847 | PPL Electric Utilities Corporation | Voucher Total: | 69.88 | |
| Utilities - 07/26/2022-08/24/2022 electric, Jim Thorpe-1203 North Street, Office 2 (1201 North Street, Suite 3) - Applies to Yudichak, John T. | | | 69.88 | 08/24/2022 |
| 222584105 | Soha, Phyllis J. | Voucher Total: | 300.00 | |
| District maintenance services - 08/05/2022; 08/12/2022; 08/19/2022; 08/26/2022, Nanticoke Office Cleaning - Applies to Yudichak, John T. | | | 300.00 | 09/08/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: John T. Yudichak

District #: 14

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|-------------------------------|-----------------------|-----------------|-------------------|
| 222655434 | GEM Realty | Voucher Total: | 1,206.58 | |
| District office lease - Nanticoke - 164 S. Market Street - Applies to Yudichak, John T. | | | 1,206.58 | 10/01/2022 |
| 222655435 | Mason Realty Company | Voucher Total: | 528.00 | |
| District office lease - Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T. | | | 528.00 | 10/01/2022 |
| 222706099 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T. | | | 49.70 | 09/21/2022 |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to Yudichak, John T. | | | 49.70 | 09/21/2022 |
| 222716229 | Adjustment transaction | Voucher Total: | 76.56 | |
| Metered mail postage - 164 S Market Street, Nanticoke - Applies to Yudichak, John T. | | | 50.00 | 08/25/2022 |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Yudichak, John T. | | | 22.17 | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Yudichak, John T. | | | 4.39 | 09/21/2022 |
| 222716293 | UGI Utilities, Inc. | Voucher Total: | 25.99 | |
| Utilities - 08/26/2022-09/27/2022 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T. | | | 25.99 | 09/27/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|---|-----------------------|------------------|-------------------|
| 222491647 | Alliant Insurance Services, Inc. | Voucher Total: | 12,500.00 | |
| Professional services - 09/01/2022-09/30/2022 Benefits administration and management; #5221121501 - Applies to D'Innocenzo, Donetta M. | | | 12,500.00 | 09/02/2022 |
| 222584088 | Jeffrey's Flowers | Voucher Total: | 57.50 | |
| Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Nancy Clinger (mother-in-law of Christy Short) - Applies to D'Innocenzo, Donetta M. | | | 57.50 | 09/14/2022 |
| 222634496 | 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 | 09/15/2022 |
| 222706099 | Vector Security, Inc | Voucher Total: | 49.70 | |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to D'Innocenzo, Donetta M. | | | 49.70 | 09/21/2022 |
| 222706200 | Adjustment transaction | Voucher Total: | 288.84 | |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to D'Innocenzo, Donetta M. | | | 178.44 | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to D'Innocenzo, Donetta M. | | | 110.40 | 09/21/2022 |
| 222726467 | Alliant Insurance Services, Inc. | Voucher Total: | 12,500.00 | |
| Professional services - 10/01/2022-10/31/2022 Benefits administration and management; #5221121501 - Applies to D'Innocenzo, Donetta M. | | | 12,500.00 | 09/28/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - Front Office

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|---------------------------|-----------------------|---------------|-------------------|
| 222522160 | Cardmember Service | Voucher Total: | 119.40 | |
| Publications & subscriptions - 03527-16272511 - Canva Pro Work - Graphic Design Software - 1 year subscription. Term Dates: 08/29/2022 - 08/28/2023. - Applies to D'Innocenzo, Donetta M. | | | | 119.40 08/29/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

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> |
|--|-------------------------|-----------------------|------------------|-------------------|
| 222501760 | Verizon Wireless | Voucher Total: | 1,139.99 | |
| Communication services - 08/05/2022-09/28/2022 Data & cellular services (27 Units) - Applies to D'Innocenzo, Donetta M. | | | 1,139.99 | 08/28/2022 |
| 222501871 | Reclamere, Inc. | Voucher Total: | 882.00 | |
| Professional services - 09/01/2022-09/30/2022 Institutional offices security services and monitoring 5222060102A - Applies to D'Innocenzo, Donetta M. | | | 882.00 | 09/06/2022 |
| 222501874 | Reclamere, Inc. | Voucher Total: | 1,554.00 | |
| Professional services - 09/01/2022-09/30/2022 IT Security assessment, consulting and implementation 5222060103A - Applies to D'Innocenzo, Donetta M. | | | 1,554.00 | 09/06/2022 |
| 222522178 | CDWG | Voucher Total: | 13,859.08 | |
| Audio/Video - Verkada CD62 Network Surveillance Camera Dome with 30 Days of Storage (7.00) - Applies to D'Innocenzo, Donetta M. | | | 9,810.99 | 09/06/2022 |
| Computer / AV supplies - Verkada Command Cloud Service Subscription License for 1 Camera, 1 Year Upon Receipt 09/06/2022-09/05/2023(7.00) - Applies to D'Innocenzo, Donetta M. | | | 1,330.35 | 09/06/2022 |
| Audio/Video - Verkada SV11 Multipurpose Sensor (2.00) - Applies to D'Innocenzo, Donetta M. | | | 2,242.14 | 09/06/2022 |
| Computer / AV supplies - Verkada SV11 Sensor License, 1 Year Upon Receipt 09/06/2022-09/05/2023 (2.00) - Applies to D'Innocenzo, Donetta M. | | | 475.60 | 09/06/2022 |
| 222655147 | JustFOIA, Inc. | Voucher Total: | 750.00 | |
| Professional services - Single Sign-on Installation Charge - Applies to D'Innocenzo, Donetta M. | | | 750.00 | 05/31/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|--|-----------------------|-----------------|------------|
| 222441347 | York Janitorial Supplies, LLC | Voucher Total: | 518.84 | |
| Office supplies - 24" x 33" 8 Micron Clear Trash Can Liner, 1000/Case (7.00) - Applies to D'Innocenzo, Donetta M. | | | 259.98 | 08/29/2022 |
| Office supplies - 33" x 40" 16 Micron Clear Trash Can Liner, 250/Case (7.00) - Applies to D'Innocenzo, Donetta M. | | | 258.86 | 08/29/2022 |
| 222441368 | Breski's Beverage Distributors | Voucher Total: | 23.96 | |
| Consumable supplies - Applies to D'Innocenzo, Donetta M. | | | 23.96 | 08/04/2022 |
| 222501866 | Dempsey Uniform & Linen Supply | Voucher Total: | 130.64 | |
| Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M. | | | 32.66 | 08/05/2022 |
| Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M. | | | 32.66 | 08/12/2022 |
| Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M. | | | 32.66 | 08/19/2022 |
| Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M. | | | 32.66 | 08/26/2022 |
| 222501891 | G.R. Sponaugle & Sons, Inc. | Voucher Total: | 570.00 | |
| Professional services - Replaced Lighting Contactor And Photo Cell, Ran New Wiring - Applies to D'Innocenzo, Donetta M. | | | 570.00 | 09/07/2022 |
| 222511977 | Veritiv Operating Company | Voucher Total: | 19.50 | |
| Other transportation expenses - Fuel Charge - Applies to D'Innocenzo, Donetta M. | | | 19.50 | 09/07/2022 |
| 222511984 | Americhem International, Inc. | Voucher Total: | 248.64 | |
| Office supplies - Hyso Hyscent Pacific Waves Air Deodorizer Refill White - Applies to D'Innocenzo, Donetta M. | | | 248.64 | 09/07/2022 |
| 222522160 | Cardmember Service | Voucher Total: | 282.00 | |
| Office supplies - R-010SV-171X - Triple-Strand Twisted Picture Hanging Cord with Wire Center, 3/16" Diameter - Applies to D'Innocenzo, Donetta M. | | | 282.00 | 08/25/2022 |
| 222552331 | Schneider Electric Buildings Americas | Voucher Total: | 5,608.33 | |
| Maintenance agreement - 09/01/2022-09/30/2022 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. (1.00) - Applies to D'Innocenzo, Donetta M. | | | 5,608.33 | 09/07/2022 |
| 222563197 | Amazon.Com | Voucher Total: | 303.42 | |
| Office supplies - 3500K FO32/835/ECO Lightbulbs, 30/Case (3.00) - Applies to D'Innocenzo, Donetta M. | | | 303.42 | 08/18/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--|-----------------------|------------------|------------|
| 222573929 | Carter's Pro Quality Cleaning, LLC | Voucher Total: | 54,284.00 | |
| Professional services - 09/01/2022-09/30/2022 Cleaning services for Main Capitol Complex and associated areas SPC5222050101 - Applies to D'Innocenzo, Donetta M. | | | 54,284.00 | 09/01/2022 |
| 222584058 | 1st Class Glass of York LLC | Voucher Total: | 498.00 | |
| Office supplies - 24" X 36" Pg14pg - Government Flt. Glass 1/4 Clear Polished 1/4 Fabricated To 17 7/8 X 25 7/16 - Applies to D'Innocenzo, Donetta M. | | | 94.00 | 09/12/2022 |
| Office supplies - 36" X 84" Pg14pg - Government Flt. Glass 1/4 Clear Polished 1/4 Polished Plate Glass - Fabricated To Fit Size, With 2 Notched Cut Outs; Holes/ Cutouts - Government Flt. Glass Large Holes Or Cut Outs - Applies to D'Innocenzo, Donetta M. | | | 404.00 | 09/12/2022 |
| 222624347 | Albert Michaels Conservation, Inc. | Voucher Total: | 1,052.06 | |
| Professional services - Preservation maintenance of assets (1.00) - Applies to D'Innocenzo, Donetta M. | | | 1,052.06 | 07/28/2022 |
| 222624422 | Dwight Allshouse - Leather Service | Voucher Total: | 6,152.00 | |
| Professional services - Leather Chair Cleaning/conditioning/repair East Wing/NOB - Applies to D'Innocenzo, Donetta M. | | | 6,152.00 | 09/19/2022 |
| 222624480 | Belles Carpet Cleaning & Janitorial Inc | Voucher Total: | 300.00 | |
| Professional services - Upholstery Cleaning 14 Chairs And Sofa - Applies to D'Innocenzo, Donetta M. | | | 300.00 | 09/12/2022 |
| 222634622 | Deb-Kay Promotional Advertising Co., Inc | Voucher Total: | 228.00 | |
| Office supplies - 2x12" Nameplate, Gold with Black Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for districts) (2nd Line) (1.00) - Applies to D'Innocenzo, Donetta M. | | | 38.00 | 09/20/2022 |
| Office supplies - 2x12" Nameplate, Gold with Black Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for districts)(2nd Line) (1.00) - Applies to D'Innocenzo, Donetta M. | | | 38.00 | 09/20/2022 |
| Office supplies - 2x12" Nameplate, Gold with Black Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for districts) (2nd Line) (1.00) - Applies to D'Innocenzo, Donetta M. | | | 38.00 | 09/20/2022 |
| Office supplies - 2x12" Nameplate, Gold with Black Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for districts) (2nd Line) (1.00) - Applies to D'Innocenzo, Donetta M. | | | 38.00 | 09/20/2022 |
| Office supplies - 2x12" Nameplate, Gold with Black Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for districts)(2nd Line) (1.00) - Applies to D'Innocenzo, Donetta M. | | | 38.00 | 09/20/2022 |
| Office supplies - 2x12" Nameplate, Gold with Black Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for districts) (2nd Line) (1.00) - Applies to D'Innocenzo, Donetta M. | | | 38.00 | 09/20/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

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> |
|--|--|-----------------------|------------------|-------------------|
| 222695854 | Dauphin Electric | Voucher Total: | 237.17 | |
| Office supplies - Sylvania ST19 E26 60 Watt Lightbulb (36.00) - Applies to D'Innocenzo, Donetta M. | | | 221.40 | 09/16/2022 |
| Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M. | | | 15.77 | 09/16/2022 |
| 222705936 | Schneider Electric Buildings Americas | Voucher Total: | 10,600.00 | |
| Professional services - Material/Labor - Installation - New Access Door Controller (Card Reader) - NOB Room 200 (1.00) - Applies to D'Innocenzo, Donetta M. | | | 10,600.00 | 06/28/2022 |
| 222706106 | Grainger | Voucher Total: | 616.90 | |
| Office supplies - 48"x24" Angled Tegular Acoustical Ceiling Tiles, 10/Case (5.00) - Applies to D'Innocenzo, Donetta M. | | | 616.90 | 09/23/2022 |
| 222706119 | MartinCFS | Voucher Total: | 1,110.00 | |
| Professional services - Labor to tear down and dispose of existing workstations as specified. Site: PA State Capitol Complex, North Building, Ground Floor (1.00) - Applies to D'Innocenzo, Donetta M. | | | 1,110.00 | 09/08/2022 |
| 222716322 | John Gross & Co., Inc. | Voucher Total: | 165.57 | |
| Consumable supplies - Consumable Supplies Refill - Applies to D'Innocenzo, Donetta M. | | | 165.57 | 09/19/2022 |
| 222726394 | Belles Carpet Cleaning & Janitorial Inc | Voucher Total: | 473.20 | |
| Professional services - Carpet Cleaning 535mc - Applies to D'Innocenzo, Donetta M. | | | 473.20 | 09/27/2022 |
| 222736547 | 1st Class Glass of York LLC | Voucher Total: | 8,657.28 | |
| Office supplies - 124907 - Floor Mats Beveled Edge Chair Mat 72 X 72 Fabricated With 2 Seperate Notch Outs For Filing Cabinets To Fit Work Station; 124914 Prem Flr Mat - Government Flt. Glass 72 X 96 Premium Straight Edge Floor Mat - Applies to D'Innocenzo, Donetta M. | | | 8,657.28 | 09/29/2022 |
| 222736576 | Lowe's Home Centers, Inc. | Voucher Total: | 34.70 | |
| Office supplies - Chamber supplies - Applies to D'Innocenzo, Donetta M. | | | 34.70 | 09/12/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo

Department: Institutional Legal

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|---------------------------------|-----------------------|---------------|-------------------|
| 222584020 | Sarfert, Michael A. | Voucher Total: | 61.64 | |
| Other transportation expenses - Gas for rental vehicle, review of Weissport and Hazelton PA potential district office sites - Applies to Sarfert, Michael A. | | | 27.00 | 08/31/2022 |
| Parking & tolls - Parking - Applies to Sarfert, Michael A. | | | 1.00 | 08/31/2022 |
| Legislative meals - Lunch, review of Weissport and Hazelton PA for potential district office sites - Applies to Sarfert, Michael A. | | | 2.64 | 08/31/2022 |
| Other transportation expenses - Gas for rental vehicle, review of Ferndale Street, Philadelphia PA for potential district office site - Applies to Sarfert, Michael A. | | | 31.00 | 09/07/2022 |
| 222665650 | Sarfert, Michael A. | Voucher Total: | 228.16 | |
| Employee mileage - 60 Miles - Applies to Sarfert, Michael A. | | | 37.50 | 09/15/2022 |
| Parking & tolls - Parking - Applies to Sarfert, Michael A. | | | 1.00 | 09/15/2022 |
| Lodging - Cranberry Township, review of proposed district office site visits in Cranberry Township and New Kensington - Applies to Sarfert, Michael A. | | | 106.56 | 09/15/2022 |
| Other transportation expenses - Gas for rental vehicle, review of proposed district office site visits in Cranberry Township and New Kensington - Applies to Sarfert, Michael A. | | | 70.86 | 09/16/2022 |
| Legislative meals - Lunch, review of proposed district office site visits in Cranberry Township and New Kensington - Applies to Sarfert, Michael A. | | | 12.24 | 09/16/2022 |
| 222716291 | W.B. Mason Company, Inc. | Voucher Total: | 21.48 | |
| Office supplies - Legal Writing Pad, Canary, 12/Pack (1.00) - Applies to D'Innocenzo, Donetta M. | | | 21.48 | 09/26/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---|-----------------------|-----------------|------------|
| 222431178 | CDWG | Voucher Total: | 136.27 | |
| Maintenance agreement - AppleCare+ Extended Service Agreement, 3 Years from Receipt 08/30/2022-08/29/2025 (1.00) - Applies to D'Innocenzo, Donetta M. | | | 136.27 | 08/30/2022 |
| 222563230 | Diversified Storage Solutions Inc. | Voucher Total: | 1,387.28 | |
| Office supplies - Wireworks Half Vertical Post, 42"H, Black (3.00) - Applies to D'Innocenzo, Donetta M. | | | 81.84 | 05/27/2022 |
| Office supplies - Wireworks Domestic Power Base Trim/Raceway, 24"W, Black (1.00) - Applies to D'Innocenzo, Donetta M. | | | 46.50 | 05/27/2022 |
| Fixtures - Wireworks Straight Countertop, no Notch, 74p Edge, 24"w Standard Ki Laminates Biltmore Cherry Lam 7924-38 BI Black Ebt Biltmore Cherry Edge 4 Pwr 2424-74p Wireworks Rectangular Work (1.00) - Applies to D'Innocenzo, Donetta M. | | | 180.42 | 05/27/2022 |
| Fixtures - Wireworks Rectangular Worksurface, 74p Edge, 24x24"w Standard Ki Laminates Biltmore Cherry Lam 7924-38 Black Biltmore Cherry Edge Black Grommet (1.00) - Applies to D'Innocenzo, Donetta M. | | | 203.36 | 05/27/2022 |
| Office supplies - Wireworks Rigid Wireway, 10-Wire System, 6 Circuit, 24"W Panel (1.00) - Applies to D'Innocenzo, Donetta M. | | | 82.46 | 05/27/2022 |
| Office supplies - Wireworks 17" Panel To Panel Jumper, 6 Circuit (1.00) - Applies to D'Innocenzo, Donetta M. | | | 61.38 | 05/27/2022 |
| Office supplies - Wireworks 15 Amp Duplex Receptacle with Bezel, 6 Circuit, Circuit 3, Black (8.00) - Applies to D'Innocenzo, Donetta M. | | | 183.52 | 05/27/2022 |
| Office supplies - Wireworks 15 Amp Duplex Receptacle with Bezel, 6 Circuit, Circuit 1 (2.00) - Applies to D'Innocenzo, Donetta M. | | | 45.88 | 05/27/2022 |
| Office supplies - Wireworks 15 Amp Duplex Receptacle with Bezel, 6 Circuit, Circuit 2, Black (2.00) - Applies to D'Innocenzo, Donetta M. | | | 45.88 | 05/27/2022 |
| Office supplies - Wireworks 15 Amp Duplex Receptacle with Bezel, 6 Circuit, Circuit 3, Black (8.00) - Applies to D'Innocenzo, Donetta M. | | | 183.52 | 05/27/2022 |
| Office supplies - Wireworks 15 Amp Duplex Receptacle with Bezel, 6 Circuit, Circuit 1, Black (1.00) - Applies to D'Innocenzo, Donetta M. | | | 22.94 | 05/27/2022 |
| Office supplies - Wireworks 15 Amp Duplex Receptacle with Bezel, 6 Circuit, Circuit 3, Black (7.00) - Applies to D'Innocenzo, Donetta M. | | | 160.58 | 05/27/2022 |
| Office supplies - Wireworks 15 Amp Duplex Receptacle with Bezel, 6 Circuit, Circuit 4 (1.00) - Applies to D'Innocenzo, Donetta M. | | | 22.94 | 05/27/2022 |
| Office supplies - Materials and Commodity Surcharge effective July 12, 2021 (1.00) - Applies to D'Innocenzo, Donetta M. | | | 66.06 | 05/27/2022 |
| 222584120 | Markertek Video Supply | Voucher Total: | 507.85 | |
| Audio/Video - - Motu M4 USB Audio Interface with Studio-Quality Sound with 4 Inputs and 4 Outputs (2.00) - Applies to D'Innocenzo, Donetta M. | | | 489.90 | 09/12/2022 |
| Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M. | | | 17.95 | 09/12/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--|-----------------------|------------------|------------|
| 222624415 | Markertek Video Supply | Voucher Total: | 6,040.13 | |
| Audio/Video - Magewell 64150 ProConvert - Converts a live NDI Stream into SDI with SD/HD/3G SDI/USB 3.0 Type A (9.00) - Applies to D'Innocenzo, Donetta M. | | | 3,419.55 | 09/14/2022 |
| Audio/Video - Magewell 64020 Pro Convert HDMI Plus HDMI to NDI Converter (3.00) - Applies to D'Innocenzo, Donetta M. | | | 1,440.78 | 09/14/2022 |
| Audio/Video - Magewell 64100 Pro Convert NDI to HDMI Decoder - Convert NDI Stream into HD HDMI Signal (3.00) - Applies to D'Innocenzo, Donetta M. | | | 1,139.85 | 09/14/2022 |
| Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M. | | | 39.95 | 09/14/2022 |
| 222624443 | Penrac LLC | Voucher Total: | 131.12 | |
| Other transportation expenses - 05/09/2022-05/11/2022 Van Rental, Deliver and remove furniture from Senator A. Williams Philadelphia district office and Lansdowne district office. - Applies to Reigle, Brandon M. | | | 131.12 | 06/06/2022 |
| 222645043 | Commercial Flooring Professionals, Inc. | Voucher Total: | 31,422.14 | |
| Fixtures - Discount: Commercial Flooring Professionals 20% COSTARS Courtesy (1) - Applies to D'Innocenzo, Donetta M. | | | -5,861.69 | 08/31/2022 |
| Fixtures - Genesis Custom Shade with Modern Plus Cassette; 5% Homespuns Flax 340, Inside Mount, Bottom Metal Rod; 38 3/4" x 108" (4.00) - Applies to D'Innocenzo, Donetta M. | | | 2,259.07 | 08/31/2022 |
| Fixtures - Genesis Custom Shade with Modern Plus Cassette; 5% Homespuns Flax 340, Inside Mount, Bottom Metal Rod; 37 3/4" x 113" (2.00) - Applies to D'Innocenzo, Donetta M. | | | 1,417.25 | 08/31/2022 |
| Fixtures - Genesis Custom Shade with Modern Plus Cassette; 5% Homespuns Flax 340, Inside Mount, Bottom Metal Rod; 75 1/2" x 27" (1.00) - Applies to D'Innocenzo, Donetta M. | | | 606.50 | 08/31/2022 |
| Fixtures - Genesis Custom Shade with Modern Plus Cassette; 5% Homespuns Flax 340, Inside Mount, Bottom Metal Rod; 39 3/4" x 111" (6.00) - Applies to D'Innocenzo, Donetta M. | | | 4,251.74 | 08/31/2022 |
| Fixtures - Genesis Custom Shade with Modern Plus Cassette; 5% Homespuns Flax 340, Inside Mount, Bottom Metal Rod; 39 3/4" x 111" (10.00) - Applies to D'Innocenzo, Donetta M. | | | 7,086.24 | 08/31/2022 |
| Fixtures - Genesis Custom Shade with Modern Plus Cassette; 5% Homespuns Flax 340, Inside Mount, Bottom Metal Rod; 39 3/4" x 111" (14.00) - Applies to D'Innocenzo, Donetta M. | | | 9,920.74 | 08/31/2022 |
| Professional services - Installation of 43 Blinds Based On Size & Ladder Work (1.00) - Applies to D'Innocenzo, Donetta M. | | | 7,715.39 | 08/31/2022 |
| Fixtures - Genesis Custom Shade with Modern Plus Cassette; Basic Good Vibes Sand 041, Inside Mount, Bottom Metal Rod; 39 3/4" x 111" (6.00) - Applies to D'Innocenzo, Donetta M. | | | 3,766.90 | 08/31/2022 |
| Mailing services - Freight from Lafayette to Commercial Flooring Professionals (1.00) - Applies to D'Innocenzo, Donetta M. | | | 260.00 | 08/31/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

| <u>Voucher #</u> <u>Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|---|-----------------------|-------------------|-------------------|
| 222645044 | Diversified Storage Solutions Inc. | Voucher Total: | 303,030.75 | |
| Fixtures - KI Wireworks Modular System KI Graph Grade 2 Sassafras 72" Fabric Panels, Black Aluminum Endcap Trim, Includes Biltmore Cherry Laminate Overheads and Pedestal Files, Black Color Paint on Metal Components & Poly Rm. G-30 - 6 Workstations Rm. G-31 - 4 Workstations Rm. G-33 - 4 Workstations Rm. G-04 - 5 Workstations Rm. G-05 - 10 Workstations (1.00) - Applies to D'Innocenzo, Donetta M. | | | 303,030.75 | 08/25/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---|-----------------------|------------------|------------|
| 222645046 | Diversified Storage Solutions Inc. | Voucher Total: | 21,523.30 | |
| Furniture - Portico Fixed Leg, Rectangle, TT Base, 74P Edge, 48x84" EBT Biltmore Cherry Edge Standard KI Laminates LBT Biltmore Cherry Laminate 7924-38 BL Black NCST No casters PBL Black No Standard height (29") HW Under table wire management and leg wireways YG Grommets GBL Black grommet **Modified** 48x84 D Shaped Table (1.00) - Applies to D'Innocenzo, Donetta M. | | | 1,556.20 | 08/30/2022 |
| Furniture - Aristotle Double Storage Door Credenza, 72x20" LBT Biltmore Cherry LBBT Biltmore Cherry RCP4 Rectangular silver pull (4) KA Key alike - 2 locks (Note room numbers on order) (1.00) - Applies to D'Innocenzo, Donetta M. | | | 1,084.38 | 08/30/2022 |
| Furniture - Portico Fixed Leg, Rectangle, TT Base, 74P Edge, 48x84" EBT Biltmore Cherry edge Standard KI Laminates LBT Biltmore Cherry Laminate 7924-38 BL Black NCST No casters PBL Black No Standard height (29") HW Under table wire management and leg wireways YG Grommets GBL Black grommet **Modified** 48x84 D Shaped Table (1.00) - Applies to D'Innocenzo, Donetta M. | | | 1,556.20 | 08/30/2022 |
| Furniture - Aristotle Storage Tower, 36x20x72"H LBT Biltmore Cherry LBBT Biltmore Cherry RCP2 Rectangular silver pull (2) NL No lock (standard) (2.00) - Applies to D'Innocenzo, Donetta M. | | | 2,331.20 | 08/30/2022 |
| Furniture - Aristotle Bookcase, 4 Adjustable Shelves, 30x14x72"H LBT Biltmore Cherry LBBT Biltmore Cherry (1.00) - Applies to D'Innocenzo, Donetta M. | | | 584.66 | 08/30/2022 |
| Furniture - Portico Fixed Leg, Rectangle, TT Base, 74P Edge, 48x84" EBT Biltmore Cherry edge Standard KI Laminates LBT Biltmore Cherry Laminate 7924-38 BL Black NCST No casters PBL Black No Standard height (29") HW Under table wire management and leg wireways YG Grommets GBL Black grommet **Modified** 48x84 D Shaped Table (1.00) - Applies to D'Innocenzo, Donetta M. | | | 1,556.20 | 08/30/2022 |
| Furniture - Aristotle Storage Tower, 36x20x72"H LBT Biltmore Cherry LBBT Biltmore Cherry RCP2 Rectangular silver pull (2) NL No lock (standard) (1.00) - Applies to D'Innocenzo, Donetta M. | | | 1,165.60 | 08/30/2022 |
| Furniture - Pirouette, Fixed Training, Rectangular, 24x36", 74P Edge EBT Biltmore Cherry edge 1OC One cutout only- with wire management (grommet not included) NMP No modesty panel Standard KI Laminates LBT Biltmore Cherry Laminate 7924-38 BL Black 4GB 4 black glides (10.00) - Applies to D'Innocenzo, Donetta M. | | | 5,592.40 | 08/30/2022 |
| Furniture - Portico Fixed Leg, Racetrack, TT Base, 74P Edge, 48x96" EBT Biltmore Cherry edge Standard KI Laminates LBT Biltmore Cherry Laminate 7924-38 BL Black NCST No casters PBL Black No Standard height (29") (1.00) - Applies to D'Innocenzo, Donetta M. | | | 1,693.84 | 08/30/2022 |
| Furniture - Aristotle Meeting Table Round Worksurface, 42"Diameter LBT Biltmore Cherry (1.00) - Applies to D'Innocenzo, Donetta M. | | | 487.32 | 08/30/2022 |
| Furniture - Aristotle Metal Leg, Black or Silver, 28"H BL Black (2.00) - Applies to D'Innocenzo, Donetta M. | | | 280.24 | 08/30/2022 |
| Furniture - Aristotle Bridge Return, 48x24" LBT Biltmore Cherry LBBT Biltmore Cherry 2Q 1/2 height back panel (1.00) - Applies to D'Innocenzo, Donetta M. | | | 382.54 | 08/30/2022 |
| Furniture - Aristotle Single Pedestal Credenza, Right, File-File Pedestal, 72x24" LBT Biltmore Cherry LBBT Biltmore Cherry RCP2 Rectangular silver pull (2) FULL Full end panel both sides KA Key alike - 1 lock (Note room numbers on order) (1.00) - Applies to D'Innocenzo, Donetta M. | | | 982.70 | 08/30/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--|-----------------------|-----------------|------------|
| Furniture - Aristotle Closed Overhead, 72x16Dx36"H LBT Biltmore Cherry LBBT Biltmore Cherry CGN No Cutaway gable (standard) NL No lock (standard) (1.00) - Applies to D'Innocenzo, Donetta M. | | | 877.30 | 08/30/2022 |
| Furniture - Aristotle Single Pedestal Desk, Full MP, Box-Box-File Pedestal LT, 72x36" LBT Biltmore Cherry LBBT Biltmore Cherry FULL Full end panel both sides RCP3 Rectangular silver pull (3) KA Key alike - 1 lock (Note room numbers on order) (1.00) - Applies to D'Innocenzo, Donetta M. | | | 1,077.56 | 08/30/2022 |
| Fixtures - Aristotle Tackboard For 36" Overhead, 68x3/4Dx17"H GRD2 Fabric Grade 2 2GUPHRAPH 2 Graph G2SS Sassafrass (1.00) - Applies to D'Innocenzo, Donetta M. | | | 179.80 | 08/30/2022 |
| Fixtures - Single Shelf/Cabinet LED Task Light, 44"W for 54" and Larger Overhead/Shelf (1.00) - Applies to D'Innocenzo, Donetta M. | | | 135.16 | 08/30/2022 |
| 222645048 | Kyocera Document Solutions Mid-Atlantic | Voucher Total: | 1,100.00 | |
| Professional services - Tear down and reconfiguration of office 118 front cubicles 3 installers for 7 hours (21 hours total) 1 box/box/file installed 1 cubicle teardown, 1 cubicle reconfiguration, 1 wing panel added (1.00) - Applies to D'Innocenzo, Donetta M. | | | 1,100.00 | 08/03/2022 |
| 222695883 | Vodanet Systems LLC | Voucher Total: | 5,230.00 | |
| Audio/Video - Cisco Catalyst Network Switch, 1000-24FP-4G-L 24 x 10/100/1000 (PoE+) + 4 x Gigabit SFP (uplink) PoE+ (370 W) (2.00) - Applies to D'Innocenzo, Donetta M. | | | 5,230.00 | 09/23/2022 |
| 222705922 | Reigle, Brandon M. | Voucher Total: | 244.98 | |
| Lodging - Lodging, Performed office inventory and safety inspection at Senator Tartaglione's Philadelphia district office - Applies to Reigle, Brandon M. | | | 155.40 | 09/12/2022 |
| Legislative meals - Breakfast, Performed office inventory and safety inspection at Senator Tartaglione's Philadelphia district office - Applies to Reigle, Brandon M. | | | 7.91 | 09/12/2022 |
| Legislative meals - Lunch, Performed office inventory and safety inspection at Senator Tartaglione's Philadelphia district office - Applies to Reigle, Brandon M. | | | 8.84 | 09/12/2022 |
| Legislative meals - Dinner, Performed office inventory and safety inspection at Senator Tartaglione's Philadelphia district office - Applies to Reigle, Brandon M. | | | 15.93 | 09/12/2022 |
| Legislative meals - snack, assist in office furniture removal at Senator Dillon's Philadelphia district office - Applies to Reigle, Brandon M. | | | 3.89 | 09/13/2022 |
| Other transportation expenses - Gas for Enterprise Rental vehicle - Applies to Reigle, Brandon M. | | | 53.01 | 09/13/2022 |
| 222705934 | Vodanet Systems LLC | Voucher Total: | 1,999.20 | |
| Audio/Video - Cisco Catalyst Network Switch, 1000-8FP-2G-L, 8 x 10/100/1000 (PoE+) + 2 x combo Gigabit SFP (2.00) - Applies to D'Innocenzo, Donetta M. | | | 1,999.20 | 09/22/2022 |
| 222705938 | Geo W Weaver & Son, Inc. | Voucher Total: | 2,615.66 | |
| Professional services - Truck and Labor to move furniture and equipment from District Office #5 to storage (1.00) - Applies to D'Innocenzo, Donetta M. | | | 2,615.66 | 09/13/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

| <u>Voucher #</u> <u>Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|--|-----------------------|------------------|-------------------|
| 222705945 | Kyocera Document Solutions Mid-Atlantic | Voucher Total: | 28,500.00 | |
| Professional services - Installation: Receiving, Delivery & Installation of Furniture Supplied by Quality for Ground Floor NOB Phase 1, Interior Window Offices G-18, G-08 Complex, G-07 & G-16 Training Rooms (1.00) - Applies to D'Innocenzo, Donetta M. | | | 8,000.00 | 09/26/2022 |
| Professional services - Installation: Receiving, Delivery & Installation of Furniture Supplied by Quality for Ground Floor NOB Phase 2. Exterior Window Offices G-04 to G-06 & G-29 to G-33 (1.00) - Applies to D'Innocenzo, Donetta M. | | | 20,500.00 | 09/26/2022 |
| 222716319 | CDWG | Voucher Total: | 4,525.50 | |
| Computer Equipment - 16" Apple Macbook Pro with M1 Max 10c32c 32gb Ram 4 Terabytes Solid State Drive, Silver (1.00) - Applies to D'Innocenzo, Donetta M. | | | 4,481.38 | 09/26/2022 |
| Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M. | | | 44.12 | 09/26/2022 |
| 222736531 | Kyocera Document Solutions Mid-Atlantic | Voucher Total: | 547.75 | |
| Office supplies - Arc-Com Eclipse Midday Upholstery. 9 Yard Piece (1.00) - Applies to D'Innocenzo, Donetta M. | | | 492.75 | 09/28/2022 |
| Mailing services - Freight to Ship to Vendor (1.00) - Applies to D'Innocenzo, Donetta M. | | | 55.00 | 09/28/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|------------------------------------|-----------------------|-------------------|------------|
| 222512016 | L2 | Voucher Total: | 155,400.00 | |
| Professional services - Create Enhanced And Customized Pa Statewide Constituent Databases - Applies to D'Innocenzo, Donetta M. | | | 155,400.00 | 06/16/2022 |
| 222522160 | Cardmember Service | Voucher Total: | 119.75 | |
| Maintenance agreement - AWS Support - Amazon Web Service - Host DNS Servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term Dates: 08/01/2022 - 08/31/2022. - Applies to D'Innocenzo, Donetta M. | | | 119.75 | 09/03/2022 |
| 222552425 | 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 09/01/2022-09/30/2022(1.00) - Applies to D'Innocenzo, Donetta M. | | | 310.00 | 09/01/2022 |
| 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. 09/01/2022-09/30/2022 (1.00) - Applies to D'Innocenzo, Donetta M. | | | 1,900.00 | 09/01/2022 |
| 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: 09/01/2022-09/30/2022 - Applies to D'Innocenzo, Donetta M. | | | 232.80 | 09/01/2022 |
| 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: 09/01/2022-09/30/2022 - Applies to D'Innocenzo, Donetta M. | | | 551.99 | 09/01/2022 |
| 222563124 | Pennsylvania State Police | Voucher Total: | 198.00 | |
| Administrative services - 08/04/2022, 08/09/2022, 08/11/2022, 08/15/2022, 08/22/2022, 08/24/2022 Background checks (9) - Applies to D'Innocenzo, Donetta M. | | | 198.00 | 09/02/2022 |
| 222563126 | Pennsylvania State Police | Voucher Total: | 44.00 | |
| Administrative services - 08/08/2022, 08/22/2022 Background checks (2) - Applies to D'Innocenzo, Donetta M. | | | 44.00 | 09/02/2022 |
| 222573857 | Xerox Corporation | Voucher Total: | 505.00 | |
| Maintenance agreement - Annual Maintenance Agreement Support on MCS Eagle 1 System. Term: 08/01/2022-08/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M. | | | 505.00 | 09/01/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|----------------------------------|-----------------------|------------------|-------------------|
| 222573899 | Xerox Corporation | Voucher Total: | 74,578.86 | |
| Other lease - 05/01/2022-05/31/2022 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M. | | | 68,154.06 | 06/09/2022 |
| Office supplies - 05/01/2022-05/31/2022 Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M. | | | 4,874.80 | 06/09/2022 |
| Administrative services - 04/08/2022 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M. | | | 1,402.00 | 06/09/2022 |
| Administrative services - 04/08/2022 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M. | | | 148.00 | 06/09/2022 |
| 222573934 | SP Plus Corporation | Voucher Total: | 33,043.68 | |
| Parking & tolls - 10/01/2022-10/31/2022 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M. | | | 8,490.39 | 09/06/2022 |
| Parking & tolls - 10/01/2022-10/31/2022 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M. | | | 24,553.29 | 09/06/2022 |
| 222584154 | Pennsylvania State Police | Voucher Total: | 44.00 | |
| Administrative services - 08/16/2022, 08/30/2022 Background checks (2) - Applies to D'Innocenzo, Donetta M. | | | 44.00 | 09/02/2022 |
| 222644772 | Comcast | Voucher Total: | 2,000.00 | |
| Communication services - Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is \$2,000 Est. Agreement Term: 09/15/2022-10/14/2022 (1.00) - Applies to D'Innocenzo, Donetta M. | | | 2,000.00 | 09/15/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|----------------------------------|-----------------------|------------------|----------------------|
| 222105972 | Verizon | Voucher Total: | 44.75 | |
| Communication services - 717-097-9383 Advertising - Applies to D'Innocenzo, Donetta M. | | | | 15.79 05/31/2022 |
| Communication services - 717-097-9383 Advertising - Applies to D'Innocenzo, Donetta M. | | | | 15.79 06/30/2022 |
| Communication services - 717-097-9383 Advertising - Applies to D'Innocenzo, Donetta M. | | | | 15.79 07/31/2022 |
| Communication services - 08/27/2022-08/31/2022 717-097-9383 Advertising, credit for directory listing removal on 08/27/2022 - Applies to D'Innocenzo, Donetta M. | | | | -2.62 08/31/2022 |
| 222491551 | ConvergeOne, Inc. | Voucher Total: | 13,393.64 | |
| Professional services - 09/01/2022-09/30/2022 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M. | | | | 13,393.64 09/02/2022 |
| 222491569 | ConvergeOne, Inc. | Voucher Total: | 2,364.42 | |
| Professional services - 09/01/2022-09/30/2022 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M. | | | | 2,364.42 09/02/2022 |
| 222491693 | Verizon Wireless | Voucher Total: | 38.56 | |
| Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M. | | | | 38.56 08/27/2022 |
| 222501853 | RingCentral, Inc. | Voucher Total: | 15,475.37 | |
| Communication services - 08/31/2022-09/29/2022 Phone Service for District Offices - Applies to D'Innocenzo, Donetta M. | | | | 15,475.37 09/01/2022 |
| 222522224 | Verizon Business Services | Voucher Total: | 7,259.57 | |
| Communication services - 07/01/2022-07/31/2022 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M. | | | | 4,710.48 08/20/2022 |
| Communication services - 07/01/2022-07/31/2022 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M. | | | | 845.41 08/20/2022 |
| Communication services - 07/01/2022-07/31/2022 Centrex Lines - Applies to D'Innocenzo, Donetta M. | | | | 1,447.09 08/20/2022 |
| Communication services - 07/01/2022-07/30/2022 Long Distance - Applies to D'Innocenzo, Donetta M. | | | | 256.59 08/20/2022 |
| 222624458 | Verizon Business Services | Voucher Total: | 5,160.13 | |
| Communication services - 08/01/2022-08/31/2022 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M. | | | | 5,160.13 09/08/2022 |
| 222634512 | ConvergeOne, Inc. | Voucher Total: | 2,400.00 | |
| Maintenance agreement - C1 Support Services - First Call/Incident Management For Mutare - Term Dates: 07/01/2022-06/30/2023. (1.00) - Applies to D'Innocenzo, Donetta M. | | | | 2,400.00 06/10/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|--|-----------------------|------------------|------------|
| 222634515 | ConvergeOne, Inc. | Voucher Total: | 6,400.00 | |
| Maintenance agreement - Mutare Maintenance - 24x7 Comprehensive CSA Hardware & Software Support For Capitol Phone System - Please see Solution Summary for full specifications - Term Dates: 07/01/2022-06/30/2023. (1.00) - Applies to D'Innocenzo, Donetta M. | | | 6,400.00 | 07/14/2022 |
| 222634517 | ConvergeOne, Inc. | Voucher Total: | 71,857.92 | |
| Computer / AV supplies - Software - UCVF & CM Software Licenses For Capitol Phone System - Please see Solution Summary for full specifications - Year 1 of 3 - Term Dates: 07/01/2022-06/30/2025. (1.00) - Applies to D'Innocenzo, Donetta M. | | | 71,857.92 | 07/14/2022 |
| 222634518 | ConvergeOne, Inc. | Voucher Total: | 74,884.66 | |
| Maintenance agreement - VMWare Maintenance - VMWare Server 24x7 On-Site Hardware Maintenance For Capitol Phone System. Please see Solution Summary for full specifications - One Time - Term Dates: 07/01/2022-06/30/2025. (1.00) - Applies to D'Innocenzo, Donetta M. | | | 74,884.66 | 07/14/2022 |
| 222634521 | ConvergeOne, Inc. | Voucher Total: | 2,457.00 | |
| Professional services - Professional Services To Manage Avaya Licenses - Please see Solution Summary for full specifications - One Time - Term Dates: 07/01/2022-06/30/2025. (1.00) - Applies to D'Innocenzo, Donetta M. | | | 2,457.00 | 06/14/2022 |
| 222634573 | Frontier Communications Corporation | Voucher Total: | 46.45 | |
| Communication services - 570-675-8353 Phone Service Analog Security - Applies to D'Innocenzo, Donetta M. | | | 46.45 | 09/11/2022 |
| 222644715 | Verizon Business Services | Voucher Total: | 7,287.75 | |
| Communication services - 08/01/2022-08/31/2022 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M. | | | 4,710.50 | 09/20/2022 |
| Communication services - 08/01/2022-08/31/2022 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M. | | | 845.40 | 09/20/2022 |
| Communication services - 08/01/2022-08/31/2022 Centrex Lines - Applies to D'Innocenzo, Donetta M. | | | 1,447.09 | 09/20/2022 |
| Communication services - 08/01/2022-08/31/2022 Long Distance - Applies to D'Innocenzo, Donetta M. | | | 284.76 | 09/20/2022 |
| 222644762 | GTT Americas LLC | Voucher Total: | 5,675.74 | |
| Communication services - 07/24/2022-08/23/2022 Broadband Service usage charges - Applies to D'Innocenzo, Donetta M. | | | 5,675.74 | 09/14/2022 |
| 222655140 | ConvergeOne, Inc. | Voucher Total: | 250.00 | |
| Professional services - Time and Material Labor for phone system work, Dallas - 22 Dallas Village Shopping Center - Applies to D'Innocenzo, Donetta M. | | | 250.00 | 09/09/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|--------------------------|-----------------------|-------------------|-------------------|
| 222655552 | ConvergeOne, Inc. | Voucher Total: | 111,037.34 | |
| Professional services - 07/01/2022-06/30/2023 Managed Services - Software Release Management (SRM) Services - Gold Package For Update Management Twice A Year - Capitol Phone System - Please see Solution Summary for full specifications - Year 1 of 3 - (1.00) - Applies to D'Innocenzo, Donetta M. | | | 60,172.82 | 06/21/2022 |
| Maintenance agreement - 07/01/2022-06/30/2023 C1 Maintenance - ConvergeOne Gold 24x7 Maintenance On Hardware & Software For Capitol Phone System - Please see Solution Summary for full specifications - Year 1 of 3 - (1.00) - Applies to D'Innocenzo, Donetta M. | | | 50,864.52 | 06/21/2022 |
| 222706121 | AT&T | Voucher Total: | 169.85 | |
| Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M. | | | 169.85 | 09/19/2022 |
| 222726446 | Verizon | Voucher Total: | 89.99 | |
| Communication services - 717-705-3545 High Speed Internet 09/23/2022-10/22/2022 - Applies to D'Innocenzo, Donetta M. | | | 89.99 | 09/22/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|----------------------------------|-----------------------|-----------------|---------------------|
| 222441335 | Veritiv Operating Company | Voucher Total: | 92.49 | |
| Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (3.00) - Applies to D'Innocenzo, Donetta M. | | | | 92.49 06/23/2022 |
| 222441337 | Veritiv Operating Company | Voucher Total: | 215.81 | |
| Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (7.00) - Applies to D'Innocenzo, Donetta M. | | | | 215.81 06/09/2022 |
| Office supplies - 10j10 Cup 10 Ounce Hot Or Cold Insulated Foam Small Drink White 25/pk 1000/cs - Applies to D'Innocenzo, Donetta M. | | | | 148.80 06/09/2022 |
| Office supplies - 10j10 Cup 10 Ounce Hot Or Cold Insulated Foam Small Drink White 25/pk 1000/cs - Credit - Applies to D'Innocenzo, Donetta M. | | | | -148.80 07/22/2022 |
| 222441342 | Veritiv Operating Company | Voucher Total: | 33.00 | |
| Other transportation expenses - Fuel Surcharge - Applies to D'Innocenzo, Donetta M. | | | | 16.50 08/03/2022 |
| Other transportation expenses - Fuel Surcharge - Applies to D'Innocenzo, Donetta M. | | | | 16.50 08/03/2022 |
| 222501885 | Crystal Springs | Voucher Total: | 1,409.62 | |
| Other lease - Hot/Cold Top Load Water Cooler Rental. Term: 8/01/2022-8/31/2022. (38.00) - Applies to D'Innocenzo, Donetta M. | | | | 113.62 09/01/2022 |
| Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 8/01/2022-8/31/2022. (288.00) - Applies to D'Innocenzo, Donetta M. | | | | 1,296.00 09/01/2022 |
| 222563197 | Amazon.Com | Voucher Total: | 451.92 | |
| Office supplies - Hot Cups (8.00) - Applies to D'Innocenzo, Donetta M. | | | | 295.92 08/28/2022 |
| Consumable supplies - Equal Packets, 100/Box (15.00) - Applies to D'Innocenzo, Donetta M. | | | | 156.00 09/08/2022 |
| 222563206 | Amazon.Com | Voucher Total: | 67.96 | |
| Office supplies - Fans (4.00) - Applies to D'Innocenzo, Donetta M. | | | | 67.96 06/15/2022 |
| 222563228 | W.B. Mason Company, Inc. | Voucher Total: | 683.94 | |
| Office supplies - File folder, Manila, Letter-size, Top Tabs, 1/3 cut (6.00) - Applies to D'Innocenzo, Donetta M. | | | | 59.94 09/09/2022 |
| Office supplies - Felt (Flair) Tip Pen: Green (6.00) - Applies to D'Innocenzo, Donetta M. | | | | 155.94 09/09/2022 |
| Office supplies - Post-it-note, 3" X 3", Yellow Only (12 Each Per Pack) (6.00) - Applies to D'Innocenzo, Donetta M. | | | | 143.94 09/09/2022 |
| Office supplies - Tablet, White, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (4.00) - Applies to D'Innocenzo, Donetta M. | | | | 69.96 09/09/2022 |
| Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (24.00) - Applies to D'Innocenzo, Donetta M. | | | | 254.16 09/09/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|-------------------------------------|-----------------------|---------------|------------|
| 222573913 | Canteen Refreshment Services | Voucher Total: | 321.82 | |
| Consumable supplies - 100% Columbian coffee (7.00) - Applies to D'Innocenzo, Donetta M. | | | 266.77 | 09/13/2022 |
| Consumable supplies - Creamer (15.00) - Applies to D'Innocenzo, Donetta M. | | | 25.95 | 09/13/2022 |
| Consumable supplies - Sugar (15.00) - Applies to D'Innocenzo, Donetta M. | | | 29.10 | 09/13/2022 |
| 222624348 | W.B. Mason Company, Inc. | Voucher Total: | 950.02 | |
| Office supplies - File folder, Hanging, Legal-size, 1/3 cut, with adjustable tabs; Green (6.00) - Applies to D'Innocenzo, Donetta M. | | | 119.94 | 07/15/2022 |
| Office supplies - File folder, Manila, Legal-size, Top Tabs, 1/3 cut (6.00) - Applies to D'Innocenzo, Donetta M. | | | 125.94 | 07/15/2022 |
| Office supplies - File folder, Manila, Letter-size, Top Tabs, 1/3 cut (4.00) - Applies to D'Innocenzo, Donetta M. | | | 39.96 | 07/15/2022 |
| Office supplies - Sharpie, Red, Permanent, Fine Point (12 each per dozen) (1.00) - Applies to D'Innocenzo, Donetta M. | | | 34.99 | 07/15/2022 |
| Office supplies - DYMO, #30327: File Folder Label, 0.56" x 3.43" (4.00) - Applies to D'Innocenzo, Donetta M. | | | 51.88 | 07/15/2022 |
| Office supplies - Post-it-note, 1.5" X 2", Yellow Only (12 Each Per Pack) (2.00) - Applies to D'Innocenzo, Donetta M. | | | 13.98 | 07/15/2022 |
| Office supplies - Post-it-note, 3" X 3", Yellow Only (12 Each Per Pack) (1.00) - Applies to D'Innocenzo, Donetta M. | | | 23.99 | 07/15/2022 |
| Office supplies - Rubber bands, Size #32, 3" x 1/8" x 1/32" (3.00) - Applies to D'Innocenzo, Donetta M. | | | 10.44 | 07/15/2022 |
| Office supplies - Rubber bands, Size #54, Assorted Sizes (4.00) - Applies to D'Innocenzo, Donetta M. | | | 55.96 | 07/15/2022 |
| Office supplies - Stapler, Desktop (4.00) - Applies to D'Innocenzo, Donetta M. | | | 101.96 | 07/15/2022 |
| Office supplies - Staples for desktop stapler, Standard size box (15.00) - Applies to D'Innocenzo, Donetta M. | | | 83.70 | 07/15/2022 |
| 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 | 07/15/2022 |
| Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (24.00) - Applies to D'Innocenzo, Donetta M. | | | 179.76 | 07/15/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---------------------------------|-----------------------|---------------|------------|
| 222624367 | W.B. Mason Company, Inc. | Voucher Total: | 614.61 | |
| Office supplies - Battery, Size AA (24 per Box) (1.00) - Applies to D'Innocenzo, Donetta M. | | | 22.98 | 02/09/2022 |
| Office supplies - Binder Clip, Mini (5.00) - Applies to D'Innocenzo, Donetta M. | | | 4.45 | 02/09/2022 |
| Office supplies - Business Card Holder, Black (3.00) - Applies to D'Innocenzo, Donetta M. | | | 6.09 | 02/09/2022 |
| Office supplies - Cascade Automatic Dishwasher Powder, Fresh Scent, 75 Oz. (7 each per carton) (1.00) - Applies to D'Innocenzo, Donetta M. | | | 73.39 | 02/09/2022 |
| Office supplies - File Pocket, No Tab, Legal-size (8.5" x 14"), 3-1/2" Expansion (25 each per box) (3.00) - Applies to D'Innocenzo, Donetta M. | | | 148.47 | 02/09/2022 |
| Office supplies - Marker, Magnum, Black, Thick Mark (3.00) - Applies to D'Innocenzo, Donetta M. | | | 10.77 | 02/09/2022 |
| Office supplies - AVERY, #5164: Shipping Labels, 3" x 4", Box of 600 (4.00) - Applies to D'Innocenzo, Donetta M. | | | 161.92 | 02/09/2022 |
| Office supplies - Paper clips, Small, #3 Gem (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M. | | | 6.99 | 02/09/2022 |
| Office supplies - Pencil Sharpener, Manual with Vacuum Mount (3.00) - Applies to D'Innocenzo, Donetta M. | | | 48.84 | 02/09/2022 |
| Office supplies - Ballpoint Pen, Black (3.00) - Applies to D'Innocenzo, Donetta M. | | | 8.97 | 02/09/2022 |
| Office supplies - Ballpoint Pen, Blue (3.00) - Applies to D'Innocenzo, Donetta M. | | | 9.27 | 02/09/2022 |
| Office supplies - Scratch pad, White, Ruled, 5" x 8" (1 pack) (1.00) - Applies to D'Innocenzo, Donetta M. | | | 28.98 | 02/09/2022 |
| Office supplies - Stenographic pad, 6" x 9" (2.00) - Applies to D'Innocenzo, Donetta M. | | | 36.96 | 02/09/2022 |
| Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (11.00) - Applies to D'Innocenzo, Donetta M. | | | 46.53 | 02/09/2022 |
| Office supplies - Pckt,file,ltr,str,3.5",25/bx - Applies to D'Innocenzo, Donetta M. | | | 250.90 | 02/09/2022 |
| Office supplies - Pckt,file,ltr,str,3.5",25/bx-Credit - Applies to D'Innocenzo, Donetta M. | | | -250.90 | 03/04/2022 |
| Office supplies - Clip,ppr,.032#3smth,1m/pk-Credit - Applies to D'Innocenzo, Donetta M. | | | -6.99 | 03/04/2022 |
| Office supplies - Clip,ppr,#1,smth,1m/pk - Applies to D'Innocenzo, Donetta M. | | | 6.99 | 03/07/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---------------------------------|-----------------------|-----------------|------------|
| 222624373 | W.B. Mason Company, Inc. | Voucher Total: | 1,697.67 | |
| Office supplies - Battery, Size AA (24 per Box) (1.00) - Applies to D'Innocenzo, Donetta M. | | | 28.17 | 05/23/2022 |
| Office supplies - 3 Ring Binder, 1", Letter Size, Black (12.00) - Applies to D'Innocenzo, Donetta M. | | | 155.04 | 05/23/2022 |
| Office supplies - Fan (2.00) - Applies to D'Innocenzo, Donetta M. | | | 50.22 | 05/23/2022 |
| Office supplies - File folder, Hanging, Letter-size, 1/3 cut, with adjustable tabs; Green; (6.00) - Applies to D'Innocenzo, Donetta M. | | | 257.10 | 05/23/2022 |
| Office supplies - Wallet, Expanding, Legal-size, 8.5" x 14" with 3.50" Expansion (1.00) - Applies to D'Innocenzo, Donetta M. | | | 8.22 | 05/23/2022 |
| Office supplies - Highlighter, Yellow Major Accent, Broad Point (12 each per Dozen) (1.00) - Applies to D'Innocenzo, Donetta M. | | | 14.49 | 05/23/2022 |
| Office supplies - Paper clips, Jumbo (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M. | | | 34.50 | 05/23/2022 |
| Office supplies - Paper clips, Medium, #1 Gem (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M. | | | 10.89 | 05/23/2022 |
| Office supplies - Pencil, #2, General office (3.00) - Applies to D'Innocenzo, Donetta M. | | | 12.15 | 05/23/2022 |
| Office supplies - Metal Point Pen: Black (4.00) - Applies to D'Innocenzo, Donetta M. | | | 63.96 | 05/23/2022 |
| Office supplies - Metal Point Pen: Blue (4.00) - Applies to D'Innocenzo, Donetta M. | | | 57.96 | 05/23/2022 |
| Office supplies - Metal Point Pen: Red (5.00) - Applies to D'Innocenzo, Donetta M. | | | 69.00 | 05/23/2022 |
| Office supplies - Ballpoint Pen, Black (5.00) - Applies to D'Innocenzo, Donetta M. | | | 16.45 | 05/23/2022 |
| Office supplies - Post-it-Note, 1.5" X 2", Yellow Only (12 Each Per Pack) (3.00) - Applies to D'Innocenzo, Donetta M. | | | 20.97 | 05/23/2022 |
| Office supplies - Post-it-Note, 3" X 3", Yellow Only (12 Each Per Pack) (4.00) - Applies to D'Innocenzo, Donetta M. | | | 95.96 | 05/23/2022 |
| Office supplies - Post-it-Note, 3" X 5", Yellow Only (12 Each Per Pack) (1.00) - Applies to D'Innocenzo, Donetta M. | | | 34.99 | 05/23/2022 |
| Office supplies - Report cover for 8-1/2 x 11 report, Clear (5.00) - Applies to D'Innocenzo, Donetta M. | | | 25.20 | 05/23/2022 |
| Office supplies - Scissors, General Office; 8" (3.00) - Applies to D'Innocenzo, Donetta M. | | | 26.97 | 05/23/2022 |
| Office supplies - Scratch pad, White, Ruled, 5" x 8" (1 pack) (2.00) - Applies to D'Innocenzo, Donetta M. | | | 64.54 | 05/23/2022 |
| Office supplies - Tablet, Canary, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (2.00) - Applies to D'Innocenzo, Donetta M. | | | 37.36 | 05/23/2022 |
| Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (3.00) - Applies to D'Innocenzo, Donetta M. | | | 118.47 | 05/23/2022 |
| Office supplies - Tape Dispenser, Desk-Top style, Black (4.00) - Applies to D'Innocenzo, Donetta M. | | | 77.12 | 05/23/2022 |
| Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (12.00) - Applies to D'Innocenzo, Donetta M. | | | 53.76 | 05/23/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---------------------------------|-----------------------|---------------|------------|
| Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (27.00) - Applies to D'Innocenzo, Donetta M. | | | 269.19 | 05/23/2022 |
| Office supplies - BIC Wite-Out Exact Liner Correction Tape Pen, 1/5" x 236" , 2/Pack (12.00) - Applies to D'Innocenzo, Donetta M. | | | 98.28 | 05/23/2022 |
| Office supplies - Clip,ppr,.032#3smth,1m/pk - Applies to D'Innocenzo, Donetta M. | | | 6.99 | 05/23/2022 |
| Office supplies - Clip,ppr,.032#3smth,1m/pk-Credit - Applies to D'Innocenzo, Donetta M. | | | -6.99 | 05/25/2022 |
| Office supplies - Pen,ballpoint,fine Pt,bk (2124515)-credit - Applies to D'Innocenzo, Donetta M. | | | -3.29 | 05/25/2022 |
| 222624376 | W.B. Mason Company, Inc. | Voucher Total: | 595.58 | |
| Office supplies - Binder Clip, Small (12.00) - Applies to D'Innocenzo, Donetta M. | | | 9.48 | 05/27/2022 |
| Office supplies - Business Card Holder, Black (8.00) - Applies to D'Innocenzo, Donetta M. | | | 16.24 | 05/27/2022 |
| Office supplies - Wallet, Expanding, Legal-size, 8.5" x 14" with 3.50" Expansion (20.00) - Applies to D'Innocenzo, Donetta M. | | | 164.40 | 05/27/2022 |
| Office supplies - Glue Stick (12.00) - Applies to D'Innocenzo, Donetta M. | | | 26.76 | 05/27/2022 |
| Office supplies - Index Cards, 3" X 5" , Ruled, White (2.00) - Applies to D'Innocenzo, Donetta M. | | | 3.96 | 05/27/2022 |
| Office supplies - Felt (Flair) Tip Pen: Red (2.00) - Applies to D'Innocenzo, Donetta M. | | | 38.98 | 05/27/2022 |
| Office supplies - Wood ruler, 12" (5.00) - Applies to D'Innocenzo, Donetta M. | | | 12.45 | 05/27/2022 |
| Office supplies - Scissors, General Office; 8" (6.00) - Applies to D'Innocenzo, Donetta M. | | | 53.94 | 05/27/2022 |
| Office supplies - Sheet protectors, Clear, 3-Hole Punched, 8.5" x 11", 50 per box (4.00) - Applies to D'Innocenzo, Donetta M. | | | 33.96 | 05/27/2022 |
| Office supplies - Shredder Bags, 13" x 13" x 28"; 16 Gallon capacity (1.00) - Applies to D'Innocenzo, Donetta M. | | | 48.99 | 05/27/2022 |
| Office supplies - Stapler, Desktop (6.00) - Applies to D'Innocenzo, Donetta M. | | | 152.94 | 05/27/2022 |
| Office supplies - Staples for desktop stapler, Standard size box (6.00) - Applies to D'Innocenzo, Donetta M. | | | 33.48 | 05/27/2022 |
| Office supplies - FAN,SUPER TURBO HP,BK (HT800) (4.00) - Applies to D'Innocenzo, Donetta M. | | | 100.44 | 05/27/2022 |
| Office supplies - FAN,SUPER TURBO HP,BK (HT800) (4.00)-Credit - Applies to D'Innocenzo, Donetta M. | | | -100.44 | 06/15/2022 |
| 222634563 | Presenta Plaque Corp. | Voucher Total: | 164.63 | |
| Office supplies - Presentation Plaques; 8.5" x 11"; Finish-Walnut (13 each per case) (1.00) - Applies to D'Innocenzo, Donetta M. | | | 139.75 | 09/15/2022 |
| Mailing services - Shipping-FedEx Ground (1.00) - Applies to D'Innocenzo, Donetta M. | | | 24.88 | 09/15/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--------------------------------------|-----------------------|---------------|------------|
| 222634584 | Levin Promotional Products | Voucher Total: | 19.24 | |
| Mailing services - Mailing/shipping services for flags for the Senate(1.00) - Applies to D'Innocenzo, Donetta M. | | | 19.24 | 09/19/2022 |
| 222655144 | Americhem International, Inc. | Voucher Total: | 132.49 | |
| Office supplies - Disinfectant Spray (2.00) - Applies to D'Innocenzo, Donetta M. | | | 126.54 | 09/21/2022 |
| Office supplies - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M. | | | 5.95 | 09/21/2022 |
| 222695885 | W.B. Mason Company, Inc. | Voucher Total: | 589.93 | |
| Office supplies - Battery, Size AA (24 per Box) (2.00) - Applies to D'Innocenzo, Donetta M. | | | 57.96 | 09/21/2022 |
| Office supplies - Battery, Size AAA (24 per Box) (4.00) - Applies to D'Innocenzo, Donetta M. | | | 115.92 | 09/21/2022 |
| Office supplies - 3 Ring Binder, 1", Letter Size, Black (12.00) - Applies to D'Innocenzo, Donetta M. | | | 155.04 | 09/21/2022 |
| Office supplies - Index Cards, 3" X 5", Ruled, White (4.00) - Applies to D'Innocenzo, Donetta M. | | | 7.92 | 09/21/2022 |
| Office supplies - Index Cards, 4" X 6", Plain, White (4.00) - Applies to D'Innocenzo, Donetta M. | | | 19.96 | 09/21/2022 |
| Office supplies - Felt (Flair) Tip Pen: Black (6.00) - Applies to D'Innocenzo, Donetta M. | | | 181.44 | 09/21/2022 |
| Office supplies - Ballpoint Pen, Black (6.00) - Applies to D'Innocenzo, Donetta M. | | | 19.74 | 09/21/2022 |
| Office supplies - Ballpoint Pen, Red (3.00) - Applies to D'Innocenzo, Donetta M. | | | 14.97 | 09/21/2022 |
| Office supplies - Sheet protectors, Clear, 3-Hole Punched, 8.5" x 11", 50 per box (2.00) - Applies to D'Innocenzo, Donetta M. | | | 16.98 | 09/21/2022 |
| 222695891 | Quadient, Inc. | Voucher Total: | 888.00 | |
| Office supplies - Postage Meter INK cartridges; Fluorescent Red For postage machine currently being used: Neopost IN360 (6.00) - Applies to D'Innocenzo, Donetta M. | | | 888.00 | 09/19/2022 |
| 222695897 | Levin Promotional Products | Voucher Total: | 18.22 | |
| Mailing services - Mailing/shipping services for flags for the Senate (1.00) - Applies to D'Innocenzo, Donetta M. | | | 18.22 | 09/26/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---------------------------------|-----------------------|---------------|------------|
| 222716282 | W.B. Mason Company, Inc. | Voucher Total: | 778.30 | |
| Office supplies - Binder Clip, Mini (12.00) - Applies to D'Innocenzo, Donetta M. | | | 10.68 | 06/14/2022 |
| Office supplies - 3 Ring Binder, 1", Letter Size, Black (12.00) - Applies to D'Innocenzo, Donetta M. | | | 155.04 | 06/14/2022 |
| Office supplies - Cascade Automatic Dishwasher Powder, Fresh Scent, 75 Oz. (7 each per carton) (1.00) - Applies to D'Innocenzo, Donetta M. | | | 82.20 | 06/14/2022 |
| Office supplies - File folder, Manila, Letter-size, Top Tabs, 1/3 cut (5.00) - Applies to D'Innocenzo, Donetta M. | | | 49.95 | 06/14/2022 |
| Office supplies - Index Tab Dividers, Color Tabs, 8.5" x 11"; 3-Hole Punched (25.00) - Applies to D'Innocenzo, Donetta M. | | | 183.00 | 06/14/2022 |
| Office supplies - Tablet, White, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (4.00) - Applies to D'Innocenzo, Donetta M. | | | 68.12 | 06/14/2022 |
| Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (23.00) - Applies to D'Innocenzo, Donetta M. | | | 229.31 | 06/14/2022 |
| Office supplies - POCKET,FILE,EXP,5.25",LTR - Applies to D'Innocenzo, Donetta M. | | | 72.64 | 06/14/2022 |
| Office supplies - POCKET,FILE,EXP,5.25",LTR - Credit - Applies to D'Innocenzo, Donetta M. | | | -72.64 | 09/26/2022 |
| 222736562 | Quadient, Inc. | Voucher Total: | 406.08 | |
| Office supplies - Postage Meter TAPE; 5.5" x 4" Double Strip, 150 labels per pack For postage machine currently being used: Neopost IN360 (24.00) - Applies to D'Innocenzo, Donetta M. | | | 406.08 | 09/26/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo

Department: Video Facility

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---------------------------------------|-----------------------|------------------|------------|
| 222512002 | Horizon AVL System Integration | Voucher Total: | 37,456.00 | |
| Audio/Video - Routing control remote panel for Flint LX switcher (1.00) - Applies to D'Innocenzo, Donetta M. | | | 6,624.00 | 09/08/2022 |
| Audio/Video - Routing control remote panel for Flint LX switcher (1.00) - Applies to D'Innocenzo, Donetta M. | | | 6,624.00 | 09/08/2022 |
| Audio/Video - MeetingPix Broadcaster, includes PC, 4 IP in, 1 SDI + 1 IP out, NTX Graphics (1.00) - Applies to D'Innocenzo, Donetta M. | | | 11,044.00 | 09/08/2022 |
| Audio/Video - MeetingPix Broadcaster, includes PC, 4 IP in, 1 SDI + 1 IP out, NTX Graphics (1.00) - Applies to D'Innocenzo, Donetta M. | | | 11,044.00 | 09/08/2022 |
| Computer / AV supplies - Purchased with the system, enhanced 1st year warranty 09/08/2022-09/07/2023 provides full hardware & software support for 12 months + 1 month installation, advanced spares replacement, telephone support and system upgrades (1.00) - Applies to D'Innocenzo, Donetta M. | | | 2,120.00 | 09/08/2022 |
| 222522160 | Cardmember Service | Voucher Total: | 97.47 | |
| Computer / AV supplies - 34206 - Monoprice 4K Slim Certified Premium High Speed HDMI Cable 6ft, 18Gbps Black, 5 Pack - Applies to D'Innocenzo, Donetta M. | | | 97.47 | 08/22/2022 |
| 222563197 | Amazon.Com | Voucher Total: | 52.00 | |
| Computer / AV supplies - Power Strip Liberator, 5 Pack (2.00) - Applies to D'Innocenzo, Donetta M. | | | 52.00 | 08/16/2022 |
| 222624355 | BigVAR, LLC | Voucher Total: | 1,168.31 | |
| Maintenance agreement - SOLN SUPP 8X5XNBD Catalyst 9300 24-port mGig and UPOE, Net - Serial number: FJC25412BE1 - Term Dates: 10/23/2022 - 10/22/2023 - Support on the switch; a part of the video facility recording system. (1.00) - Applies to D'Innocenzo, Donetta M. | | | 1,137.00 | 09/06/2022 |
| Maintenance agreement - SOLN SUPP SW SUB - Term Dates: 10/23/2022 - 10/22/2023 - Support on the switch; a part of the video facility recording system. (1.00) - Applies to D'Innocenzo, Donetta M. | | | 31.31 | 09/06/2022 |
| 222644775 | Markertek Video Supply | Voucher Total: | 233.92 | |
| Computer / AV supplies - AJA HD5DA 1x4 High Definition Video Distribution Amplifier (1.00) - Applies to D'Innocenzo, Donetta M. | | | 191.92 | 09/16/2022 |
| Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M. | | | 42.00 | 09/16/2022 |
| 222655515 | APM Music | Voucher Total: | 2,250.00 | |
| Maintenance agreement - Omnimusic Blanket License Agreement. Three year renewal for production music library. The agreement price is \$6,750.00 to billed annually at the cost of \$2,250.00. Year 1/3. Term Dates: 08/01/2022 - 07/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M. | | | 2,250.00 | 09/20/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo

Department: Video Facility

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|--------------|-----------------------|---------------|-------------------|
| 222726399 | CDWG | Voucher Total: | 364.39 | |
| Computer / AV supplies - AppleCare+ Extended Service Agreement, 3 years Upon Receipt | | | 364.39 | 09/28/2022 |
| 09/28/2022-09/27/2025 (1.00) - Applies to D'Innocenzo, Donetta M. | | | | |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Megan L. Martin

Department: Secretary of the Senate

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|--|-----------------------|-----------------|------------|
| 222278808 | Sanko, Nathaniel R. | Voucher Total: | 883.19 | |
| Commercial transportation - 09/16/2022-09/23/2022, Airfare: Harrisburg=Little Rock, AR; ASLCS 2022 Professional Development Seminar - Applies to Sanko, Nathaniel R. | | | 458.19 | 09/16/2022 |
| Conference/seminars/tuition - ASLCS 2022 Professional Development Seminar Little Rock, AR 09/18/2022-09/23/2022 - Applies to Sanko, Nathaniel R. | | | 425.00 | 09/18/2022 |
| 222522200 | The Smith Gallery & Fine Custom Framing | Voucher Total: | 150.00 | |
| Professional services - Framing of newly elected Member Certificate for Senator Dillon - Applies to Martin, Megan L. | | | 150.00 | 09/08/2022 |
| 222562980 | W.B. Mason Company, Inc. | Voucher Total: | 138.94 | |
| Office supplies - Uni-ball 207 Retractable Gel Pens, Medium Point (0.7mm), Red, 12 Count (2.00) - Applies to Martin, Megan L. | | | 51.98 | 09/09/2022 |
| Office supplies - Uni-ball 207 Retractable Gel Pens, Medium Point (0.7mm), Blue, 12 count (2.00) - Applies to Martin, Megan L. | | | 57.98 | 09/09/2022 |
| Office supplies - Uni-ball 207 Retractable Gel Pens, Medium Point (0.7mm), Black, 12 Count (2.00) - Applies to Martin, Megan L. | | | 28.98 | 09/09/2022 |
| 222563197 | Amazon.Com | Voucher Total: | 131.37 | |
| Computer / AV supplies - Dual Monitor Riser with Desk Mount and Fully Adjustable Arms for 19.8 Pounds Each (1.00) - Applies to Martin, Megan L. | | | 94.99 | 08/24/2022 |
| Office supplies - 8/32 X 1" Aluminum Binding Post Extensions, 12/Pack (2.00) - Applies to Martin, Megan L. | | | 30.88 | 09/06/2022 |
| Mailing services - Shipping (1.00) - Applies to Martin, Megan L. | | | 5.50 | 09/06/2022 |
| 222584085 | McNees, Wallace & Nurick | Voucher Total: | 3,631.00 | |
| Legal services - 08/02/2022-08/31/2022 Pursuant to Engagement Letter date 08/03/2022 - Applies to Martin, Megan L. | | | 3,631.00 | 09/12/2022 |
| 222584088 | Jeffrey's Flowers | Voucher Total: | 57.50 | |
| Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Nancy Clinger (mother-in-law of Christy Short) - Applies to Martin, Megan L. | | | 57.50 | 09/14/2022 |
| 222624343 | Pennsylvania Bar Institute | Voucher Total: | 736.00 | |
| Conference/seminars/tuition - 09/28/2022 First Amendment Symposium 2022, CLE Webcast - Applies to Martin, Megan L. | | | 209.00 | 09/16/2022 |
| Conference/seminars/tuition - 10/03/2022 Lincoln on Professionalism 2022, CLE Webcast - Applies to Martin, Megan L. | | | 209.00 | 09/16/2022 |
| Conference/seminars/tuition - 09/29/2022 Ethics in Virtual Communication 2022, CLE Webcast - Applies to Martin, Megan L. | | | 79.00 | 09/16/2022 |
| Conference/seminars/tuition - 12/15/2022 Winning at Persuasion 2022, CLE Webcast - Applies to Martin, Megan L. | | | 239.00 | 09/16/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Megan L. Martin

Department: Secretary of the Senate

| <u>Voucher #</u> <u>Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|-----------------------------|-----------------------|-----------------|-------------------|
| 222655149 | Carver, Scott Andrew | Voucher Total: | 265.00 | |
| Other transportation expenses - 09/20/2022 224 miles - Applies to 1 Constituents/Other. | | | 140.00 | 09/20/2022 |
| Chaplain per diem | | | 125.00 | 09/20/2022 |
| 222655163 | Carver, Kelly Marie | Voucher Total: | 265.00 | |
| Other transportation expenses - 09/21/2022 224 miles - Applies to 1 Constituents/Other. | | | 140.00 | 09/21/2022 |
| Chaplain per diem | | | 125.00 | 09/21/2022 |
| 222655228 | Capitolwire.com | Voucher Total: | 5,250.00 | |
| Publications & subscriptions - Megan Martin (Harrisburg) - Quarterly Subscription to Capitolwire.com from 08/18/2022-11/30/2022 - Applies to Martin, Megan L. | | | 250.00 | 08/18/2022 |
| Publications & subscriptions - Jessica Rodic (Harrisburg) - Annual Subscription to Capitolwire.com from 08/18/2022-09/30/2023 - Applies to Martin, Megan L. | | | 1,000.00 | 08/18/2022 |
| Publications & subscriptions - Nathaniel Sanko (Harrisburg) - Annual Subscription to Capitolwire.com from 08/18/2022-09/30/2023 - Applies to Martin, Megan L. | | | 1,000.00 | 08/18/2022 |
| Publications & subscriptions - Susan Zitto (Harrisburg) - Annual Subscription to Capitolwire.com from 08/18/2022-09/30/2023 - Applies to Martin, Megan L. | | | 1,000.00 | 08/18/2022 |
| Publications & subscriptions - Frederick McElwee (Harrisburg) - Annual Subscription to Capitolwire.com from 08/18/2022-09/30/2023 - Applies to Martin, Megan L. | | | 1,000.00 | 08/18/2022 |
| Publications & subscriptions - David Laughead (Harrisburg) - Annual Subscription to Capitolwire.com from 08/18/2022-09/30/2023 - Applies to Martin, Megan L. | | | 1,000.00 | 08/18/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Megan L. Martin

Department: Secretary of the Senate

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|----------------------------|-----------------------|-----------------|------------|
| 222665639 | Sanko, Nathaniel R. | Voucher Total: | 1,479.26 | |
| Other transportation expenses - Baggage fee on departure flight on 09/16/2022 while attending ASLCS 2022 Professional Development Seminar, Little Rock, AK - Applies to Sanko, Nathaniel R. | | | 30.00 | 09/15/2022 |
| Other transportation expenses - Preferred seating fee on departure flight on 09/16/2022 while attending ASLCS 2022 Professional Development Seminar, Little Rock, AK - Applies to Sanko, Nathaniel R. | | | 26.15 | 09/15/2022 |
| Commercial transportation - Cab Fare, Little Rock, AR Airport - Little Rock Marriott, ASLCS 2022 Professional Development Seminar - Applies to Sanko, Nathaniel R. | | | 30.76 | 09/16/2022 |
| Lodging - Little Rock, AR - ASLCS 2022 Professional Development Seminar 09/18/2022-09/23/2022 - Applies to Sanko, Nathaniel R. | | | 199.45 | 09/17/2022 |
| Legislative meals - Breakfast, ASLCS 2022 Professional Development Seminar - Applies to Sanko, Nathaniel R. | | | 15.78 | 09/17/2022 |
| Lodging - Little Rock, AR - ASLCS 2022 Professional Development Seminar 09/18/2022-09/23/2022 - Applies to Sanko, Nathaniel R. | | | 199.45 | 09/18/2022 |
| Legislative meals - Lunch, ASLCS 2022 Professional Development Seminar - Applies to Sanko, Nathaniel R. | | | 14.17 | 09/18/2022 |
| Lodging - Little Rock, AR - ASLCS 2022 Professional Development Seminar 09/18/2022-09/23/2022 - Applies to Sanko, Nathaniel R. | | | 199.45 | 09/19/2022 |
| Legislative meals - Breakfast, ASLCS 2022 Professional Development Seminar - Applies to Sanko, Nathaniel R. | | | 15.78 | 09/19/2022 |
| Lodging - Little Rock, AR - ASLCS 2022 Professional Development Seminar 09/18/2022-09/23/2022 - Applies to Sanko, Nathaniel R. | | | 199.45 | 09/20/2022 |
| Legislative meals - Breakfast, ASLCS 2022 Professional Development Seminar - Applies to Sanko, Nathaniel R. | | | 21.29 | 09/20/2022 |
| Lodging - Little Rock, AR - ASLCS 2022 Professional Development Seminar 09/18/2022-09/23/2022 - Applies to Sanko, Nathaniel R. | | | 199.45 | 09/21/2022 |
| Legislative meals - Breakfast, ASLCS 2022 Professional Development Seminar - Applies to Sanko, Nathaniel R. | | | 15.78 | 09/21/2022 |
| Legislative meals - Lunch, ASLCS 2022 Professional Development Seminar - Applies to Sanko, Nathaniel R. | | | 15.22 | 09/21/2022 |
| Legislative meals - Dinner, ASLCS 2022 Professional Development Seminar - Applies to Sanko, Nathaniel R. | | | 37.18 | 09/21/2022 |
| Other transportation expenses - Baggage fee on return flight on 09/23/2022 while attending ASLCS 2022 Professional Development Seminar, Little Rock, AK - Applies to Sanko, Nathaniel R. | | | 30.00 | 09/22/2022 |
| Lodging - Little Rock, AR - ASLCS 2022 Professional Development Seminar 09/18/2022-09/23/2022 - Applies to Sanko, Nathaniel R. | | | 199.45 | 09/22/2022 |
| Commercial transportation - Cab fare, Little Rock Marriott - Little Rock, AR Airport, ASLCS 2022 Professional Development Seminar - Applies to Sanko, Nathaniel R. | | | 15.86 | 09/23/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Megan L. Martin

Department: Secretary of the Senate

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|-------------------------------|-----------------------|---------------|-------------------|
| Legislative meals - Breakfast, ASLCS 2022 Professional Development Seminar - Applies to Sanko, Nathaniel R. | | | 10.31 | 09/23/2022 |
| Legislative meals - Gatorade, ASLCS 2022 Professional Development Seminar - Applies to Sanko, Nathaniel R. | | | 4.28 | 09/23/2022 |
| 222716250 | Adjustment transaction | Voucher Total: | 25.27 | |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Martin, Megan L. | | | 10.80 | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Martin, Megan L. | | | 14.47 | 09/21/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Megan L. Martin

Department: Library

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---------------------------------------|-----------------------|-----------------|------------|
| 222501863 | Thomson Reuters - West | Voucher Total: | 4,425.00 | |
| Publications & subscriptions - 09/01/2022-09/30/2022 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. Term: Year 3 of 3 from 5/1/2022-4/30/2023. Please see Library Maintenance Agreement for full specifications. (1.00) - Applies to Martin, Megan L. | | | 4,425.00 | 09/04/2022 |
| 222512033 | Gaylord Bros Inc | Voucher Total: | 381.83 | |
| Office supplies - X-ACTO Single-Edge Straight Blades for Large Graphic Knife, 5/Pack (3.00) - Applies to Martin, Megan L. | | | 29.67 | 09/02/2022 |
| Office supplies - X-ACTO No. 1 Graphic Knife (3.00) - Applies to Martin, Megan L. | | | 25.89 | 09/02/2022 |
| Office supplies - Dahle Blue Cutting Mat, 24"x36" (1.00) - Applies to Martin, Megan L. | | | 67.41 | 09/02/2022 |
| Office supplies - Gaylord Archival 8" Genuine Bone Folder (2.00) - Applies to Martin, Megan L. | | | 34.46 | 09/02/2022 |
| Office supplies - Tyvek CD Sleeves, 100/Pack (2.00) - Applies to Martin, Megan L. | | | 82.08 | 09/02/2022 |
| Office supplies - 3M 415 Polyester Double-Sided Tape, 36"x 1/4" (2.00) - Applies to Martin, Megan L. | | | 27.80 | 09/02/2022 |
| Office supplies - 3 mil Archival Polyester Roll, 40"x25' (1.00) - Applies to Martin, Megan L. | | | 69.25 | 09/02/2022 |
| Office supplies - Unbleached Cotton Tying Tape, 100yd x 5/8" (1.00) - Applies to Martin, Megan L. | | | 28.26 | 09/02/2022 |
| Mailing services - Shipping (1.00) - Applies to Martin, Megan L. | | | 17.01 | 09/02/2022 |
| 222584142 | Breski's Beverage Distributors | Voucher Total: | 62.97 | |
| Consumable supplies - Applies to Martin, Megan L. | | | 62.97 | 09/08/2022 |
| 222665642 | Breski's Beverage Distributors | Voucher Total: | 134.90 | |
| Consumable supplies - Applies to Martin, Megan L. | | | 134.90 | 09/22/2022 |
| 222695751 | Ahold Financial Services | Voucher Total: | 405.35 | |
| Consumable supplies - Caucus Supplies - Applies to Martin, Megan L. | | | 405.35 | 09/19/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

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> |
|---|--------------------------------|----------------------|---------------|-------------------|
| 222584142 | Breski's Beverage Distributors | Voucher Total: | 23.49 | |
| Consumable supplies - Applies to Martin, Megan L. | | | 23.49 | 09/07/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Megan L. Martin

Department: Page Room

| <u>Voucher #</u> <u>Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|---------------------------------------|-----------------------|---------------|-------------------|
| 222451515 | WEX Bank | Voucher Total: | 106.31 | |
| Other transportation expenses - 07/29/2022-08/26/2022 Gas DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L. | | | 106.31 | 08/31/2022 |
| 222584142 | Breski's Beverage Distributors | Voucher Total: | 42.00 | |
| Consumable supplies - Applies to Martin, Megan L. | | | 42.00 | 09/08/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Megan L. Martin

Department: Print Shop

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---|-----------------------|------------------|----------------------|
| 222451515 | WEX Bank | Voucher Total: | 303.08 | |
| Other transportation expenses - 08/30/2022 Gas DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L. | | | | 175.77 08/31/2022 |
| Other transportation expenses - 07/14/2022-08/04/2022 Gas DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L. | | | | 127.31 08/31/2022 |
| 222501844 | PPL Electric Utilities Corporation | Voucher Total: | 12,156.47 | |
| Utilities - 07/27/2022-08/25/2022 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L. | | | | 12,156.47 08/25/2022 |
| 222501860 | Wert Bookbinding, Inc. | Voucher Total: | 4,450.00 | |
| Office supplies - 14"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 08/31/2022 |
| 222501888 | Crystal Springs | Voucher Total: | 63.00 | |
| Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water. Term: 8/01/2022-8/31/2022. (12.00) - Applies to Martin, Megan L. | | | | 54.00 09/01/2022 |
| Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water, Overage for 08/01/2022-08/31/2022 (2.00) - Applies to Martin, Megan L. | | | | 9.00 09/01/2022 |
| 222501893 | Ace Uniform | Voucher Total: | 87.95 | |
| Professional services - 08/30/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Martin, Megan L. | | | | 87.95 08/30/2022 |
| 222522160 | Cardmember Service | Voucher Total: | 500.00 | |
| Parking & tolls - Institutional EZ Pass replenishment - Applies to Martin, Megan L. | | | | 500.00 08/28/2022 |
| 222552357 | Think Ink, Inc. | Voucher Total: | 1,236.55 | |
| Office supplies - O Series Eagle Enhanced Black Ink, 2/Pack (2.00) - Applies to Martin, Megan L. | | | | 1,200.00 09/08/2022 |
| Mailing services - Shipping Costs (1.00) - Applies to Martin, Megan L. | | | | 36.55 09/08/2022 |
| 222563118 | Lindenmeyr Munroe | Voucher Total: | 19,483.20 | |
| Office supplies - 23x29 70# American Eagle 30% PCW Text Paper (200.00) - Applies to Martin, Megan L. | | | | 19,680.00 09/12/2022 |
| Office supplies - Discount (1.00) - Applies to Martin, Megan L. | | | | -196.80 09/12/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Megan L. Martin

Department: Print Shop

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---------------------------------------|-----------------------|------------------|----------------------|
| 222573887 | Ace Uniform | Voucher Total: | 87.95 | |
| Professional services - 09/06/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Martin, Megan L. | | | | 87.95 09/06/2022 |
| 222584142 | Breski's Beverage Distributors | Voucher Total: | 36.98 | |
| Consumable supplies - Applies to Martin, Megan L. | | | | 36.98 09/07/2022 |
| 222584171 | Lindenmeyr Munroe | Voucher Total: | 57,905.34 | |
| Office supplies - 23 x 29 65# 167M Finch White Cover Paper (60.00) - Applies to Martin, Megan L. | | | | 10,680.00 08/30/2022 |
| Office supplies - 23 x 29 80# Finch Opaque 96 Bright Smooth Recycled Cover Paper (65.00) - Applies to Martin, Megan L. | | | | 14,202.50 08/30/2022 |
| Office supplies - 23 x 29 100# 257M Finch White Cover Paper (119.00) - Applies to Martin, Megan L. | | | | 33,498.50 08/30/2022 |
| Office supplies - Discount (1.00) - Applies to Martin, Megan L. | | | | -584.91 08/30/2022 |
| Office supplies - 23 x 29 80# Finch Opaque 96 Bright Smooth Recycled Cover Paper (0.50) - Applies to Martin, Megan L. | | | | 109.25 08/30/2022 |
| 222624393 | Wert Bookbinding, Inc. | Voucher Total: | 4,450.00 | |
| Office supplies - 14"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 09/19/2022 |
| 222624421 | UGI Utilities, Inc. | Voucher Total: | 40.06 | |
| Utilities - 08/12/2022-09/12/2022 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L. | | | | 40.06 09/12/2022 |
| 222624482 | Ace Uniform | Voucher Total: | 87.95 | |
| Professional services - 09/13/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Martin, Megan L. | | | | 87.95 09/13/2022 |
| 222705939 | Ace Uniform | Voucher Total: | 87.95 | |
| Professional services - 09/20/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery (1.00) - Applies to Martin, Megan L. | | | | 87.95 09/20/2022 |
| 222705949 | Veritiv Operating Company | Voucher Total: | 74.25 | |
| Office supplies - Spray Nine General Pressroom Cleaner (1.00) - Applies to Martin, Megan L. | | | | 75.00 09/26/2022 |
| Office supplies - Discount (1.00) - Applies to Martin, Megan L. | | | | -0.75 09/26/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

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> |
|---|----------------------------------|-----------------------|-----------------|-------------------|
| 222726408 | Veritiv Operating Company | Voucher Total: | 1,064.25 | |
| Office supplies - Tradex Blue Powder Free Unlined Gloves, Extra Large, 10 Boxes/Carton (4.00) - Applies to Martin, Megan L. | | | 500.00 | 09/28/2022 |
| Office supplies - Tradex Blue Powder Free Unlined Gloves, Large, 10 Boxes/Carton (2.00) - Applies to Martin, Megan L. | | | 250.00 | 09/28/2022 |
| Office supplies - Tradex Blue Powder Free Unlined Gloves, Medium, 10 Boxes/Carton (1.00) - Applies to Martin, Megan L. | | | 125.00 | 09/28/2022 |
| Office supplies - 4" x 4" Fiberweb Webril Pads, 20 Packages/Carton (1.00) - Applies to Martin, Megan L. | | | 200.00 | 09/28/2022 |
| Office supplies - Discount (1.00) - Applies to Martin, Megan L. | | | -10.75 | 09/28/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Megan L. Martin

Department: Secretary - Front Office

| <u>Voucher #</u> <u>Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|--------------------------------|----------------------|---------------|-------------------|
| 222584142 | Breski's Beverage Distributors | Voucher Total: | 86.92 | |
| Consumable supplies - Applies to Martin, Megan L. | | | 86.92 | 09/08/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

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> |
|---|--|-----------------------|-----------------|---------------------|
| 222501760 | Verizon Wireless | Voucher Total: | 237.27 | |
| Communication services - 08/29/2022-09/28/2022 Data & cellular services (6 Units) - Applies to Martin, Megan L. | | | | 237.27 08/28/2022 |
| 222501871 | Reclamere, Inc. | Voucher Total: | 1,323.00 | |
| Professional services - 09/01/2022-09/30/2022 Institutional offices security services and monitoring 5222060102A - Applies to Martin, Megan L. | | | | 1,323.00 09/06/2022 |
| 222501874 | Reclamere, Inc. | Voucher Total: | 2,331.00 | |
| Professional services - 09/01/2022-09/30/2022 IT Security assessment, consulting and implementation 5222060103A - Applies to Martin, Megan L. | | | | 2,331.00 09/06/2022 |
| 222522177 | CDWG | Voucher Total: | 6,366.48 | |
| Audio/Video - Verkada CD62 Network Surveillance Camera Dome with 30 Days of Storage (4.00) - Applies to Martin, Megan L. | | | | 5,606.28 09/02/2022 |
| Computer / AV supplies - Verkada Command Cloud Service Subscription License for 1 Camera, 1 Year Upon Receipt 09/02/2022-09/01/2023(4.00) - Applies to Martin, Megan L. | | | | 760.20 09/02/2022 |
| 222655085 | International Roll-Call Corporation | Voucher Total: | 2,800.00 | |
| Professional services - 10/01/2022-09/30/2023 Annual Maintenance on the Roll-Call Voting System for the Senate - Applies to Martin, Megan L. | | | | 2,800.00 08/01/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Megan L. Martin

Department: Security

| <u>Voucher #</u> <u>Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|---------------------------------------|-----------------------|---------------|-------------------|
| 222501859 | Grainger | Voucher Total: | 156.20 | |
| Office supplies - Combination Padlock, Resettable Bottom-Dial Location, 1" Shackle Height (5.00) - Applies to Martin, Megan L. | | | 156.20 | 09/02/2022 |
| 222563197 | Amazon.Com | Voucher Total: | 36.39 | |
| Office supplies - 47" x 12" Wall Mounted Mirror, Brown (2.00) - Applies to Martin, Megan L. | | | 72.78 | 09/02/2022 |
| Office supplies - B0828PFPQG - 47" x 12" Wall Mounted Mirror, Brown - Credit - Applies to Martin, Megan L. | | | -36.39 | 09/08/2022 |
| 222584142 | Breski's Beverage Distributors | Voucher Total: | 56.98 | |
| Consumable supplies - Applies to Martin, Megan L. | | | 56.98 | 09/07/2022 |
| 222624395 | Atlantic Tactical | Voucher Total: | 82.44 | |
| Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant Black, Waist Size 44 (1.00) - Applies to Martin, Megan L. | | | 82.44 | 09/09/2022 |
| 222655099 | Thomson Reuters - West | Voucher Total: | 204.00 | |
| Professional services - 07/01/2022-07/31/2022 Online/Software Subscription Charges - Applies to Martin, Megan L. | | | 204.00 | 08/01/2022 |
| 222655103 | Thomson Reuters - West | Voucher Total: | 204.00 | |
| Professional services - 08/01/2022-08/31/2022 Online/Software Subscription Charges - Applies to Martin, Megan L. | | | 204.00 | 09/01/2022 |
| 222665611 | American Red Cross | Voucher Total: | 140.00 | |
| Professional services - 09/09/2022 Adult and Pediatric First Aid/CPR/AED (5) - Applies to Martin, Megan L. | | | 140.00 | 09/14/2022 |
| 222695847 | Atlantic Tactical | Voucher Total: | 193.18 | |
| Office supplies - Blauer 8370XP Polyester Armorskin French Blue Heather, Large Regular, UPC 600729865593 (2.00) - Applies to Martin, Megan L. | | | 193.18 | 09/14/2022 |
| 222695848 | Atlantic Tactical | Voucher Total: | 565.95 | |
| Office supplies - Heros Pride X256333a Senate Of Pennsylvania Sergeant At Arms -3-3/4 X 4-3/4 - On A Twill (Cloth) (150.00) - Applies to Martin, Megan L. | | | 555.00 | 09/14/2022 |
| Mailing services - Shipping charges (1.00) - Applies to Martin, Megan L. | | | 10.95 | 09/14/2022 |
| 222695881 | Uline, Inc. | Voucher Total: | 163.90 | |
| Office supplies - 36" Breakaway Lanyard, Black, 24/Pack (5.00) - Applies to Martin, Megan L. | | | 150.00 | 09/23/2022 |
| Mailing services - Mailing/shipping services (1.00) - Applies to Martin, Megan L. | | | 13.90 | 09/23/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

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> |
|---|--------------------------------|----------------------|---------------|-------------------|
| 222584142 | Breski's Beverage Distributors | Voucher Total: | 69.94 | |
| Consumable supplies - Applies to Martin, Megan L. | | | 69.94 | 09/07/2022 |