

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232410186	Argall, David G.	Voucher Total:	159.00	
Legislative meals - 08/23/2023 Carbon County Advisory Breakfast Meeting - Total expense of \$159.00 - \$10.60 Applies to Argall, David G.				10.60 08/23/2023
Legislative meals - 08/23/2023 Carbon County Advisory Breakfast Meeting - Total expense of \$159.00 - \$127.20 Applies to 12 Constituents/Other.				127.20 08/23/2023
Legislative meals - 08/23/2023 Carbon County Advisory Breakfast Meeting - Total expense of \$159.00 - \$10.60 Applies to Verdier, Christine M.				10.60 08/23/2023
Legislative meals - 08/23/2023 Carbon County Advisory Breakfast Meeting - Total expense of \$159.00 - \$10.60 Applies to Hurley, Brad T.				10.60 08/23/2023
232480139	Joy, Heather	Voucher Total:	85.00	
District maintenance services - 08/31/2023 Cleaning Service, Pottsville Office - Applies to Argall, David G.				85.00 08/31/2023
232480157	Thompson's Window Cleaning	Voucher Total:	12.24	
District maintenance services - 08/28/2023 Window Cleaning, Pottsville Office - Applies to Argall, David G.				12.24 08/28/2023
232480158	Argall, David G.	Voucher Total:	56.89	
Communication services - 09/01/2023 - 09/30/2023 Cable Service, Mahanoy City Office - Applies to Argall, David G.				56.89 08/23/2023
232480160	Hubler, Seth J.	Voucher Total:	124.45	
Employee mileage - 08/11/2023 - 08/31/2023, 190 Total Miles - Applies to Hubler, Seth J.				124.45 08/31/2023
232490098	Argall, David G.	Voucher Total:	313.75	
Member mileage - 08/01/2023 - 08/30/2023, 479 Total Miles - Applies to Argall, David G.				313.75 08/30/2023
232490108	Dougherty, MaryBeth	Voucher Total:	183.60	
Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth				0.90 08/21/2023
Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth				1.40 08/21/2023
Consumable supplies - 08/22/2023 PennDOT License Plate Event - Applies to Argall, David G.				31.68 08/22/2023
Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth				1.90 08/24/2023
Employee mileage - 08/15/2023 - 08/31/2023, 223 Total Miles - Applies to Dougherty, MaryBeth				146.07 08/31/2023
Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth				1.65 08/31/2023
232490132	UGI Utilities, Inc.	Voucher Total:	28.36	
Utilities - 08/04/2023-09/01/2023 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.				28.36 09/01/2023

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Expense Report

Month Ended 09/30/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232500166	PPL Electric Utilities Corporation	Voucher Total:	95.65	
Utilities - 07/17/2023-08/15/2023 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.			95.65	08/15/2023
232540065	Verdier, Christine M.	Voucher Total:	509.85	
Office supplies - Hazleton Office - Applies to Argall, David G.			32.30	08/07/2023
Parking & tolls - Parking, Hazleton Office Meetings - Applies to Verdier, Christine M.			1.80	08/14/2023
Parking & tolls - Parking, Pottsville Office Meetings - Applies to Verdier, Christine M.			4.40	08/25/2023
Parking & tolls - Parking, Pottsville Office Meetings - Applies to Verdier, Christine M.			1.15	08/25/2023
Employee mileage - 08/01/2023 - 08/31/2023, 695 Total Miles - Applies to Verdier, Christine M.			455.23	08/31/2023
Office supplies - Hazleton Office - Applies to Argall, David G.			14.97	09/02/2023
232550202	ALM Global, LLC	Voucher Total:	358.82	
Announcements - 09/08/2023 The Legal Intelligencer for 09/11/2023 Education Committee Hearing on Student Opportunities for Success at St. Joseph's University, 4308 Woodland Avenue, Philadelphia - Applies to Argall, David G.			358.82	09/08/2023
232570067	Urban, Cynthia M.	Voucher Total:	230.69	
Employee mileage - 09/11/2023 - 09/12/2023, 342 Total Miles - Applies to Urban, Cynthia M.			224.01	09/12/2023
Parking & tolls - Parking, 09/12/2023 Basic Education Funding Commission Hearing - Applies to Urban, Cynthia M.			6.68	09/12/2023
232570109	East Side Delivery Services, LLC	Voucher Total:	28.00	
Consumable supplies - Mahanoy City Office - Applies to Argall, David G.			28.00	09/13/2023
232580104	Adjustment transaction	Voucher Total:	197.26	
Flags - order 67920 from 30062-23 - Applies to Argall, David G.			197.26	09/15/2023
232610077	Joy, Heather	Voucher Total:	230.00	
District maintenance services - 09/16/2023 Cleaning Service, Pottsville Office - Applies to Argall, David G.			85.00	09/16/2023
District maintenance services - 09/17/2023 Cleaning Service, Mahanoy City Office - Applies to Argall, David G.			145.00	09/17/2023

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Expense Report

Month Ended 09/30/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232610080	Argall, David G.	Voucher Total:	35.38	
Legislative meals - 09/11/2023 Meeting to discuss upcoming district events as well as the Education Committee Hearing on Student Opportunities for Success - Total expense of \$35.38 - \$17.69 Applies to Argall, David G.			17.69	09/11/2023
Legislative meals - 09/11/2023 Meeting to discuss upcoming district events as well as the Education Committee Hearing on Student Opportunities for Success - Total expense of \$35.38 - \$17.69 Applies to Verdier, Christine M.			17.69	09/11/2023
232610082	Adjustment transaction	Voucher Total:	242.52	
Flags - order 67927 from 30062-23 - Applies to Argall, David G.			242.52	09/18/2023
232610095	Argall, David G.	Voucher Total:	604.20	
Legislative meals - 09/15/2023 Luzerne County Advisory Council Breakfast Meeting - Total expense of \$604.20 - \$483.36 Applies to 20 Constituents/Other.			483.36	09/15/2023
Legislative meals - 09/15/2023 Luzerne County Advisory Council Breakfast Meeting - Total expense of \$604.20 - \$24.17 Applies to Richards, William J.			24.17	09/15/2023
Legislative meals - 09/15/2023 Luzerne County Advisory Council Breakfast Meeting - Total expense of \$604.20 - \$24.17 Applies to Argall, David G.			24.17	09/15/2023
Legislative meals - 09/15/2023 Luzerne County Advisory Council Breakfast Meeting - Total expense of \$604.20 - \$24.17 Applies to Verdier, Christine M.			24.17	09/15/2023
Legislative meals - 09/15/2023 Luzerne County Advisory Council Breakfast Meeting - Total expense of \$604.20 - \$24.17 Applies to Hurley, Brad T.			24.17	09/15/2023
Legislative meals - 09/15/2023 Luzerne County Advisory Council Breakfast Meeting - Total expense of \$604.20 - \$24.16 Applies to Cujilan Castillo, Nicole S.			24.16	09/15/2023
232620076	W.B. Mason Company, Inc.	Voucher Total:	179.78	
Office supplies - Pottsville Office - Applies to Argall, David G.			179.78	09/06/2023
232620122	Greater Hazleton Chamber of Commerce	Voucher Total:	64.00	
Legislative meals - 22nd Annual Business & Community Awards Luncheon - Total expense of \$64.00 - \$32.00 Applies to Richards, William J.			32.00	10/26/2023
Legislative meals - 22nd Annual Business & Community Awards Luncheon - Total expense of \$64.00 - \$32.00 Applies to Argall, David G.			32.00	10/26/2023
232630081	Argall, David G.	Voucher Total:	122.08	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	09/18/2023
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	09/19/2023

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Expense Report

Month Ended 09/30/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232630314	Pottsville Parking Authority	Voucher Total:	377.50	
Parking & tolls - 10/01/2023 - 12/31/2023 Quarterly Parking, Pottsville District Office - Total expense of \$377.50 - \$188.75 Applies to Weikel, Melanie A.			188.75	10/01/2023
Parking & tolls - 10/01/2023 - 12/31/2023 Quarterly Parking, Pottsville District Office - Total expense of \$377.50 - \$188.75 Applies to Koppenhaver, Colleen T.			188.75	10/01/2023
232630473	Adjustment transaction	Voucher Total:	57.88	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Argall, David G.			42.99	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Argall, David G.			14.89	07/19/2023
232640109	Area Revitalization & Development Corp.	Voucher Total:	1,842.07	
District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			1,842.07	10/01/2023
232640135	MHD Properties, LLC	Voucher Total:	1,138.24	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.			1,138.24	10/01/2023
232640190	Lackawanna Hazleton, LLC	Voucher Total:	680.21	
District office lease - Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.			680.21	10/01/2023
232650087	Miller Distributing Inc.	Voucher Total:	100.46	
Office supplies - Pottsville Office - Applies to Argall, David G.			100.46	09/21/2023
232650100	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			51.95	09/21/2023
232680126	Thompson's Window Cleaning	Voucher Total:	12.24	
District maintenance services - 09/25/2023 Window Cleaning, Pottsville Office - Applies to Argall, David G.			12.24	09/25/2023
232680127	Weikel, Melanie A.	Voucher Total:	29.48	
Employee mileage - 45 Total Miles, 09/15/2023, Attend and staff legislative table at Rep. Joanne Stehr's Senior Expo - Applies to Weikel, Melanie A.			29.48	09/15/2023
232680131	Koppenhaver, Colleen T.	Voucher Total:	58.95	
Employee mileage - 09/14/2023 - 09/15/2023, 90 Total Miles - Applies to Koppenhaver, Colleen T.			58.95	09/15/2023

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Month Ended 09/30/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232680155	Argall, David G.	Voucher Total:	39.19	
Legislative meals - 10/05/2023 Tamaqua Area Chamber of Commerce Annual Dinner - Applies to Argall, David G.			39.19	10/05/2023
232690036	Argall, David G.	Voucher Total:	56.89	
Communication services - 10/01/2023 - 10/31/2023 Cable Service, Mahanoy City Office - Applies to Argall, David G.			56.89	09/23/2023
232700113	Miller Distributing Inc.	Voucher Total:	16.79	
Office supplies - Mahanoy City Office - Applies to Argall, David G.			16.79	09/27/2023
232710138	Adjustment transaction	Voucher Total:	6,772.03	
Bulk mailing postage - 4,442 pieces - Applies to Argall, David G.			1,410.79	08/18/2023
Bulk mailing postage - 15,987 pieces - Applies to Argall, David G.			4,017.37	08/21/2023
Bulk mailing postage - 1,360 pieces - Applies to Argall, David G.			411.81	08/25/2023
Bulk mailing postage - 968 pieces - Applies to Argall, David G.			296.57	08/25/2023
Metered mail postage - 07/20/2023-08/31/2023, 2 pieces, 145 East Broad Street, Hazleton - Applies to Argall, David G.			1.26	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 304 pieces, 1-7 West Centre Street, 3rd Floor, Mahanoy City - Applies to Argall, David G.			213.37	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 38 pieces, 100 North Centre Street, Pottsville - Applies to Argall, David G.			36.90	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 87 pieces, B54 Main Capitol, Harrisburg - Applies to Argall, David G.			184.97	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 15 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Argall, David G.			198.99	08/31/2023

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Expense Report

Month Ended 09/30/2023

Member: Ryan P Aument

District #: 36

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232440012	Borough of Akron	Voucher Total:	200.00	
Administrative services - Pavilion rental for the Ice Cream Social event that was held at 211 N 11th Street, Akron PA 17501. 08/29/2023. - Applies to Aument, Ryan P			200.00	08/29/2023
232490144	Crystal Springs	Voucher Total:	35.48	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P			8.50	09/03/2023
Consumable supplies - Lititz DO water. - Applies to Aument, Ryan P			26.98	09/03/2023
232500166	PPL Electric Utilities Corporation	Voucher Total:	115.16	
Utilities - 06/29/2023-07/31/2023 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P			115.16	07/31/2023
232540059	UGI Utilities, Inc.	Voucher Total:	25.41	
Utilities - 04/07/2023-05/08/2023 gas, Lititz-301A East Main Street - Duplicate Payment - Applies to Aument, Ryan P			-59.67	05/08/2023
Utilities - 06/08/2023-07/07/2023 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			28.36	07/07/2023
Utilities - 07/08/2023-08/07/2023 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			28.36	08/07/2023
Utilities - 08/08/2023-09/06/2023 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			28.36	09/06/2023
232560739	Michael Jaramillo Cleaning	Voucher Total:	360.00	
District maintenance services - 08/03/2023-08/31/2023, Lititz DO cleaning services. - Applies to Aument, Ryan P			360.00	08/31/2023
232610062	Boop, Ryan T.	Voucher Total:	72.75	
Consumable supplies - Snacks for constituents who came to the ice cream social, that was held on 08/29/2023. - Applies to Aument, Ryan P			72.75	08/29/2023
232640041	Adjustment transaction	Voucher Total:	24.42	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Aument, Ryan P			3.06	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Aument, Ryan P			21.36	07/19/2023
Metered mail postage - 301 East Main Street, Lititz - Applies to Aument, Ryan P			100.00	07/21/2023
Metered mail postage - 301 East Main Street, Lititz-Funds returned from meter - Applies to Aument, Ryan P			-100.00	07/21/2023
232640116	Brown, Harrison I.	Voucher Total:	3,342.48	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,342.48	10/01/2023

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Expense Report

Month Ended 09/30/2023

Member: Ryan P Aument

District #: 36

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232650100	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			51.95	09/21/2023
232710151	Adjustment transaction	Voucher Total:	2,781.62	
Bulk mailing postage - 9,695 pieces - Applies to Aument, Ryan P			2,635.90	08/11/2023
Metered mail postage - 07/20/2023-08/31/2023, 12 pieces, 301 East Main Street, Lititz - Applies to Aument, Ryan P			13.80	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 9 pieces, B54 Main Capitol, Harrisburg - Applies to Aument, Ryan P			7.11	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 12 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Aument, Ryan P			124.81	08/31/2023

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Expense Report

Month Ended 09/30/2023

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232480106	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 06/01/2023-06/30/2023 DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.			650.00	07/13/2023
232490089	UGI Utilities, Inc.	Voucher Total:	29.75	
Utilities - 07/29/2023-08/28/2023 gas, Nanticoke-50 North Walnut Street - Applies to Baker, Elisabeth J.			29.75	08/28/2023
232490133	Baker, Elisabeth J.	Voucher Total:	1,318.67	
Consumable supplies - Water, Dallas DO - Applies to Baker, Elisabeth J.			29.65	08/02/2023
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			63.00	08/17/2023
Administrative services - 08/07/2023 Shredding, Dallas DO - Applies to Baker, Elisabeth J.			55.00	08/19/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.38	08/24/2023
District maintenance services - 08/01/2023-08/31/2023 Window Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			35.00	08/28/2023
District maintenance services - 08/01/2023; 08/08/2023; 08/15/2023; 08/22/2023; 08/29/2023 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			375.00	08/29/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.38	08/31/2023
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	08/31/2023
Office supplies - Dallas DO - Applies to Baker, Elisabeth J.			627.78	08/31/2023
Publications & subscriptions - 09/20/2023-09/19/2024 Susquehanna County Independent, Dallas DO - Applies to Baker, Elisabeth J.			45.00	09/20/2023
Publications & subscriptions - 10/28/2023-10/28/2024 Pike County Dispatch, Dallas DO - Applies to Baker, Elisabeth J.			57.00	10/28/2023
232510020	WEX Bank	Voucher Total:	179.77	
Other transportation expenses - 08/05/2023-08/30/2023 Gas DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.			188.46	08/31/2023
Other transportation expenses - 07/01/2022-06/30/2023 Gas Rebate DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			-5.30	08/31/2023
Other transportation expenses - 07/01/2022-06/30/2023 Gas Rebate DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.			-3.39	08/31/2023
232510105	Shovlin, Ryan P.	Voucher Total:	402.80	
Publications & subscriptions - West's Pennsylvania Criminal Justice, 2023 Edition, Ryan P. Shovlin - Applies to Baker, Elisabeth J.			402.80	08/29/2023

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Expense Report

Month Ended 09/30/2023

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232540066	UGI Utilities, Inc.	Voucher Total:	161.27	
Utilities - 08/06/2023-09/05/2023 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			161.27	09/05/2023
232560631	UGI Utilities, Inc.	Voucher Total:	28.36	
Utilities - 08/10/2023-09/07/2023 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			28.36	09/07/2023
232610119	Adjustment transaction	Voucher Total:	121.26	
Flags - order 67929 from 30062-23 - Applies to Baker, Elisabeth J.			121.26	09/18/2023
232620086	Grochocki, Mark S.	Voucher Total:	248.90	
Employee mileage - 08/02/2023-08/30/2023 380 Miles - Applies to Grochocki, Mark S.			248.90	08/30/2023
232620089	Herzog, Anthony V.	Voucher Total:	54.37	
Employee mileage - 08/02/2023-08/25/2023 83 Miles - Applies to Herzog, Anthony V.			54.37	08/25/2023
232620114	Baker, Elisabeth J.	Voucher Total:	86.36	
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.98	09/06/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.38	09/13/2023
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			63.00	09/14/2023
232630403	Homewood Suites Harrisburg	Voucher Total:	290.44	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	09/18/2023
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	09/19/2023
232630491	Adjustment transaction	Voucher Total:	78.61	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Baker, Elisabeth J.			72.25	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Baker, Elisabeth J.			6.36	07/19/2023
232640082	UGI Utilities, Inc.	Voucher Total:	97.22	
Utilities - 08/09/2023-09/07/2023 electric, Nanticoke - 50 North Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			97.22	09/07/2023
232640124	Dallas Shopping Center	Voucher Total:	2,752.87	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,752.87	10/01/2023
232640132	The Chamber of the Northern Poconos	Voucher Total:	677.08	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			677.08	10/01/2023

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Expense Report

Month Ended 09/30/2023

Member: Elisabeth J. Baker

District #: 20

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232640189	FCLN Real Estate LLC	Voucher Total:	1,321.38	
District office lease - Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			1,321.38	10/01/2023
232650100	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Dallas - 22 Dallas Shopping Center, Memorial Highway - Applies to Baker, Elisabeth J.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			51.95	09/21/2023
232710146	Adjustment transaction	Voucher Total:	236.82	
Metered mail postage - 07/20/2023-08/31/2023, 101 pieces, B54 Main Capitol, Harrisburg - Applies to Baker, Elisabeth J.			87.71	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 27 pieces, 22 Dallas Shopping Center, Dallas - Applies to Baker, Elisabeth J.			59.88	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 6 pieces, 50 North Walnut Street, Suite 105, Nanticoke - Applies to Baker, Elisabeth J.			4.26	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 7 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Baker, Elisabeth J.			84.97	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232540216	W.B. Mason Company, Inc.	Voucher Total:	70.25	
Office supplies - 08/31/2023 - Office supplies for the Washington District Office. - Applies to Bartolotta, Camera C			70.25	09/01/2023
232540219	W.B. Mason Company, Inc.	Voucher Total:	141.56	
Office supplies - 08/31/2023 - Office supplies for the Washington District Office. - Applies to Bartolotta, Camera C			141.56	09/01/2023
232630421	Adjustment transaction	Voucher Total:	65.73	
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Bartolotta, Camera C			17.43	07/19/2023
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Bartolotta, Camera C			48.30	07/20/2023
232640105	County of Greene	Voucher Total:	169.27	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			169.27	10/01/2023
232640156	County of Washington	Voucher Total:	3,075.55	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			3,075.55	10/01/2023
232640182	Comprehensive Community Services, Inc.	Voucher Total:	587.05	
District office lease - Charleroi - 300 Chamber Plaza, Suite - Applies to Bartolotta, Camera C			587.05	10/01/2023
232640240	Adjustment transaction	Voucher Total:	2,983.06	
Bulk mailing postage - 10,342 pieces - Applies to Bartolotta, Camera C			2,553.21	07/18/2023
Bulk mailing postage - 1,454 pieces - Applies to Bartolotta, Camera C			429.85	07/21/2023
232650100	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Charleroi - 303 Chamber Plaza - Applies to Bartolotta, Camera C			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			51.95	09/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232680024	Bartolotta, Camera C	Voucher Total:	738.08	
Lodging - 09/17/2023 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			160.95	09/17/2023
Lodging - 09/18/2023 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			160.95	09/18/2023
Lodging - 09/19/2023 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			160.95	09/19/2023
Member mileage - 09/17/2023 - 09/25/2023 - 390 miles - Applies to Bartolotta, Camera C			255.23	09/25/2023
232680128	Bartolotta, Camera C	Voucher Total:	381.90	
Lodging - 09/20/2023 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			160.95	09/20/2023
Parking & tolls - 09/17/2023-09/20/2023 - Harrisburg, PA. Overnight parking fees. - Applies to Bartolotta, Camera C			60.00	09/20/2023
Lodging - 09/24/2023 - Harrisburg, PA. Overnight stay in Harrisburg, PA to speak at Women in Aviation Event. - Applies to Bartolotta, Camera C			160.95	09/24/2023
232710152	Adjustment transaction	Voucher Total:	279.93	
Metered mail postage - 07/20/2023-08/31/2023, 45 pieces, 95 West Beau Street, Suite 107, Washington - Applies to Bartolotta, Camera C			35.79	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 45 pieces, B54 Main Capitol, Harrisburg - Applies to Bartolotta, Camera C			31.47	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 6 pieces, 303 Chamber Plaza, Charleroi - Applies to Bartolotta, Camera C			4.02	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 12 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Bartolotta, Camera C			208.65	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232410093	Glessner, Jacob D.	Voucher Total:	39.23	
Office supplies - Applies to Boscola, Lisa M.			12.70	08/28/2023
Office supplies - Applies to Boscola, Lisa M.			26.53	08/28/2023
232480067	Culligan Water Conditioning	Voucher Total:	40.88	
Consumable supplies - Bethlehem District Office Water Delivery - Applies to Boscola, Lisa M.			40.88	08/25/2023
232480072	Glessner, Jacob D.	Voucher Total:	85.30	
Legislative meals - Lunch for Senator & Staff - district office appointments and computer training. - Total expense of \$85.30 - \$12.19 Applies to Lago, Meghan M.			12.19	08/29/2023
Legislative meals - Lunch for Senator & Staff - district office appointments and computer training. - Total expense of \$85.30 - \$12.19 Applies to Boscola, Lisa M.			12.19	08/29/2023
Legislative meals - Lunch for Senator & Staff - district office appointments and computer training. - Total expense of \$85.30 - \$12.18 Applies to Schantz, James H.			12.18	08/29/2023
Legislative meals - Lunch for Senator & Staff - district office appointments and computer training. - Total expense of \$85.30 - \$12.19 Applies to Kelly, Joseph M.			12.19	08/29/2023
Legislative meals - Lunch for Senator & Staff - district office appointments and computer training. - Total expense of \$85.30 - \$12.18 Applies to Glessner, Jacob D.			12.18	08/29/2023
Legislative meals - Lunch for Senator & Staff - district office appointments and computer training. - Total expense of \$85.30 - \$12.18 Applies to Perdue, Natalie N.			12.18	08/29/2023
Legislative meals - Lunch for Senator & Staff - district office appointments and computer training. - Total expense of \$85.30 - \$12.19 Applies to Frase, Emily P.			12.19	08/29/2023
232480106	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 06/01/2023-06/30/2023 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	07/13/2023
232480150	Adjustment transaction	Voucher Total:	35.27	
Flags - order 67857 from 30062-23 - Applies to Boscola, Lisa M.			35.27	09/05/2023
232510020	WEX Bank	Voucher Total:	53.82	
Other transportation expenses - 08/06/2023-08/24/2023 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			108.14	08/31/2023
Other transportation expenses - 07/01/2022-06/30/2023 Gas Rebate DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			-54.32	08/31/2023
232510062	Derr, Kurt J.	Voucher Total:	168.54	
Other Equipment - Mini Refrigerator for Bangor Office - Applies to Boscola, Lisa M.			168.54	09/05/2023

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Expense Report

Month Ended 09/30/2023

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232540047	MET-ED	Voucher Total:	52.46	
Utilities - 08/07/2023-09/06/2023 electric, Bangor - 20 Market Street - Applies to Boscola, Lisa M.				52.46 09/11/2023
232560675	Verizon Wireless	Voucher Total:	70.48	
Communication services - 08/21/2023-09/20/2023 Cellular & Data Services - Applies to Boscola, Lisa M.				70.48 08/20/2023
232560676	Glessner, Jacob D.	Voucher Total:	98.28	
Legislative meals - senator office appointments, senator/staff computer training - Total expense of \$98.28 - \$10.92 Applies to Vazquez, Enid				10.92 09/08/2023
Legislative meals - senator office appointments, senator/staff computer training - Total expense of \$98.28 - \$10.92 Applies to Lago, Meghan M.				10.92 09/08/2023
Legislative meals - senator office appointments, senator/staff computer training - Total expense of \$98.28 - \$10.92 Applies to Boscola, Lisa M.				10.92 09/08/2023
Legislative meals - senator office appointments, senator/staff computer training - Total expense of \$98.28 - \$10.92 Applies to Derr, Kurt J.				10.92 09/08/2023
Legislative meals - senator office appointments, senator/staff computer training - Total expense of \$98.28 - \$10.92 Applies to Schantz, James H.				10.92 09/08/2023
Legislative meals - senator office appointments, senator/staff computer training - Total expense of \$98.28 - \$10.92 Applies to Kelly, Joseph M.				10.92 09/08/2023
Legislative meals - senator office appointments, senator/staff computer training - Total expense of \$98.28 - \$10.92 Applies to Glessner, Jacob D.				10.92 09/08/2023
Legislative meals - senator office appointments, senator/staff computer training - Total expense of \$98.28 - \$10.92 Applies to Perdue, Natalie N.				10.92 09/08/2023
Legislative meals - senator office appointments, senator/staff computer training - Total expense of \$98.28 - \$10.92 Applies to Frase, Emily P.				10.92 09/08/2023
232630361	MET-ED	Voucher Total:	117.80	
Utilities - 08/16/2023-09/14/2023 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.				117.80 09/21/2023
232640021	Adjustment transaction	Voucher Total:	16.99	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Boscola, Lisa M.				0.63 07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Boscola, Lisa M.				16.36 07/19/2023
232640117	Colver, David E.	Voucher Total:	732.26	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.				732.26 10/01/2023
232640126	Broad and New Development Associates, LP	Voucher Total:	3,912.44	
District office lease - Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Boscola, Lisa M.				3,912.44 10/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Lisa M. Boscola

District #: 18

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232640195	Ceraul Properties	Voucher Total:	650.00	
District office lease - Bangor - 20 Market Street - Applies to Boscola, Lisa M.			650.00	10/01/2023
232640238	Adjustment transaction	Voucher Total:	4,093.69	
Bulk mailing postage - 16,363 pieces - Applies to Boscola, Lisa M.			4,093.69	07/20/2023
232650100	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Bangor - 20 Market Street - Applies to Boscola, Lisa M.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Bethlehem - 1 East Broad Street, Suite 120 - Applies to Boscola, Lisa M.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			51.95	09/21/2023
232710139	Adjustment transaction	Voucher Total:	150.30	
Metered mail postage - 07/20/2023-08/31/2023, 1 pieces, 20 Market Street, Bangor - Applies to Boscola, Lisa M.			0.63	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 5 pieces, 1701 Washington Boulevard, Easton - Applies to Boscola, Lisa M.			3.01	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 7 pieces, B54 Main Capitol, Harrisburg - Applies to Boscola, Lisa M.			4.65	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 77 pieces, 1 East Broad Street, Bethlehem - Applies to Boscola, Lisa M.			91.08	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Boscola, Lisa M.			50.93	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232440019	West E Diner	Voucher Total:	600.00	
Meeting meals - Lunch for 60 constituents at Senator Brewster/Rep. Kuzma Senior Wellness & Safety Expo on 09/08/2023 - Applies to Brewster, James R.			600.00	08/29/2023
232440022	Aqua Filter Fresh, Inc.	Voucher Total:	44.30	
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			31.55	08/30/2023
Other lease - 09/01/2023 - 09/30/2023 - McKeesport DO cooler - Applies to Brewster, James R.			12.75	08/31/2023
232440045	Vector Security, Inc	Voucher Total:	24.00	
Professional services - 09/05/2023-10/04/2023 Extended Contract Service Agreement - Intercom System, Monroeville - 3824 Northern Pike, Suite 1015 - Applies to Brewster, James R.			24.00	08/26/2023
232480024	Office Basics, Inc.	Voucher Total:	59.22	
Office supplies - Monroeville DO - Applies to Brewster, James R.			59.22	09/01/2023
232480119	Brewster, James R.	Voucher Total:	321.74	
Member mileage - 08/04/2023 - 08/30/2023 - 491.2 miles - Applies to Brewster, James R.			321.74	08/30/2023
232480176	Brewster, James R.	Voucher Total:	39.80	
Parking & tolls - 08/30/2023 - Tolls - Applies to Brewster, James R.			39.80	08/30/2023
232610110	Office Basics, Inc.	Voucher Total:	18.02	
Office supplies - McKeesport DO - Applies to Brewster, James R.			9.43	09/14/2023
Office supplies - McKeesport DO - Applies to Brewster, James R.			8.59	09/14/2023
232610113	Office Basics, Inc.	Voucher Total:	227.59	
Office supplies - McKeesport DO - Applies to Brewster, James R.			46.42	09/07/2023
Office supplies - McKeesport DO - Applies to Brewster, James R.			181.17	09/08/2023
232610117	Osman, Kathy Jo	Voucher Total:	88.50	
Office supplies - Supplies for Senator Brewster/Rep. Kuzma Senior Wellness & Safety Expo on 09/08/2023 - Applies to Brewster, James R.			18.55	09/07/2023
Consumable supplies - Senator Brewster/Rep. Kuzma Senior Wellness & Safety Expo on 09/08/2023 - Applies to Brewster, James R.			69.95	09/08/2023
232630497	Adjustment transaction	Voucher Total:	105.61	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Brewster, James R.			4.02	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Brewster, James R.			101.59	07/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232640118	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	10/01/2023
232640122	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	10/01/2023
232650100	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Monroeville - One Monroeville Center, Suite 1015, 10th Floor - Applies to Brewster, James R.			51.95	09/21/2023
232710148	Adjustment transaction	Voucher Total:	3,339.55	
Bulk mailing postage - 11,595 pieces - Applies to Brewster, James R.			2,963.06	08/24/2023
Metered mail postage - 07/20/2023-08/31/2023, 14 pieces, B54 Main Capitol, Harrisburg - Applies to Brewster, James R.			27.69	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 42 pieces, 201 Lysle Boulevard, Suite 100, McKeesport - Applies to Brewster, James R.			55.28	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 62 pieces, 1 Monroeville Center, Suite 1015, Monroeville - Applies to Brewster, James R.			55.14	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 19 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Brewster, James R.			238.38	08/31/2023
232720053	Vector Security, Inc	Voucher Total:	24.00	
Professional services - 10/05/2023-11/04/2023 Extended Contract Service Agreement - Intercom System, Monroeville - 3824 Northern Pike, Suite 1015 - Applies to Brewster, James R.			24.00	09/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232369827	Fustos, Rene' S.	Voucher Total:	93.93	
Employee mileage - 07/07/2023 - 07/28/2023 143.4 Miles - Applies to Fustos, Rene' S.				93.93 07/28/2023
232369828	Maurer, Heather K.	Voucher Total:	417.69	
Employee mileage - 07/03/2023 - 07/31/2023 637.7 - Applies to Maurer, Heather K.				417.69 07/31/2023
232379933	City of New Castle	Voucher Total:	186.75	
Administrative services - 09/22/2023 - Rental hall lease & clean up for Senior Expo at the Cascade Park - Dance Hall, New Castle PA on September 22, 2023 - expense being split with Representative Marla Brown - Applies to Brooks, Michele D				186.75 07/27/2023
232430374	Lark Enterprises, Inc.	Voucher Total:	72.00	
District maintenance services - 07/13/2023 and 07/27/2023 Office cleaning for New Castle DO 5023020901A - Applies to Brooks, Michele D				72.00 07/31/2023
232430375	MCAR, Inc.	Voucher Total:	69.06	
District maintenance services - 07/13/2023 & 07/27/2023 Office cleaning Greenville District Office - Applies to Brooks, Michele D				69.06 07/31/2023
232430376	Greenville Area Chamber of Commerce	Voucher Total:	65.00	
Administrative services - 09/23/2023 - Greenville Area Chamber of Commerce - Meet Me on Main event (Chamber Expo, Greenville)- booth rental to hand out Senate Printed brochures to constituents. Speak with constituents - Applies to Brooks, Michele D				65.00 08/30/2023
232490072	Greenville Municipal Authority	Voucher Total:	28.25	
Utilities - 07/01/2023-07/31/2023 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				28.25 08/31/2023
232490125	Greenville Alliance Church	Voucher Total:	400.00	
Administrative services - 09/15/2023 - Rental of the Life Center Gym & 1 class room at the Greenville Alliance Church, Senior Brooks' Greenville Senior Expo - Applies to Brooks, Michele D				300.00 09/15/2023
Administrative services - 09/15/2023 - Rental of the Alliance Life Center - Kitchen at the Greenville Alliance Church, Senior Brooks' Greenville Senior Expo - Applies to Brooks, Michele D				100.00 09/15/2023
232490129	Adjustment transaction	Voucher Total:	424.38	
Flags - order 67861 from 30062-23 - Applies to Brooks, Michele D				424.38 09/06/2023
232490135	Pennsylvania Power Company	Voucher Total:	244.19	
Utilities - 08/02/2023-08/31/2023 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				244.19 09/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232490141	Gosser, Melinda D.	Voucher Total:	329.79	
Employee mileage - 08/14/2023 - 08/29/2023 503.5 Miles - Applies to Gosser, Melinda D.			329.79	08/29/2023
232490142	Koldrock Waters, Inc.	Voucher Total:	16.00	
Consumable supplies - 08/30/2023 - Koldrock Waters, Inc Consumable supplies for Greenville DO - Applies to Brooks, Michele D			16.00	08/30/2023
232490151	Maurer, Heather K.	Voucher Total:	277.07	
Employee mileage - 08/01/2023 - 08/31/2023 423.0 Miles - Applies to Maurer, Heather K.			277.07	08/31/2023
232510075	Minority Health Center	Voucher Total:	27.00	
Legislative meals - 09/16/2023 - Minority Health Center -Operation Lighthouse Project Luncheon - Applies to Fustos, Rene' S.			27.00	09/16/2023
232510080	Mercer Area Chamber of Commerce	Voucher Total:	40.00	
Legislative meals - 09/20/2023 -Mercer Area Chamber of Commerce Annual Dinner; attend for Senator Brooks, spoke with constituents - Applies to Maurer, Heather K.			40.00	09/20/2023
232510101	Penn Ohio Bottled Water Company	Voucher Total:	28.98	
Other lease - 08/01/2023 - 08/31/2023 Cooler Rental for New Castle DO - Applies to Brooks, Michele D			10.99	08/11/2023
Consumable supplies - 08/14/2023 - Penn Ohio Bottled Water Company - Consumable Supplies for New Castle DO - Applies to Brooks, Michele D			17.99	08/14/2023
232510112	MCAR, Inc.	Voucher Total:	69.06	
District maintenance services - 08/10/2023 & 08/24/2023 - Office cleaning Greenville DO #5022112201A - Applies to Brooks, Michele D			69.06	08/31/2023
232550027	Pennsylvania Power Company	Voucher Total:	149.24	
Utilities - 08/09/2023-09/10/2023 electric, New Castle-1905 West State Street - Applies to Brooks, Michele D			149.24	09/13/2023
232630360	Columbia Gas of Pennsylvania	Voucher Total:	29.92	
Utilities - 08/11/2023-09/12/2023 gas, New Castle-1905 West State Street - Applies to Brooks, Michele D			29.92	09/13/2023
232630375	Tri-County Industries Inc	Voucher Total:	47.21	
Utilities - 10/01/2023-10/31/2023 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			47.21	09/17/2023
232630489	Hempfield Township Municipal Authority	Voucher Total:	80.98	
Utilities - 07/01/2023-09/30/2023 Sewer, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			80.98	07/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232640026	Adjustment transaction	Voucher Total:	150.05	
Metered mail postage - 100 Hadley Road, Suite 9, Greenville - Applies to Brooks, Michele D			500.00	07/14/2023
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Brooks, Michele D			58.80	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Brooks, Michele D			47.58	07/19/2023
Metered mail postage - 100 Hadley Road, Suite 9, Greenville-Funds returned from meter - Applies to Brooks, Michele D			-456.33	07/21/2023
232640128	Union Plaza LLC	Voucher Total:	659.77	
District office lease - New Castle - 1905 West State Street - Applies to Brooks, Michele D			659.77	10/01/2023
232640131	Vernon Township	Voucher Total:	282.11	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			282.11	10/01/2023
232640145	Imagine Plaza Comre LLC	Voucher Total:	1,579.84	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			1,579.84	10/01/2023
232650100	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, New Castle - 1905 West State Street - Applies to Brooks, Michele D			51.95	09/21/2023
232650128	Grove City Area Chamber of Commerce	Voucher Total:	70.00	
Legislative meals - 03/21/2023 - Grove City Area Chamber of Commerce Annual Dinner - Applies to Brooks, Michele D			70.00	03/21/2023
232650131	Lark Enterprises, Inc.	Voucher Total:	72.00	
District maintenance services - 08/10/2023 and 08/24/2023 - Office cleaning for New Castle District Office 5023020901A - Applies to Brooks, Michele D			72.00	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Michele D Brooks

District #: 50

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232710153	Adjustment transaction	Voucher Total:	16,382.85	
Bulk mailing postage - 1,731 pieces - Applies to Brooks, Michele D			531.04	08/24/2023
Bulk mailing postage - 14,883 pieces - Applies to Brooks, Michele D			4,059.72	08/24/2023
Bulk mailing postage - 44,400 pieces - Applies to Brooks, Michele D			11,355.93	08/24/2023
Metered mail postage - 07/20/2023-08/31/2023, 119 pieces, 100 Hadley Road, Suite 9, Greenville - Applies to Brooks, Michele D			170.45	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 158 pieces, B54 Main Capitol, Harrisburg - Applies to Brooks, Michele D			151.74	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 16 pieces, 1905 West State Street, New Castle - Applies to Brooks, Michele D			12.48	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 8 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Brooks, Michele D			101.49	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Rosemary M. Brown

District #: 40

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232500163	DM Palmisano LLC	Voucher Total:	92.00	
Utilities - 08/01/2023-08/31/2023 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Brown, Rosemary M.				46.00 09/01/2023
Utilities - 09/01/2023-09/30/2023 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Brown, Rosemary M.				46.00 09/01/2023
232500166	PPL Electric Utilities Corporation	Voucher Total:	165.36	
Utilities - 07/26/2023-08/24/2023 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Brown, Rosemary M.				165.36 08/24/2023
232500179	Brown, Rosemary M.	Voucher Total:	766.15	
Office supplies - Personalized Tablecloths, Printed Signs for expos and fairs - Applies to Brown, Rosemary M.				766.15 09/06/2023
232550052	Tulpehocken Spring Water	Voucher Total:	15.59	
Consumable supplies - Scotrun, PA - Water - Applies to Brown, Rosemary M.				15.59 08/02/2023
232550065	Bush, Kristine P.	Voucher Total:	109.12	
Employee mileage - 07/26/2023-07/28/2023 - 166.6 miles traveled - Applies to Bush, Kristine P.				109.12 07/28/2023
232630370	Brown, Rosemary M.	Voucher Total:	463.67	
Member mileage - 08/01/2023-08/23/2023: 707.9 miles traveled. - Applies to Brown, Rosemary M.				463.67 08/23/2023
232630387	Rhoads, Dacia R.	Voucher Total:	364.18	
Employee mileage - 07/25/2023: 278 miles traveled. - Applies to Rhoads, Dacia R.				182.09 07/25/2023
Employee mileage - 09/13/2023: 278 miles traveled. - Applies to Rhoads, Dacia R.				182.09 09/13/2023
232630433	Brown, Rosemary M.	Voucher Total:	222.00	
Lodging - Harrisburg, PA - Senate Session - Applies to Brown, Rosemary M.				111.00 09/18/2023
Lodging - Harrisburg, PA - Senate Session - Applies to Brown, Rosemary M.				111.00 09/19/2023
232630437	Mueller, Mackenzie	Voucher Total:	173.57	
Parking & tolls - Harrisburg, PA - Parking / Senate Session - Applies to Mueller, Mackenzie				30.00 09/18/2023
Lodging - Harrisburg, PA - Senate Session - Applies to Mueller, Mackenzie				143.57 09/18/2023
232640038	Adjustment transaction	Voucher Total:	8.54	
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Brown, Rosemary M.				8.54 07/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Rosemary M. Brown

District #: 40

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232640147	Wise, Phyllis Y.	Voucher Total:	2,854.00	
District office lease - Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.			2,854.00	10/01/2023
232640181	Jefferson Township	Voucher Total:	350.00	
District office lease - Jefferson Township - 487 Cortez Road - Applies to Brown, Rosemary M.			350.00	10/01/2023
232650100	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Jefferson Township - 487 Cortez Road - Applies to Brown, Rosemary M.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.			51.95	09/21/2023
232710181	Adjustment transaction	Voucher Total:	311.22	
Metered mail postage - 07/20/2023-08/31/2023, 214 pieces, 2398 PA Route 611, Suite 201, Scotrun - Applies to Brown, Rosemary M.			174.30	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 26 pieces, 487 Cortez Road, Jefferson Township - Applies to Brown, Rosemary M.			19.02	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 5 pieces, B54 Main Capitol, Harrisburg - Applies to Brown, Rosemary M.			10.45	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 9 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Brown, Rosemary M.			107.45	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232420070	Aline Shine Cleaning Service, LLC	Voucher Total:	380.00	
District maintenance services - 08/07/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			85.00	08/07/2023
District maintenance services - 08/08/2023 Norristown Office Cleaning - Applies to Cappelletti, Amanda M.			105.00	08/08/2023
District maintenance services - 08/21/2023 Ardmore Office Cleaning - Applies to Cappelletti, Amanda M.			85.00	08/21/2023
District maintenance services - 08/22/2023 Norristown Office Cleaning - Applies to Cappelletti, Amanda M.			105.00	08/22/2023
232420076	Cappelletti, Amanda M.	Voucher Total:	129.03	
Member mileage - 08/30/2023 197 miles - Applies to Cappelletti, Amanda M.			129.03	08/30/2023
232420081	Cappelletti, Amanda M.	Voucher Total:	64.00	
Session per diem - 08/30/2023 Harrisburg - Applies to Cappelletti, Amanda M.			64.00	08/30/2023
232510109	Kelly, Sara N.	Voucher Total:	70.00	
Commercial transportation - 08/30/2023 Round Trip Amtrak, Philadelphia=Harrisburg PA -- staffed Harrisburg office - Applies to Kelly, Sara N.			70.00	08/30/2023
232550023	Pennsylvania-American Water Co	Voucher Total:	23.94	
Utilities - 08/05/2023-09/07/2023 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			23.94	09/08/2023
232630371	Pen Del Church Lane LP	Voucher Total:	167.78	
Utilities - 07/28/2023-08/28/2023 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			167.78	08/30/2023
232630384	Adjustment transaction	Voucher Total:	49.93	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Cappelletti, Amanda M.			3.15	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Cappelletti, Amanda M.			46.78	07/19/2023
232640076	PECO Energy	Voucher Total:	214.30	
Utilities - 08/11/2023-09/12/2023 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			29.86	09/15/2023
Utilities - 08/11/2023-09/12/2023 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			184.44	09/15/2023
232640162	Pen Del Church Lane LP	Voucher Total:	1,986.44	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			1,986.44	10/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Amanda M. Cappelletti

District #: 17

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232640169	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	10/01/2023
232650100	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			51.95	09/21/2023
232710073	Republic Services, Inc.	Voucher Total:	199.77	
Utilities - 10/01/2023-10/31/2023 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			199.77	09/20/2023
232710172	Adjustment transaction	Voucher Total:	45.03	
Metered mail postage - 07/20/2023-08/31/2023, 2 pieces, B54 Main Capitol, Harrisburg - Applies to Cappelletti, Amanda M.			1.26	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 3 pieces, 221 West Main Street, Suite 200, Norristown - Applies to Cappelletti, Amanda M.			3.57	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Cappelletti, Amanda M.			40.20	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Jarrett C. Coleman

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232560620	Brookwood Philadelphia II, LLC	Voucher Total:	114.61	
Utilities - 07/31/2023-08/29/2023 electric, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			114.61	09/12/2023
232620033	Citizen Dialog, LLC	Voucher Total:	4,225.00	
Professional services - 09/07/2023, iTown Hall event, Senator Coleman - Applies to Coleman, Jarrett C.			4,225.00	09/17/2023
232640010	Adjustment transaction	Voucher Total:	563.74	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Coleman, Jarrett C.			556.44	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Coleman, Jarrett C.			7.30	07/19/2023
232640119	Broad Street Preservationists, LP	Voucher Total:	700.00	
District office lease - Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.			700.00	10/01/2023
232640188	Brookwood Philadelphia II, LLC	Voucher Total:	4,328.00	
District office lease - Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			4,328.00	10/01/2023
232650100	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.			51.95	09/21/2023
232680069	Pillers, Matthew C.	Voucher Total:	564.22	
Employee mileage - 09/05/2023 - 09/17/2023, Mileage, 861.4 total miles. - Applies to Pillers, Matthew C.			564.22	09/17/2023
232680074	Coleman, Jarrett C.	Voucher Total:	297.11	
Member mileage - 09/18/2023 - 09/20/2023 Mileage, 453.6 total miles. - Applies to Coleman, Jarrett C.			297.11	09/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Jarrett C. Coleman

District #: 16

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232710180	Adjustment transaction	Voucher Total:	77.70	
Metered mail postage - 07/20/2023-08/31/2023, 2 pieces, 314 West Broad Street, Room 102, Quakertown - Applies to Coleman, Jarrett C.			1.26	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 2 pieces, B54 Main Capitol, Harrisburg - Applies to Coleman, Jarrett C.			1.26	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 9 pieces, 7535 Windsor Drive, Suite 200 B, Allentown - Applies to Coleman, Jarrett C.			16.23	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 5 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Coleman, Jarrett C.			58.95	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232278168	W.B. Mason Company, Inc.	Voucher Total:	47.86	
Office supplies - Office Supplies for Ft. Washington Office - Applies to Collett, Maria				113.97 08/09/2023
Office supplies - Credit For Items Never Delivered - Applies to Collett, Maria				-66.11 08/09/2023
232379861	Landis, Bailey N.	Voucher Total:	50.00	
Administrative services - 09/30/2023 Vendor Fee for Whitpain Township Community Festival Blue Bell, PA. Our office will distribute materials on state services and talk to constituents about any legislative or constituent services-related questions or concerns. The event takes place on September 30th, 2023 from 12:00PM until 8:00PM at 340 Dekalb Pk Blue Bell, PA 19422 - Applies to Collett, Maria				50.00 09/12/2023
232480077	Blum, Adam E.	Voucher Total:	53.43	
Employee mileage - 74.7 miles, Hatboro-Philadelphia-Ft. Washington; Pennsylvania Game Commission's Southeast Region Legislative Breakfast - Applies to Blum, Adam E.				48.93 08/31/2023
Parking & tolls - Tolls, Pennsylvania Game Commission's Southeast Region Legislative Breakfast - Applies to Blum, Adam E.				4.50 08/31/2023
232550039	Collett, Maria	Voucher Total:	136.89	
Member mileage - 08/08/2023 209 miles, travel to Harrisburg for Senate Aging & Youth Committee Hearing - Applies to Collett, Maria				136.89 08/08/2023
232550044	Collett, Maria	Voucher Total:	25.60	
Parking & tolls - 08/08/2023 Tolls, travel to Harrisburg for Aging & Youth Committee Hearing - Applies to Collett, Maria				25.60 08/08/2023
232550051	Collett, Maria	Voucher Total:	317.89	
Member mileage - 08/29/2023-08/30/2023 209 miles, travel to Harrisburg for Session - Applies to Collett, Maria				136.89 08/30/2023
Session per diem - Harrisburg Lodging Expenses incurred, Session - Applies to Collett, Maria				181.00 08/30/2023
232550053	Collett, Maria	Voucher Total:	25.60	
Parking & tolls - 08/29/2023-08/30/2023 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria				25.60 08/30/2023
232550063	Burnham, Kayla V.	Voucher Total:	131.65	
Employee mileage - 09/08/2023 201 miles, Harrisburg=Fort Washington, Travel to district office for meeting with constituent, member of the PA Nurse Anesthetists - Applies to Burnham, Kayla V.				131.65 09/08/2023
232550190	Burnham, Kayla V.	Voucher Total:	131.65	
Employee mileage - 07/28/2023 201 miles, Harrisburg=Fort Washington, Travel to district office for meeting with Constituent of Pennsylvania Psychological Association and Upper Moreland Township DCED funding - Applies to Burnham, Kayla V.				131.65 07/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232620032	W.B. Mason Company, Inc.	Voucher Total:	71.04	
Office supplies - Office Supplies Ft Washington Office - Applies to Collett, Maria			71.04	09/12/2023
232630398	Vette Associates II, LP	Voucher Total:	300.30	
Utilities - 07/14/2023-08/15/2023 electric, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			300.30	10/01/2023
232640023	Adjustment transaction	Voucher Total:	25.45	
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Collett, Maria			25.45	07/19/2023
232640194	Vette Associates II, LP	Voucher Total:	4,208.54	
District office lease - Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			4,208.54	10/01/2023
232650100	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			51.95	09/21/2023
232690020	ReadyRefresh	Voucher Total:	36.96	
Consumable supplies - Water for water cooler in Ft. Washington Office - Applies to Collett, Maria			36.96	09/19/2023
232710162	Adjustment transaction	Voucher Total:	20.32	
Metered mail postage - 07/20/2023-08/31/2023, 1 pieces, B54 Main Capitol, Harrisburg - Applies to Collett, Maria			0.63	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 18 pieces, 1035 Virginia Drive, Suite 201, Fort Washington - Applies to Collett, Maria			19.69	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232420077	Hartman, Michael J.	Voucher Total:	103.49	
Employee mileage - 07/10/2023; 68.0 miles - Applies to Hartman, Michael J.				44.54 07/10/2023
Employee mileage - 08/03/2023-08/31/2023; 90.0 miles - Applies to Hartman, Michael J.				58.95 08/31/2023
232480035	Sure to Pure	Voucher Total:	200.00	
District maintenance services - 08/07/2023, 08/14/2023, 08/21/2023, 08/28/2023 Office cleaning; West Chester - Applies to Comitta, Carolyn T.				200.00 08/31/2023
232480047	Sheppard, Diane M.	Voucher Total:	50.00	
Administrative services - Vendor fee for 10/14/2023 Outfest; To offer commonwealth publications and answer questions regarding state matters; West Chester - Applies to Comitta, Carolyn T.				50.00 09/01/2023
232480143	Cirucci, Adam D.	Voucher Total:	104.26	
Employee mileage - 07/07/2023 58.0 miles - Applies to Cirucci, Adam D.				37.99 07/07/2023
Parking & tolls - 07/07/2023 Parking at Oxford First Friday; Oxford - Applies to Cirucci, Adam D.				3.55 07/07/2023
Employee mileage - 08/04/2023 26.0 miles - Applies to Cirucci, Adam D.				17.03 08/04/2023
Parking & tolls - 08/04/2023 Parking at Coatesville First Friday; Coatesville - Applies to Cirucci, Adam D.				2.75 08/04/2023
Employee mileage - 09/01/2023 58.0 miles - Applies to Cirucci, Adam D.				37.99 09/01/2023
Parking & tolls - 09/01/2023 Parking at Oxford First Friday; Oxford - Applies to Cirucci, Adam D.				4.95 09/01/2023
232480178	Sure to Pure	Voucher Total:	250.00	
District maintenance services - 07/03/2023, 07/10/2023, 07/17/2023, 07/24/2023, 07/31/2023 Office cleaning; West Chester - Applies to Comitta, Carolyn T.				250.00 07/31/2023
232630424	Adjustment transaction	Voucher Total:	82.71	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Comitta, Carolyn T.				5.13 07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Comitta, Carolyn T.				77.58 07/19/2023
232640161	Eastern West Chester Partners, LP	Voucher Total:	6,456.98	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.				6,456.98 10/01/2023
232650100	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.				51.95 09/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Carolyn T. Comitta

District #: 19

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232700153	Comitta, Carolyn T.	Voucher Total:	132.09	
Lodging - 09/19/2023 Harrisburg; session - Applies to Comitta, Carolyn T.			132.09	09/19/2023
232710171	Adjustment transaction	Voucher Total:	207.89	
Metered mail postage - 07/20/2023-08/31/2023, 1 pieces, B54 Main Capitol, Harrisburg - Applies to Comitta, Carolyn T.			5.50	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 33 pieces, 17 East Gay Street, Suite 301, West Chester - Applies to Comitta, Carolyn T.			89.79	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 8 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Comitta, Carolyn T.			112.60	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232430370	Costa, Jay Jr.	Voucher Total:	632.73	
Member mileage - 08/01/2023-08/31/2023, 966 miles - Applies to Costa, Jay Jr.			632.73	08/31/2023
232430371	Costa, Jay Jr.	Voucher Total:	105.80	
Parking & tolls - 08/23/2023-08/30/2023, Tolls - Applies to Costa, Jay Jr.			105.80	08/30/2023
232440018	Lang, Dorothy C.	Voucher Total:	75.94	
Parking & tolls - Parking to attend Oakland Business Improvement District meeting - Applies to Lang, Dorothy C.			5.00	07/25/2023
Employee mileage - 07/25/2023-07/29/2023, 43.4 miles - Applies to Lang, Dorothy C.			28.43	07/29/2023
Employee mileage - 08/03/2023-08/22/2023, 64.9 miles - Applies to Lang, Dorothy C.			42.51	08/22/2023
232480034	Breski's Beverage Distributors	Voucher Total:	363.75	
Consumable supplies - Applies to Costa, Jay Jr.			363.75	08/31/2023
232480105	Huber, Anne L.	Voucher Total:	74.20	
Miscellaneous expenses - Memorial Flowers for Marilyn Tocci - wife of retired staff Charlie Tocci - Applies to Costa, Jay Jr.			74.20	09/05/2023
232490152	Conroy, Suzanne	Voucher Total:	56.54	
Parking & tolls - 08/19/2023 parking to attend Little Italy Days to distribute materials and speak to constituents. - Applies to Conroy, Suzanne			8.00	08/19/2023
Employee mileage - 08/18/2023-08/26/2023, 74.1 miles - Applies to Conroy, Suzanne			48.54	08/26/2023
232500379	DeFrank, Colleen M.	Voucher Total:	248.89	
Parking & tolls - 08/31/2023, tolls - Applies to DeFrank, Colleen M.			25.80	08/31/2023
Employee mileage - 08/31/2023, 208 miles - Applies to DeFrank, Colleen M.			136.24	08/31/2023
Employee mileage - 09/06/2023, 132.6 miles - Applies to DeFrank, Colleen M.			86.85	09/06/2023
232500380	Billstone, Robert J.	Voucher Total:	71.68	
Employee mileage - 08/05/2023-08/21/2023, 104.7 miles - Applies to Billstone, Robert J.			68.58	08/21/2023
Parking & tolls - 08/21/2023, tolls - Applies to Billstone, Robert J.			3.10	08/21/2023
232540005	Guernsey Inc	Voucher Total:	10.18	
Office supplies - Applies to Costa, Jay Jr.			10.18	08/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232560621	Gartley Group, LLC	Voucher Total:	211.60	
Utilities - 07/09/2023-08/07/2023 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			163.91	08/07/2023
Utilities - 07/13/2023-08/10/2023 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			24.89	08/11/2023
Utilities - 07/25/2023-08/23/2023 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			22.80	08/24/2023
232610072	Huber, Anne L.	Voucher Total:	72.25	
Consumable supplies - Food for caucus meeting - Applies to Costa, Jay Jr.			72.25	09/15/2023
232640011	Adjustment transaction	Voucher Total:	45.33	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Costa, Jay Jr.			15.15	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Costa, Jay Jr.			30.18	07/19/2023
232640107	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	10/01/2023
232640155	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	10/01/2023
232640205	Panera, LLC	Voucher Total:	259.16	
Meeting meals - 09/19/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			259.16	09/19/2023
232650023	W.B. Mason Company, Inc.	Voucher Total:	104.09	
Office supplies - Office supplies for Ardmore Blvd district office - Applies to Costa, Jay Jr.			79.01	09/15/2023
Consumable supplies - Consumable supplies to distribute to constituents at community events - Applies to Costa, Jay Jr.			25.08	09/19/2023
232650100	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			51.95	09/21/2023
232690213	Breski's Beverage Distributors	Voucher Total:	245.23	
Consumable supplies - Applies to Costa, Jay Jr.			245.23	09/18/2023
232690285	Pittsburgh Jewish Chronicle	Voucher Total:	160.00	
Announcements - 09/15/2023, Pittsburgh Jewish Chronicle, office locations, holiday ad - Applies to Costa, Jay Jr.			160.00	09/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Jay Costa, Jr.

District #: 43

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232710134	Adjustment transaction	Voucher Total:	121.33	
Metered mail postage - 07/20/2023-08/31/2023, 1 pieces, 1501 Ardmore Blvd, Suite 403, Pittsburgh - Applies to Costa, Jay Jr.			0.87	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 32 pieces, B54 Main Capitol, Harrisburg - Applies to Costa, Jay Jr.			21.12	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 6 pieces, 4736 Liberty Avenue, Suite 1, Pittsburgh - Applies to Costa, Jay Jr.			3.78	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 7 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Costa, Jay Jr.			95.56	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232480090	Eicher, Sarah C.	Voucher Total:	244.00	
Publications & subscriptions - 09/10/2023-09/10/2024, SHRM Annual Professional Membership - Applies to Eicher, Sarah C.			244.00	09/01/2023
232480095	Eicher, Sarah C.	Voucher Total:	175.45	
Announcements - 08/01/2023-08/31/2023, August 2023 Advertising on Indeed.com, Online Announcement for Open Senate Position; Philadelphia, PA, "District Representative" - Applies to Costa, Jay Jr.			175.45	08/31/2023
232540044	Lindenmeyr Munroe	Voucher Total:	1,538.36	
Office supplies - 8.5x11 70# 78M Cougar Digital Color Copy Text Paper (6.00) - Applies to Costa, Jay Jr.			681.00	09/06/2023
Office supplies - 11"x17" 70# Domtar Cougar Digital Color Copy Paper (4.00) - Applies to Costa, Jay Jr.			483.20	09/06/2023
Office supplies - 11" x 17" 80# Domtar Cougar Digital Color Copy Cover Paper (3.00) - Applies to Costa, Jay Jr.			389.70	09/06/2023
Office supplies - Discount (1.00) - Applies to Costa, Jay Jr.			-15.54	09/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232480042	Comcast Cable Communications Management	Voucher Total:	2,367.10	
Communication services - 08/06/2023-08/27/2023, SPC# 4322070701 - Applies to Costa, Jay Jr.			2,429.68	08/31/2023
Communication services - 08/06/2023-08/27/2023, Credit, SPC# 4322070701 - Applies to Costa, Jay Jr.			-62.58	08/31/2023
232490056	McKee, Daniel P.	Voucher Total:	99.82	
Legislative meals - 08/31/2023, Sen. Dillon Tour of Burholme Family Fun Center in his district - Applies to McKee, Daniel P.			9.09	08/31/2023
Legislative meals - 08/31/2023, Sen. Dillon Tour of Burholme Family Fun Center in his district - Applies to McKee, Daniel P.			28.61	08/31/2023
Other transportation expenses - 09/01/2023, Fuel, Sen. Dillon Tour of Burholme Family Fun Center in his district; Sen. Hughes Tour of Bluford Elementary School - Applies to McKee, Daniel P.			53.03	09/01/2023
Legislative meals - 09/01/2023, Sen. Hughes Tour of Bluford Elementary School - Applies to McKee, Daniel P.			9.09	09/01/2023
232490092	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 08/31/2023-09/01/2023 van rental, travel to Philadelphia for Senator Dillon event and to tour Guion S. Elementary School with Senator Hughes - Applies to McKee, Daniel P.			123.80	09/05/2023
232500209	cielo24, Inc.	Voucher Total:	18.00	
Professional services - 08/16/2023-08/31/2023, SPC#4322122701 - Applies to Costa, Jay Jr.			18.00	08/31/2023
232510027	Robinson, James A.	Voucher Total:	443.06	
Parking & tolls - 08/01/2023, Parking, Photograph Sen. Street Community Night Out - Applies to Robinson, James A.			20.00	08/01/2023
Lodging - 08/01/2023, Lodging, Philadelphia, Photograph Sen. Street Community Night Out; Photograph Sen. Tartaglione Community Picnic - Applies to Robinson, James A.			193.18	08/01/2023
Parking & tolls - 08/01/2023, Parking, Photograph Sen. Street Community Night Out; Photograph Sen. Tartaglione Community Picnic - Applies to Robinson, James A.			15.00	08/01/2023
Legislative meals - 08/01/2023, Photograph Sen. Street Community Night Out - Applies to Robinson, James A.			12.04	08/01/2023
Employee mileage - 08/01/2023-08/02/2023, 250 miles - Applies to Robinson, James A.			163.75	08/02/2023
Parking & tolls - 08/01/2023-08/02/2023, Tolls, Photograph Sen. Street Community Night Out; Photograph Sen. Tartaglione Community Picnic - Applies to Robinson, James A.			25.60	08/02/2023
Legislative meals - 08/02/2023, Photograph Sen. Tartaglione Community Picnic - Applies to Robinson, James A.			9.10	08/02/2023
Legislative meals - 08/02/2023, Photograph Sen. Tartaglione Community Picnic - Applies to Robinson, James A.			4.39	08/02/2023

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Expense Report

Month Ended 09/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232510032	Robinson, James A.	Voucher Total:	205.70	
Employee mileage - 08/04/2023, 260 miles - Applies to Robinson, James A.			170.30	08/04/2023
Parking & tolls - 08/04/2023, Tolls, Photograph Sen. Tartaglione Community Picnic - Applies to Robinson, James A.			30.10	08/04/2023
Legislative meals - 08/04/2023, Photograph Sen. Tartaglione Community Picnic - Applies to Robinson, James A.			5.30	08/04/2023
232540009	Robinson, James A.	Voucher Total:	199.83	
Employee mileage - 08/09/2023, 252 miles - Applies to Robinson, James A.			165.06	08/09/2023
Parking & tolls - 08/09/2023, Tolls, Photograph Sen. Tartaglione Community Picnic - Applies to Robinson, James A.			25.60	08/09/2023
Legislative meals - 08/09/2023, Photograph Sen. Tartaglione Community Picnic - Applies to Robinson, James A.			9.17	08/09/2023
232540013	Robinson, James A.	Voucher Total:	145.98	
Employee mileage - 08/10/2023, 170 miles - Applies to Robinson, James A.			111.35	08/10/2023
Parking & tolls - 08/10/2023, Tolls, Photograph Sen. Schwank DCED Tour - Applies to Robinson, James A.			14.20	08/10/2023
Legislative meals - 08/10/2023, Photograph Sen. Schwank DCED Tour - Applies to Robinson, James A.			20.43	08/10/2023
232540020	McKee, Daniel P.	Voucher Total:	175.81	
Employee mileage - 09/08/2023, 230 miles - Applies to McKee, Daniel P.			150.65	09/08/2023
Legislative meals - 09/08/2023, Sen. Flynn Senior Tour - Applies to McKee, Daniel P.			25.16	09/08/2023
232540027	Robinson, James A.	Voucher Total:	130.68	
Employee mileage - 08/11/2023, 162 miles - Applies to Robinson, James A.			106.11	08/11/2023
Parking & tolls - 08/11/2023, Tolls, Photograph Sen. Schwank School Breakfast press conference - Applies to Robinson, James A.			14.20	08/11/2023
Legislative meals - 08/11/2023, Photograph Sen. Schwank School Breakfast press conference - Applies to Robinson, James A.			10.37	08/11/2023
232540054	Gans, Ted J. III	Voucher Total:	325.42	
Employee mileage - 09/07/2023, 400 miles - Applies to Gans, Ted J. III			262.00	09/07/2023
Parking & tolls - 09/07/2023, Tolls, Investing in Women Financial Seminar with Sen. L. Williams - Applies to Gans, Ted J. III			48.70	09/07/2023
Legislative meals - 09/07/2023, Investing in Women Financial Seminar with Sen. L. Williams - Applies to Gans, Ted J. III			14.72	09/07/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232540191	Enterprise Rent A Car	Voucher Total:	21.95	
Parking & tolls - 08/15/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.				21.95 08/15/2023
232550008	Robinson, James A.	Voucher Total:	205.52	
Employee mileage - 08/16/2023, 244 miles - Applies to Robinson, James A.				159.82 08/16/2023
Parking & tolls - 08/16/2023, Tolls, Photograph Sen. Cappelletti Norristown Literacy Council check presentation; Photograph Sen. Hughes Monument Village ribbon cutting - Applies to Robinson, James A.				24.40 08/16/2023
Legislative meals - 08/16/2023, Photograph Sen. Cappelletti Norristown Literacy Council check presentation; Photograph Sen. Hughes Monument Village ribbon cutting - Applies to Robinson, James A.				4.02 08/16/2023
Legislative meals - 08/16/2023, Photograph Sen. Cappelletti Norristown Literacy Council check presentation; Photograph Sen. Hughes Monument Village ribbon cutting - Applies to Robinson, James A.				17.28 08/16/2023
232550015	Robinson, James A.	Voucher Total:	194.43	
Employee mileage - 08/15/2023, 250 miles - Applies to Robinson, James A.				163.75 08/15/2023
Parking & tolls - 08/15/2023, Tolls, Photograph Sen. Tartaglione Community Picnic - Applies to Robinson, James A.				24.40 08/15/2023
Legislative meals - 08/15/2023, Photograph Sen. Tartaglione Community Picnic - Applies to Robinson, James A.				6.28 08/15/2023
232550156	Robinson, James A.	Voucher Total:	196.42	
Employee mileage - 08/17/2023, 254 miles - Applies to Robinson, James A.				166.37 08/17/2023
Parking & tolls - 08/17/2023, Tolls, Photograph Sen. Dillon Tacony Community Development Corporation check presentation - Applies to Robinson, James A.				24.40 08/17/2023
Legislative meals - 08/17/2023, Photograph Sen. Dillon Tacony Community Development Corporation check presentation - Applies to Robinson, James A.				5.65 08/17/2023
232560589	Thorpe, Sydney	Voucher Total:	75.00	
Professional services - 09/05/2023, 09/12/2023, #SPC 4323052201 - Applies to Costa, Jay Jr.				75.00 09/13/2023
232560593	Robinson, James A.	Voucher Total:	134.04	
Employee mileage - 08/18/2023, 158 miles - Applies to Robinson, James A.				103.49 08/18/2023
Parking & tolls - 08/18/2023, Tolls, Photograph Sen. Schwank Let Dreamers Teach press conference - Applies to Robinson, James A.				15.20 08/18/2023
Legislative meals - 08/18/2023, Photograph Sen. Schwank Let Dreamers Teach press conference - Applies to Robinson, James A.				15.35 08/18/2023

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Expense Report

Month Ended 09/30/2023

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>
232560597	Robinson, James A.	Voucher Total:	196.07	
Employee mileage - 08/19/2023, 246 miles - Applies to Robinson, James A.			161.13	08/19/2023
Parking & tolls - 08/19/2023, Tolls, Photograph Sen. Street Back to School Fair - Applies to Robinson, James A.			24.40	08/19/2023
Legislative meals - 08/19/2023, Photograph Sen. Street Back to School Fair - Applies to Robinson, James A.			10.54	08/19/2023
232560712	Robinson, James A.	Voucher Total:	179.34	
Employee mileage - 08/23/2023, 226 miles - Applies to Robinson, James A.			148.03	08/23/2023
Parking & tolls - 08/23/2023, Tolls, Photograph Sen. Dem. Policy Committee on Skill Games - Applies to Robinson, James A.			25.60	08/23/2023
Legislative meals - 08/23/2023, Photograph Sen. Dem. Policy Committee on Skill Games - Applies to Robinson, James A.			5.71	08/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232560755	Cardmember Service	Voucher Total:	842.05	
Publications & subscriptions - 07/14/2023-08/13/2023 Bucks County Courier Times - Applies to Costa, Jay Jr.			8.99	07/14/2023
Publications & subscriptions - 07/24/2023-08/23/2023 Wall Street Journal - Applies to Costa, Jay Jr.			41.33	07/16/2023
Publications & subscriptions - 08/01/2023-09/01/2023 The Philadelphia Tribune - Applies to Costa, Jay Jr.			7.96	07/17/2023
Publications & subscriptions - 07/28/2023-08/27/2023 Pottsville Republican Herald - Applies to Costa, Jay Jr.			10.95	07/17/2023
Publications & subscriptions - 07/27/2023-08/27/2023 Altoona Mirror - Applies to Costa, Jay Jr.			19.00	07/17/2023
Publications & subscriptions - 07/21/2023-08/20/2023 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.			10.00	07/21/2023
Publications & subscriptions - 07/22/2023-08/22/2022 The Daily Item - Applies to Costa, Jay Jr.			24.00	07/22/2023
Publications & subscriptions - 07/25/2023-07/24/2024 Centre Daily Times - Applies to Costa, Jay Jr.			99.99	07/23/2023
Publications & subscriptions - 07/28/2023-08/25/2023 Pottstown Mercury - Applies to Costa, Jay Jr.			14.00	07/24/2023
Publications & subscriptions - 07/26/2023-08/23/2023 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.			9.96	07/27/2023
Publications & subscriptions - 07/28/2023-08/27/2023 Lancaster Online - Applies to Costa, Jay Jr.			15.95	07/28/2023
Publications & subscriptions - 07/28/2023-08/27/2023 Bucks Intelligencer - Applies to Costa, Jay Jr.			9.99	07/28/2023
Publications & subscriptions - 07/30/2023-07/27/2024 Scranton Times - Applies to Costa, Jay Jr.			72.00	07/31/2023
Publications & subscriptions - 08/02/2023-09/01/2023 Observer Reporter - Applies to Costa, Jay Jr.			20.75	08/01/2023
Publications & subscriptions - 08/02/2023-09/01/2023 The Tribune-Democrat - Applies to Costa, Jay Jr.			19.85	08/02/2023
Publications & subscriptions - 08/03/2023-09/02/2023 The Citizen's Voice - Applies to Costa, Jay Jr.			6.95	08/04/2023
Publications & subscriptions - 08/04/2023-09/03/2023 Rolling Stone - Applies to Costa, Jay Jr.			7.99	08/04/2023
Publications & subscriptions - 08/04/2023-09/04/2023 Erie Times News - Applies to Costa, Jay Jr.			9.99	08/04/2023
Publications & subscriptions - 08/05/2023-09/04/2023 The Sentinel - Applies to Costa, Jay Jr.			19.99	08/06/2023
Publications & subscriptions - 09/01/2023-10/01/2023 The Philadelphia Tribune - Applies to Costa, Jay Jr.			7.96	08/09/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

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 - 08/09/2023-08/08/2024 Lehigh Valley Live - Applies to Costa, Jay Jr.			100.00	08/09/2023
Publications & subscriptions - 08/24/2023-09/23/2023 Wall Street Journal - Applies to Costa, Jay Jr.			41.33	08/13/2023
Publications & subscriptions - 08/28/2023-09/27/2023 Pottsville Republican Herald - Applies to Costa, Jay Jr.			10.95	08/14/2023
Publications & subscriptions - 08/14/2023-09/13/2023 Bucks County Courier Times - Applies to Costa, Jay Jr.			8.99	08/14/2023
Publications & subscriptions - 08/27/2023-09/27/2023 Altoona Mirror - Applies to Costa, Jay Jr.			19.00	08/15/2023
Publications & subscriptions - 08/25/2023-09/22/2023 Pottstown Mercury - Applies to Costa, Jay Jr.			14.00	08/21/2023
Publications & subscriptions - 08/21/2023-09/20/2023 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.			10.00	08/21/2023
Publications & subscriptions - 08/22/2023-09/22/2023 The Daily Item - Applies to Costa, Jay Jr.			24.00	08/22/2023
Publications & subscriptions - 07/24/2023-08/23/2023 - Wall Street Journal - Sales Tax Credit - Applies to Costa, Jay Jr.			-2.34	08/24/2023
Publications & subscriptions - 08/24/2023-09/23/2023 - Wall Street Journal - Sales Tax Credit - Applies to Costa, Jay Jr.			-2.34	08/24/2023
Publications & subscriptions - 08/23/2023-09/20/2023 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.			9.96	08/24/2023
Publications & subscriptions - 08/28/2023-09/27/2023 Lancaster Online - Applies to Costa, Jay Jr.			15.95	08/28/2023
Publications & subscriptions - 08/28/2023-09/27/2023 Bucks Intelligencer - Applies to Costa, Jay Jr.			9.99	08/28/2023
Publications & subscriptions - 09/02/2023-10/01/2023 Observer Reporter - Applies to Costa, Jay Jr.			20.75	09/01/2023
Publications & subscriptions - 09/02/2023-10/01/2023 The Tribune-Democrat - Applies to Costa, Jay Jr.			19.85	09/02/2023
Publications & subscriptions - 09/04/2023-10/03/2023 Rolling Stone - Applies to Costa, Jay Jr.			7.99	09/04/2023
Publications & subscriptions - 09/04/2023-10/04/2023 Erie Times News - Applies to Costa, Jay Jr.			9.99	09/04/2023
Publications & subscriptions - 09/05/2023-09/04/2024 Philadelphia Inquirer - Applies to Costa, Jay Jr.			51.48	09/05/2023
Publications & subscriptions - 10/01/2023-11/01/2023 The Philadelphia Tribune - Applies to Costa, Jay Jr.			7.96	09/05/2023
Publications & subscriptions - 09/03/2023-10/02/2023 The Citizen's Voice - Applies to Costa, Jay Jr.			6.95	09/05/2023

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Expense Report

Month Ended 09/30/2023

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 - 09/05/2023-10/04/2023	The Sentinel - Applies to Costa, Jay Jr.		19.99	09/07/2023
232570002	Robinson, James A.	Voucher Total:	151.33	
Employee mileage - 08/31/2023, 206 miles - Applies to Robinson, James A.			134.93	08/31/2023
Legislative meals - 08/31/2023, Photograph Senator Miller Whitehall Public Library Visit - Applies to Robinson, James A.			16.40	08/31/2023
232570044	McKee, Daniel P.	Voucher Total:	246.10	
Legislative meals - 09/11/2023, Sen. Miller and DCED Deputy Sec. Tour of blight areas of District 14 - Applies to McKee, Daniel P.			18.13	09/11/2023
Legislative meals - 09/11/2023, Sen. Miller and DCED Deputy Sec. Tour of blight areas of District 14 - Applies to McKee, Daniel P.			22.03	09/11/2023
Other transportation expenses - 09/11/2023, Fuel, Sen. Miller and DCED Deputy Sec. Tour of blight areas of District 14; Basic Education Funding Hearing with Sens. Hughes, Miller, and L. Williams - Applies to McKee, Daniel P.			37.00	09/11/2023
Lodging - 09/11/2023, Lodging, Allentown, Sen. Miller and DCED Deputy Sec. Tour of blight areas of District 14; Basic Education Funding Hearing with Sens. Hughes, Miller, and L. Williams - Applies to McKee, Daniel P.			129.80	09/11/2023
Parking & tolls - 09/11/2023, Parking, Sen. Miller and DCED Deputy Sec. Tour of blight areas of District 14; Basic Education Funding Hearing with Sens. Hughes, Miller, and L. Williams - Applies to McKee, Daniel P.			16.96	09/11/2023
Legislative meals - 09/12/2023, Basic Education Funding Hearing with Sens. Hughes, Miller, and L. Williams - Applies to McKee, Daniel P.			10.97	09/12/2023
Legislative meals - 09/12/2023, Basic Education Funding Hearing with Sens. Hughes, Miller, and L. Williams - Applies to McKee, Daniel P.			11.21	09/12/2023
232570072	Enterprise Rent A Car	Voucher Total:	53.90	
Parking & tolls - 08/23/2023 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			53.90	08/23/2023
232570079	Enterprise Rent A Car	Voucher Total:	26.45	
Parking & tolls - 08/19/2023 K. Love Toll invoice and supporting docs - Applies to McKee, Daniel P.			26.45	08/19/2023
232580036	George, Kyrie K.	Voucher Total:	180.76	
Employee mileage - 07/06/2023, 232 miles - Applies to George, Kyrie K.			151.96	07/06/2023
Parking & tolls - 07/06/2023, Tolls, Sen. Dillon "Journey With Jimmy" Series - Applies to George, Kyrie K.			28.80	07/06/2023

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Expense Report

Month Ended 09/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232580039	George, Kyrie K.	Voucher Total:	187.78	
Employee mileage - 07/08/2023, 212 miles - Applies to George, Kyrie K.			138.86	07/08/2023
Parking & tolls - 07/08/2023, Tolls, Sen. Street Community Baby Shower - Applies to George, Kyrie K.			20.80	07/08/2023
Parking & tolls - 07/08/2023, Parking, Sen. Street Community Baby Shower - Applies to George, Kyrie K.			20.00	07/08/2023
Legislative meals - 07/08/2023, Sen. Street Community Baby Shower - Applies to George, Kyrie K.			8.12	07/08/2023
232580105	Enterprise Rent A Car	Voucher Total:	21.95	
Other transportation expenses - 08/14/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			21.95	08/14/2023
232610002	Penrac LLC	Voucher Total:	247.60	
Other transportation expenses - 09/11/2023-09/15/2023 van rental, video tape Basic Education Funding Commission meeting in Allentown and Philadelphia - Applies to Gans, Ted J. III			247.60	09/15/2023
232610035	George, Kyrie K.	Voucher Total:	120.00	
Employee mileage - 07/20/2023, 125 miles - Applies to George, Kyrie K.			81.88	07/20/2023
Parking & tolls - 07/20/2023, Tolls, Sen. Schwank Reading Area Community College Building Dedication - Applies to George, Kyrie K.			4.90	07/20/2023
Legislative meals - 07/20/2023, Sen. Schwank Reading Area Community College Building Dedication - Total expense of \$33.22 - \$16.61 Applies to George, Kyrie K.			16.61	07/20/2023
Legislative meals - 07/20/2023, Sen. Schwank Reading Area Community College Building Dedication - Total expense of \$33.22 - \$16.61 Applies to Kurish, James P.			16.61	07/20/2023
232610053	George, Kyrie K.	Voucher Total:	192.33	
Employee mileage - 07/25/2023, 239 miles - Applies to George, Kyrie K.			156.54	07/25/2023
Parking & tolls - 07/25/2023, Tolls, Sen. Tartaglione Tour of Kensington - Applies to George, Kyrie K.			24.20	07/25/2023
Legislative meals - 07/25/2023, Sen. Tartaglione Tour of Kensington - Applies to George, Kyrie K.			11.59	07/25/2023
232610078	Enterprise Rent A Car	Voucher Total:	32.55	
Parking & tolls - 08/01/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			32.55	08/01/2023
232610103	C&J Catering, LLC	Voucher Total:	407.10	
Meeting meals - 09/18/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			407.10	09/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232610128	Penrac LLC	Voucher Total:	185.70	
Other transportation expenses - 09/10/2023-09/12/2023 van rental, travel to Allentown for Senator Miller's tour with DCED Deputy Secretary Vilello and to to the Basic Education funding commission hearing - Applies to McKee, Daniel P.			185.70	09/14/2023
232620127	Gans, Ted J. III	Voucher Total:	105.59	
Other transportation expenses - 09/11/2023, Fuel, Basic Education Funding Commission Hearing in Allentown - Applies to Gans, Ted J. III			24.88	09/11/2023
Legislative meals - 09/12/2023, Basic Education Funding Commission Hearing in Allentown - Applies to Gans, Ted J. III			9.53	09/12/2023
Legislative meals - 09/12/2023, Basic Education Funding Commission Hearing in Allentown - Applies to Gans, Ted J. III			8.65	09/12/2023
Other transportation expenses - 09/13/2023, Fuel, Basic Education Funding Commission Hearing in Allentown, Basic Education Funding Commission Hearing in Philadelphia - Applies to Gans, Ted J. III			20.34	09/13/2023
Legislative meals - 09/14/2023, Basic Education Funding Commission Hearing in Philadelphia - Applies to Gans, Ted J. III			11.97	09/14/2023
Other transportation expenses - 09/14/2023, Fuel, Basic Education Funding Commission Hearing in Philadelphia - Applies to Gans, Ted J. III			30.22	09/14/2023
232620129	Gans, Ted J. III	Voucher Total:	157.07	
Employee mileage - 09/17/2023, 158 miles - Applies to Gans, Ted J. III			103.49	09/17/2023
Parking & tolls - 09/17/2023, Tolls, Sen. Comitta Library Card Sign Up Event - video - Applies to Gans, Ted J. III			16.20	09/17/2023
Legislative meals - 09/17/2023, Sen. Comitta Library Card Sign Up Event - video - Applies to Gans, Ted J. III			37.38	09/17/2023
232650121	McKee, Daniel P.	Voucher Total:	69.28	
Legislative meals - 09/14/2023, Basic Education Funding Commission Hearing with Sens. Hughes, L. Williams and Miller - Philadelphia - Applies to McKee, Daniel P.			10.46	09/14/2023
Employee mileage - 09/21/2023, 70 miles - Applies to McKee, Daniel P.			45.85	09/21/2023
Legislative meals - 09/21/2023, Basic Education Funding Commission Hearing with Sens. Hughes, L. Williams and Miller - Lancaster - Applies to McKee, Daniel P.			12.97	09/21/2023
232680020	Gerard, Jason C.	Voucher Total:	150.76	
Employee mileage - 09/23/2023, 201 miles - Applies to Gerard, Jason C.			131.66	09/23/2023
Parking & tolls - 09/23/2023, Tolls, Photograph the Hispanic Heritage Month Resource Fair with Sen. Cappelletti - Applies to Gerard, Jason C.			15.40	09/23/2023
Legislative meals - 09/23/2023, Photograph the Hispanic Heritage Month Resource Fair with Sen. Cappelletti - Applies to Gerard, Jason C.			3.70	09/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

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>
232680075	Gans, Ted J. III	Voucher Total:	148.16	
Employee mileage - 09/23/2023, 178 miles - Applies to Gans, Ted J. III				116.59 09/23/2023
Parking & tolls - 09/23/2023, Tolls, Sen. Muth Vet Expo - video - Applies to Gans, Ted J. III				19.60 09/23/2023
Legislative meals - 09/23/2023, Sen. Muth Vet Expo - video - Applies to Gans, Ted J. III				11.97 09/23/2023
232710042	Enterprise Rent A Car	Voucher Total:	60.15	
Parking & tolls - 08/22/2023 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III				60.15 08/22/2023
232710045	Enterprise Rent A Car	Voucher Total:	83.40	
Parking & tolls - 08/31/2023-09/01/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.				83.40 09/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232359458	CSB Technology Partners, LLC	Voucher Total:	44,217.00	
Professional services - 07/03/2023-07/31/2023; Network Support - Applies to Schiavo, Matthew A.			21,190.50	08/23/2023
Professional services - 08/01/2023-08/31/2023; Network Support - Applies to Schiavo, Matthew A.			23,026.50	09/06/2023
232430182	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 02/23/2023-03/22/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.			164.89	02/18/2023
232430202	Verizon Wireless	Voucher Total:	8,802.20	
Communication services - 07/23/2023-09/22/2023; Aircard and Tablet service, 220 Units - Applies to Schiavo, Matthew A.			8,802.20	08/22/2023
232490148	B&H Photo Video	Voucher Total:	1,344.00	
Computer / AV supplies - Lectorsonics HMA Plug-On Wireless Transmitter (A1: 470 to 537 MHz) (1.00) - Applies to Schiavo, Matthew A.			1,344.00	09/01/2023
232500194	Precision Managed Technology Solutions	Voucher Total:	73,884.00	
Professional services - 08/01/2023-08/31/2023, Network Support, SPC# 4323072401A - Applies to Costa, Jay Jr.			73,884.00	09/05/2023
232500196	Precision Managed Technology Solutions	Voucher Total:	100.22	
Other transportation expenses - 08/07/2023-08/31/2023, 153 miles, SPC# 4323072401A - Applies to 1 Constituents/Other.			100.22	09/05/2023
232500217	Dooley, James P.	Voucher Total:	297.41	
Parking & tolls - 08/07/2023-08/08/2023; Tolls - Applies to Dooley, James P.			20.60	08/08/2023
Employee mileage - 08/07/2023-08/31/2023; 409 Miles - Applies to Dooley, James P.			267.90	08/31/2023
Parking & tolls - 08/07/2023-08/31/2023; Parking - Applies to Dooley, James P.			8.91	08/31/2023
232500352	Shealy, Edie E.	Voucher Total:	294.35	
Employee mileage - 08/01/2023-08/29/2023; 420 Miles - Applies to Shealy, Edie E.			275.10	08/29/2023
Parking & tolls - 08/01/2023-08/29/2023; Parking - Applies to Shealy, Edie E.			19.25	08/29/2023
232560642	Thomson Reuters - West	Voucher Total:	1,536.72	
Publications & subscriptions - 07/01/2023-07/31/2023 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	08/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232560643	Thomson Reuters - West	Voucher Total:	1,582.82	
Publications & subscriptions - 08/01/2023-08/31/2023 Subscription to Westlaw ProFlex online research services. Term 08/01/2023-07/31/2024 and shall be billed monthly. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A.				
			1,582.82	09/01/2023
232560726	Cardmember Service	Voucher Total:	1,514.57	
Communication services - 13604 - Standard SSL Renewal - 2 Year Renewal - Term Dates: 07/20/2023 - 07/19/2025 - Applies to Schiavo, Matthew A.				
			199.98	07/20/2023
Publications & subscriptions - Internet SVC - Monthly Internet Service Through Starlink - Term Dates: 07/14/2023 - 08/13/2023. - Applies to Schiavo, Matthew A.				
			250.00	07/20/2023
Computer Equipment - Dish - StarLink Hardware - Credit - Applies to Schiavo, Matthew A.				
			-2,500.00	07/28/2023
Communication services - Zoom - One Business - Proration - One Business Annual Pro - Term Dates: 08/07/2023 - 04/02/2024 - Applies to Schiavo, Matthew A.				
			131.08	08/07/2023
Computer Equipment - Fee - Tax - Credit - Applies to Schiavo, Matthew A.				
			-150.00	08/11/2023
Publications & subscriptions - 386047 - Yearly Custom Enterprise Plan / 20 Project /13 Languages / Limit 2,500,000 Words Translated. Term Dates: 08/31/2023 - 08/30/2024. - Applies to Schiavo, Matthew A.				
			3,257.31	08/30/2023
Publications & subscriptions - Foreign Transaction Fee - Applies to Schiavo, Matthew A.				
			97.71	08/30/2023
Communication services - D43-2yr - D43-2yr - Senatorcosta.com Domain Name Renewal 1 Year Recurring 08/31/2023 - 08/30/2025; Fees - ICANN Fees - Applies to Schiavo, Matthew A.				
			44.34	08/31/2023
Communication services - Domain Name - D19 - senatorcomitta.com 09/06/2023-09/05/2024 - Applies to Schiavo, Matthew A.				
			12.17	09/06/2023
Communication services - 09/06/2023-09/06/2024 13604 - Standard SSL - Applies to Schiavo, Matthew A.				
			99.99	09/06/2023
Publications & subscriptions - Flickr Pro 1yr - Annual Subscription - Flickr Pro - An online, cloud-based photo storage and sharing site. Term Dates: 09/06/2023 - 09/05/2024 - Applies to Schiavo, Matthew A.				
			71.99	09/06/2023
232570105	Sconyers, Jason B.	Voucher Total:	243.73	
Legislative meals - Lunch; Passwordless setup at Sen Schwanks DO - Applies to Sconyers, Jason B.				
			14.89	09/11/2023
Employee mileage - 09/11/2023-09/12/2023, 283 Miles - Applies to Schiavo, Matthew A.				
			185.37	09/12/2023
Parking & tolls - 09/11/2023-09/12/2023, Tolls - Applies to Sconyers, Jason B.				
			18.30	09/12/2023
Legislative meals - Lunch; Passwordless setup at Sen Comitta's DO - Applies to Sconyers, Jason B.				
			18.17	09/12/2023
Parking & tolls - Parking; Passwordless setup at Sen Comitta's DO - Applies to Sconyers, Jason B.				
			7.00	09/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232570123	Schiavo, Matthew A.	Voucher Total:	595.40	
Legislative meals - Lunch; Cyber Security Meeting with SDCS Staff - Total expense of \$216.85 - \$27.11 Applies to Schiavo, Matthew A.			27.11	08/15/2023
Legislative meals - Lunch; Cyber Security Meeting with SDCS Staff - Total expense of \$216.85 - \$27.10 Applies to Porter, Brian L.			27.10	08/15/2023
Legislative meals - Lunch; Cyber Security Meeting with SDCS Staff - Total expense of \$216.85 - \$27.10 Applies to York, Gretchen K.			27.10	08/15/2023
Legislative meals - Lunch; Cyber Security Meeting with SDCS Staff - Total expense of \$216.85 - \$27.11 Applies to Craver, Leisa McGee			27.11	08/15/2023
Legislative meals - Lunch; Cyber Security Meeting with SDCS Staff - Total expense of \$216.85 - \$27.11 Applies to Cashman, Matthew R.			27.11	08/15/2023
Legislative meals - Lunch; Cyber Security Meeting with SDCS Staff - Total expense of \$216.85 - \$27.11 Applies to Sconyers, Jason B.			27.11	08/15/2023
Legislative meals - Lunch; Cyber Security Meeting with SDCS Staff - Total expense of \$216.85 - \$27.11 Applies to Baird, Brendan H.			27.11	08/15/2023
Legislative meals - Lunch; Cyber Security Meeting with SDCS Staff - Total expense of \$216.85 - \$27.10 Applies to Bicking, Aaron			27.10	08/15/2023
Legislative meals - Lunch; Equipment Configuration - Applies to Schiavo, Matthew A.			10.00	09/11/2023
Employee mileage - 09/11/2023-09/12/2023, 499 Miles - Applies to Schiavo, Matthew A.			326.85	09/12/2023
Parking & tolls - 09/11/2023-09/12/2023, Tolls - Applies to Schiavo, Matthew A.			41.70	09/12/2023
232580072	Amazon Capital Services, Inc.	Voucher Total:	728.26	
Computer / AV supplies - JETech Matte Case for iPhone 14 Pro Max 6.7-Inch (NOT for iPhone 14 Pro 6.1-Inch), Shockproof Military Grade Drop Protection, Frosted Translucent Back Phone Cover, Anti-Fingerprint (Dark Green) (11.00) - Applies to Schiavo, Matthew A.			138.71	09/13/2023
Computer / AV supplies - JETech Matte Case for iPhone 14 Pro Max 6.7-Inch (NOT for iPhone 14 Pro 6.1-Inch), Shockproof Military Grade Drop Protection, Frosted Translucent Back Phone Cover, Anti-Fingerprint (Sky Blue) (2.00) - Applies to Schiavo, Matthew A.			25.98	09/13/2023
Computer / AV supplies - ETech Matte Case for iPhone 13 6.1-Inch, Shockproof Military Grade Drop Protection, Frosted Translucent Back Phone Cover, Anti-Fingerprint (Storm Blue) (17.00) - Applies to Schiavo, Matthew A.			214.37	09/13/2023
Computer / AV supplies - JETech Matte Case for iPhone 13 6.1-Inch, Shockproof Military Grade Drop Protection, Frosted Translucent Back Phone Cover, Anti-Fingerprint (Black) (30.00) - Applies to Schiavo, Matthew A.			349.20	09/13/2023
232620110	Comcast Cable Communications Management	Voucher Total:	1,813.79	
Communication services - 08/17/2023-10/01/2023; BCI Circuits. 11 Sites - Applies to Schiavo, Matthew A.			1,813.79	09/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232630410	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 02/10/2023-03/09/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.			164.89	02/10/2023
232630474	Adjustment transaction	Voucher Total:	12.44	
Mailing services - 06/30/2023-07/19/2023 UPS 30721-23 - Applies to Schiavo, Matthew A.			12.44	07/19/2023
232630484	Comcast Cable Communications Management	Voucher Total:	3,564.52	
Communication services - 08/16/2023-10/10/2023; BCI Circuits, 23 sites - Applies to Schiavo, Matthew A.			3,564.52	09/08/2023
232640094	Vally's Electric LLC	Voucher Total:	4,735.00	
Professional services - Install New Cat6 Cabling for Data (18.00) - Applies to Schiavo, Matthew A.			3,420.00	09/19/2023
Computer / AV supplies - Purchase and Install Data Cabinet (1.00) - Applies to Schiavo, Matthew A.			500.00	09/19/2023
Professional services - Tone and Tag Lines (18.00) - Applies to Schiavo, Matthew A.			540.00	09/19/2023
Professional services - Chisel Concrete Wall for Wire Placement x2 Locations (1.00) - Applies to Schiavo, Matthew A.			275.00	09/19/2023
232640162	Pen Del Church Lane LP	Voucher Total:	567.56	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			567.56	10/01/2023
232640310	GHA Technologies	Voucher Total:	310.80	
Office supplies - HP 72 Print Cartridge Magenta (1.00) - Applies to Schiavo, Matthew A.			77.70	09/18/2023
Office supplies - HP 72 Print Cartridge Gray (1.00) - Applies to Schiavo, Matthew A.			77.70	09/18/2023
Office supplies - HP 72 Print Cartridge Yellow (1.00) - Applies to Schiavo, Matthew A.			77.70	09/18/2023
Office supplies - HP 72 Print Cartridge Matte Black (1.00) - Applies to Schiavo, Matthew A.			77.70	09/18/2023
232650099	GovConnection Inc.	Voucher Total:	3,392.91	
Audio/Video - Epson PowerLite L260F 1080p 3LCD Lamp-Free Projector, 4600 Lumens, White (3.00) - Applies to Schiavo, Matthew A.			3,392.91	09/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232650103	Vally's Electric LLC	Voucher Total:	3,610.00	
Professional services - Install New Cat6 Cabling for Data (13.00) - Applies to Schiavo, Matthew A.			2,470.00	09/19/2023
Professional services - Install New Power Circuit for the Data System (1.00) - Applies to Schiavo, Matthew A.			250.00	09/19/2023
Computer / AV supplies - Purchase and Install Data Cabinet (1.00) - Applies to Schiavo, Matthew A.			500.00	09/19/2023
Professional services - Tone and Tag Lines (13.00) - Applies to Schiavo, Matthew A.			390.00	09/19/2023
232680004	Microsoft Corporation	Voucher Total:	83,573.00	
Professional services - 07/13/2023-07/12/2024; Microsoft Services and Support, SPC# 4318031601T - Applies to Schiavo, Matthew A.			83,573.00	07/13/2023
232680011	Amazon Capital Services, Inc.	Voucher Total:	168.49	
Computer / AV supplies - Jabra Evolve2 65 Uc Wireless Headphones With Link380a, Stereo, Black Wireless Bluetooth Headset For Calls And Music, 37 Hours Of Battery Life, Passive Noise Cancelling Headphones (1.00) - Applies to Schiavo, Matthew A.			168.49	08/19/2023
232680113	Verizon Wireless	Voucher Total:	1,499.98	
Computer Equipment - iPhone 14 Pro Max -256GB, Gold (2.00) - Applies to Schiavo, Matthew A.			1,499.98	09/18/2023
232690018	Adjustment transaction	Voucher Total:	55.44	
Mailing services - 07/20/2023-08/31/2023 4 pieces, UPS, B54 Main Capitol, Harrisburg 30721-23 - Applies to Schiavo, Matthew A.			55.44	08/31/2023
232710021	Amazon Capital Services, Inc.	Voucher Total:	757.42	
Computer / AV supplies - JETech Matte Case for iPhone 14 Pro Max 6.7-Inch (NOT for iPhone 14 Pro 6.1-Inch), Shockproof Military Grade Drop Protection, Frosted Translucent Back Phone Cover, Anti-Fingerprint (Dark Green) (11.00) - Applies to Schiavo, Matthew A.			149.38	09/25/2023
Computer / AV supplies - JETech Matte Case for iPhone 14 Pro Max 6.7-Inch (NOT for iPhone 14 Pro 6.1-Inch), Shockproof Military Grade Drop Protection, Frosted Translucent Back Phone Cover, Anti-Fingerprint (Sky Blue) (2.00) - Applies to Schiavo, Matthew A.			27.98	09/25/2023
Computer / AV supplies - ETech Matte Case for iPhone 13 6.1-Inch, Shockproof Military Grade Drop Protection, Frosted Translucent Back Phone Cover, Anti-Fingerprint (Storm Blue) (17.00) - Applies to Schiavo, Matthew A.			230.86	09/25/2023
Computer / AV supplies - JETech Matte Case for iPhone 13 6.1-Inch, Shockproof Military Grade Drop Protection, Frosted Translucent Back Phone Cover, Anti-Fingerprint (Black) (30.00) - Applies to Schiavo, Matthew A.			349.20	09/25/2023
232710024	Apple Inc.	Voucher Total:	237.00	
Computer / AV supplies - Magic Mouse (3.00) - Applies to Schiavo, Matthew A.			237.00	09/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232710033	Baird, Brendan H.	Voucher Total:	515.26	
Legislative meals - Lunch; Training & App Setup at Sen Muth's DO - Applies to Baird, Brendan H.			23.29	09/11/2023
Legislative meals - Lunch; Training & App setup at Sen Cappelletti's DO - Applies to Baird, Brendan H.			20.97	09/12/2023
Employee mileage - 09/11/2023-09/13/2023, 591 Miles - Applies to Baird, Brendan H.			387.11	09/13/2023
Parking & tolls - 09/11/2023-09/13/2023, Tolls - Applies to Baird, Brendan H.			59.40	09/13/2023
Legislative meals - Lunch; Training & App setup at Sen Tartaglione's DO - Applies to Baird, Brendan H.			24.49	09/13/2023
232710195	Verizon Wireless	Voucher Total:	172.53	
Communication services - 09/09/2023-10/15/2023; Data & Cellular Service, 33 Units - Applies to Schiavo, Matthew A.			172.53	09/15/2023
232710201	Verizon Wireless	Voucher Total:	2,437.14	
Communication services - 09/09/2023-10/15/2023; Data service, 61 units - Applies to Schiavo, Matthew A.			2,437.14	09/15/2023
232710203	AT&T Mobility	Voucher Total:	167.92	
Communication services - 08/12/2023-09/11/2023; Data Service, 4 Units - Applies to Schiavo, Matthew A.			167.92	09/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232298553	Dentons Cohen & Grigsby P.C.	Voucher Total:	39,276.80	
Legal services - 07/03/2023-07/31/2023, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			39,276.80	08/10/2023
232298557	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	11,424.50	
Legal services - 05/01/2023-05/31/2023, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			11,424.50	06/01/2023
232298561	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	1,700.16	
Legal services - 06/01/2023-06/27/2023, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			1,700.16	07/18/2023
232490088	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	55.00	
Legal services - 07/31/2023, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			55.00	08/23/2023
232500192	Thomson Reuters - West	Voucher Total:	1,005.75	
Publications & subscriptions - 09/01/2023-09/30/2023, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			1,005.75	09/04/2023
232500193	Thomson Reuters - West	Voucher Total:	2,515.15	
Publications & subscriptions - 09/01/2023-09/30/2023, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,433.04	09/04/2023
Publications & subscriptions - 09/01/2023-09/30/2023, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			82.11	09/04/2023
232500197	Woods Law Offices PLLC	Voucher Total:	7,900.00	
Legal services - 08/01/2023-08/28/2023, Pursuant to the Letter of Engagement dated 12/08/2022 - Applies to Costa, Jay Jr.			7,900.00	09/01/2023
232550061	Obermayer, Rebmann Maxwell & Hoppel LLP	Voucher Total:	42,710.46	
Legal services - 02/01/2023-02/28/2023, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			42,710.46	06/29/2023
232550068	Obermayer, Rebmann Maxwell & Hoppel LLP	Voucher Total:	7,972.50	
Legal services - 06/02/2023-06/29/2023, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			7,972.50	07/17/2023
232640301	Freeman, Clarissa L.	Voucher Total:	149.00	
Conference/seminars/tuition - 09/08/2023, CLE seminar entitled "The Intersection of Medical Marijuana and Employment Law 2023", Webcast - Applies to Freeman, Clarissa L.			149.00	09/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Giovanni M. DiSanto

District #: 15

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232480081	Fulponi, John A.	Voucher Total:	34.26	
Employee mileage - 08/01/2023-08/24/2023 - total miles = 52.3 - Applies to Fulponi, John A.				34.26 08/24/2023
232630496	Adjustment transaction	Voucher Total:	8.40	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to DiSanto, Giovanni M.				8.40 07/19/2023
232710158	Adjustment transaction	Voucher Total:	120.61	
Metered mail postage - 07/20/2023-08/31/2023, 105 pieces, B54 Main Capitol, Harrisburg - Applies to DiSanto, Giovanni M.				93.72 08/31/2023
Mailing services - 07/20/2023-08/31/2023, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to DiSanto, Giovanni M.				26.89 08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232400008	Dillon, James R.	Voucher Total:	243.40	
Consumable supplies - Community cleanup event with constituents and other local and state officials. Discussed community outreach, constituent services, and cleaned a local park. 50 people in attendance, including the Senator. Bill was split with Rep. Gallagher's office. - Applies to Dillon, James R.			125.13	08/10/2023
Consumable supplies - Community cleanup event with constituents and other local and state officials. Discussed community outreach, constituent services, and cleaned a local park. - Applies to Dillon, James R.			63.57	08/12/2023
Consumable supplies - supplies for Academy road district office. - Applies to Dillon, James R.			54.70	08/22/2023
232400046	Neveil, Kathleen	Voucher Total:	350.00	
District maintenance services - 08/18/2023 Monthly cleaning extra, Ferndale Street, Philadelphia district office - Applies to Dillon, James R.			50.00	08/18/2023
District maintenance services - 08/04/2023; 08/11/2023; 08/18/2023; 08/25/2023 Office cleaning, Ferndale Street, Philadelphia district office - Applies to Dillon, James R.			300.00	08/25/2023
232430155	Dillon, James R.	Voucher Total:	121.77	
Legislative meals - Luncheon with staff to discuss upcoming legislative priorities, projects, and office procedures. - Total expense of \$121.77 - \$11.07 Applies to Vento, Jared A.			11.07	08/07/2023
Legislative meals - Luncheon with staff to discuss upcoming legislative priorities, projects, and office procedures. - Total expense of \$121.77 - \$11.07 Applies to Masino, Jocelyn M			11.07	08/07/2023
Legislative meals - Luncheon with staff to discuss upcoming legislative priorities, projects, and office procedures. - Total expense of \$121.77 - \$11.07 Applies to Dillon, James R.			11.07	08/07/2023
Legislative meals - Luncheon with staff to discuss upcoming legislative priorities, projects, and office procedures. - Total expense of \$121.77 - \$11.07 Applies to Parkinson, Patrick C.			11.07	08/07/2023
Legislative meals - Luncheon with staff to discuss upcoming legislative priorities, projects, and office procedures. - Total expense of \$121.77 - \$11.07 Applies to Darragh, Matthew J.			11.07	08/07/2023
Legislative meals - Luncheon with staff to discuss upcoming legislative priorities, projects, and office procedures. - Total expense of \$121.77 - \$11.07 Applies to Mahoney, Michelle M.			11.07	08/07/2023
Legislative meals - Luncheon with staff to discuss upcoming legislative priorities, projects, and office procedures. - Total expense of \$121.77 - \$11.07 Applies to Applegate, Amanda M.			11.07	08/07/2023
Legislative meals - Luncheon with staff to discuss upcoming legislative priorities, projects, and office procedures. - Total expense of \$121.77 - \$11.07 Applies to Henon, Jill			11.07	08/07/2023
Legislative meals - Luncheon with staff to discuss upcoming legislative priorities, projects, and office procedures. - Total expense of \$121.77 - \$11.07 Applies to Martin, Katherine E.			11.07	08/07/2023
Legislative meals - Luncheon with staff to discuss upcoming legislative priorities, projects, and office procedures. - Total expense of \$121.77 - \$11.07 Applies to Crager, Matthew A.			11.07	08/07/2023
Legislative meals - Luncheon with staff to discuss upcoming legislative priorities, projects, and office procedures. - Total expense of \$121.77 - \$11.07 Applies to Wilson, Nicholas H.			11.07	08/07/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232430315	Dillon, James R.	Voucher Total:	129.87	
Lodging - Harrisburg - Session - Applies to Dillon, James R.			129.87	08/30/2023
232480106	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 06/01/2023-06/30/2023 DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			650.00	07/13/2023
232480129	Dillon, James R.	Voucher Total:	88.50	
Parking & tolls - Tolls - 06/07/2023-06/30/2023 - Applies to Dillon, James R.			55.40	06/30/2023
Parking & tolls - Tolls - 08/22/2023-08/31/2023 - Applies to Dillon, James R.			33.10	08/31/2023
232490074	Leck Waste Services	Voucher Total:	116.95	
Utilities - 08/28/2023-09/06/2023 trash, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			116.95	08/31/2023
232490096	PECO Energy	Voucher Total:	107.71	
Utilities - 08/01/2023-08/25/2023 electric, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			107.71	08/30/2023
232490115	Crystal Springs	Voucher Total:	44.05	
Consumable supplies - Water, Ferndale Street district office, Philadelphia - Applies to Dillon, James R.			22.98	08/11/2023
Other lease - Cooler rental, Ferndale Street district office, Philadelphia - Applies to Dillon, James R.			6.99	08/11/2023
Other lease - Cooler rental, Academy Road district office, Philadelphia - Applies to Dillon, James R.			6.99	08/11/2023
Office supplies - Paper cups, Ferndale Street district office, Philadelphia. - Applies to Dillon, James R.			7.09	08/11/2023
232490126	Crystal Springs	Voucher Total:	27.96	
Other lease - cooler rental, Academy Road district office, Philadelphia - Applies to Dillon, James R.			6.99	06/16/2023
Other lease - cooler rental, Ferndale street district office, Philadelphia - Applies to Dillon, James R.			6.99	06/16/2023
Other lease - cooler rental, Academy Road district office, Philadelphia - Applies to Dillon, James R.			6.99	07/14/2023
Other lease - cooler rental, Ferndale street district office, Philadelphia - Applies to Dillon, James R.			6.99	07/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232510020	WEX Bank	Voucher Total:	179.19	
Other transportation expenses - 08/07/2023-08/23/2023 Gas DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.				200.88 08/31/2023
Other transportation expenses - 07/01/2022-06/30/2023 Gas Rebate DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.				-21.69 08/31/2023
232550017	Leck Waste Services	Voucher Total:	120.90	
Utilities - 09/07/2023-10/04/2023 trash, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.				120.90 09/07/2023
232550019	Leck Waste Services	Voucher Total:	120.90	
Utilities - 09/07/2023-10/04/2023 trash, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.				120.90 09/07/2023
232560701	PECO Energy	Voucher Total:	181.96	
Utilities - 08/09/2023-09/08/2023 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.				181.96 09/08/2023
232610013	Water Revenue Bureau	Voucher Total:	67.32	
Utilities - 08/08/2023-09/13/2023 water and sewer, Philadelphia - 725 Red Lion Road (10007 Ferndale Street) - Applies to Dillon, James R.				67.32 09/13/2023
232620034	Dillon, James R.	Voucher Total:	309.08	
Office supplies - frames to display literature for constituent information in Academy Road district office, Philadelphia. - Applies to Dillon, James R.				19.07 08/24/2023
Consumable supplies - Constituent Senior Fair co-hosted with Rep. Boyle's office. - Applies to Dillon, James R.				49.96 09/12/2023
Office supplies - supplies for Academy Road office, Philadelphia. Command strips for hanging frames displaying constituent information. - Applies to Dillon, James R.				29.51 09/14/2023
Fixtures - Blinds for Senator's office at Academy Road, Philadelphia. - Applies to Dillon, James R.				210.54 09/15/2023
232630324	Dillon, James R.	Voucher Total:	181.00	
Lodging - Harrisburg - Session - Applies to Dillon, James R.				181.00 09/19/2023
232630331	Dillon, James R.	Voucher Total:	39.89	
Lodging - Harrisburg - Session - Applies to Dillon, James R.				39.89 09/19/2023
232630498	Adjustment transaction	Voucher Total:	38.83	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Dillon, James R.				34.54 07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Dillon, James R.				4.29 07/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232630500	Water Revenue Bureau	Voucher Total:	209.92	
Utilities - 08/07/2023-09/06/2023 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.				209.92 09/13/2023
232640106	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.				3,051.91 10/01/2023
232640183	J.T. Jackson Company	Voucher Total:	2,150.00	
District office lease - Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.				2,150.00 10/01/2023
232650100	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Philadelphia - 10007 Ferndale St. - Applies to Dillon, James R.				51.95 09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.				51.95 09/21/2023
232680121	Martin, Katherine E.	Voucher Total:	26.76	
Consumable supplies - Applies to Dillon, James R.				26.76 09/24/2023
232680124	Dillon, James R.	Voucher Total:	28.00	
Consumable supplies - pretzels brought for the community cleanup with the 8th Police District in Philadelphia where they discussed community outreach and constituent services. - Applies to Dillon, James R.				28.00 09/22/2023
232710114	Dillon, James R.	Voucher Total:	135.00	
Legislative meals - legislative discussion about data breaches and artificial intelligence. - Total expense of \$135.00 - \$19.28 Applies to 1 Constituents/Other.				19.28 09/26/2023
Legislative meals - legislative discussion about data breaches and artificial intelligence. - Total expense of \$135.00 - \$19.28 Applies to Vento, Jared A.				19.28 09/26/2023
Legislative meals - legislative discussion about data breaches and artificial intelligence. - Total expense of \$135.00 - \$19.29 Applies to Dillon, James R.				19.29 09/26/2023
Legislative meals - legislative discussion about data breaches and artificial intelligence. - Total expense of \$135.00 - \$19.29 Applies to Mahoney, Michelle M.				19.29 09/26/2023
Legislative meals - legislative discussion about data breaches and artificial intelligence. - Total expense of \$135.00 - \$19.29 Applies to Applegate, Amanda M.				19.29 09/26/2023
Legislative meals - legislative discussion about data breaches and artificial intelligence. - Total expense of \$135.00 - \$19.28 Applies to Henon, Jill				19.28 09/26/2023
Legislative meals - legislative discussion about data breaches and artificial intelligence. - Total expense of \$135.00 - \$19.29 Applies to Martin, Katherine E.				19.29 09/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: James R. Dillon

District #: 5

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232710177	Adjustment transaction	Voucher Total:	24.61	
Metered mail postage - 07/20/2023-08/31/2023, 1 pieces, 10007 Ferndale Street, Philadelphia - Applies to Dillon, James R.			0.63	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 14 pieces, 12361 Academy Road, Philadelphia - Applies to Dillon, James R.			9.66	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 15 pieces, B54 Main Capitol, Harrisburg - Applies to Dillon, James R.			14.32	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232500077	Bleggi, Tamara M.	Voucher Total:	211.76	
Employee mileage - 08/03/2023-08/30/2023, total of 323.3 miles. - Applies to Bleggi, Tamara M.				211.76 08/30/2023
232540006	Reiter, Brandy L.	Voucher Total:	160.28	
Employee mileage - 08/10/2023-08/30/2023, total of 244.7 miles. - Applies to Reiter, Brandy L.				160.28 08/30/2023
232550021	The Daily Press	Voucher Total:	362.00	
Publications & subscriptions - 09/12/2023- 09/12/2024 Yearly Subscription for the Brookville District Office. - Applies to Dush, Cris				362.00 09/12/2023
232630463	Adjustment transaction	Voucher Total:	88.68	
Metered mail postage - 73 South White Street, Suite, Brookville - Applies to Dush, Cris				100.00 07/14/2023
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Dush, Cris				22.10 07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Dush, Cris				41.46 07/19/2023
Metered mail postage - 73 South White Street, Suite 5, Brookville-Funds returned from meter - Applies to Dush, Cris				-74.88 07/21/2023
232630464	Penelec	Voucher Total:	183.72	
Utilities - 08/18/2023-09/18/2023 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				183.72 09/21/2023
232640110	Borough of Bellefonte	Voucher Total:	1,166.67	
District office lease - Bellefonte - 301 North Spring Street - Applies to Dush, Cris				1,166.67 10/01/2023
232640157	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 10/01/2023
232640187	Herzog, Troy M.	Voucher Total:	830.00	
District office lease - Smethport - 601 West Main Street, Suite 1 - Applies to Dush, Cris				830.00 10/01/2023
232650057	National Fuel	Voucher Total:	29.15	
Utilities - 08/14/2023-09/14/2023 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris				29.15 09/14/2023
232650063	Vector Security, Inc	Voucher Total:	29.00	
Professional services - 09/27/2023-10/26/2023 Extended contract repair service - Brookville, 73 South White Street, Suite 1 - Applies to Dush, Cris				29.00 09/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232650100	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 10/01/2023-10/31/2023	Duress Button Monitoring, Bellefonte - 301		51.95	09/21/2023
North Spring Street - Applies to Dush, Cris				
Professional services - 10/01/2023-10/31/2023	Duress Button Monitoring, Brookville - 73		51.95	09/21/2023
South White Street, Suite 5 - Applies to Dush, Cris				
Professional services - 10/01/2023-10/31/2023	Duress Button Monitoring, Smethport - 601		51.95	09/21/2023
West Main Street, Suite One - Applies to Dush, Cris				
232680082	Brookville Municipal Authority	Voucher Total:	42.67	
Utilities - 08/10/2023-09/11/2023	water & Sewer, Brookville - 73 South White Street, Suite 5 -		42.67	09/21/2023
Applies to Dush, Cris				
232680086	Dush, Cris	Voucher Total:	662.48	
Member mileage - 08/07/2023-08/30/2023, total of 992 miles. - Applies to Dush, Cris			649.76	08/30/2023
Legislative meals - Session Meal on 08/30/2023 - Applies to Dush, Cris			12.72	08/30/2023
232680099	Dush, Cris	Voucher Total:	634.09	
Legislative meals - Legislative Meal as Legislative Meetings in the Capitol - Applies to Dush, Cris			8.47	08/10/2023
Legislative meals - Legislative Meal as Legislative Meetings in the Capitol - Applies to Dush, Cris			5.03	08/10/2023
Legislative meals - Legislative Meal as Legislative Meetings in the Capitol - Applies to Dush, Cris			7.14	08/29/2023
Legislative meals - Legislative Meal as Legislative Meetings in the Capitol. Sole Consumption for Senator. - Applies to Dush, Cris			14.62	08/29/2023
Member mileage - 08/07/2023-08/30/2023, total of 838.8 miles - Applies to Dush, Cris			549.41	08/30/2023
Office supplies - Tissues and consumables for the Brookville District Office. - Applies to Dush, Cris			21.63	09/01/2023
Legislative meals - Legislative Meal as Legislative discussion at Bucktail Medical Center with State Representative - Applies to Dush, Cris			13.23	09/05/2023
Legislative meals - Legislative Meal as Legislative Meetings in the Capitol. - Applies to Dush, Cris			5.03	09/06/2023
Legislative meals - Legislative Meal as Legislative Meetings in the Capitol. - Applies to Dush, Cris			9.53	09/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Cris Dush

District #: 25

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232710173	Adjustment transaction	Voucher Total:	354.04	
Metered mail postage - 07/20/2023-08/31/2023, 13 pieces, 601 West Main Street, Suite 1, Smethport - Applies to Dush, Cris			30.41	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 15 pieces, 73 South White Street, Brookville - Applies to Dush, Cris			81.89	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 20 pieces, B54 Main Capitol, Harrisburg - Applies to Dush, Cris			31.88	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 4 pieces, 301 North Spring Street, Bellefonte - Applies to Dush, Cris			2.52	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 16 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Dush, Cris			207.34	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Frank A. Farry

District #: 6

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232490193	Conaway, Ashley J.	Voucher Total:	23.06	
Employee mileage - 35.2 total miles, 08/21/2023 Mileage - Applies to Conaway, Ashley J.				23.06 08/21/2023
232500214	Farry, Frank A.	Voucher Total:	334.27	
Session per diem - Harrisburg, Lodging expenses incurred, session. - Applies to Farry, Frank A.				181.00 08/30/2023
Member mileage - Mileage, 08/30/2023 - 08/31/2023, 234 total miles. - Applies to Farry, Frank A.				153.27 08/31/2023
232500215	Farry, Frank A.	Voucher Total:	78.00	
Non-Session per diem - Harrisburg office meetings. - Applies to Farry, Frank A.				48.00 08/31/2023
Parking & tolls - Turnpike tolls, 08/30/2023 - 08/31/2023 - Applies to Farry, Frank A.				30.00 08/31/2023
232620130	Farry, Frank A.	Voucher Total:	184.55	
Mailing services - Langhorne District Office to Harrisburg Office. - Applies to Farry, Frank A.				9.55 09/11/2023
Publications & subscriptions - 09/19/2023 - 12/19/2023, Bucks County Courier Times - Applies to Farry, Frank A.				175.00 09/11/2023
232630493	Adjustment transaction	Voucher Total:	14.77	
Metered mail postage - 307 East Maple Avenue, Suite 203, Langhorne - Applies to Farry, Frank A.				40.00 07/17/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Farry, Frank A.				14.77 07/19/2023
Metered mail postage - 307 East Maple Avenue, Suite 203, Langhorne-Funds returned from meter - Applies to Farry, Frank A.				-40.00 07/21/2023
232640176	340 Maple Square, LLC	Voucher Total:	2,340.00	
District office lease - Langhorne - 370 Maple Avenue, Suite 203 - Applies to Farry, Frank A.				2,340.00 10/01/2023
232640241	Adjustment transaction	Voucher Total:	1,403.21	
Bulk mailing postage - 5,152 pieces - Applies to Farry, Frank A.				1,403.21 07/05/2023
232650100	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Langhorne - 370 East Maple Avenue, Suite 203 - Applies to Farry, Frank A.				51.95 09/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Frank A. Farry

District #: 6

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232710183	Adjustment transaction	Voucher Total:	76.86	
Metered mail postage - 07/20/2023-08/31/2023, 2 pieces, B54 Main Capitol, Harrisburg - Applies to Farry, Frank A.			1.26	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 74 pieces, 370 Maple Avenue, Suite 203, Langhorne - Applies to Farry, Frank A.			50.70	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Farry, Frank A.			24.90	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232490073	Capalongo, John F.	Voucher Total:	50.00	
Utilities - 08/01/2023-08/31/2023 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.				09/01/2023
232540072	UGI Utilities, Inc.	Voucher Total:	29.84	
Utilities - 08/05/2023-09/05/2023 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.				09/05/2023
232550082	Flynn, Martin B.	Voucher Total:	204.00	
Session per diem - Harrisburg, Session, Lodging expenses incurred. - Applies to Flynn, Martin B.				08/30/2023
232550169	Fox Ledge, Inc.	Voucher Total:	25.45	
Consumable supplies - Consumable supplies for Scranton office. - Applies to Flynn, Martin B.				08/08/2023
Consumable supplies - Consumable supplies for Scranton office. - Applies to Flynn, Martin B.				08/22/2023
Other lease - Water cooler lease. - Applies to Flynn, Martin B.				08/31/2023
232550180	Flynn, Martin B.	Voucher Total:	105.51	
Communication services - 08/30/2023-09/29/2023 Cable tv services for Scranton office. - Applies to Flynn, Martin B.				08/20/2023
232550214	Doughton, Brian M.	Voucher Total:	566.31	
Employee mileage - 08/01/2023-08/30/2023 - total miles, 864.6 - Applies to Doughton, Brian M.				08/30/2023
232550223	Jaworski Sign Company	Voucher Total:	850.00	
Office supplies - 4x5 trans. print applied to existing pan face and installation of two decals for signage at Plains office. - Applies to Flynn, Martin B.				08/30/2023
232560627	PPL Electric Utilities Corporation	Voucher Total:	148.77	
Utilities - 08/07/2023-09/06/2023 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.				09/06/2023
232580023	Pennsylvania-American Water Co	Voucher Total:	25.62	
Utilities - 08/03/2023-09/08/2023 water, Plains - 27 North River Street - Applies to Flynn, Martin B.				09/11/2023
232580051	UGI Utilities, Inc.	Voucher Total:	29.51	
Utilities - 08/12/2023-09/12/2023 gas, Plains - 27 North River Street - Applies to Flynn, Martin B.				09/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232610009	Waste Reduction, Recycling & Transfer, Inc	Voucher Total:	192.78	
Utilities - 08/01/2023-08/31/2023 trash, Plains - 27 North River Street - Applies to Flynn, Martin B.			192.78	08/31/2023
232640024	Adjustment transaction	Voucher Total:	19.84	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Flynn, Martin B.			15.55	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Flynn, Martin B.			4.29	07/19/2023
232640171	Four Horses Estate, LLC	Voucher Total:	1,380.00	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			1,380.00	10/01/2023
232640191	JCJ Holdings II, LLC	Voucher Total:	1,125.00	
District office lease - Plains - 27 North River Street - Applies to Flynn, Martin B.			1,125.00	10/01/2023
232640291	Paper Eaters, LLC	Voucher Total:	525.00	
Administrative services - 07/15/2023 Joint shredding event with State Representative Jim Haddock at Healey Playground on the corner of Wright & Foote Ave, Duryea, PA - Applies to Flynn, Martin B.			525.00	08/03/2023
232650100	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Plains - 27 North River Street - Applies to Flynn, Martin B.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			51.95	09/21/2023
232700214	Flynn, Martin B.	Voucher Total:	408.00	
Session per diem - Harrisburg, Session. Lodging expenses incurred. - Applies to Flynn, Martin B.			204.00	09/19/2023
Session per diem - Harrisburg, Session. Lodging expenses incurred. - Applies to Flynn, Martin B.			204.00	09/20/2023
232710176	Adjustment transaction	Voucher Total:	45.37	
Metered mail postage - 07/20/2023-08/31/2023, 12 pieces, 409 North Main Avenue Suite 5, Scranton - Applies to Flynn, Martin B.			7.56	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 20 pieces, B54 Main Capitol, Harrisburg - Applies to Flynn, Martin B.			17.40	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 6 pieces, 27 North River Street, Plains - Applies to Flynn, Martin B.			3.78	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Flynn, Martin B.			16.63	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Martin B. Flynn

District #: 22

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232720056	Pennsylvania-American Water Co	Voucher Total:	69.95	
Utilities - 08/17/2023-09/19/2023 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			69.95	09/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232430171	Collins, Timothy T.	Voucher Total:	316.45	
Parking & tolls - 08/15/2023, tolls - Applies to Collins, Timothy T.			45.80	08/15/2023
Employee mileage - 08/15/2023; 413.2 miles - Applies to Collins, Timothy T.			270.65	08/15/2023
232440053	Aqua Filter Fresh, Inc.	Voucher Total:	12.75	
Other lease - 09/01/2023-09/30/2023 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	08/31/2023
232480106	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 06/01/2023-06/30/2023 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	07/13/2023
232510020	WEX Bank	Voucher Total:	-13.80	
Other transportation expenses - 08/30/2023 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			33.26	08/31/2023
Other transportation expenses - 07/01/2022-06/30/2023 Gas Rebate DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			-47.06	08/31/2023
232550012	Columbia Gas of Pennsylvania	Voucher Total:	29.92	
Utilities - 08/07/2023-09/06/2023 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			29.92	09/07/2023
232550013	Fontana, Wayne D.	Voucher Total:	9.65	
Mailing services - expedited mail for constituent's PennDOT paperwork from Brookline to Harrisburg - Applies to Fontana, Wayne D.			9.65	08/11/2023
232550020	Jani-King of Pittsburgh, Inc.	Voucher Total:	330.91	
District maintenance services - 09/01/2023-09/30/2023 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.			330.91	09/01/2023
232550025	Jani-King of Pittsburgh, Inc.	Voucher Total:	260.54	
District maintenance services - 09/01/2023-09/30/2023 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.			260.54	09/01/2023
232560702	Duquesne Light Company	Voucher Total:	259.82	
Utilities - 08/09/2023-09/10/2023 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			259.82	09/10/2023
232580012	Comcast Cable Communications Management	Voucher Total:	134.80	
Communication services - 09/18/2023-10/17/2023 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.			134.80	09/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232630372	Peoples Natural Gas	Voucher Total:	19.63	
Utilities - 08/16/2023-09/15/2023 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.				19.63 09/15/2023
232630383	Fontana, Wayne D.	Voucher Total:	472.00	
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.				204.00 09/18/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.				204.00 09/19/2023
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.				64.00 09/20/2023
232630388	Fontana, Wayne D.	Voucher Total:	64.00	
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.				64.00 08/30/2023
232640071	Adjustment transaction	Voucher Total:	1.26	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Fontana, Wayne D.				1.26 07/19/2023
232640146	The Trisda Group, LLC	Voucher Total:	2,240.00	
District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.				2,240.00 10/01/2023
232640179	Sorbara Legacy Trust	Voucher Total:	1,535.82	
District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.				1,535.82 10/01/2023
232650013	Fontana, Wayne D.	Voucher Total:	61.34	
Office supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.				61.34 09/21/2023
232650100	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.				51.95 09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.				51.95 09/21/2023
232680008	Fontana, Wayne D.	Voucher Total:	96.40	
Parking & tolls - 08/30/2023, tolls - Applies to Fontana, Wayne D.				48.20 08/30/2023
Parking & tolls - 09/18/2023-09/20/2023, tolls - Applies to Fontana, Wayne D.				48.20 09/20/2023
232710069	Duquesne Light Company	Voucher Total:	227.22	
Utilities - 08/21/2023-09/20/2023 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.				227.22 09/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Wayne D. Fontana

District #: 42

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232710145	Adjustment transaction	Voucher Total:	23.52	
Metered mail postage - 07/20/2023-08/31/2023, 16 pieces, 1039 Brookline Boulevard, Suite 2, Pittsburgh - Applies to Fontana, Wayne D.			11.04	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 6 pieces, B54 Main Capitol, Harrisburg - Applies to Fontana, Wayne D.			4.50	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Fontana, Wayne D.			7.98	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Christopher M. Gebhard

District #: 48

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232349166	Gallagher Printing Inc.	Voucher Total:	73.03	
Printing - Outdoor A-Frame Sign(2 signs - 1 for each side of A-Frame) made for outside sidewalk @ entrance to Wernersville District Office - Applies to Gebhard, Christopher M.			73.03	08/22/2023
232550030	PPL Electric Utilities Corporation	Voucher Total:	126.08	
Utilities - 08/04/2023-09/05/2023 electric, Wernersville - 6 West Penn Avenue - Applies to Gebhard, Christopher M.			126.08	09/05/2023
232630354	Bost, Daniel K.	Voucher Total:	292.13	
Employee mileage - 09/02/2023-09/15/2023 446 miles - Applies to Bost, Daniel K.			292.13	09/15/2023
232630434	Adjustment transaction	Voucher Total:	25.93	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Gebhard, Christopher M.			5.88	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Gebhard, Christopher M.			20.05	07/19/2023
232640103	County of Lebanon	Voucher Total:	1,793.19	
District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M.			1,793.19	10/01/2023
232640186	Clements Associates, Inc.	Voucher Total:	1,375.00	
District office lease - Wernersville - 6 West Penn Avenue, 1st Floor, West Side - Applies to Gebhard, Christopher M.			1,375.00	10/01/2023
232650100	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Wernersville - 6 West Penn Avenue - Applies to Gebhard, Christopher M.			51.95	09/21/2023
232710175	Adjustment transaction	Voucher Total:	19,995.04	
Newsletters - 93,047 pieces - Applies to Gebhard, Christopher M.			19,824.48	08/11/2023
Metered mail postage - 07/20/2023-08/31/2023, 30 pieces, 400 South Eighth St, Lebanon - Applies to Gebhard, Christopher M.			47.70	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 32 pieces, 6 West Penn Avenue, Wernersville - Applies to Gebhard, Christopher M.			27.84	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 4 pieces, B54 Main Capitol, Harrisburg - Applies to Gebhard, Christopher M.			3.48	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 8 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Gebhard, Christopher M.			91.54	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232580046	PECO Energy	Voucher Total:	193.71	
Utilities - 08/10/2023-09/11/2023 gas, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L				29.86 09/11/2023
Utilities - 08/10/2023-09/11/2023 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L				163.85 09/11/2023
232610122	Penrac LLC	Voucher Total:	38.84	
Other transportation expenses - 08/28/2023-08/29/2023 car rental, travel to Scranton to meet with Black Scranton Project Leaders to present Senator Haywood's State of Black PA Report - Applies to Haywood, Arthur L				38.84 08/30/2023
232630416	Adjustment transaction	Voucher Total:	44.10	
Metered mail postage - 7106 Germantown Avenue Philadelphia - Applies to Haywood, Arthur L				50.00 07/06/2023
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Haywood, Arthur L				2.70 07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Haywood, Arthur L				30.63 07/19/2023
Metered mail postage - 7106 Germantown Avenue Philadelphia-Funds returned from meter - Applies to Haywood, Arthur L				-39.23 07/21/2023
232640113	RHM Real Estate, Inc.	Voucher Total:	1,464.91	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L				1,464.91 10/01/2023
232640142	Elfant Pontz Properties	Voucher Total:	4,376.66	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L				4,376.66 10/01/2023
232650058	PECO Energy	Voucher Total:	258.86	
Utilities - 08/14/2023-09/13/2023 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L				137.77 09/18/2023
Utilities - 08/14/2023-09/13/2023 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L				121.09 09/18/2023
232650100	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L				51.95 09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L				51.95 09/21/2023
232680081	Aqua Pennsylvania, Inc.	Voucher Total:	23.21	
Utilities - 08/14/2023-09/15/2023 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L				23.21 09/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Arthur L Haywood

District #: 4

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232690037	Haywood, Arthur L	Voucher Total:	36.57	
Legislative meals - Lunch with Constituents from District to take tour of Capital and discuss legislative priorities. - Total expense of \$36.57 - \$12.19 Applies to Haywood, Arthur L			12.19	09/18/2023
Legislative meals - Lunch with Constituents from District to take tour of Capital and discuss legislative priorities. - Total expense of \$36.57 - \$24.38 Applies to 2 Constituents/Other.			24.38	09/18/2023
232690190	Haywood, Arthur L	Voucher Total:	636.68	
Commercial transportation - Airfare, 08/19/2023-08/23/2023, CSG East Annual Meeting and Regional Policy Forum - Applies to Haywood, Arthur L			636.68	07/28/2023
232710154	Adjustment transaction	Voucher Total:	318.31	
Metered mail postage - 07/20/2023-08/31/2023, 35 pieces, B54 Main Capitol, Harrisburg - Applies to Haywood, Arthur L			39.06	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 60 pieces, 7104-7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L			65.92	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 9 pieces, 1168 Easton Road, Abington - Applies to Haywood, Arthur L			12.63	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 18 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Haywood, Arthur L			200.70	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232430366	Wilson, Tiffany A.	Voucher Total:	151.80	
Employee mileage - Total Miles 200; Meeting with Harrisburg staff and District Office interns to discuss budget update - Applies to Wilson, Tiffany A.			131.00	08/07/2023
Parking & tolls - Tolls; Meeting with Harrisburg staff and District Office interns to discuss budget update - Applies to Wilson, Tiffany A.			20.80	08/07/2023
232480106	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 06/01/2023-06/30/2023 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	07/13/2023
232510020	WEX Bank	Voucher Total:	295.58	
Other transportation expenses - 07/31/2023-08/30/2023 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			398.50	08/31/2023
Other transportation expenses - 07/01/2022-06/30/2023 Gas Rebate DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			-102.92	08/31/2023
232560735	Comcast Cable Communications Management	Voucher Total:	138.53	
Communication services - 09/04/2023-10/03/2023 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			138.53	09/01/2023
232640069	Adjustment transaction	Voucher Total:	6.20	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Hughes, Vincent J.			1.89	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Hughes, Vincent J.			4.31	07/19/2023
232640144	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	10/01/2023
232640239	Adjustment transaction	Voucher Total:	16,671.36	
Newsletters - 72,096 pieces - Applies to Hughes, Vincent J.			16,671.36	07/28/2023
232650100	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			51.95	09/21/2023
232690294	3K Cleaning Service LLC	Voucher Total:	500.00	
District maintenance services - 09/01/2023, 09/08/2023, 09/15/2023, 09/22/2023, and 09/29/2023 Philadelphia District Office Cleanings - Applies to Hughes, Vincent J.			500.00	09/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Vincent J. Hughes

District #: 7

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232710144	Adjustment transaction	Voucher Total:	75.27	
Metered mail postage - 07/20/2023-08/31/2023, 12 pieces, 2401-03 North 54th Street, Philadelphia - Applies to Hughes, Vincent J.			8.76	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 4 pieces, B54 Main Capitol, Harrisburg - Applies to Hughes, Vincent J.			2.52	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 5 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Hughes, Vincent J.			63.99	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Vincent J. Hughes

Department: Appropriations-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232430368	The Giant Company LLC	Voucher Total:	408.83	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			408.83	08/28/2023
232690233	Deery, Michael J.	Voucher Total:	148.85	
Employee mileage - Total miles: 172.2; Attend Basic Education Funding Commission meeting to provide additional information and assistance to Senator Hughes as needed - Applies to Deery, Michael J.			112.79	09/12/2023
Parking & tolls - Parking; Attend Basic Education Funding Commission meeting to provide additional information and assistance to Senator Hughes as needed - Applies to Deery, Michael J.			4.00	09/12/2023
Legislative meals - Attend Basic Education Funding Commission meeting to provide additional information and assistance to Senator Hughes as needed - Total expense of \$32.06 - \$16.03 Applies to Deery, Michael J.			16.03	09/12/2023
Legislative meals - Attend Basic Education Funding Commission meeting to provide additional information and assistance to Senator Hughes as needed - Total expense of \$32.06 - \$16.03 Applies to Marchowsky, Antoinette L.			16.03	09/12/2023
232690251	Deery, Michael J.	Voucher Total:	53.32	
Employee mileage - Total miles 81.4; Attend Basic Education Funding Commission meeting to provide additional information and assistance to Senator Hughes as needed - Applies to Deery, Michael J.			53.32	09/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Scott E. Hutchinson

District #: 21

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232440032	Hutchinson, Scott E.	Voucher Total:	649.76	
Member mileage - 08/01/2023 - 08/31/2023 992 Miles Driven. - Applies to Hutchinson, Scott E.			649.76	08/31/2023
232440036	Hutchinson, Scott E.	Voucher Total:	2,042.29	
Member mileage - 08/01/2023 - 08/31/2023 3118 Miles Driven. - Applies to Hutchinson, Scott E.			2,042.29	08/31/2023
232480148	Adjustment transaction	Voucher Total:	-59.74	
Flags - return order 67798 to 30062-23 - Applies to Hutchinson, Scott E.			-59.74	09/05/2023
232510100	Kushner, Mary E.	Voucher Total:	179.47	
Employee mileage - 08/02/2023, 12 Miles - Applies to Kushner, Mary E.			7.86	08/02/2023
Employee mileage - 08/03/2023, 12 Miles - Applies to Kushner, Mary E.			7.86	08/03/2023
Employee mileage - 08/15/2023, 26 Miles - Applies to Kushner, Mary E.			17.03	08/15/2023
Employee mileage - 08/24/2023, 64 Miles - Applies to Kushner, Mary E.			41.92	08/24/2023
Employee mileage - 08/28/2023, 94 Miles - Applies to Kushner, Mary E.			61.57	08/28/2023
Employee mileage - 08/31/2023, 66 Miles - Applies to Kushner, Mary E.			43.23	08/31/2023
232570046	Adjustment transaction	Voucher Total:	83.41	
Flags - order 67910 from 30062-23 - Applies to Hutchinson, Scott E.			83.41	09/14/2023
232620088	Adjustment transaction	Voucher Total:	40.42	
Flags - order 67939 from 30062-23 - Applies to Hutchinson, Scott E.			40.42	09/19/2023
232630323	Adjustment transaction	Voucher Total:	40.42	
Flags - order 67955 from 30062-23 - Applies to Hutchinson, Scott E.			40.42	09/20/2023
232640047	Adjustment transaction	Voucher Total:	94.62	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Hutchinson, Scott E.			35.16	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Hutchinson, Scott E.			59.46	07/19/2023
232640111	Warren County Visitors Bureau, Inc.	Voucher Total:	152.00	
District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			152.00	10/01/2023
232640138	Oil Region Alliance of Business, Indust.	Voucher Total:	1,375.95	
District office lease - Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			1,375.95	10/01/2023
232640170	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	10/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Scott E. Hutchinson

District #: 21

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232650100	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 10/01/2023-10/31/2023	Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.		51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023	Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.		51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023	Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.		51.95	09/21/2023
232710149	Adjustment transaction	Voucher Total:	1,356.02	
Metered mail postage - 07/20/2023-08/31/2023, 1,352 pieces, B54 Main Capitol, Harrisburg - Applies to Hutchinson, Scott E.			875.85	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 224 pieces, 229 Elm Street, Suite A, Oil City - Applies to Hutchinson, Scott E.			206.10	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 18 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Hutchinson, Scott E.			274.07	08/31/2023

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Expense Report

Month Ended 09/30/2023

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232480082	Grabicki, Steven M.	Voucher Total:	28.30	
Employee mileage - 08/09/2023 - 08/30/2023, 43.2 Miles - Applies to Grabicki, Steven M.			28.30	08/30/2023
232480104	Kane, John I.	Voucher Total:	25.00	
Parking & tolls - 06/28/2023 - 06/30/2023, Parking - Applies to Kane, John I.			25.00	06/30/2023
232490078	Renae's All Purpose Wayz, LLC	Voucher Total:	500.00	
District maintenance services - 08/02/2023, 08/09/2023, 08/16/2023, 08/23/2023, 08/30/2023, Cleaning Service, Chester district office - Applies to Kane, John I.			500.00	09/18/2023
232550010	Chester Water Authority	Voucher Total:	13.34	
Utilities - 07/25/2023-08/25/2023 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			13.34	09/05/2023
232620026	Adjustment transaction	Voucher Total:	35.27	
Flags - order 67933 from 30062-23 - Applies to Kane, John I.			35.27	09/19/2023
232640012	Adjustment transaction	Voucher Total:	41.84	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Kane, John I.			16.20	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Kane, John I.			25.64	07/19/2023
232640166	Michael P. Dever & Kimberlee Dever	Voucher Total:	3,288.79	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			3,288.79	10/01/2023
232640197	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	10/01/2023
232640224	Henderson, Andrew E.	Voucher Total:	70.21	
Employee mileage - 08/09/2023 - 08/31/2023, 107.2 Miles - Applies to Henderson, Andrew E.			70.21	08/31/2023
232640247	Kane, John I.	Voucher Total:	493.11	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kane, John I.			204.00	08/30/2023
Member mileage - 08/09/2023 - 08/31/2023, 441.4 Miles - Applies to Kane, John I.			289.11	08/31/2023
232650100	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			51.95	09/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232680083	PECO Energy	Voucher Total:	153.34	
Utilities - 08/16/2023-09/15/2023 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			29.86	09/19/2023
Utilities - 08/16/2023-09/15/2023 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			123.48	09/19/2023
232680107	Kuchinski, Judith M.	Voucher Total:	25.15	
Employee mileage - 38.4 Miles; 09/20/2023 - Applies to Kuchinski, Judith M.			25.15	09/20/2023
232680108	Warhola, Steven T.	Voucher Total:	104.33	
Employee mileage - 08/10/2023 - 08/22/2023, 153.8 Miles - Applies to Warhola, Steven T.			100.73	08/22/2023
Parking & tolls - 08/22/2023, Toll - Applies to Warhola, Steven T.			3.60	08/22/2023
232690015	Adjustment transaction	Voucher Total:	40.42	
Flags - order 67988 from 30062-23 - Applies to Kane, John I.			40.42	09/26/2023
232710072	Barrios Hernandez, Angel G.	Voucher Total:	97.60	
Employee mileage - 08/09/2023 - 08/16/2023, 94 Miles - Applies to Barrios Hernandez, Angel G.			61.57	08/16/2023
Employee mileage - 09/10/2023 - 09/13/2023, 55 Miles - Applies to Barrios Hernandez, Angel G.			36.03	09/13/2023
232710174	Adjustment transaction	Voucher Total:	119.90	
Metered mail postage - 07/20/2023-08/31/2023, 22 pieces, B54 Main Capitol, Harrisburg - Applies to Kane, John I.			33.78	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 33 pieces, 504 Avenue of the States, Chester - Applies to Kane, John I.			37.01	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 6 pieces, 381 Brinton Lake Road, Suite 3, Thornton - Applies to Kane, John I.			4.50	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Kane, John I.			44.61	08/31/2023

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Expense Report

Month Ended 09/30/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232125205	FaPete Cleaning Service	Voucher Total:	400.00	
District maintenance services - 07/01/2023 - 07/31/2023, Office Cleaning, Upper Darby D.O. SP# 2622120102A - Applies to Kearney, Timothy P.			100.00	07/28/2023
District maintenance services - 07/01/2023 - 07/31/2023, Office Cleaning, Media D.O. SP#2622120101C - Applies to Kearney, Timothy P.			300.00	08/25/2023
232440054	Esty, Maya K.	Voucher Total:	25.09	
Employee mileage - 07/07/23, 38.3 Miles, Narcan Distribution to Community - Applies to Esty, Maya K.			25.09	07/07/2023
232440055	Arnold, Samuel J.M.	Voucher Total:	70.00	
Commercial transportation - 08/30/2023, Train fare, Philadelphia = Harrisburg, Session - Applies to Kearney, Timothy P.			70.00	08/30/2023
232480025	Allen, Cameron J.	Voucher Total:	424.44	
Employee mileage - 08/01/2023-08/30/2023, 648 miles, Session, Staff Onboarding, Constituent Services Material Pick-Up - Applies to Allen, Cameron J.			424.44	08/30/2023
232480093	FaPete Cleaning Service	Voucher Total:	400.00	
District maintenance services - 08/01/2023 - 08/31/2023, Office Cleaning, Media D.O. SP#2622120101C - Applies to Kearney, Timothy P.			300.00	08/27/2023
District maintenance services - 08/01/2023 - 08/31/2023, Office Cleaning, Upper Darby D.O. SP# 2622120102A - Applies to Kearney, Timothy P.			100.00	08/27/2023
232490109	Cleveland, Aigner E.	Voucher Total:	174.69	
Office supplies - 09/06/2023, Printing of 2 Poster Boards for Senior Expo Event - Applies to Kearney, Timothy P.			66.78	09/06/2023
Office supplies - 09/07/2023, Mounting of 2 posters on foam boards - Applies to Kearney, Timothy P.			107.91	09/07/2023
232510110	PECO Energy	Voucher Total:	216.16	
Utilities - 08/02/2023-08/31/2023 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			29.86	09/05/2023
Utilities - 08/02/2023-08/31/2023 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			186.30	09/05/2023
232570086	Arnold, Samuel J.M.	Voucher Total:	70.00	
Commercial transportation - 09/06/2023, Train fare, Philadelphia = Harrisburg, Meeting with constituents - Applies to Arnold, Samuel J.M.			70.00	09/06/2023
232640192	CM Twin Properties, LLC	Voucher Total:	3,550.00	
District office lease - Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			3,550.00	10/01/2023

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Expense Report

Month Ended 09/30/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232640196	Essence Real Estate LLC	Voucher Total:	1,271.89	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			1,271.89	10/01/2023
232640275	Staples Contract & Commercial LLC	Voucher Total:	185.81	
Consumable supplies - 08/31/2023 Supplies for Media D.O. - Applies to Kearney, Timothy P.			11.49	08/31/2023
Other Equipment - 09/05/2023 Rolling storage cart, Media D.O. - Applies to Kearney, Timothy P.			47.99	09/05/2023
Office supplies - 09/13/2023 Supplies for Upper Darby D.O. - Applies to Kearney, Timothy P.			126.33	09/13/2023
232650100	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			51.95	09/21/2023
232680118	PECO Energy	Voucher Total:	164.57	
Utilities - 08/22/2023-09/21/2023 electric, Media - 438 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			77.24	09/21/2023
Utilities - 08/22/2023-09/21/2023 electric, Media - 436 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			87.33	09/21/2023
232710163	Adjustment transaction	Voucher Total:	3,191.51	
Bulk mailing postage - 11,117 pieces - Applies to Kearney, Timothy P.			3,174.80	07/28/2023
Metered mail postage - 07/20/2023-08/31/2023, 12 pieces, 436-438 East Baltimore Pike, Media - Applies to Kearney, Timothy P.			12.12	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 5 pieces, B54 Main Capitol, Harrisburg - Applies to Kearney, Timothy P.			4.59	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232359508	Harshbarger, Juliet E.	Voucher Total:	35.00	
Legislative meals - Chamber of Business & Industry of Centre County Voice of Business Luncheon: Healthcare Forum - Applies to Harshbarger, Juliet E.			35.00	09/15/2023
232490119	Adjustment transaction	Voucher Total:	64.58	
Flags - order 67859 from 30062-23 - Applies to Langerholc, Wayne Jr.			64.58	09/06/2023
232490121	Langerholc, Wayne Jr.	Voucher Total:	772.25	
Member mileage - 07/01/2023-07/31/2023 - 286 miles - Applies to Langerholc, Wayne Jr.			187.33	07/31/2023
Member mileage - 08/01/2023-08/31/2023; 893 miles - Applies to Langerholc, Wayne Jr.			584.92	08/31/2023
232490124	Langerholc, Wayne Jr.	Voucher Total:	183.00	
Parking & tolls - 05/01/2023-05/10/2023; tolls - Applies to Langerholc, Wayne Jr.			51.20	05/10/2023
Parking & tolls - 06/06/2023-06/30/2023; tolls - Applies to Langerholc, Wayne Jr.			102.40	06/30/2023
Parking & tolls - 08/29/2023-08/30/2023; tolls - Applies to Langerholc, Wayne Jr.			29.40	08/30/2023
232500354	Harshbarger, Juliet E.	Voucher Total:	174.68	
Employee mileage - 08/01/2023-08/29/2023; 266.7 miles - Applies to Harshbarger, Juliet E.			174.68	08/29/2023
232570088	W.B. Mason Company, Inc.	Voucher Total:	58.96	
Office supplies - Office Supplies; Clearfield - Applies to Langerholc, Wayne Jr.			58.96	09/06/2023
232610075	Stoner Quality Water Inc.	Voucher Total:	10.65	
Consumable supplies - Water; Johnstown - Applies to Langerholc, Wayne Jr.			10.65	09/14/2023
232620028	Adjustment transaction	Voucher Total:	37.00	
Flags - order 67934 from 30062-23 - Applies to Langerholc, Wayne Jr.			37.00	09/19/2023
232630316	Langerholc, Wayne Jr.	Voucher Total:	106.82	
Lodging - Camp Hill; Session; overnight - Applies to Langerholc, Wayne Jr.			106.82	09/18/2023
232640074	Adjustment transaction	Voucher Total:	644.98	
Metered mail postage - 999 Eisenhower Blvd, Johnstown - Applies to Langerholc, Wayne Jr.			100.00	07/05/2023
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Langerholc, Wayne Jr.			549.41	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Langerholc, Wayne Jr.			8.88	07/19/2023
Metered mail postage - 999 Eisenhower Blvd, Johnstown-Funds return from meter - Applies to Langerholc, Wayne Jr.			-13.31	07/21/2023
232640129	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	10/01/2023

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Expense Report

Month Ended 09/30/2023

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232640140	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	10/01/2023
232640180	Dreibelbis, Galen E.	Voucher Total:	1,800.00	
District office lease - State College - 341 Science Park Road, Suite 201 - Applies to Langerholc, Wayne Jr.			1,800.00	10/01/2023
232650100	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, State College - 341 Science Park Road, Suite 201 - Applies to Langerholc, Wayne Jr.			51.95	09/21/2023
232710157	Adjustment transaction	Voucher Total:	443.77	
Metered mail postage - 07/20/2023-08/31/2023, 2 pieces, 218 South Second Street, Clearfield - Applies to Langerholc, Wayne Jr.			3.90	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 3 pieces, 341 Science Park Road, State College - Applies to Langerholc, Wayne Jr.			1.89	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 38 pieces, 999 Eisenhower Boulevard, Suite E, Johnstown - Applies to Langerholc, Wayne Jr.			128.14	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 78 pieces, B54 Main Capitol, Harrisburg - Applies to Langerholc, Wayne Jr.			205.22	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 9 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Langerholc, Wayne Jr.			104.62	08/31/2023
232710220	Penelec	Voucher Total:	176.62	
Utilities - 08/25/2023-09/26/2023 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			176.62	09/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232540141	Nagle, Katherine L.	Voucher Total:	132.09	
Lodging - Harrisburg, Session - Applies to Nagle, Katherine L.			132.09	08/30/2023
232540187	W.B. Mason Company, Inc.	Voucher Total:	132.53	
Consumable supplies - Erie - Applies to Laughlin, Daniel J.			132.53	09/06/2023
232580094	Laughlin, Daniel J.	Voucher Total:	654.68	
Member mileage - 295 miles, Harrisburg - Erie - Applies to Laughlin, Daniel J.			193.23	07/01/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			75.00	08/30/2023
Member mileage - 08/30/2023-08/31/2023, 590 miles - Applies to Laughlin, Daniel J.			386.45	08/31/2023
232610132	Kozak, David J.	Voucher Total:	539.36	
Lodging - Pittsburgh, Committee tour/meeting - Applies to Kozak, David J.			244.66	09/13/2023
Legislative meals - Dinner, Committee Hearing - Applies to Kozak, David J.			13.84	09/13/2023
Lodging - Pittsburgh, Committee Hearing - Applies to Kozak, David J.			267.02	09/14/2023
Legislative meals - Lunch, Committee Hearing - Applies to Kozak, David J.			13.84	09/14/2023
232630334	W.B. Mason Company, Inc.	Voucher Total:	17.17	
Consumable supplies - Erie - Applies to Laughlin, Daniel J.			17.17	09/18/2023
232630336	Sterrett, Sheila F.	Voucher Total:	480.66	
Lodging - Pittsburgh, Committee Hearing - Applies to Sterrett, Sheila F.			267.02	09/14/2023
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			106.82	09/18/2023
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			106.82	09/19/2023
232630471	Adjustment transaction	Voucher Total:	15.93	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Laughlin, Daniel J.			15.93	07/19/2023
Metered mail postage - 1314 Griswold Plaza, Erie - Applies to Laughlin, Daniel J.			60.00	07/19/2023
Metered mail postage - 1314 Griswold Plaza, Erie-Funds returned from meter - Applies to Laughlin, Daniel J.			-60.00	07/21/2023
232640125	Griswold Enterprises, Inc.	Voucher Total:	3,262.69	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.			3,262.69	10/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232640199	Alexander, Deborah R.	Voucher Total:	480.00	
District maintenance services - 07/09/2023; 07/23/2023, Erie Office Cleaning - Applies to Laughlin, Daniel J.			160.00	07/31/2023
District maintenance services - 08/06/2023; 08/20/2023, Erie office cleaning - Applies to Laughlin, Daniel J.			160.00	08/31/2023
District maintenance services - 09/03/2023; 09/17/2023, Erie Office Cleaning - Applies to Laughlin, Daniel J.			160.00	09/17/2023
232650100	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			51.95	09/21/2023
232650111	Laughlin, Daniel J.	Voucher Total:	768.58	
Legislative meals - Breakfast, Session - Applies to Laughlin, Daniel J.			6.63	06/30/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			100.77	09/18/2023
Legislative meals - Breakfast, Travel to Harrisburg for Session - Applies to Laughlin, Daniel J.			8.89	09/18/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			100.78	09/19/2023
Member mileage - 09/14/2023-09/20/2023, 842 miles - Applies to Laughlin, Daniel J.			551.51	09/20/2023
232710095	W.B. Mason Company, Inc.	Voucher Total:	143.88	
Consumable supplies - Harrisburg - Applies to Laughlin, Daniel J.			121.90	09/26/2023
Office supplies - Erie - Applies to Laughlin, Daniel J.			21.98	09/26/2023
232710098	Kozak, David J.	Voucher Total:	1,110.06	
Lodging - Erie, Meetings in district office - Applies to Kozak, David J.			118.65	09/24/2023
Lodging - Erie, Meetings in district office - Applies to Kozak, David J.			157.07	09/25/2023
Lodging - Erie, Meetings in district office - Applies to Kozak, David J.			157.07	09/26/2023
Employee mileage - 09/13/2023-09/27/2023, 1034 miles - Applies to Kozak, David J.			677.27	09/27/2023
232710159	Adjustment transaction	Voucher Total:	84.47	
Metered mail postage - 07/20/2023-08/31/2023, 15 pieces, B54 Main Capitol, Harrisburg - Applies to Laughlin, Daniel J.			23.61	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 70 pieces, 1314 Griswold Plaza, Suite 205, Erie - Applies to Laughlin, Daniel J.			60.86	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Scott F. Martin

District #: 13

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232500166	PPL Electric Utilities Corporation	Voucher Total:	189.70	
Utilities - 07/21/2023-08/21/2023 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.			189.70	08/21/2023
232630430	Martin, Scott F.	Voucher Total:	400.86	
Member mileage - 09/05/2023 - 09/20/2023; 612 Miles Roundtrip Mileage. - Applies to Martin, Scott F.			400.86	09/20/2023
232640049	Adjustment transaction	Voucher Total:	13.80	
Metered mail postage - 135 East Main Street, Strasburg - Applies to Martin, Scott F.			25.00	07/14/2023
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Martin, Scott F.			4.32	07/19/2023
Metered mail postage - 135 East Main Street, Strasburg-Funds returned from meter - Applies to Martin, Scott F.			-15.52	07/21/2023
232640165	Richard and Denise Waller	Voucher Total:	3,684.32	
District office lease - Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			3,684.32	10/01/2023
232650100	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			51.95	09/21/2023
232710156	Adjustment transaction	Voucher Total:	30.00	
Metered mail postage - 07/20/2023-08/31/2023, 10 pieces, 135 East Main Street, Suite 1-A, Strasburg - Applies to Martin, Scott F.			6.30	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 19 pieces, B54 Main Capitol, Harrisburg - Applies to Martin, Scott F.			12.21	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Martin, Scott F.			11.49	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Scott F. Martin

Department: Appropriations-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232480064	Thomson Reuters - West	Voucher Total:	264.80	
Publications & subscriptions - 09/01/2023-09/30/2023, PA School Law and Rules Anno Sub (2) - Applies to Martin, Scott F.			264.80	09/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232490146	Borough of Chambersburg	Voucher Total:	236.69	
Utilities - 07/26/2023-08/25/2023 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent			236.69	09/07/2023
232510107	Columbia Gas of Pennsylvania	Voucher Total:	29.92	
Utilities - 08/03/2023-09/01/2023 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			29.92	09/05/2023
232540070	Adjustment transaction	Voucher Total:	240.57	
Flags - order 67887 from 30062-23 - Applies to Mastriano, Douglas V.			240.57	09/11/2023
232560639	Vector Security, Inc	Voucher Total:	23.00	
Professional services - 09/21/2023-10/20/2023 Service Agreement Intercom, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas V.			23.00	09/11/2023
232570140	Cruys, Melissa S.	Voucher Total:	146.46	
Employee mileage - 08/17/2023 - 08/22/2023 - 223.6 total miles incurred travel - Applies to Cruys, Melissa S.			146.46	08/22/2023
232570142	Dunlap, Ruth S.	Voucher Total:	215.43	
Employee mileage - 08/07/2023 - 08/18/2023 - Travel incurred for a total of 328.9 miles. - Applies to Dunlap, Ruth S.			215.43	08/18/2023
232630485	Adjustment transaction	Voucher Total:	20.89	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Mastriano, Douglas V.			6.33	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Mastriano, Douglas V.			14.56	07/19/2023
232630501	Wallace, Felicia M.	Voucher Total:	440.76	
Employee mileage - 07/31/2023 to 07/31/2023 - Travel incurred for a total of 43.4 Miles - Applies to Wallace, Felicia M.			28.43	07/31/2023
Parking & tolls - 08/15/2023 - Parking expense incurred working in Gettysburg Office. - Applies to Wallace, Felicia M.			8.00	08/15/2023
Employee mileage - 08/01/2023 - 08/31/2023 - Travel incurred for a total of 617.3 Miles. - Applies to Wallace, Felicia M.			404.33	08/31/2023
232640120	CCI Properties, LLC	Voucher Total:	2,294.25	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas V.			2,294.25	10/01/2023
232640172	Ridge Rentals LLC	Voucher Total:	1,550.00	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas V.			1,550.00	10/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Douglas V. Mastriano

District #: 33

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232650100	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas V.				
			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas V.				
			51.95	09/21/2023
232680170	MET-ED	Voucher Total:	119.35	
Utilities - 08/22/2023-09/20/2023 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas V.				
			119.35	09/25/2023
232690290	Vector Security, Inc	Voucher Total:	18.00	
Professional services - 10/05/2023-11/04/2023 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas V.				
			18.00	09/25/2023
232710168	Adjustment transaction	Voucher Total:	77.04	
Metered mail postage - 07/20/2023-08/31/2023, 1 pieces, 33 York Street, Gettysburg - Applies to Mastriano, Douglas V.				
			0.63	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 3 pieces, 37 South Main Street, Suite 200, Chambersburg - Applies to Mastriano, Douglas V.				
			11.66	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 4 pieces, B54 Main Capitol, Harrisburg - Applies to Mastriano, Douglas V.				
			2.52	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Mastriano, Douglas V.				
			62.23	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Nicholas P. Miller

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232074821	Corpora, Connor M.	Voucher Total:	75.02	
Legislative meals - 07/17/2023- 4 Pizza Pies for Allentown District Staff Lunch - Total expense of \$75.02 - \$6.82 Applies to Brown, Taylor E.			6.82	07/17/2023
Legislative meals - 07/17/2023- 4 Pizza Pies for Allentown District Staff Lunch - Total expense of \$75.02 - \$6.82 Applies to dePaula, Lisette M.			6.82	07/17/2023
Legislative meals - 07/17/2023- 4 Pizza Pies for Allentown District Staff Lunch - Total expense of \$75.02 - \$6.82 Applies to Carraghan, Julianne K.			6.82	07/17/2023
Legislative meals - 07/17/2023- 4 Pizza Pies for Allentown District Staff Lunch - Total expense of \$75.02 - \$6.82 Applies to Miller, Nicholas P.			6.82	07/17/2023
Legislative meals - 07/17/2023- 4 Pizza Pies for Allentown District Staff Lunch - Total expense of \$75.02 - \$6.82 Applies to Corpora, Connor M.			6.82	07/17/2023
Legislative meals - 07/17/2023- 4 Pizza Pies for Allentown District Staff Lunch - Total expense of \$75.02 - \$6.82 Applies to Ropski, Kyle P.			6.82	07/17/2023
Legislative meals - 07/17/2023- 4 Pizza Pies for Allentown District Staff Lunch - Total expense of \$75.02 - \$6.82 Applies to Canales, Milagros			6.82	07/17/2023
Legislative meals - 07/17/2023- 4 Pizza Pies for Allentown District Staff Lunch - Total expense of \$75.02 - \$6.82 Applies to Guridy, Julian A.			6.82	07/17/2023
Legislative meals - 07/17/2023- 4 Pizza Pies for Allentown District Staff Lunch - Total expense of \$75.02 - \$6.82 Applies to Baig, Ayaan			6.82	07/17/2023
Legislative meals - 07/17/2023- 4 Pizza Pies for Allentown District Staff Lunch - Total expense of \$75.02 - \$6.82 Applies to Halma, Maya H.			6.82	07/17/2023
Legislative meals - 07/17/2023- 4 Pizza Pies for Allentown District Staff Lunch - Total expense of \$75.02 - \$6.82 Applies to Leighton, Kelly L.			6.82	07/17/2023
232196337	Leighton, Kelly L.	Voucher Total:	246.94	
Lodging - 07/27/2023- Allentown, providing communications assistance to Senator Miller during a tour of the DaVinci Science Center construction site and communication assistance to Senator Miller during a first pitch event at the Iron Pigs Baseball game.			123.45	07/27/2023
07/28/2023-Allentown, attended the Lehigh Valley Airport TSA unveiling/press release to provide Senator Miller with guidance during the press release. - Applies to Leighton, Kelly L.				
Employee mileage - 07/27/2023-07/28/2023, 182 miles. See attached travel itinerary. - Applies to Leighton, Kelly L.			119.21	07/28/2023
Legislative meals - 07/28/2023, Allentown District Office Visit - Applies to Leighton, Kelly L.			4.28	07/28/2023
232196347	Miller, Nicholas P.	Voucher Total:	381.59	
Furniture - Allentown District Office, 73.6" Vegan Leather Sofa for Senator Miller's Office. - Applies to Miller, Nicholas P.			381.59	07/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Nicholas P. Miller

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232196411	Brown, Taylor E.	Voucher Total:	110.11	
Other Equipment - 6-foot folding table, Allentown District Office, transport legislative papers/materials to and from events. - Applies to Miller, Nicholas P.			57.24	07/31/2023
Other Equipment - Wagon cart, Allentown District Office, transport legislative papers/materials to and from events - Applies to Miller, Nicholas P.			52.87	07/31/2023
232550235	Brown, Taylor E.	Voucher Total:	110.04	
Employee mileage - 08/30/2023, 168 miles, see attached travel itinerary. - Applies to Brown, Taylor E.			110.04	08/30/2023
232640027	Adjustment transaction	Voucher Total:	10.17	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Miller, Nicholas P.			2.70	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Miller, Nicholas P.			7.47	07/19/2023
232640153	Five City Center OP LP	Voucher Total:	4,608.75	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.			4,608.75	10/01/2023
232650100	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.			51.95	09/21/2023
232690052	Brown, Taylor E.	Voucher Total:	335.52	
Lodging - 09/18/2023: Harrisburg, session. - Applies to Brown, Taylor E.			112.73	09/18/2023
Lodging - 09/19/2023: Harrisburg, Session. - Applies to Brown, Taylor E.			112.75	09/19/2023
Employee mileage - 09/18/2023-09/20/2023, 168 miles. See attached travel itinerary. - Applies to Brown, Taylor E.			110.04	09/20/2023
232710179	Adjustment transaction	Voucher Total:	26.29	
Metered mail postage - 07/20/2023-08/31/2023, 2 pieces, B54 Main Capitol, Harrisburg - Applies to Miller, Nicholas P.			1.98	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 6 pieces, 740 West Hamilton Street, Suite 200, Allentown - Applies to Miller, Nicholas P.			10.13	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Miller, Nicholas P.			14.18	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Katie J. Muth

District #: 44

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232440033	PECO Energy	Voucher Total:	343.14	
Utilities - 07/28/2023-08/28/2023 gas, Royersford-338 Main Street - Applies to Muth, Katie J.			29.86	08/28/2023
Utilities - 07/27/2023-08/25/2023 electric, Royersford-338 Main Street - Applies to Muth, Katie J.			313.28	08/28/2023
232640016	Adjustment transaction	Voucher Total:	4.31	
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Muth, Katie J.			4.31	07/19/2023
232640150	Main Street Royersford, LLC	Voucher Total:	5,342.83	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.			5,342.83	10/01/2023
232650100	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.			51.95	09/21/2023
232710165	Adjustment transaction	Voucher Total:	293.92	
Metered mail postage - 07/20/2023-08/31/2023, 426 pieces, 338 Main Street, Royersford - Applies to Muth, Katie J.			279.90	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 8 pieces, B54 Main Capitol, Harrisburg - Applies to Muth, Katie J.			14.02	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232430294	Richter Total Office	Voucher Total:	51.46	
Office supplies - 08/30/2023 - Paper Towels for Red Hill District Office. - Applies to Pennycuick, Tracy E.				51.46 08/30/2023
232430341	Szuchyt, Matthew D.	Voucher Total:	77.62	
Employee mileage - 08/01/2023 - 08/10/2023 - total miles 118.5 - Applies to Szuchyt, Matthew D.				77.62 08/10/2023
232430346	Di Fiore, Lidia	Voucher Total:	55.68	
Employee mileage - 08/01/2023 - 08/15/2023, total miles 85 - Applies to Di Fiore, Lidia				55.68 08/15/2023
232430349	Walter, Lisa A.	Voucher Total:	8.19	
Consumable supplies - 08/24/2023 - Coffee supplies and Trash Bags for Red Hill Office - Applies to Pennycuick, Tracy E.				8.19 08/24/2023
232510036	Sharp Water Culligan	Voucher Total:	44.96	
Consumable supplies - 08/31/2023 - Water for Red Hill District Office. - Applies to Pennycuick, Tracy E.				44.96 08/31/2023
232510051	Walter, Lisa A.	Voucher Total:	61.78	
Office supplies - 08/29/2023 - Toilet Paper for Red Hill District Office. - Applies to Pennycuick, Tracy E.				61.78 08/29/2023
232560581	Pennycuick, Tracy E.	Voucher Total:	165.00	
Non-Session per diem - 09/10/2023 - Harrisburg lodging expense incurred, attended Hearing for Veterans Affairs & Emergency Preparedness Committee. - Applies to Pennycuick, Tracy E.				165.00 09/10/2023
232640067	Adjustment transaction	Voucher Total:	60.38	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Pennycuick, Tracy E.				38.17 07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Pennycuick, Tracy E.				22.21 07/19/2023
232640134	Borough of Red Hill	Voucher Total:	1,970.19	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.				1,970.19 10/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232640201	Pennycuick, Tracy E.	Voucher Total:	543.00	
Member mileage - 04/04/2023-04/26/2023 - 795 miles - Applies to Pennycuick, Tracy E.			520.73	04/26/2023
Member mileage - CREDIT, 04/05/2023-04/26/2023 - April Mileage 795 - Applies to Pennycuick, Tracy E.			-520.73	04/26/2023
Session per diem - 09/18/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			181.00	09/18/2023
Session per diem - 09/19/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			181.00	09/19/2023
Session per diem - 09/20/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			181.00	09/20/2023
232640208	Richter Total Office	Voucher Total:	43.31	
Office supplies - 09/08/2023 - purchased First Aid Kit, Lisa brought up to the Harrisburg Office. Purchase of the first aid kit was made to have on hand when the nurse is not available. - Applies to Pennycuick, Tracy E.			28.11	09/08/2023
Office supplies - 09/08/2023 - purchased pens for Red Hill Office. - Applies to Pennycuick, Tracy E.			15.20	09/08/2023
232640209	Walter, Lisa A.	Voucher Total:	33.33	
Other Equipment - 08/08/2023 - purchase of White Noise Machine to block out noise in Senator's Red Hill Office during meetings. - Applies to Pennycuick, Tracy E.			33.33	08/08/2023
232640221	Always Integrity	Voucher Total:	240.00	
District maintenance services - 08/05/2023, 08/12/2023, 08/19/2023 and 08/26/2023 - Cleaning service for Red Hill Office - Applies to Pennycuick, Tracy E.			240.00	08/26/2023
232640236	Walter, Lisa A.	Voucher Total:	296.78	
Other Equipment - 09/11/2023 - ordered 2 Popup Canopy Tents for Staff to use at Outreach Events in the Red Hill District Office. The need for 2 is due to having multiple events going on at the same time in different locations being handled by different staff members. - Applies to Pennycuick, Tracy E.			296.78	09/11/2023
232650100	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.			51.95	09/21/2023
232680034	Citizen Dialog, LLC	Voucher Total:	1,327.87	
Professional services - 09/14/2023, Senator Pennycuick 09/15/2023 Senior Expo Invite. - Applies to Pennycuick, Tracy E.			1,327.87	09/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Tracy E. Pennycuick

District #: 24

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232690028	Walter, Lisa A.	Voucher Total:	63.63	
Legislative meals - 09/08/2023 - working lunch to discuss Communication and Technology. - Total expense of \$63.63 - \$21.21 Applies to Walter, Lisa A.			21.21	09/08/2023
Legislative meals - 09/08/2023 - working lunch to discuss Communication and Technology. - Total expense of \$63.63 - \$21.21 Applies to Szuchyt, Matthew D.			21.21	09/08/2023
Legislative meals - 09/08/2023 - working lunch to discuss Communication and Technology. - Total expense of \$63.63 - \$21.21 Applies to Pennycuick, Tracy E.			21.21	09/08/2023
232690060	Ward, Shaina	Voucher Total:	407.80	
Employee mileage - 06/01/2023 - 06/30/2023 - 175.3 total miles. - Applies to Ward, Shaina			114.82	06/30/2023
Employee mileage - 07/05/2023 - 07/31/2023 - 144.4 total miles. - Applies to Ward, Shaina			94.58	07/31/2023
Employee mileage - 08/02/2023 - 08/30/2023 - 200.7 total miles. - Applies to Ward, Shaina			131.46	08/30/2023
Employee mileage - 09/06/2023 - 09/18/2023 - 102.2 total miles - Applies to Ward, Shaina			66.94	09/18/2023
232710182	Adjustment transaction	Voucher Total:	227.65	
Metered mail postage - 07/20/2023-08/31/2023, 153 pieces, 56 West Fourth Street, 2nd Floor, Red Hill - Applies to Pennycuick, Tracy E.			143.39	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 16 pieces, B54 Main Capitol, Harrisburg - Applies to Pennycuick, Tracy E.			18.31	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 5 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Pennycuick, Tracy E.			65.95	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Kristin Lee Phillips-Hill

District #: 28

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232369807	Metz, Tomas D.	Voucher Total:	4.68	
Mailing services - Mailed documents to constituent. - Applies to Phillips-Hill, Kristin Lee				2.22 05/18/2023
Mailing services - Mailed documents to constituent. - Applies to Phillips-Hill, Kristin Lee				2.46 05/23/2023
232490103	Phillips-Hill, Kristin Lee	Voucher Total:	499.11	
Member mileage - 08/03/2023 - 08/29/2023 Total miles 762 - Applies to Phillips-Hill, Kristin Lee				499.11 08/29/2023
232490104	Henshaw, Kelly A.	Voucher Total:	135.51	
Employee mileage - 08/04/2023 - 08/30/2023 Total miles 206.9 - Applies to Henshaw, Kelly A.				135.51 08/30/2023
232490106	Phillips-Hill, Kristin Lee	Voucher Total:	163.83	
Lodging - 08/14/2023 -08/15/2023 Hotel location - Philadelphia, PA. Attended America 250 Infrastructure Improvements and Projects Committee meeting to discuss legacy projects for the 250th anniversary in 2026. - Applies to Phillips-Hill, Kristin Lee				163.83 08/14/2023
232500213	Phillips-Hill, Kristin Lee	Voucher Total:	4.95	
Parking & tolls - 08/29/2023 Parking for America 250 IIPC meeting held at Lehigh University - Applies to Phillips-Hill, Kristin Lee				4.95 08/29/2023
232500349	Metz, Tomas D.	Voucher Total:	78.57	
Office supplies - 08/12/2023 Office supplies - York district office - Applies to Phillips-Hill, Kristin Lee				25.81 08/12/2023
Employee mileage - 08/01/2023-08/23/2023 Total miles 65.2 - Applies to Metz, Tomas D.				42.70 08/23/2023
Office supplies - 08/24/2023 Office supplies - York district office - Applies to Phillips-Hill, Kristin Lee				10.06 08/24/2023
232500356	Metz, Tomas D.	Voucher Total:	72.18	
Employee mileage - 07/15/2023-07/21/2023 Total miles 110.2 - Applies to Metz, Tomas D.				72.18 07/21/2023
232500357	Metz, Tomas D.	Voucher Total:	23.64	
Employee mileage - 06/01/2023-06/15/2023 Total miles 36.1 - Applies to Metz, Tomas D.				23.64 06/15/2023
232500358	Metz, Tomas D.	Voucher Total:	26.39	
Employee mileage - 05/15/2023-05/23/2023 Total miles 40.3 - Applies to Metz, Tomas D.				26.39 05/23/2023
232540222	Cleaning Gods LLC	Voucher Total:	140.00	
District maintenance services - 08/09/2023 and 08/23/2023 Office cleaning. York District Office #2823070101A - Applies to Phillips-Hill, Kristin Lee				140.00 08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Kristin Lee Phillips-Hill

District #: 28

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232560624	MET-ED	Voucher Total:	122.25	
Utilities - 08/07/2023-09/06/2023 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee				
			34.56	09/13/2023
Utilities - 08/07/2023-09/06/2023 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee				
			87.69	09/13/2023
232640019	Adjustment transaction	Voucher Total:	67.65	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Phillips-Hill, Kristin Lee				
			67.65	07/19/2023
232640148	CDG Ventures, Inc.	Voucher Total:	2,500.30	
District office lease - York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee				
			2,500.30	10/01/2023
232640279	Metz, Tomas D.	Voucher Total:	35.93	
Consumable supplies - Sen. Phillips-Hill's office hosted the York Transportation Coalition meeting on 09/21/2023 for a discussion on upcoming road projects and bridge repairs. - Applies to Phillips-Hill, Kristin Lee				
			35.93	09/20/2023
232650096	Phillips-Hill, Kristin Lee	Voucher Total:	378.91	
Member mileage - 09/12/2023-09/21/2023 Total miles 578.5 - Applies to Phillips-Hill, Kristin Lee				
			378.91	09/21/2023
232650100	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee				
			51.95	09/21/2023
232690220	Laird, Kiersten A.	Voucher Total:	54.12	
Consumable supplies - 09/21/2023 Sen. Phillips-Hill's office hosted the York Transportation Coalition meeting on 09/21/2023 for a discussion on upcoming road projects and bridge repairs. - Applies to Phillips-Hill, Kristin Lee				
			54.12	09/21/2023
232710164	Adjustment transaction	Voucher Total:	102.66	
Metered mail postage - 07/20/2023-08/31/2023, 10 pieces, 6872 Susquehanna Trail South, York - Applies to Phillips-Hill, Kristin Lee				
			8.82	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 42 pieces, B54 Main Capitol, Harrisburg - Applies to Phillips-Hill, Kristin Lee				
			48.18	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Phillips-Hill, Kristin Lee				
			45.66	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232490085	West Penn Power Company	Voucher Total:	189.79	
Utilities - 07/20/2023-08/17/2023 electric, Kittanning-109 South Jefferson Stree - Applies to Pittman, Joseph A.			189.79	08/30/2023
232500085	Pittman, Joseph A.	Voucher Total:	649.76	
Member mileage - 08/03/2023 - 08/30/2023, 992 miles @\$.655 per mile. - Applies to Pittman, Joseph A.			649.76	08/30/2023
232500190	Pittman, Joseph A.	Voucher Total:	55.54	
Member mileage - 08/03/2023 - 08/30/2023, 84.8 miles @\$.655 per mile. - Applies to Pittman, Joseph A.			55.54	08/30/2023
232510106	Prindible, RonnaLeah E.	Voucher Total:	93.01	
Employee mileage - 06/22/2023, 80 miles @\$.655 per mile - Applies to Prindible, RonnaLeah E.			52.40	06/22/2023
Employee mileage - 07/17/2023, 62 miles @\$.655 per mile - Applies to Prindible, RonnaLeah E.			40.61	07/17/2023
232510119	Prindible, RonnaLeah E.	Voucher Total:	9.80	
Mailing services - Indiana office, mailing citation. - Applies to Pittman, Joseph A.			9.80	08/04/2023
232510138	T's Window Cleaning LLC	Voucher Total:	300.00	
Office supplies - Indiana cleaning supplies, 08/04/2023 - Applies to Pittman, Joseph A.			20.00	08/01/2023
District maintenance services - 08/04/2023, 08/11/2023, 08/18/2023, 08/25/2023; Indiana, trash removal - Applies to Pittman, Joseph A.			80.00	08/01/2023
District maintenance services - 08/11/2023, 08/25/2023; Indiana office cleaning - Applies to Pittman, Joseph A.			200.00	08/01/2023
232510146	Palermo Realty #3	Voucher Total:	32.00	
Parking & tolls - 07/23/2023 - 08/23/2023, Kittanning monthly parking - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.			16.00	08/01/2023
Parking & tolls - 07/23/2023 - 08/23/2023, Kittanning monthly parking - Total expense of \$32.00 - \$16.00 Applies to Perry, Holly L.			16.00	08/01/2023
232540060	W.B. Mason Company, Inc.	Voucher Total:	311.12	
Office supplies - Kittanning - Applies to Pittman, Joseph A.			309.05	08/09/2023
Office supplies - Kittanning - Applies to Pittman, Joseph A.			84.30	08/18/2023
Office supplies - Kittanning, credit - Applies to Pittman, Joseph A.			-234.60	08/18/2023
Office supplies - Indiana - Applies to Pittman, Joseph A.			60.40	08/21/2023
Office supplies - Kittanning - Applies to Pittman, Joseph A.			8.84	08/22/2023
Office supplies - Indiana - Applies to Pittman, Joseph A.			83.13	08/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232540068	Culligan Water	Voucher Total:	35.70	
Consumable supplies - Indiana - Applies to Pittman, Joseph A.			26.95	08/31/2023
Other lease - 09/01/2023 - 09/30/2023; Indiana, cold cooler rental - Applies to Pittman, Joseph A.			8.75	08/31/2023
232550059	W.B. Mason Company, Inc.	Voucher Total:	100.67	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			100.67	09/08/2023
232550084	Apollo Borough	Voucher Total:	50.00	
Legislative meals - 09/20/23, Ford City, Speaker at Armstrong County Borough Association event. - Total expense of \$50.00 - \$25.00 Applies to Dias, Jeremy J.			25.00	09/20/2023
Legislative meals - 09/20/23, Ford City, Speaker at Armstrong County Borough Association event. - Total expense of \$50.00 - \$25.00 Applies to Perry, Holly L.			25.00	09/20/2023
232570068	W.B. Mason Company, Inc.	Voucher Total:	29.27	
Office supplies - Indiana - Applies to Pittman, Joseph A.			29.27	08/31/2023
232570077	W.B. Mason Company, Inc.	Voucher Total:	14.69	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			14.69	09/11/2023
232620093	Short, Christy L.	Voucher Total:	16.96	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			16.96	09/17/2023
232630362	Pennsylvania-American Water Co	Voucher Total:	107.49	
Utilities - 08/09/2023-09/11/2023 water, Kittanning-109 South Jefferson Street - Applies to D'Innocenzo, Donetta M.			107.49	09/12/2023
232640013	Adjustment transaction	Voucher Total:	53.41	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Pittman, Joseph A.			19.11	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Pittman, Joseph A.			34.30	07/19/2023
232640108	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	10/01/2023
232640168	Slepek Enterprises LLC	Voucher Total:	745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	10/01/2023
232640193	R & J Burrell Properties, LLC	Voucher Total:	877.10	
District office lease - New Kensington - 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			877.10	10/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232640300	Via, Kara M.	Voucher Total:	139.81	
Consumable supplies - Applies to Pittman, Joseph A.			139.81	09/19/2023
232650100	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, New Kensington - Burrell Business Center, 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			51.95	09/21/2023
232680084	Peoples Natural Gas	Voucher Total:	19.63	
Utilities - 08/16/2023-09/15/2023 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			19.63	09/15/2023
232680125	Overman, Diann	Voucher Total:	20.96	
Employee mileage - 32 miles @\$.655 per mile, 09/14/2023 - Applies to Overman, Diann			20.96	09/14/2023
232680129	Palermo Realty #3	Voucher Total:	32.00	
Parking & tolls - 08/23/2023 - 09/23/2023, Kittanning monthly parking - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.			16.00	09/01/2023
Parking & tolls - 08/23/2023 - 09/23/2023, Kittanning monthly parking - Total expense of \$32.00 - \$16.00 Applies to Perry, Holly L.			16.00	09/01/2023
232680145	W.B. Mason Company, Inc.	Voucher Total:	138.09	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			34.12	09/14/2023
Office supplies - Harrisburg - Applies to Pittman, Joseph A.			50.98	09/19/2023
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			52.99	09/21/2023
232680161	Lou Negley's Bottled Water	Voucher Total:	24.50	
Consumable supplies - Kittanning, water - Applies to Pittman, Joseph A.			8.00	09/12/2023
Other lease - Kittanning, cold cooler rental - Applies to Pittman, Joseph A.			16.50	09/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Joseph A. Pittman

District #: 41

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232710133	Adjustment transaction	Voucher Total:	2,556.54	
Bulk mailing postage - 8,026 pieces - Applies to Pittman, Joseph A.			2,218.11	08/03/2023
Metered mail postage - 07/20/2023-08/31/2023, 1 pieces, 2400 Leechburg Road, Suite 102, New Kensington - Applies to Pittman, Joseph A.			0.63	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 185 pieces, B54 Main Capitol, Harrisburg - Applies to Pittman, Joseph A.			127.45	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 267 pieces, 618 Philadelphia Street, Indiana - Applies to Pittman, Joseph A.			183.09	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 8 pieces, 109 South Jefferson Street, 1st Floor, Kittanning - Applies to Pittman, Joseph A.			8.88	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Pittman, Joseph A.			18.38	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Joseph A. Pittman

Department: Administrative Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232440009	Tanner Furniture	Voucher Total:	281.00	
Professional services - Hon Company - General Sales Non-Taxable Seat Pan Assembly - Fabric is CU10 Centurion Black. (1.00) - Applies to Pittman, Joseph A.			281.00	08/17/2023
232680076	Bowers, Morgan L.	Voucher Total:	28.49	
Consumable supplies - 120 North Office Building - Applies to Pittman, Joseph A.			28.49	09/21/2023
232710128	Bowers, Morgan L.	Voucher Total:	95.39	
Other Equipment - Coffee maker, 120 North Office Building - Applies to Pittman, Joseph A.			95.39	09/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Joseph A. Pittman

Department: Caucus Operations-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232267594	Logue, Gregory C. Jr.	Voucher Total:	225.00	
Conference/seminars/tuition - ProPass Annual Subscription; 08/14/2023, Annual Contracts Workshop 2023, Online; 08/25/2023, Trials of the Centuries-Notorious Stories, Famous Figures, and Landmark Cases 2023, Online; 08/31/2023, Election Law Update 2023, Online - Applies to Logue, Gregory C. Jr.				225.00 08/14/2023
232680123	Wilken, Vicki J.	Voucher Total:	92.06	
Consumable supplies - Legislative Staff Meeting re: Fall Session Agenda - Applies to Pittman, Joseph A.				29.18 08/22/2023
Employee mileage - 96 miles, Mechanicsburg=Lancaster, Basic Education Funding Commission Hearing - Applies to Wilken, Vicki J.				62.88 09/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232440038	W.B. Mason Company, Inc.	Voucher Total:	48.48	
Office supplies - 118 NOB - Applies to Pittman, Joseph A.			48.48	08/29/2023
232480087	Strayer, Emily L.	Voucher Total:	285.35	
Legislative meals - Dinner, Altoona-Senator Stefano Senior Expo - Applies to Strayer, Emily L.			28.54	08/31/2023
Lodging - Bedford- Senator Stefano Senior Expo - Applies to Strayer, Emily L.			242.10	08/31/2023
Legislative meals - Lunch, Bedford- Senator Stefano Senior Expo - Applies to Strayer, Emily L.			14.71	09/01/2023
232490071	Displays2go	Voucher Total:	885.54	
Office supplies - U Shaped Art Display, 3 Panels, Silver (2.00) - Applies to Pittman, Joseph A.			613.98	08/31/2023
Mailing services - Shipping Costs (1.00) - Applies to Pittman, Joseph A.			271.56	08/31/2023
232500171	Swab, Michelle L.	Voucher Total:	466.22	
Parking & tolls - Tolls, Senator Stefano Senior Expo - Applies to Swab, Michelle L.			12.80	08/31/2023
Employee mileage - 189 miles; Halifax-Bedford-Altoona-Bedford, Senator Stefano Senior Expo - Applies to Swab, Michelle L.			123.80	08/31/2023
Lodging - Bedford-Senator Stefano Senior Expo - Applies to Swab, Michelle L.			203.80	08/31/2023
Legislative meals - Dinner-Altoona, Senator Stefano Senior Expo - Applies to Swab, Michelle L.			21.64	08/31/2023
Parking & tolls - Tolls, Senator Stefano Senior Expo - Applies to Swab, Michelle L.			11.00	09/01/2023
Legislative meals - Lunch, Bedford- Senator Stefano Senior Expo - Applies to Swab, Michelle L.			11.96	09/01/2023
Employee mileage - 124.0 miles, Bedford-Halifax - Applies to Swab, Michelle L.			81.22	09/01/2023
232580098	W.B. Mason Company, Inc.	Voucher Total:	106.16	
Office supplies - Applies to Pittman, Joseph A.			44.78	09/13/2023
Consumable supplies - Applies to Pittman, Joseph A.			61.38	09/13/2023
232680135	Amazon Capital Services, Inc.	Voucher Total:	29.98	
Office supplies - 100' Tape Measure (2.00) - Applies to Pittman, Joseph A.			29.98	09/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232420107	Sweger, Michael A.	Voucher Total:	539.36	
Lodging - Pittsburgh, Veterans Affairs and Emergency Preparedness Committee Meeting - Applies to Sweger, Michael A.			115.99	07/31/2023
Legislative meals - Dinner, Pittsburgh- Veterans Affairs and Emergency Preparedness Committee Meeting - Applies to Sweger, Michael A.			14.97	07/31/2023
Legislative meals - Dinner, Pittsburgh- Veterans Affairs & Emergency Preparedness Committee Meeting - Applies to Sweger, Michael A.			20.40	08/01/2023
Lodging - Pittsburgh, Veterans Affairs and Emergency Preparedness Committee Meeting - Applies to Sweger, Michael A.			115.99	08/01/2023
Other travel expenses - Gas- Rental Vehicle, Harmony- Center for Rural PA Meeting - Applies to Sweger, Michael A.			56.28	08/02/2023
Legislative meals - Lunch, Kane- Center for Rural PA Meeting - Applies to Sweger, Michael A.			16.29	08/02/2023
Legislative meals - Dinner, Bradford- Center for Rural PA Meeting - Applies to Sweger, Michael A.			21.85	08/02/2023
Lodging - Bradford- Center for Rural PA Meeting - Applies to Sweger, Michael A.			132.24	08/02/2023
Other travel expenses - Gas, Rental Vehicle, Carlisle- Center for Rural PA Meeting - Applies to Sweger, Michael A.			45.35	08/03/2023
232420108	Krick, Todd R.	Voucher Total:	639.54	
Office supplies - Fome-Core- Singlestep heat adhesive foam board 32"x40"-25 (2) - Applies to Pittman, Joseph A.			471.78	08/14/2023
Office supplies - Epson Presentation Matte Paper-roll - 36"x82" (2) - Applies to Pittman, Joseph A.			167.76	08/15/2023
232440013	Trulear, Harold B.	Voucher Total:	97.18	
Employee mileage - 122 miles, Harrisburg=Ashland, Sen. Argall's Pioneer Tunnel Wait Station Dedication - Applies to Trulear, Harold B.			79.91	08/29/2023
Legislative meals - Dinner, Jonestown- Sen. Argall's Pioneer Tunnel Wait Station Dedication - Applies to Trulear, Harold B.			17.27	08/29/2023
232440037	Kessler Freedman, Inc.	Voucher Total:	7,520.00	
Professional services - 09/01/2023-09/30/2023- Installment of Web Service Contract - Applies to Pittman, Joseph A.			7,520.00	09/01/2023
232490083	FedEx	Voucher Total:	65.23	
Mailing services - 08/23/2023 - Applies to Pittman, Joseph A.			65.23	08/28/2023
232490100	Canon USA, Inc.	Voucher Total:	69.30	
Professional services - Labor Charges to repair a Canon EOS-1D Mark II Camera (1.00) - Applies to Pittman, Joseph A.			69.30	08/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232540049	Kauffman Kolor	Voucher Total:	1,350.00	
Professional services - 08/22/2023 (R) Supplemental color management services SPC5223022701 - Applies to Pittman, Joseph A.			1,350.00	09/05/2023
232540192	Enterprise Rent A Car	Voucher Total:	53.90	
Parking & tolls - 08/15/2023 Tolls for Enterprise Rental Vehicle - Applies to Trulear, Harold B.			53.90	08/15/2023
232570076	Enterprise Rent A Car	Voucher Total:	54.90	
Parking & tolls - 08/17/2023 Tolls for Enterprise Rental Vehicle - Applies to Love, Kevin M.			54.90	08/17/2023
232570108	W.B. Mason Company, Inc.	Voucher Total:	301.94	
Office supplies - 22 EW - Applies to Pittman, Joseph A.			301.94	09/07/2023
232580007	Penrac LLC	Voucher Total:	77.68	
Other transportation expenses - 08/14/2023-08/16/2023 car rental, travel to Philadelphia for America 250 committee meeting - Applies to Trulear, Harold B.			77.68	09/12/2023
232580097	Enterprise Rent A Car	Voucher Total:	24.95	
Parking & tolls - 07/25/2023 Tolls for Enterprise Rental Vehicle - Applies to Love, Kevin M.			24.95	07/25/2023
232610084	Enterprise Rent A Car	Voucher Total:	53.95	
Parking & tolls - 07/31/2023 Tolls for Enterprise Rental Vehicle - Applies to Sweger, Michael A.			53.95	07/31/2023
232690238	Amazon Capital Services, Inc.	Voucher Total:	143.96	
Computer / AV supplies - 10" Selfie Ring Light with 50" Extendable Tripod Stand (4.00) - Applies to Pittman, Joseph A.			143.96	09/24/2023
232700169	W.B. Mason Company, Inc.	Voucher Total:	148.49	
Office supplies - 22 EW - Applies to Pittman, Joseph A.			148.49	09/20/2023
232710020	Amazon Capital Services, Inc.	Voucher Total:	73.58	
Office supplies - 8.5 x 11 Acrylic Sign Holder, 12/Pack (2.00) - Applies to Pittman, Joseph A.			73.58	09/25/2023
232710030	Penrac LLC	Voucher Total:	61.90	
Other transportation expenses - 09/11/2023-09/12/2023 van rental, video tape Senate Education Committee hearing in Philadelphia - Applies to Troutman, Jason C.			61.90	09/20/2023
232710034	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 09/14/2023-09/15/2023 van rental, travel to Pittsburgh for Senate Republican Policy Committee Hearing - Applies to Trulear, Harold B.			123.80	09/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Joseph A. Pittman

Department: Communications-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232710052	Noritsu America Corporation	Voucher Total:	370.34	
Office supplies - 10" Glossy Paper Roll, 2 Rolls/Box (1.00) - Applies to Pittman, Joseph A.			326.00	09/25/2023
Other transportation expenses - Fuel Surcharge (1.00) - Applies to Pittman, Joseph A.			14.34	09/25/2023
Mailing services - Freight Charges (1.00) - Applies to Pittman, Joseph A.			30.00	09/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232480014	Savidge, Susan N.	Voucher Total:	80.00	
Communication services - 08/02/2023-09/01/2023 data service - Applies to Savidge, Susan N.			40.00	08/01/2023
Communication services - 09/02/2023-10/01/2023 data service - Applies to Savidge, Susan N.			40.00	09/01/2023
232480015	VNET	Voucher Total:	350.00	
Communication services - 10/01/2023-10/31/2023 Acct: Senate Republican Computer Services - fiber internet Erie - Applies to Eyster, Shawn L.			350.00	09/01/2023
232480039	Adams CATV, Inc.	Voucher Total:	104.99	
Communication services - 09/01/2023 - 09/30/2023 cable internet Jefferson Twp - Applies to Eyster, Shawn L.			104.99	09/01/2023
232480050	Breezeline	Voucher Total:	158.75	
Communication services - 09/09/2023-10/08/2023 cable internet, Warren - Applies to Eyster, Shawn L.			158.75	09/01/2023
232480171	Wolfe, Valerie H.	Voucher Total:	-109.67	
Communication services - 05/25/2023-06/16/2023 data service - Applies to Wolfe, Valerie H.			-29.67	06/16/2023
Communication services - 06/17/2023-07/16/2023 data service - Applies to Wolfe, Valerie H.			-40.00	07/16/2023
Communication services - 07/17/2023-08/16/2023 data service - Applies to Wolfe, Valerie H.			-40.00	08/16/2023
232490059	Breezeline	Voucher Total:	166.48	
Communication services - 09/13/2023-10/12/2023 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			166.48	09/04/2023
232490069	Apple Inc.	Voucher Total:	1,618.00	
Computer Equipment - Apple Studio Display - Standard Glass - Tilt-Adjustable Stand (1.00) - Applies to Eyster, Shawn L.			1,499.00	08/31/2023
Maintenance agreement - AppleCare+ for Apple Studio Display 08/31/2023-08/30/2024(1.00) - Applies to Eyster, Shawn L.			119.00	08/31/2023
232490094	Wolfe, Valerie H.	Voucher Total:	109.67	
Communication services - 05/25/2023-06/16/2023 data service - Applies to Wolfe, Valerie H.			29.67	06/16/2023
Communication services - 06/17/2023-07/16/2023 data service - Applies to Wolfe, Valerie H.			40.00	07/16/2023
Communication services - 07/17/2023-08/16/2023 data service - Applies to Wolfe, Valerie H.			40.00	08/16/2023
232490139	Lipnicky, John S.	Voucher Total:	80.00	
Communication services - 07/29/2023-08/28/2023 data service - Applies to Lipnicky, John S.			40.00	07/28/2023
Communication services - 08/29/2023-09/28/2023 data service - Applies to Lipnicky, John S.			40.00	08/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232490149	Wilson, Caitrin A.	Voucher Total:	72.34	
Communication services - 07/24/2023-08/23/2023 data service - Applies to Wilson, Caitrin A.			36.17	07/23/2023
Communication services - 08/24/2023-09/23/2023 data service - Applies to Wilson, Caitrin A.			36.17	08/23/2023
232500068	Apple Inc.	Voucher Total:	6,218.00	
Computer Equipment - 16-Inch MacBook Pro - Silver- System on a Chip (Processor): Apple M2 Max with 12 Core CPU, 38 Core GPU, 16 Core Neural Engine, Memory: 96GB Unified Memory, Storage: 8TB SSD Storage, Power Adapter: 140W USB-C Power Adapter, Thunderbolt: Three Thunderbolt 4 Ports, HDMI Port, SDXC Card Slot, MagSafe 3 Port, Display: 16-Inch Liquid Retina XDR (1.00) - Applies to Eyster, Shawn L.			5,899.00	09/04/2023
Maintenance agreement - AppleCare+ for 16 Inch MacBook Pro (M2) 09/04/2023-09/03/2024 (1.00) - Applies to Eyster, Shawn L.			319.00	09/04/2023
232500177	Breezeline	Voucher Total:	168.75	
Communication services - 09/15/2023-10/14/2023 Cable Internet Clearfield - Applies to Eyster, Shawn L.			168.75	09/05/2023
232510064	Kukosky, Heather A.	Voucher Total:	120.00	
Communication services - 06/20/2023-07/19/2023 data service - Applies to Kukosky, Heather A.			40.00	06/19/2023
Communication services - 07/20/2023-08/19/2023 data service - Applies to Kukosky, Heather A.			40.00	07/19/2023
Communication services - 08/20/2023-09/19/2023 data service - Applies to Kukosky, Heather A.			40.00	08/19/2023
232510142	Koppenhaver, Colleen T.	Voucher Total:	120.00	
Communication services - 06/27/2023-07/26/2023 data service - Applies to Koppenhaver, Colleen T.			40.00	06/26/2023
Communication services - 07/27/2023-08/26/2023 data service - Applies to Koppenhaver, Colleen T.			40.00	07/26/2023
Communication services - 08/27/2023-09/26/2023 data service - Applies to Koppenhaver, Colleen T.			40.00	08/26/2023
232540019	CDWG	Voucher Total:	457.32	
Computer / AV supplies - Microsoft Bluetooth Ergonomic Mouse - Mouse - Bluetooth 5.0 LE - Glacier (12.00) - Applies to Eyster, Shawn L.			457.32	09/01/2023
232540039	ePlus Technology, inc.	Voucher Total:	1,061.10	
Computer / AV supplies - Meraki MS120-8 ENT License and Support 1 Year - Term Dates: 08/03/2023 - 08/02/2024 (45.00) - Applies to Eyster, Shawn L.			1,061.10	09/07/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232540053	Smith, Kevin M.	Voucher Total:	80.00	
Communication services - 07/16/2023-08/16/2023 data service - Applies to Smith, Kevin M.			40.00	08/16/2023
Communication services - 08/16/2023-09/15/2023 data service - Applies to Smith, Kevin M.			40.00	09/15/2023
232540188	Walker, Amanda L.	Voucher Total:	72.26	
Communication services - 07/22/2023-08/21/2023 data service - Applies to Walker, Amanda L.			36.13	07/21/2023
Communication services - 08/22/2023-09/21/2023 data service - Applies to Walker, Amanda L.			36.13	08/21/2023
232540189	ePlus Technology, inc.	Voucher Total:	21,870.00	
Computer Equipment - Merski MS120-8 1G L2 Cloud MGD 8X GIGE (45.00) - Applies to Eyster, Shawn L.			21,870.00	09/10/2023
232540193	Romberger, David V.	Voucher Total:	80.00	
Communication services - 08/06/2023-09/05/2023 data service - Applies to Romberger, David V.			40.00	08/05/2023
Communication services - 09/06/2023-10/05/2023 data service - Applies to Romberger, David V.			40.00	09/05/2023
232550033	PenTeleData L.P. 1	Voucher Total:	1,261.50	
Communication services - 09/10/2023-10/10/2023 Internet - Applies to Eyster, Shawn L.			1,261.50	09/10/2023
232550067	Euker, Mark A.	Voucher Total:	77.30	
Employee mileage - 08/03/2023-08/16/2023- 62 miles - Applies to Euker, Mark A.			40.62	08/16/2023
Communication services - 08/17/2023-09/16/2023 data service - Applies to Euker, Mark A.			36.68	08/16/2023
232550181	MailChimp	Voucher Total:	21,240.00	
Publications & subscriptions - Mailchimp - Marketing & Automation Premium Plan - Term Dates: 09/19/2023 - 09/18/2024. (Term Dates are an estimate. They go into effect once payment is received). (12.00) - Applies to Eyster, Shawn L.			21,240.00	09/11/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232550183	ePlus Technology, inc.	Voucher Total:	79,118.68	
Computer / AV supplies - Cisco - Meraki MX64W Secure SD-WAN Plus License - Term Dates: 08/14/2023 - 08/13/2024 (10.00) - Applies to Eyster, Shawn L.				
			6,332.90	08/11/2023
Computer / AV supplies - Cisco - Meraki MX68 Secure SD-WAN Plus License A - Term Dates: 08/14/2023 - 08/13/2024 (68.00) - Applies to Eyster, Shawn L.				
			46,660.92	08/11/2023
Computer / AV supplies - Cisco - Meraki MX100 Secure SD-WAN Plus License - Term Dates: 08/14/2023 - 08/13/2024 (2.00) - Applies to Eyster, Shawn L.				
			7,285.18	08/11/2023
Computer / AV supplies - Cisco - MERAKI MS120-24P ENT LIC AND SUP 1YR Term: 08/14/2023-08/13/2024 (32.00) - Applies to Eyster, Shawn L.				
			2,954.24	08/11/2023
Computer / AV supplies - Cisco - Meraki MV ENT LIC AND SUP 1YR - Term Dates: 08/14/2023 - 08/13/2024 (7.00) - Applies to Eyster, Shawn L.				
			1,243.34	08/11/2023
Computer / AV supplies - Cisco - Meraki MR ENT Cloud CTRL LIC 1YR - Term Dates: 08/14/2023 - 08/13/2024 (133.00) - Applies to Eyster, Shawn L.				
			14,361.34	08/11/2023
Computer / AV supplies - Cisco - Meraki MT Enterprise License and Support - Term Dates: 08/14/2023 - 08/13/2024 (4.00) - Applies to Eyster, Shawn L.				
			280.76	08/11/2023
232550211	Costanza, Matthew D.	Voucher Total:	80.00	
Communication services - 08/10/2023-09/09/2023 data service - Applies to Costanza, Matthew D.				
			40.00	08/09/2023
Communication services - 09/10/2023-10/09/2023 data service - Applies to Costanza, Matthew D.				
			40.00	09/09/2023
232550234	Weltner, Aaron L.	Voucher Total:	80.00	
Communication services - 08/05/2023-09/04/2023 data service - Applies to Weltner, Aaron L.				
			40.00	08/04/2023
Communication services - 09/05/2023-10/04/2023 data service - Applies to Weltner, Aaron L.				
			40.00	09/04/2023
232560578	ePlus Technology, inc.	Voucher Total:	-1,061.10	
Computer / AV supplies - Meraki MS120-8 ENT License and Support 1 Year - Term Dates: 08/03/2023 - 08/02/2024 (45.00) - Applies to Eyster, Shawn L.				
			-1,061.10	09/07/2023
232560579	ePlus Technology, inc.	Voucher Total:	-21,870.00	
Computer Equipment - Merski MS120-8 1G L2 Cloud MGD 8X GIGE (45.00) - Applies to Eyster, Shawn L.				
			-21,870.00	09/10/2023
232560622	Moore, Stephanie A	Voucher Total:	36.16	
Communication services - 08/21/2023-09/20/2023 data service - Applies to Moore, Stephanie A				
			36.16	08/20/2023
232560636	Breezeline	Voucher Total:	158.75	
Communication services - 09/21/2023-10/20/2023 cable internet, Johnstown - Applies to Eyster, Shawn L.				
			158.75	09/11/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232560637	Vital Records Inc.	Voucher Total:	266.56	
Professional services - Minimum Media Management Fee -R- Roxbury Term: 06/01/2023-05/31/2024 (1.00) - Applies to Eyster, Shawn L.			250.00	08/31/2023
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			16.56	08/31/2023
232560640	Charter Communications	Voucher Total:	219.98	
Communication services - 09/11/2023 - 10/10/2023 Cable Internet Greenville, PA - Applies to Eyster, Shawn L.			219.98	09/11/2023
232560645	Weikel, Melanie A.	Voucher Total:	120.00	
Communication services - 07/09/2023-08/08/2023 data service - Applies to Weikel, Melanie A.			40.00	07/08/2023
Communication services - 08/09/2023-09/08/2023 data service - Applies to Weikel, Melanie A.			40.00	08/08/2023
Communication services - 09/09/2023-10/08/2023 data service - Applies to Weikel, Melanie A.			40.00	09/08/2023
232560751	Kennedy, Colleen L.	Voucher Total:	107.93	
Communication services - 06/15/2023-07/05/2023 data service - Applies to Kennedy, Colleen L.			27.93	06/05/2023
Communication services - 07/06/2023-08/05/2023 data service - Applies to Kennedy, Colleen L.			40.00	07/05/2023
Communication services - 08/06/2023-09/05/2023 data service - Applies to Kennedy, Colleen L.			40.00	08/05/2023
232570056	Verizon Wireless	Voucher Total:	3,220.03	
Communication services - 08/17/2023-10/03/2023 wireless air cards, 80 units - Applies to Eyster, Shawn L.			3,220.03	09/03/2023
232570084	Keller, Sarah L.	Voucher Total:	120.00	
Communication services - 06/23/2023-07/22/2023 data service - Applies to Keller, Sarah L.			40.00	06/22/2023
Communication services - 07/23/2023-08/22/2023 data service - Applies to Keller, Sarah L.			40.00	07/22/2023
Communication services - 08/23/2023-09/22/2023 data service - Applies to Keller, Sarah L.			40.00	08/22/2023
232570094	Diehl, Thomas R. Jr.	Voucher Total:	120.00	
Communication services - 07/07/2023-08/06/2023 data service - Applies to Diehl, Thomas R. Jr.			40.00	07/06/2023
Communication services - 08/07/2023-09/06/2023 data service - Applies to Diehl, Thomas R. Jr.			40.00	08/06/2023
Communication services - 09/07/2023-10/06/2023 data service - Applies to Diehl, Thomas R. Jr.			40.00	09/06/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232580073	Amazon Capital Services, Inc.	Voucher Total:	341.11	
Consumable supplies - Brother Genuine P-Touch, TZe-231 2 Pack Tape (TZE2312PK) "(0.47") x 26.2 ft. (8m) 2-Pack Laminated P-Touch Tape, Black on White (2.00) - Applies to Eyster, Shawn L.			47.12	09/13/2023
Computer / AV supplies - OWC Thunderbolt Go Dock, 11 Ports, Built in Power Supply, 90W Charging, Thunderbolt 4 (USB-C), USB 3.2 Type-C, USB 3.2 Type-A, USB 2.0, HDMI, 2.5GbE, SD, Compatible with Thunderbolt and USB-C Devices (1.00) - Applies to Eyster, Shawn L.			293.99	09/13/2023
232610137	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 09/19/2023-10/18/2023 Internet Langhorne - Applies to Eyster, Shawn L.			164.89	09/14/2023
232610139	Comcast Cable Communications Management	Voucher Total:	6,070.06	
Communication services - 09/15/2023-10/14/2023 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,070.06	09/15/2023
232620090	Quinones, Lisvette	Voucher Total:	80.00	
Communication services - 07/05/2023-08/04/2023 data service - Applies to Quinones, Lisvette			40.00	08/04/2023
Communication services - 08/05/2023-09/04/2023 data service - Applies to Quinones, Lisvette			40.00	09/04/2023
232620095	Bowers, Morgan L.	Voucher Total:	80.00	
Communication services - 06/25/2023-07/24/2023 data service - Applies to Bowers, Morgan L.			40.00	06/25/2023
Communication services - 07/25/2023-08/24/2023 data service - Applies to Bowers, Morgan L.			40.00	07/25/2023
232620105	Swank, Brenda S.	Voucher Total:	74.58	
Communication services - 06/21/2023-07/16/2023 data service - Applies to Swank, Brenda S.			34.58	07/16/2023
Communication services - 07/17/2023-08/16/2023 data service - Applies to Swank, Brenda S.			40.00	08/16/2023
232620141	Failor, Angela M.	Voucher Total:	80.00	
Communication services - 07/27/2023-08/26/2023 data service - Applies to Failor, Angela M.			40.00	07/26/2023
Communication services - 08/27/2023-09/26/2023 data service - Applies to Failor, Angela M.			40.00	08/26/2023
232630359	Capitolwire.com	Voucher Total:	1,000.00	
Publications & subscriptions - Annual Subscription to Capitolwire.com, 1 User Term Dates: 03/01/2023 - 02/29/2024 (1.00) - Applies to Eyster, Shawn L.			1,000.00	01/30/2023
232630499	Slate, Benjamin A.	Voucher Total:	80.00	
Communication services - 07/10/2023-08/09/2023 data service - Applies to Slate, Benjamin A.			40.00	07/09/2023
Communication services - 08/10/2023-09/09/2023 data service - Applies to Slate, Benjamin A.			40.00	08/09/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232640252	Hoffman, Douglas R.	Voucher Total:	958.04	
Communication services - 08/21/2023-09/20/2023 data service - Applies to Hoffman, Douglas R.			40.00	08/20/2023
Employee mileage - 08/02/2023-08/24/2023 - 1288 miles - Applies to Hoffman, Douglas R.			843.64	08/24/2023
Parking & tolls - 08/18/2023-08/24/2023 PA Turnpike tolls - Applies to Hoffman, Douglas R.			74.40	08/24/2023
232640278	Garred, Joan M.	Voucher Total:	120.00	
Communication services - 07/19/2023-08/18/2023 data service - Applies to Garred, Joan M.			40.00	07/18/2023
Communication services - 08/19/2023-09/18/2023 data service - Applies to Garred, Joan M.			40.00	08/18/2023
Communication services - 09/19/2023-10/18/2023 data service - Applies to Garred, Joan M.			40.00	09/18/2023
232650098	Amazon Capital Services, Inc.	Voucher Total:	987.27	
Computer / AV supplies - Targus Laptop Bag for Laptops up to 15.6-Inches, Computer Bags for Women Men, Microsoft Apple Lenovo Dell and HP Laptop Case, Shoulder Bag for Men/Women, Computer Messenger Bag, Black (TBT935GL) (12.00) - Applies to Eyster, Shawn L.			299.88	09/20/2023
Computer / AV supplies - Microsoft Surface Pro Signature Keyboard with Slim Pen 2 - Black (3.00) - Applies to Eyster, Shawn L.			687.39	09/20/2023
232650108	Blauch, Tammy M.	Voucher Total:	80.00	
Communication services - 08/05/2023-09/04/2023 data service - Applies to Blauch, Tammy M.			40.00	08/04/2023
Communication services - 09/05/2023-10/04/2023 data service - Applies to Blauch, Tammy M.			40.00	09/04/2023
232650113	Krick, Todd R.	Voucher Total:	40.00	
Communication services - 07/18/2023-08/18/2023 data service - Applies to Krick, Todd R.			40.00	08/18/2023
232680013	CDWG	Voucher Total:	571.65	
Computer / AV supplies - Microsoft Bluetooth Ergonomic Mouse - Mouse - Bluetooth 5.0 LE - Glacier (15.00) - Applies to Eyster, Shawn L.			571.65	09/21/2023
232680016	Sarfert, Geri L.	Voucher Total:	120.00	
Communication services - 07/07/2023-08/06/2023 data service - Applies to Sarfert, Geri L.			40.00	07/06/2023
Communication services - 08/07/2023-09/06/2023 data service - Applies to Sarfert, Geri L.			40.00	08/06/2023
Communication services - 09/07/2023-10/06/2023 data service - Applies to Sarfert, Geri L.			40.00	09/06/2023
232680132	Evans, Alison B.	Voucher Total:	80.00	
Communication services - 08/15/2023-09/14/2023 data service - Applies to Evans, Alison B.			40.00	08/14/2023
Communication services - 09/15/2023-10/14/2023 data service - Applies to Evans, Alison B.			40.00	09/14/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232680137	Wehnau, Kevin S.	Voucher Total:	90.32	
Communication services - 06/27/2023-07/04/2023 data service - Applies to Wehnau, Kevin S.				10.32 07/04/2023
Communication services - 07/04/2023-08/04/2023 data service - Applies to Wehnau, Kevin S.				40.00 08/04/2023
Communication services - 08/04/2023-09/04/2023 data service - Applies to Wehnau, Kevin S.				40.00 09/04/2023
232680150	Houtz, Kristi L.	Voucher Total:	120.00	
Communication services - 07/21/2023-08/20/2023 data service - Applies to Houtz, Kristi L.				40.00 07/20/2023
Communication services - 08/21/2023-09/20/2023 data service - Applies to Houtz, Kristi L.				40.00 08/20/2023
Communication services - 09/21/2023-10/20/2023 data service - Applies to Houtz, Kristi L.				40.00 09/20/2023
232690021	Adjustment transaction	Voucher Total:	35.20	
Mailing services - 07/20/2023-08/31/2023 4 pieces, UPS, B54 Main Capitol, Harrisburg 30721-23 - Applies to Eyster, Shawn L.				35.20 08/31/2023
232690025	ePlus Technology, inc.	Voucher Total:	27,501.75	
Computer Equipment - Cisco - Meraki MS120-8LP 1G L2 Cloud MGD 8X GIGE - Hardware Switches (45.00) - Applies to Eyster, Shawn L.				27,501.75 09/22/2023
232690026	ePlus Technology, inc.	Voucher Total:	1,418.85	
Computer / AV supplies - Cisco Meraki MS120-8LP Enterprise License & Support - 1 Year 09/22/2023-09/21/2024 (45.00) - Applies to Eyster, Shawn L.				1,418.85 09/22/2023
232690029	Comcast Cable Communications Management	Voucher Total:	4,946.70	
Communication services - 09/01/2023-10/28/2023 Business Class internet-hierarchy multi-office - Applies to Eyster, Shawn L.				4,946.70 09/24/2023
232690034	Armstrong Cable Services	Voucher Total:	488.85	
Communication services - 10/01/2023-10/31/2023 internet service - Applies to Eyster, Shawn L.				488.85 09/25/2023
232700090	Dougherty, MaryBeth	Voucher Total:	120.00	
Communication services - 07/09/2023-08/08/2023 Data Service - Applies to Dougherty, MaryBeth				40.00 07/08/2023
Communication services - 08/09/2023-09/08/2023 Data Service - Applies to Dougherty, MaryBeth				40.00 08/08/2023
Communication services - 09/09/2023-10/08/2023 Data Service - Applies to Dougherty, MaryBeth				40.00 09/08/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232710109	Amazon Capital Services, Inc.	Voucher Total:	617.80	
Computer / AV supplies - 16.5 Ft Power Strip Surge Protector Flat Plug with USB, SUPERDANNY 7 Wide Spaced Outlets 3 USB Ports Mountable Extension Cord Charging Station, Overload Protection for Home Office Hotel Dorm, White (12.00) - Applies to Eyster, Shawn L.			307.92	09/27/2023
Office supplies - Leeyoung Folding Hand Truck and Dolly, 309 lb Capacity Aluminum Portable Cart with Telescoping Handle and PP+EVA Wheels (1.00) - Applies to Eyster, Shawn L.			89.98	09/27/2023
Office supplies - APC Surge Protector, White Power Strip PH8W, 2160 Joules, Flat Plug, 8 Outlet Power Strip (10.00) - Applies to Eyster, Shawn L.			219.90	09/27/2023
232710111	Amazon Capital Services, Inc.	Voucher Total:	219.90	
Office supplies - APC Surge Protector, White Power Strip PH8W, 2160 Joules, Flat Plug, 8 Outlet Power Strip (10.00) - Applies to Eyster, Shawn L.			219.90	09/26/2023
232720036	Verizon Wireless	Voucher Total:	756.50	
Communication services - 07/21/2023-09/12/2023 25 units - Applies to Eyster, Shawn L.			756.50	08/12/2023
232720097	ePlus Technology, inc.	Voucher Total:	2,887.65	
Computer / AV supplies - Rubrik Cloud Vault - Backup; Per Betb; Premium Support; Prepay. Term Dates: 08/24/2023 - 02/23/2026 (30 months from receipt) (45.00) - Applies to Eyster, Shawn L.			2,887.65	08/24/2023

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Member: Joseph A. Pittman

Department: Legal-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232500345	Thomson Reuters - West	Voucher Total:	107.09	
Publications & subscriptions - 09/01/2023-09/30/2023-PA School Law and Rules Anno (1) - Applies to Pittman, Joseph A.				107.09 09/04/2023
232680172	K&L Gates LLP	Voucher Total:	9,522.50	
Legal services - 08/01/2023-08/31/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.				9,522.50 09/05/2023
232680174	K&L Gates LLP	Voucher Total:	2,264.56	
Legal services - 08/01/2023-08/31/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.				2,264.56 09/05/2023
232690289	McNees, Wallace & Nurick	Voucher Total:	987.50	
Legal services - 07/31/2023-08/31/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.				987.50 09/14/2023

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Member: Joseph A. Pittman

Department: Office of General Counsel-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232500345	Thomson Reuters - West	Voucher Total:	3,844.89	
Publications & subscriptions - PA Session Laws 2022 Hardbound Volume (1) - Applies to Pittman, Joseph A.			822.00	07/04/2023
Publications & subscriptions - Purdon's Pa Statutes And Consol Statutes Anno Title 63 Professions and Occupations Sec 456.01 to 1800(1), Purdon's Pa Statutes And Consol Statutes Anno Title 63 Professions and Occupations Sec 1801 to End-Pa.C.S.A- Title 64 public lands-index (1) - Applies to Pittman, Joseph A.			1,612.00	07/04/2023
Publications & subscriptions - 08/01/2023-08/31/2023, West Proflex, Multi-Loc Agreement, Enterprise- Database online/software subscription charges - Applies to Pittman, Joseph A.			1,410.89	09/01/2023
232680077	Thomson Reuters - West	Voucher Total:	1,546.00	
Publications & subscriptions - Purdon's PA Statutes & Consolidated Statutes Annotated Title 53 Municipal & Quasi-Municipal Corporations Sections 45001 to 55700 (1) - Applies to Pittman, Joseph A.			773.00	09/18/2023
Publications & subscriptions - Purdon's PA Statutes & Consolidated Statutes Annotated Title 53 Municipal & Quasi-Municipal Corporations Sections 55701 to 65100 (1) - Applies to Pittman, Joseph A.			773.00	09/18/2023
232690319	Capitolwire.com	Voucher Total:	1,000.00	
Publications & subscriptions - 05/01/2023-04/30/2024, Capitolwire.com Annual Subscription - Applies to Pittman, Joseph A.			1,000.00	03/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Joseph A. Pittman

Department: Policy Development & Research-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232480172	Marsicano, Joseph M.	Voucher Total:	637.04	
Employee mileage - 07/18/2023-07/21/2023, 422 miles - Applies to Marsicano, Joseph M.				276.41 07/21/2023
Legislative meals - Breakfast, Newport- Meeting with Senator Dush regarding stormwater issues and emergency preparedness state funding. - Applies to Marsicano, Joseph M.				5.30 07/21/2023
Lodging - Newtown- Senator Farry's municipal grant seminar - Applies to Marsicano, Joseph M.				165.25 08/14/2023
Legislative meals - Dinner, Newtown- Senator Farry's municipal grant seminar - Applies to Marsicano, Joseph M.				16.50 08/14/2023
Employee mileage - 08/14/2023-08/15/2023, 265 miles - Applies to Marsicano, Joseph M.				173.58 08/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232480052	Merry Maids	Voucher Total:	75.00	
District maintenance services - 08/29/2023 - Service date for Dillsburg District Office cleaning services. - Applies to Regan, Michael R.				75.00 08/29/2023
232560592	Culligan Water Conditioning Co.	Voucher Total:	7.95	
Other lease - 09/01/2023 - 09/30/2023: Monthly cooler rental fee for Dillsburg District Office water cooler - Applies to Regan, Michael R.				7.95 09/01/2023
232580075	McLanahan, Bruce Z. III	Voucher Total:	159.66	
Employee mileage - 07/05/2023 - 07/20/2023: Employee mileage total of 94.3 miles for July of 2023. - Applies to McLanahan, Bruce Z. III				61.76 07/20/2023
Employee mileage - 08/03/2023 - 08/24/2023: Employee mileage total of 98.3 miles for August of 2023. - Applies to McLanahan, Bruce Z. III				64.37 08/24/2023
Employee mileage - 09/05/2023 - 09/06/2023: Employee mileage total of 51.2 miles for September of 2023. - Applies to McLanahan, Bruce Z. III				33.53 09/06/2023
232580079	Merry Maids	Voucher Total:	75.00	
District maintenance services - 09/12/2023 - Service Date for Dillsburg District Office cleaning services. - Applies to Regan, Michael R.				75.00 09/12/2023
232640025	Adjustment transaction	Voucher Total:	0.60	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Regan, Michael R.				0.60 07/19/2023
232640139	John J Richardson Jr & Lisa B Richardson	Voucher Total:	2,685.00	
District office lease - Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.				2,685.00 10/01/2023
232650083	York Daily Record	Voucher Total:	40.00	
Publications & subscriptions - 10/01/2023 - 10/31/2023: York Daily Record News One Month subscription for Dillsburg District Office. - Applies to Regan, Michael R.				40.00 10/01/2023
232650100	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.				51.95 09/21/2023
232710160	Adjustment transaction	Voucher Total:	60.39	
Metered mail postage - 07/20/2023-08/31/2023, 4 pieces, 1 East Harrisburg Street, Dillsburg - Applies to Regan, Michael R.				4.20 08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 6 pieces, B54 Main Capitol, Harrisburg - Applies to Regan, Michael R.				3.78 08/31/2023
Mailing services - 07/20/2023-08/31/2023, 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Regan, Michael R.				52.41 08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232440041	Duquesne Light Company	Voucher Total:	113.63	
Utilities - 07/27/2023-08/27/2023 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			113.63	08/27/2023
232510145	King, Jeffrey D.	Voucher Total:	82.70	
Lodging - Harrisburg, PA; lodging for Session; legislative and staff meetings. - Applies to King, Jeffrey D.			82.70	08/30/2023
232540195	Dutrey, Allison K.	Voucher Total:	106.14	
Consumable supplies - 08/24/2023 - drinks/snacks/food for Harrisburg office - Applies to Robinson, Devlin J.			106.14	08/24/2023
232630320	Arms, Holly M.	Voucher Total:	25.00	
Legislative meals - Bethel Park, PA; 08/30/2023 - attended "Municipal Officials - Bethel Park, South Park, Castle Shannon" updates on local communities' activities, issues, projects; meet and greet - meal included. - Applies to Arms, Holly M.			25.00	08/30/2023
232630481	Adjustment transaction	Voucher Total:	178.55	
Metered mail postage - 1700 N Highland Road, Suite 307, Pittsburgh - Applies to Robinson, Devlin J.			50.00	07/05/2023
Metered mail postage - 1700 N Highland Road, Suite 307, Pittsburgh - Applies to Robinson, Devlin J.			50.00	07/13/2023
Metered mail postage - 1700 N Highland Road, Suite 307, Pittsburgh - Applies to Robinson, Devlin J.			50.00	07/17/2023
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Robinson, Devlin J.			2.13	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Robinson, Devlin J.			51.63	07/19/2023
Metered mail postage - 1700 N Highland Road, Suite 307, Pittsburgh-Funds returned from meter - Applies to Robinson, Devlin J.			-25.21	07/21/2023
232640158	North Highland Office Associates	Voucher Total:	2,566.67	
District office lease - Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			2,566.67	10/01/2023
232640163	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	10/01/2023
232650100	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			51.95	09/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Devlin J. Robinson

District #: 37

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232680175	Arms, Holly M.	Voucher Total:	32.62	
Office supplies - Highland Road, Pittsburgh District Office - Applies to Robinson, Devlin J.			32.62	09/19/2023
232680176	King, Jeffrey D.	Voucher Total:	576.79	
Employee mileage - 08/01/2023 - 08/31/2023 880.6 miles - Applies to King, Jeffrey D.			576.79	08/31/2023
232680177	Robinson, Devlin J.	Voucher Total:	350.98	
Lodging - Camp Hill, PA; lodging for Session - Applies to Robinson, Devlin J.			170.04	09/18/2023
Lodging - Camp Hill, PA; lodging for Session - Applies to Robinson, Devlin J.			180.94	09/19/2023
232710169	Adjustment transaction	Voucher Total:	507.26	
Metered mail postage - 07/20/2023-08/31/2023, 1 pieces, 200 Cedar Ridge Drive, Suite 206, Pittsburgh - Applies to Robinson, Devlin J.			0.63	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 12 pieces, B54 Main Capitol, Harrisburg - Applies to Robinson, Devlin J.			18.12	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 373 pieces, 1700 North Highland Road, Suite 307, Pittsburgh - Applies to Robinson, Devlin J.			406.68	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 10 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Robinson, Devlin J.			81.83	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: William G. Rothman

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232490081	Wagner, Morgan B.	Voucher Total:	128.45	
Employee mileage - 08/02/2023-08/28/2023-Total miles 196.1 - Applies to Wagner, Morgan B.			128.45	08/28/2023
232490084	Keller, Sarah L.	Voucher Total:	80.05	
Employee mileage - 08/14/2023-08/19/2023-Total miles 122.2 - Applies to Keller, Sarah L.			80.05	08/19/2023
232490090	Rothman, William G.	Voucher Total:	40.00	
Administrative services - 09/09/2023-Table rental for the annual Perry County Association of Township Officials 110th Convention, to distribute Commonwealth materials and meet with constituents. - Applies to Rothman, William G.			40.00	09/09/2023
232640178	Bloomfield Borough	Voucher Total:	600.00	
District office lease - New Bloomfield - 25 East McClure Street - Applies to Rothman, William G.			600.00	10/01/2023
232640184	Shippensburg Township	Voucher Total:	900.00	
District office lease - Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G.			900.00	10/01/2023
232640185	TCCC LLC	Voucher Total:	3,360.00	
District office lease - Mechanicsburg - 4 Flowers Drive - Applies to Rothman, William G.			3,360.00	10/01/2023
232640210	Adjustment transaction	Voucher Total:	14.40	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Rothman, William G.			8.04	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Rothman, William G.			6.36	07/19/2023
232650100	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Mechanicsburg - 4 Flowers Drive, Suite 3 - Applies to Rothman, William G.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, New Bloomfield - 25 E. McClure Street - Applies to Rothman, William G.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G.			51.95	09/21/2023
232710178	Adjustment transaction	Voucher Total:	529.06	
Metered mail postage - 07/20/2023-08/31/2023, 31 pieces, B54 Main Capitol, Harrisburg - Applies to Rothman, William G.			23.13	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 725 pieces, 4 Flowers Drive, Mechanicsburg - Applies to Rothman, William G.			456.75	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Rothman, William G.			49.18	08/31/2023

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Expense Report

Month Ended 09/30/2023

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232500048	Adjustment transaction	Voucher Total:	56.78	
Flags - order 67866 from 30062-23 - Applies to Santarsiero, Steven J.			56.78	09/07/2023
232610158	Troilo, Cameron C.	Voucher Total:	190.26	
Utilities - 07/14/2023-08/14/2023 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			190.26	09/15/2023
232640061	Adjustment transaction	Voucher Total:	22.50	
Metered mail postage - 3 Terry Drive, Newtown - Applies to Santarsiero, Steven J.			20.00	07/13/2023
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Santarsiero, Steven J.			7.56	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Santarsiero, Steven J.			14.94	07/19/2023
Metered mail postage - 3 Terry Drive, Newtown-Funds returned from meter - Applies to Santarsiero, Steven J.			-20.00	07/21/2023
232640151	Troilo, Cameron C.	Voucher Total:	6,062.50	
District office lease - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			6,062.50	10/01/2023
232650100	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			51.95	09/21/2023
232710167	Adjustment transaction	Voucher Total:	172.62	
Metered mail postage - 07/20/2023-08/31/2023, 16 pieces, 3 Terry Drive, Suite 201, Newtown - Applies to Santarsiero, Steven J.			20.71	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 2 pieces, B54 Main Capitol, Harrisburg - Applies to Santarsiero, Steven J.			1.26	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 14 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Santarsiero, Steven J.			150.65	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232550026	PECO Energy	Voucher Total:	123.17	
Utilities - 08/04/2023-09/05/2023 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			123.17	09/07/2023
232620029	Saval, Nikil	Voucher Total:	338.00	
Session per diem - Harrisburg, Incurred overnight lodging expenses, Session - Applies to Saval, Nikil			204.00	09/18/2023
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	09/19/2023
Commercial transportation - 09/18/2023-09/19/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	09/19/2023
232620030	Donnelly, George A. IV	Voucher Total:	293.26	
Lodging - Harrisburg, Session - Applies to Donnelly, George A. IV			175.18	09/18/2023
Legislative meals - Session (unreceipted) - Applies to Donnelly, George A. IV			8.00	09/18/2023
Commercial transportation - Lyft fare, S. Randolph Street, Philadelphia-2955 Market Street, Philadelphia Re: Session - Applies to Donnelly, George A. IV			26.10	09/18/2023
Commercial transportation - 09/18/2023-09/19/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Donnelly, George A. IV			70.00	09/19/2023
Commercial transportation - Cab fare, 30th Street Train Station, Philadelphia-S. Randolph Street, Philadelphia Re: Session - Applies to Donnelly, George A. IV			13.98	09/19/2023
232620047	Tackett, Julia	Voucher Total:	135.47	
Consumable supplies - Senate Delegation Meeting with the U.S. Cuban Ambassador - Applies to Saval, Nikil			56.49	09/07/2023
Legislative meals - Meeting Re: Whole Home Repair - Total expense of \$69.76 - \$9.97 Applies to West, Kimberly Y.			9.97	09/08/2023
Legislative meals - Meeting Re: Whole Home Repair - Total expense of \$69.76 - \$9.96 Applies to Donnelly, George A. IV			9.96	09/08/2023
Legislative meals - Meeting Re: Whole Home Repair - Total expense of \$69.76 - \$9.96 Applies to Tackett, Julia			9.96	09/08/2023
Legislative meals - Meeting Re: Whole Home Repair - Total expense of \$69.76 - \$9.97 Applies to Wilson, Renee			9.97	09/08/2023
Legislative meals - Meeting Re: Whole Home Repair - Total expense of \$69.76 - \$9.97 Applies to Boorboor, Emma J.			9.97	09/08/2023
Legislative meals - Meeting Re: Whole Home Repair - Total expense of \$69.76 - \$9.96 Applies to Allen, Jane D.			9.96	09/08/2023
Legislative meals - Meeting Re: Whole Home Repair - Total expense of \$69.76 - \$9.97 Applies to Chuquihuara, Alfredo			9.97	09/08/2023
Legislative meals - Meeting Re: Whole Home Repair - Applies to Cahill, Natasha W.			9.22	09/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232620103	Monster Doc Shred, Inc.	Voucher Total:	480.00	
Administrative services - 09/23/2023, 2501 Kensington Avenue, Philadelphia, Constituent shredding event, split with Philadelphia Councilman Isaiah Thomas - Applies to Saval, Nikil			480.00	09/23/2023
232630365	PECO Energy	Voucher Total:	59.05	
Utilities - 08/09/2023-09/08/2023 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			59.05	09/12/2023
232640160	New Bridge Foundation, LLC	Voucher Total:	1,400.00	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	10/01/2023
232640167	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	10/01/2023
232650100	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			51.95	09/21/2023
232680067	W.B. Mason Company, Inc.	Voucher Total:	62.57	
Consumable supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			62.57	09/20/2023
232690056	Donnelly, George A. IV	Voucher Total:	13.00	
Office supplies - 2501 Kensington Avenue, Philadelphia - Applies to Saval, Nikil			13.00	09/23/2023
232710170	Adjustment transaction	Voucher Total:	26.32	
Metered mail postage - 07/20/2023-08/31/2023, 1 pieces, 1107-09 South 6th Street, Philadelphia - Applies to Saval, Nikil			0.63	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Saval, Nikil			25.69	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Lynda J. Schlegel Culver

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232349007	Madara, Linda L.	Voucher Total:	280.65	
Meeting meals - 250 lunches provided to constituents who attended the 08/10/2023 Senator Culver Senior Expo held at Ralpho Township Community Park, Memorial Park Avenue, Elysburg, PA - Applies to Schlegel Culver, Lynda J.			280.65	08/10/2023
232440008	Adams, Lucinda A.	Voucher Total:	147.24	
Office supplies - 01/17/2024-01/17/2028, notary stamp, L. Adams - Applies to Schlegel Culver, Lynda J.			25.92	08/21/2023
Administrative services - 01/17/2024-01/17/2028, notary surety bond, L. Adams - Applies to Schlegel Culver, Lynda J.			50.00	08/29/2023
Employee mileage - 44 miles - Applies to Adams, Lucinda A.			28.82	08/30/2023
Administrative services - 01/17/2024-01/17/2028, notary bond and commission recording fees. L. Adams - Applies to Schlegel Culver, Lynda J.			39.00	08/30/2023
Administrative services - 01/17/2024-01/17/2028, notary signature registration, L. Adams - Applies to Schlegel Culver, Lynda J.			3.50	08/30/2023
232440024	Cole, Jeffrey C.	Voucher Total:	175.89	
Employee mileage - 08/01/2023-08/23/2023, 238 miles - Applies to Cole, Jeffrey C.			155.89	08/23/2023
Legislative meals - Central PA Chamber Legislative Breakfast re: small business issues - Applies to Cole, Jeffrey C.			20.00	09/15/2023
232440049	Heintzelman, Kristy D.	Voucher Total:	119.67	
Employee mileage - 08/01/2023-08/29/2023, 182.7 miles - Applies to Heintzelman, Kristy D.			119.67	08/29/2023
232500025	Schlegel Culver, Lynda J.	Voucher Total:	649.76	
Member mileage - 08/01/2023-08/30/2023, 992 miles - Applies to Schlegel Culver, Lynda J.			649.76	08/30/2023
232500034	Schlegel Culver, Lynda J.	Voucher Total:	172.92	
Member mileage - 08/01/2023-08/30/2023, 264 miles - Applies to Schlegel Culver, Lynda J.			172.92	08/30/2023
232500166	PPL Electric Utilities Corporation	Voucher Total:	91.64	
Utilities - 07/12/2023-08/10/2023 electric, Mount Carmel-10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.			91.64	08/10/2023
232640022	Adjustment transaction	Voucher Total:	29.14	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Schlegel Culver, Lynda J.			14.16	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Schlegel Culver, Lynda J.			14.98	07/19/2023
232640104	Shamokin Dam Borough	Voucher Total:	294.89	
District office lease - Shamokin Dam - 42 West Eighth Street, Suite 3 - Applies to Schlegel Culver, Lynda J.			294.89	10/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Lynda J. Schlegel Culver

District #: 27

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232640121	Kukorlo, Patricia D.	Voucher Total:	1,118.59	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to Schlegel Culver, Lynda J.			1,118.59	10/01/2023
232640136	Ellen Lewis, LLC	Voucher Total:	810.07	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.			810.07	10/01/2023
232650100	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Schlegel Culver, Lynda J.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.			51.95	09/21/2023
232710184	Adjustment transaction	Voucher Total:	142.76	
Metered mail postage - 07/20/2023-08/31/2023, 1 pieces, 603-607 West Main Street, Bloomsburg - Applies to Schlegel Culver, Lynda J.			0.63	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 14 pieces, 10934 West State Route 61, Mount Carmel - Applies to Schlegel Culver, Lynda J.			9.30	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 25 pieces, B54 Main Capitol, Harrisburg - Applies to Schlegel Culver, Lynda J.			15.99	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 27 pieces, 42 West Eighth Ave, Shamokin Dam - Applies to Schlegel Culver, Lynda J.			31.85	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 6 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Schlegel Culver, Lynda J.			84.99	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Judith L. Schwank

District #: 11

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232480012	Adjustment transaction	Voucher Total:	35.27	
Flags - order 67853 from 30062-23 - Applies to Schwank, Judith L.			35.27	09/05/2023
232490181	Schwank, Judith L.	Voucher Total:	1,922.09	
Conference/seminars/tuition - 08/20/2023-08/23/2023 CSG East's Annual Meeting & Regional Forum, Toronto Canada - Applies to Schwank, Judith L.			200.00	06/12/2023
Commercial transportation - 08/19/2023, Airfare, CSG East's Annual Meeting & Regional Forum; Philadelphia-Toronto, Canada - Applies to Schwank, Judith L.			236.48	08/19/2023
Other transportation expenses - Baggage fee, CSG East's Annual Meeting & Regional Forum, Toronto Canada - Applies to Schwank, Judith L.			30.00	08/19/2023
Legislative meals - SG East's Annual Meeting & Regional Forum, Toronto Canada - Applies to Schwank, Judith L.			23.98	08/19/2023
Commercial transportation - Cab, CSG East's Annual Meeting & Regional Forum, Toronto Canada-Pearson International Airport, 6301 Silver Dart Dr, Mississauga, Canada-Hilton Toronto Downtown, 145 Richmond St West, Toronto Canada - Applies to Schwank, Judith L.			48.08	08/19/2023
Lodging - CSG East's Annual Meeting & Regional Forum, Toronto Canada - Applies to Schwank, Judith L.			208.34	08/19/2023
Lodging - CSG East's Annual Meeting & Regional Forum, Toronto Canada - Applies to Schwank, Judith L.			208.34	08/20/2023
Lodging - CSG East's Annual Meeting & Regional Forum, Toronto Canada - Applies to Schwank, Judith L.			208.34	08/21/2023
Legislative meals - CSG East's Annual Meeting & Regional Forum, Toronto Canada - Applies to Schwank, Judith L.			24.90	08/21/2023
Lodging - CSG East's Annual Meeting & Regional Forum, Toronto Canada - Applies to Schwank, Judith L.			208.35	08/22/2023
Legislative meals - CSG East's Annual Meeting & Regional Forum, Toronto Canada - Applies to Schwank, Judith L.			15.30	08/22/2023
Other travel expenses - 08/19/2023, 08/20/2023, 08/21/2023, 08/22/2023, gratuity, bellman service - Applies to Schwank, Judith L.			20.00	08/22/2023
Commercial transportation - 08/23/2023, Airfare, CSG East's Annual Meeting & Regional Forum; Toronto, Canada-Philadelphia - Applies to Schwank, Judith L.			240.65	08/23/2023
Other transportation expenses - Baggage fee, CSG East's Annual Meeting & Regional Forum, Toronto Canada - Applies to Schwank, Judith L.			23.35	08/23/2023
Commercial transportation - Cab, CSG East's Annual Meeting & Regional Forum, Toronto Canada- Hilton Toronto Downtown, 145 Richmond St West, Toronto Canada-Pearson International Airport, 6301 Silver Dart Dr, Mississauga, Canada - Applies to Schwank, Judith L.			55.51	08/23/2023
Parking & tolls - 08/19/2023-08/23/2023 Parking, Philadelphia Airport, CSG East's Annual Meeting & Regional Forum - Applies to Schwank, Judith L.			85.32	08/23/2023
Member mileage - 08/19/2023-08/23/2023 130 miles - Applies to Schwank, Judith L.			85.15	08/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Judith L. Schwank

District #: 11

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232570073	Evans, William G.	Voucher Total:	454.57	
Employee mileage - 08/02/2023-08/30/2023 694 miles - Applies to Evans, William G.			454.57	08/30/2023
232570081	Hoffert, Teresa C.	Voucher Total:	330.12	
Employee mileage - 07/28/2023 126 miles - Applies to Hoffert, Teresa C.			82.53	07/28/2023
Employee mileage - 08/01/2023-08/17/2023 378 miles - Applies to Hoffert, Teresa C.			247.59	08/17/2023
232570093	Ferguson, Anne Marie E.	Voucher Total:	44.54	
Employee mileage - 06/23/2023 18 miles - Applies to Ferguson, Anne Marie E.			11.79	06/23/2023
Employee mileage - 07/14/2023 18 miles - Applies to Ferguson, Anne Marie E.			11.79	07/14/2023
Employee mileage - 08/01/2023-08/09/2023 32 miles - Applies to Ferguson, Anne Marie E.			20.96	08/09/2023
232610149	Schwank, Judith L.	Voucher Total:	649.76	
Member mileage - 08/01/2023-08/31/2023 992 miles - Applies to Schwank, Judith L.			649.76	08/31/2023
232610156	Schwank, Judith L.	Voucher Total:	4.59	
Member mileage - 08/01/2023-08/31/2023 7 miles - Applies to Schwank, Judith L.			4.59	08/31/2023
232640015	Adjustment transaction	Voucher Total:	28.85	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Schwank, Judith L.			13.86	07/19/2023
Mailing services - 06/30/2023-07/19/2023 - Applies to Schwank, Judith L.			14.99	07/19/2023
232640127	Muhlenberg Township	Voucher Total:	4,893.51	
District office lease - Reading - 210 George Street - Applies to Schwank, Judith L.			4,893.51	10/01/2023
232680169	Kutzer, Tara L.	Voucher Total:	110.21	
Employee mileage - 08/01/2023-08/18/2023 59 miles - Applies to Kutzer, Tara L.			38.65	08/18/2023
Legislative meals - Set-up for Oley Fair - Applies to Kutzer, Tara L.			9.81	09/20/2023
Employee mileage - 09/20/2023-09/22/2023 79 miles - Applies to Kutzer, Tara L.			51.75	09/22/2023
Legislative meals - Meet w/constituents at Senator's booth at Oley Fair - Applies to Kutzer, Tara L.			10.00	09/22/2023
232690198	Schwank, Judith L.	Voucher Total:	226.43	
Office supplies - Applies to Schwank, Judith L.			25.42	09/11/2023
Office supplies - Applies to Schwank, Judith L.			53.50	09/13/2023
Consumable supplies - Water, Reading - Applies to Schwank, Judith L.			65.95	09/13/2023
Other lease - Cooler rental, Reading - Applies to Schwank, Judith L.			14.84	09/13/2023
Consumable supplies - 10/04/2023 Senior Expo - Applies to Schwank, Judith L.			66.72	09/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Judith L. Schwank

District #: 11

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232710140	Adjustment transaction	Voucher Total:	129.23	
Metered mail postage - 07/20/2023-08/31/2023, 15 pieces, B54 Main Capitol, Harrisburg - Applies to Schwank, Judith L.			25.50	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 56 pieces, 210 George Street, Suite 201, Reading - Applies to Schwank, Judith L.			81.68	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Schwank, Judith L.			22.05	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232480162	W.B. Mason Company, Inc.	Voucher Total:	51.14	
Office supplies - Harrisburg Office - Applies to Stefano, Patrick J.			51.14	08/28/2023
232480164	All Pro Commercial Cleaning	Voucher Total:	160.00	
District maintenance services - 08/05/2023, 08/12/2023, 08/19/2023, 08/26/2023; Connellsville office cleaning - Applies to Stefano, Patrick J.			160.00	09/01/2023
232480175	W.B. Mason Company, Inc.	Voucher Total:	36.87	
Office supplies - Connellsville office supplies - Applies to Stefano, Patrick J.			36.87	08/16/2023
232500182	Clark, Tonya A.	Voucher Total:	55.54	
Employee mileage - 84.8 total miles traveled on 08/26/2023 - Applies to Clark, Tonya A.			55.54	08/26/2023
232500187	Remaley, Philip B.	Voucher Total:	61.18	
Employee mileage - 08/02/2023-08/16/2023- 93.4 total miles traveled - Applies to Remaley, Philip B.			61.18	08/16/2023
232560762	Quinn, Susan E.	Voucher Total:	98.91	
Employee mileage - 08/01/2023-08/24/2023, 151.0 total miles traveled - Applies to Quinn, Susan E.			98.91	08/24/2023
232560763	Penelec	Voucher Total:	151.60	
Utilities - 08/10/2023-09/11/2023 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			151.60	09/14/2023
232580083	Stefano, Patrick J.	Voucher Total:	649.76	
Member mileage - 08/04/2023-08/30/2023- 992.0 total miles traveled - Applies to Stefano, Patrick J.			649.76	08/30/2023
232610130	Stefano, Patrick J.	Voucher Total:	77.00	
Parking & tolls - Tolls incurred from 07/07/2023-07/25/2023 - Applies to Stefano, Patrick J.			22.80	07/25/2023
Parking & tolls - Tolls incurred from 08/21/2023-08/30/2023 - Applies to Stefano, Patrick J.			54.20	08/30/2023
232620119	Stefano, Patrick J.	Voucher Total:	215.89	
Member mileage - 08/04/2023-08/30/2023, 329.6 miles traveled - Applies to Stefano, Patrick J.			215.89	08/30/2023
232640028	Adjustment transaction	Voucher Total:	36.83	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Stefano, Patrick J.			18.00	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Stefano, Patrick J.			18.83	07/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232640130	D & M King, LLC	Voucher Total:	2,821.13	
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			2,821.13	10/01/2023
232640133	Passaniti, Angelitto	Voucher Total:	780.00	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			780.00	10/01/2023
232640164	Eich Group Development, LLC	Voucher Total:	1,166.00	
District office lease - Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			1,166.00	10/01/2023
232650100	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			51.95	09/21/2023
232710150	Adjustment transaction	Voucher Total:	7,486.17	
Bulk mailing postage - 6,640 pieces - Applies to Stefano, Patrick J.			1,866.23	08/03/2023
Metered mail postage - 07/20/2023-08/31/2023, 19 pieces, B54 Main Capitol, Harrisburg - Applies to Stefano, Patrick J.			34.23	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 22 pieces, 171 West Crawford Avenue, 2nd Floor, Connellsville - Applies to Stefano, Patrick J.			50.24	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 5 pieces, 129 East Penn Street, Suite 101, Bedford - Applies to Stefano, Patrick J.			3.15	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 8 pieces, 118 West Main Street, Suite 204, Somerset - Applies to Stefano, Patrick J.			14.50	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 14 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Stefano, Patrick J.			192.27	08/31/2023
Bulk mailing postage - 18,035 pieces - Applies to Stefano, Patrick J.			5,131.21	08/31/2023
Bulk mailing postage - 673 pieces - Applies to Stefano, Patrick J.			194.34	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232480106	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 06/01/2023-06/30/2023 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.				650.00 07/13/2023
232510020	WEX Bank	Voucher Total:	326.37	
Other transportation expenses - 08/03/2023-08/30/2023 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.				574.63 08/31/2023
Other transportation expenses - 07/01/2022-06/30/2023 Gas Rebate DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.				-248.26 08/31/2023
232620077	Morris, Dustin S.	Voucher Total:	147.64	
Employee mileage - 212 Miles Philadelphia, Pa = Harrisburg, Pa State Capitol. Legislative Meetings in the Capitol. - Applies to Morris, Dustin S.				138.86 09/12/2023
Legislative meals - Rest Stop Meal at the Peter J. Camiel Plaza in route to legislative meetings in the Capitol. - Applies to Morris, Dustin S.				8.78 09/12/2023
232640058	Adjustment transaction	Voucher Total:	9.15	
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Street, Sharif T.				9.15 07/19/2023
Metered mail postage - 1621 West Jefferson Street, Philadelphia - Applies to Street, Sharif T.				100.00 07/20/2023
Metered mail postage - 1621 West Jefferson Street, Philadelphia - Applies to Street, Sharif T.				-100.00 07/21/2023
232640141	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 10/01/2023
232650047	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 10/01/2023
232650100	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.				51.95 09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.				51.95 09/21/2023
232710075	PECO Energy	Voucher Total:	151.15	
Utilities - 08/21/2023-09/20/2023 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.				151.15 09/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Sharif T. Street

District #: 3

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232710147	Adjustment transaction	Voucher Total:	245.53	
Metered mail postage - 07/20/2023-08/31/2023, 1 pieces, B54 Main Capitol, Harrisburg - Applies to Street, Sharif T.			1.35	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 283 pieces, 1621 West Jefferson Street, Philadelphia - Applies to Street, Sharif T.			188.37	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 31 pieces, 4458 A Germantown Avenue, Philadelphia - Applies to Street, Sharif T.			22.77	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Street, Sharif T.			33.04	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232420103	Bishop, Donna M.	Voucher Total:	74.00	
Commercial transportation - Train Fare, Harrisburg - Philadelphia 30th Street Station, Drove Senator to Harrisburg for session and took train back - Applies to Bishop, Donna M.			35.00	08/29/2023
Commercial transportation - Train Fare, from 30th Street Station to Market Frankford Line, Took the train back to her car - Applies to Bishop, Donna M.			2.00	08/29/2023
Commercial transportation - Train Fare, Philadelphia 30th Street Station - Harrisburg, Picked Senator up from Harrisburg and driving her back to Philadelphia - Applies to Bishop, Donna M.			35.00	08/30/2023
Commercial transportation - Train Fare, York Dauphin Station to Market Frankford Line, Took the train get to the Amtrak Station to travel to Harrisburg - Applies to Bishop, Donna M.			2.00	08/30/2023
232440033	PECO Energy	Voucher Total:	126.73	
Utilities - 07/25/2023-08/23/2023 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			126.73	08/28/2023
232480106	Department of General Services	Voucher Total:	888.00	
Vehicle lease - 06/01/2023-06/30/2023 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			888.00	07/13/2023
232510020	WEX Bank	Voucher Total:	319.87	
Other transportation expenses - 08/01/2023-08/30/2023 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			366.57	08/31/2023
Other transportation expenses - 07/01/2022-06/30/2023 Gas Rebate DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			-46.70	08/31/2023
232620108	Breski's Beverage Distributors	Voucher Total:	55.47	
Consumable supplies - Harrisburg - Applies to Tartaglione, Christine M.			55.47	09/18/2023
232620120	Althoff, Samantha E.	Voucher Total:	92.30	
Parking & tolls - Tolls - Applies to Althoff, Samantha E.			49.30	08/09/2023
Parking & tolls - Tolls - Applies to Althoff, Samantha E.			43.00	08/15/2023
232630429	Adjustment transaction	Voucher Total:	19.60	
Metered mail postage - 5321 Oxford Avenue, Philadelphia - Applies to Tartaglione, Christine M.			300.00	07/05/2023
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Tartaglione, Christine M.			2.43	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Tartaglione, Christine M.			17.17	07/19/2023
Metered mail postage - 5321 Oxford Avenue, Philadelphia-Funds returned from meter - Applies to Tartaglione, Christine M.			-300.00	07/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232630492	PECO Energy	Voucher Total:	259.65	
Utilities - 08/08/2023-09/07/2023 electric, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			259.65	09/12/2023
232640143	Groverpete, LP	Voucher Total:	1,850.00	
District office lease - Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.			1,850.00	10/01/2023
232640175	Cheng, Paul P.	Voucher Total:	2,500.00	
District office lease - Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			2,500.00	10/01/2023
232640297	Tartaglione, Christine M.	Voucher Total:	484.59	
Lodging - In Harrisburg for session next day - Applies to Tartaglione, Christine M.			160.95	09/17/2023
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.			160.95	09/18/2023
Legislative meals - Dinner RE: legislative meetings regarding upcoming legislation and upcoming senior expos - Applies to Tartaglione, Christine M.			1.74	09/18/2023
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.			160.95	09/19/2023
232640299	Bishop, Donna M.	Voucher Total:	74.00	
Commercial transportation - Train Fare, Harrisburg - 30th Street Station, Philadelphia, took train back to Philly after driving Senator to Harrisburg - Applies to Bishop, Donna M.			35.00	09/17/2023
Commercial transportation - Train Fare, from 30th Street Station to Market Frankford Line, took train back to car - Applies to Bishop, Donna M.			2.00	09/17/2023
Commercial transportation - Train Fare, 30th Street Station, Philadelphia - Harrisburg, took train to Harrisburg to drive Senator back to Philly - Applies to Bishop, Donna M.			35.00	09/20/2023
Commercial transportation - Train Fare, York Dauphin Station to Market Frankford Line, took train to get to the Amtrak station to travel to Harrisburg - Applies to Bishop, Donna M.			2.00	09/20/2023
232640309	Althoff, Samantha E.	Voucher Total:	40.81	
Legislative meals - Staff Lunch RE: upcoming events and legislation - Total expense of \$40.81 - \$10.20 Applies to Benton, Kathleen A.			10.20	09/20/2023
Legislative meals - Staff Lunch RE: upcoming events and legislation - Total expense of \$40.81 - \$10.21 Applies to Tartaglione, Christine M.			10.21	09/20/2023
Legislative meals - Staff Lunch RE: upcoming events and legislation - Total expense of \$40.81 - \$10.20 Applies to Althoff, Samantha E.			10.20	09/20/2023
Legislative meals - Staff Lunch RE: upcoming events and legislation - Total expense of \$40.81 - \$10.20 Applies to Gelgot, William J.			10.20	09/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232650100	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Philadelphia - 400 West Allegheny Avenue - Applies to Tartaglione, Christine M.				
			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.				
			51.95	09/21/2023
232710071	Philadelphia Gas Works	Voucher Total:	33.92	
Utilities - 08/17/2023-09/19/2023 gas, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.				
			33.92	09/21/2023
232710137	Adjustment transaction	Voucher Total:	167.68	
Metered mail postage - 07/20/2023-08/31/2023, 11 pieces, 400 West Allegheny Avenue, Philadelphia - Applies to Tartaglione, Christine M.				
			8.85	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 3 pieces, B54 Main Capitol, Harrisburg - Applies to Tartaglione, Christine M.				
			1.89	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 34 pieces, 5321 Oxford Avenue, Philadelphia - Applies to Tartaglione, Christine M.				
			33.64	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 9 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Tartaglione, Christine M.				
			123.30	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232400103	Vogel, Elder A. Jr.	Voucher Total:	210.59	
Lodging - Cranberry Township, PA, travel to DO, meetings & deliver brochures - Applies to Burke, Heather L.			125.18	08/23/2023
Legislative meals - Beverages, travel to DO, meeting & deliver brochures - Applies to Burke, Heather L.			5.48	08/23/2023
Legislative meals - Breakfast, travel to DO, meeting & deliver brochures - Applies to Burke, Heather L.			8.99	08/23/2023
Legislative meals - Lunch, travel to DO, meeting & deliver brochures - Applies to Burke, Heather L.			17.99	08/23/2023
Legislative meals - Dinner, DO meeting & deliver brochures - Applies to Burke, Heather L.			27.17	08/23/2023
Legislative meals - Breakfast, DO meeting & deliver brochures - Applies to Burke, Heather L.			13.92	08/24/2023
Legislative meals - Lunch, DO meeting & deliver brochures - Applies to Burke, Heather L.			11.86	08/24/2023
232440047	Graceful Cleaning Solutions, LLC	Voucher Total:	300.00	
District maintenance services - 08/09/2023 & 08/23/2023, janitorial Cranberry Township - Applies to Vogel, Elder A. Jr.			300.00	08/19/2023
232480023	Vogel, Elder A. Jr.	Voucher Total:	649.76	
Member mileage - 08/08/2023-08/31/2023, 992 miles - Applies to Vogel, Elder A. Jr.			649.76	08/31/2023
232480091	Vogel, Elder A. Jr.	Voucher Total:	105.06	
Parking & tolls - 08/30/2023, tolls - Applies to Vogel, Elder A. Jr.			56.00	08/30/2023
Member mileage - 08/08/2023-08/31/2023, 74.9 miles - Applies to Vogel, Elder A. Jr.			49.06	08/31/2023
232480096	Reynolds, Amy S.	Voucher Total:	165.78	
Employee mileage - 07/06/2023-07/29/2023, 180.5 miles - Applies to Reynolds, Amy S.			118.23	07/29/2023
Employee mileage - 08/01/2023-08/21/2023, 72.6 miles - Applies to Reynolds, Amy S.			47.55	08/21/2023
232480115	Aqua Filter Fresh, Inc.	Voucher Total:	44.00	
Other lease - 08/01/2023-08/31/2023, cooler, Rochester - Applies to Vogel, Elder A. Jr.			12.00	08/31/2023
Consumable supplies - Rochester - Applies to Vogel, Elder A. Jr.			32.00	08/31/2023
232490127	Grimes, CheyAnn M.	Voucher Total:	318.98	
Employee mileage - 07/05/2023-07/15/2023, 414.6 miles - Applies to Grimes, CheyAnn M.			271.56	07/15/2023
Employee mileage - 08/16/2023-08/25/2023, 72.4 miles - Applies to Grimes, CheyAnn M.			47.42	08/25/2023
232490130	Superior Bottled Water and Salt Delivery	Voucher Total:	16.50	
Other lease - 09/01/2023-09/28/2023, Cranberry Township - Applies to Vogel, Elder A. Jr.			10.00	08/31/2023
Consumable supplies - Cranberry Township - Applies to Vogel, Elder A. Jr.			6.50	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232490131	Vogel, Elder A. Jr.	Voucher Total:	350.45	
	Office supplies - Cranberry Township District Office - Applies to Vogel, Elder A. Jr.		160.33	08/28/2023
	Office supplies - Rochester District Office - Applies to Vogel, Elder A. Jr.		53.97	08/31/2023
	Office supplies - Rochester District Office - Applies to Vogel, Elder A. Jr.		155.74	08/31/2023
	Office supplies - CREDIT, Rochester District Office - Applies to Vogel, Elder A. Jr.		-19.59	09/11/2023
232490160	ServiceMaster Prof. Janitorial Service	Voucher Total:	330.00	
	District maintenance services - 09/01/2023-09/30/2023, janitorial Rochester - Applies to Vogel, Elder A. Jr.		330.00	08/30/2023
232550031	Rochester Area Joint Sewer Authority	Voucher Total:	68.17	
	Utilities - 08/01/2023-08/31/2023 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.		68.17	08/31/2023
232560613	Borough of Rochester	Voucher Total:	55.00	
	Utilities - 10/01/2023-12/31/2023 trash, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.		55.00	10/01/2023
232610007	Duquesne Light Company	Voucher Total:	278.93	
	Utilities - 08/14/2023-09/13/2023 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.		278.93	09/17/2023
232630486	Beaver Falls Municipal Authority	Voucher Total:	88.09	
	Utilities - 04/19/2023-07/19/2023 water, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.		88.09	07/19/2023
232630490	Adjustment transaction	Voucher Total:	49.95	
	Metered mail postage - 06/30/2023-07/19/2023 - Applies to Vogel, Elder A. Jr.		43.58	07/19/2023
	Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Vogel, Elder A. Jr.		6.37	07/19/2023
232640154	Anzio Holdings, LLC	Voucher Total:	2,352.88	
	District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.		2,352.88	10/01/2023
232640174	8001 Rowan LP	Voucher Total:	1,719.25	
	District office lease - Cranberry Township - 8001 Rowan Road, Suite 205 - Applies to Vogel, Elder A. Jr.		1,719.25	10/01/2023
232650100	Vector Security, Inc	Voucher Total:	103.90	
	Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Cranberry Township - 8001 Rowan Road, Suite 205 - Applies to Vogel, Elder A. Jr.		51.95	09/21/2023
	Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.		51.95	09/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232650114	Graceful Cleaning Solutions, LLC	Voucher Total:	300.00	
District maintenance services - 09/06/2023 & 09/20/2023, janitorial Cranberry Township - Applies to Vogel, Elder A. Jr.			300.00	09/18/2023
232650122	Troupe, Nathaniel E.	Voucher Total:	75.39	
Employee mileage - 08/07/2023-08/31/2023, 115.1 miles - Applies to Troupe, Nathaniel E.			75.39	08/31/2023
232710143	Adjustment transaction	Voucher Total:	272.52	
Metered mail postage - 07/20/2023-08/31/2023, 38 pieces, 488 Adams Street, Rochester - Applies to Vogel, Elder A. Jr.			69.54	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 82 pieces, 8001 Rowan Road, Suite 205, Cranberry Township - Applies to Vogel, Elder A. Jr.			81.42	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 96 pieces, B54 Main Capitol, Harrisburg - Applies to Vogel, Elder A. Jr.			82.92	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Vogel, Elder A. Jr.			38.64	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232430348	Walker, Amanda L.	Voucher Total:	66.16	
Employee mileage - 08/15/2023-08/25/2023=101 miles - Applies to Walker, Amanda L.				66.16 08/25/2023
232430358	Blair County Chamber of Commerce	Voucher Total:	40.00	
Legislative meals - Chamber Breakfast Club - Applies to Walker, Amanda L.				20.00 08/10/2023
Legislative meals - Chamber Breakfast Club - Applies to Weltner, Aaron L.				20.00 08/10/2023
232490191	Ivory, Michele M.	Voucher Total:	108.27	
Employee mileage - 08/17/2023-08/24/2023=165.30 miles - Applies to Ivory, Michele M.				108.27 08/24/2023
232490194	Ward, Judith F.	Voucher Total:	10.00	
Legislative meals - Blair County Farm Bureau Annual Business meeting - Applies to Ward, Judith F.				10.00 09/26/2023
232490197	Tulpehocken Spring Water	Voucher Total:	13.90	
Consumable supplies - water for Lewistown DO - Applies to Ward, Judith F.				13.90 08/07/2023
232540224	Comp, Lori K.	Voucher Total:	393.00	
Employee mileage - 08/02/2023-08/30/2023=600 miles - Applies to Comp, Lori K.				393.00 08/30/2023
232540243	Ward, Judith F.	Voucher Total:	1,299.52	
Member mileage - 05/01/2023-05/30/2023=992 miles - Applies to Ward, Judith F.				649.76 05/30/2023
Member mileage - 06/01/2023-06/26/2023=992 miles - Applies to Ward, Judith F.				649.76 06/26/2023
232540255	Ward, Judith F.	Voucher Total:	812.12	
Member mileage - 05/01/2023-05/30/2023=1,098.60 miles - Applies to Ward, Judith F.				719.58 05/30/2023
Parking & tolls - Tolls: Gettysburg Pike-Bedford - Applies to Ward, Judith F.				12.80 06/22/2023
Parking & tolls - Tolls: Breezewood-Bedford - Applies to Ward, Judith F.				3.10 06/24/2023
Member mileage - 06/01/2023-06/26/2023=117 miles - Applies to Ward, Judith F.				76.64 06/26/2023
232540277	Ward, Judith F.	Voucher Total:	582.16	
Member mileage - 07/01/2023-07/30/2023=888.80 miles - Applies to Ward, Judith F.				582.16 07/30/2023
232540280	Ward, Judith F.	Voucher Total:	649.76	
Member mileage - 07/01/2023-07/30/2023=992 miles - Applies to Ward, Judith F.				649.76 07/30/2023
232550152	Ward, Judith F.	Voucher Total:	18.00	
Mailing services - Mailed two citations to constituents - Applies to Ward, Judith F.				18.00 09/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232570112	Akers, Nathan S.	Voucher Total:	189.32	
Employee mileage - 265 total miles, Harrisburg=Hollidaysburg - Applies to Akers, Nathan S.				173.58 09/12/2023
Legislative meals - meeting in district - Applies to Akers, Nathan S.				15.74 09/12/2023
232570130	Crystal Pure Bottled Water Inc.	Voucher Total:	79.95	
Other lease - 09/01/2023-09/30/2023 water cooler rental for Hollidaysburg DO - Applies to Ward, Judith F.				9.95 08/31/2023
Consumable supplies - water for Hollidaysburg DO - Applies to Ward, Judith F.				21.00 08/31/2023
Consumable supplies - coffee for Hollidaysburg DO - Applies to Ward, Judith F.				49.00 08/31/2023
232570137	Ward, Judith F.	Voucher Total:	10.00	
Legislative meals - Chamber Breakfast - Applies to Ward, Judith F.				10.00 09/14/2023
232570138	Ward, Judith F.	Voucher Total:	15.00	
Legislative meals - Annual Dinner & Business meeting - Applies to Ward, Judith F.				15.00 09/19/2023
232570141	Breneman, John R. Jr.	Voucher Total:	33.41	
Employee mileage - 08/07/2023-08/28/2023=51 miles - Applies to Breneman, John R. Jr.				33.41 08/28/2023
232630327	Quality Window Washing	Voucher Total:	50.00	
District maintenance services - Cleaning for Hollidaysburg DO - Applies to Ward, Judith F.				50.00 09/11/2023
232640014	Adjustment transaction	Voucher Total:	20.28	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Ward, Judith F.				20.28 07/19/2023
232640114	Anvil Properties LLC	Voucher Total:	850.49	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.				850.49 10/01/2023
232640149	Brandermill Center, LLC	Voucher Total:	2,165.48	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.				2,165.48 10/01/2023
232640177	Monument Square Center LLC	Voucher Total:	1,253.00	
District office lease - Lewistown - 3 Monument Square, Suite 201 - Applies to Ward, Judith F.				1,253.00 10/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232650100	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Lewistown - 3 West Monument Square, Suite 201 - Applies to Ward, Judith F.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			51.95	09/21/2023
232680168	Penelec	Voucher Total:	247.50	
Utilities - 08/22/2023-09/20/2023 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			247.50	09/25/2023
232690202	Adjustment transaction	Voucher Total:	40.42	
Flags - order 67993 from 30062-23 - Applies to Ward, Judith F.			40.42	09/26/2023
232700124	Gunnell, Kathleen A.	Voucher Total:	16.64	
Employee mileage - 25.40 miles, Harrisonville=Needmore - Applies to Gunnell, Kathleen A.			16.64	08/20/2023
232700130	Ward, Judith F.	Voucher Total:	100.88	
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			51.88	09/26/2023
Legislative meals - Annual Fall Meeting - Applies to Breneman, John R. Jr.			17.00	09/27/2023
Legislative meals - Annual Fall Meeting - Applies to Ward, Judith F.			17.00	09/27/2023
Legislative meals - Annual Banquet - Applies to Ivory, Michele M.			15.00	10/19/2023
232700138	W.B. Mason Company, Inc.	Voucher Total:	38.02	
Office supplies - For Lewistown DO - Applies to Ward, Judith F.			38.02	09/15/2023
232700141	Tyrone Area Chamber of Commerce	Voucher Total:	100.00	
Publications & subscriptions - 10/01/2023-09/30/2024 Tyrone Area Chamber Membership, this includes an emailed newsletter to the Hollidaysburg DO - Applies to Ward, Judith F.			100.00	09/11/2023
232700212	Akers, Nathan S.	Voucher Total:	186.35	
Employee mileage - 265 total miles, Harrisburg=Hollidaysburg - Applies to Akers, Nathan S.			173.58	09/26/2023
Legislative meals - meeting in district - Applies to Akers, Nathan S.			12.77	09/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

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>
232710161	Adjustment transaction	Voucher Total:	219.58	
Metered mail postage - 07/20/2023-08/31/2023, 30 pieces, 3 Monument Square, Lewistown - Applies to Ward, Judith F.			24.42	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 67 pieces, B54 Main Capitol, Harrisburg - Applies to Ward, Judith F.			60.45	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 7 pieces, 201 Lincoln Way West, Suite 102, Mc Connellsburg - Applies to Ward, Judith F.			4.65	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 77 pieces, 1904 North Juniata Street, Hollidaysburg - Applies to Ward, Judith F.			90.83	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Ward, Judith F.			39.23	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232410244	Kolling, Shari L.	Voucher Total:	125.00	
District maintenance services - Greensburg District office cleaning. - Applies to Ward, Kim L.			125.00	08/16/2023
232420013	Quinones, Lisvette	Voucher Total:	156.60	
Consumable supplies - Consumable supplies - Applies to Ward, Kim L.			156.60	08/30/2023
232440042	Peoples Natural Gas	Voucher Total:	19.63	
Utilities - 07/27/2023-08/25/2023 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			19.63	08/25/2023
232490053	Quinones, Lisvette	Voucher Total:	55.12	
Consumable supplies - Applies to Ward, Kim L.			55.12	09/05/2023
232490085	West Penn Power Company	Voucher Total:	194.43	
Utilities - 07/20/2023-08/17/2023 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			194.43	08/30/2023
232490196	UniFirst Corporation	Voucher Total:	37.00	
District maintenance services - 09/06/2023, Mats, Greensburg District Office - Applies to Ward, Kim L.			37.00	09/06/2023
232500026	Kolling, Shari L.	Voucher Total:	125.00	
District maintenance services - Cleaning services in the Greensburg district office - Applies to Ward, Kim L.			125.00	08/29/2023
232540051	Municipal Authority Westmoreland County	Voucher Total:	62.79	
Utilities - 05/31/2023-08/28/2023 Water, Greensburg- (116 Southwest Crossroads) 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			62.79	08/28/2023
232560641	Zakikhani-Whitley, Tannaz	Voucher Total:	23.31	
Office supplies - leadership lunch supplies - Applies to Ward, Kim L.			23.31	09/10/2023
232570107	Adjustment transaction	Voucher Total:	124.97	
Flags - order 67917 from 30062-23 - Applies to Ward, Kim L.			124.97	09/14/2023
232610063	Zakikhani-Whitley, Tannaz	Voucher Total:	38.97	
Consumable supplies - consumable supplies for leadership lunch - Applies to Ward, Kim L.			38.97	09/16/2023
232610065	Quinones, Lisvette	Voucher Total:	72.40	
Consumable supplies - Consumable supplies - Applies to Ward, Kim L.			72.40	09/13/2023
232610066	Quinones, Lisvette	Voucher Total:	135.58	
Consumable supplies - Consumable supplies - Applies to Ward, Kim L.			135.58	09/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232610114	Olive Oil Grille	Voucher Total:	725.32	
Meeting meals - Leadership luncheon for 25 people - Applies to Ward, Kim L.			725.32	09/18/2023
232620082	Kolling, Shari L.	Voucher Total:	125.00	
District maintenance services - 09/12/2023, Cleaning, Greensburg District Office - Applies to Ward, Kim L.			125.00	09/12/2023
232620134	C&J Catering, LLC	Voucher Total:	1,229.76	
Meeting meals - POW recognition day lunch for 60 attendees - Applies to Ward, Kim L.			1,229.76	09/19/2023
232620171	Staffen, Dorothy M.	Voucher Total:	270.96	
Employee mileage - 08/30/2023, 352 total miles - Applies to Staffen, Dorothy M.			230.56	08/30/2023
Parking & tolls - 08/30/2023, Tolls, session - Applies to Staffen, Dorothy M.			40.40	08/30/2023
232640017	Adjustment transaction	Voucher Total:	31.72	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Ward, Kim L.			4.11	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Ward, Kim L.			4.29	07/19/2023
Metered mail postage - 06/30/2023-07/19/2023 8 pieces, 1075 South Main Street, Greensburg - Applies to Ward, Kim L.			23.32	07/19/2023
232640152	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	10/01/2023
232650100	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			51.95	09/21/2023
232680030	UniFirst Corporation	Voucher Total:	37.00	
District maintenance services - 09/20/2023, Mats, Greensburg District Office - Applies to Ward, Kim L.			37.00	09/20/2023
232680048	Quinones, Lisvette	Voucher Total:	153.07	
Consumable supplies - Consumable supplies - Applies to Ward, Kim L.			153.07	09/24/2023
232680051	Quinones, Lisvette	Voucher Total:	31.40	
Consumable supplies - Consumable supplies - Applies to Ward, Kim L.			31.40	09/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Kim L. Ward

District #: 39

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232680111	Staffen, Dorothy M.	Voucher Total:	484.60	
Lodging - Camp Hill, 09/18/2023-09/19/2023, Overnight lodging, Session - Applies to Staffen, Dorothy M.			106.82	09/18/2023
Lodging - Camp Hill, 09/19/2023-09/20/2023, Overnight lodging, Session - Applies to Staffen, Dorothy M.			106.82	09/19/2023
Employee mileage - 09/18/2023-09/20/2023, 352 total miles - Applies to Staffen, Dorothy M.			230.56	09/20/2023
Parking & tolls - 09/18/2023-09/20/2023, Tolls, Session - Applies to Staffen, Dorothy M.			40.40	09/20/2023
232680117	Ward, Kim L.	Voucher Total:	213.64	
Lodging - Camp Hill, 09/18/2023-09/19/2023, overnight lodging, Session - Applies to Ward, Kim L.			106.82	09/18/2023
Lodging - Camp Hill, 09/19/2023-09/20/2023, overnight lodging, Session - Applies to Ward, Kim L.			106.82	09/19/2023
232700139	Zakikhani-Whitley, Tannaz	Voucher Total:	24.96	
Office supplies - Leadership lunch supplies - Applies to Ward, Kim L.			24.96	09/24/2023
232710142	Adjustment transaction	Voucher Total:	156.42	
Metered mail postage - 07/20/2023-08/31/2023, 26 pieces, B54 Main Capitol, Harrisburg - Applies to Ward, Kim L.			22.69	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 40 pieces, 1075 South Main Street, Suite 116, Greensburg - Applies to Ward, Kim L.			65.56	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 7 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Ward, Kim L.			68.17	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Kim L. Ward

Department: Senate Legal

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232510004	Buchanan Ingersoll & Rooney PC	Voucher Total:	122.50	
Legal services - 07/01/2023-07/31/2023 Pursuant to engagement letter dated 02/04/2021 - Applies to Ward, Kim L.			122.50	08/22/2023
232690008	Stevens & Lee P.C.	Voucher Total:	7,036.07	
Legal services - 08/01/2023-08/31/2023 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.			7,036.07	09/08/2023
232690009	Stevens & Lee P.C.	Voucher Total:	142.50	
Legal services - 08/01/2023-08/31/2023 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.			142.50	09/08/2023
232700030	Buchanan Ingersoll & Rooney PC	Voucher Total:	2,892.50	
Legal services - 08/01/2023-08/31/2023 Pursuant to engagement letter dated 02/04/2021 - Applies to Ward, Kim L.			2,892.50	09/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232480078	Brown's Super Stores, Inc.	Voucher Total:	55.48	
Consumable supplies - Supplies purchased for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				55.48 08/23/2023
232480106	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 06/01/2023-06/30/2023 DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.				650.00 07/13/2023
232490096	PECO Energy	Voucher Total:	53.93	
Utilities - 07/31/2023-08/29/2023 electric, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.				53.93 08/29/2023
232490114	Realer Cleaning Service LLC	Voucher Total:	850.00	
District maintenance services - 08/02/2023, 08/04/2023, 08/09/2023, 08/11/2023, 08/16/2023, 08/18/2023, 08/23/2023 & 08/25/2023; Office cleaning District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				400.00 09/06/2023
District maintenance services - 09/03/2023 Carpets cleaned, stains removed and carpet deodorized at the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				450.00 09/06/2023
232490147	Staples Contract & Commercial LLC	Voucher Total:	156.03	
Office supplies - Purchased office supplies for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				156.03 08/19/2023
232510020	WEX Bank	Voucher Total:	105.57	
Other transportation expenses - 08/01/2023-08/13/2023 Gas DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.				190.28 08/31/2023
Other transportation expenses - 07/01/2022-06/30/2023 Gas Rebate DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.				-84.71 08/31/2023
232550055	Williams, Anthony H.	Voucher Total:	223.90	
Legislative meals - - Total expense of \$111.76 - \$55.88 Applies to 1 Constituents/Other.				55.88 09/09/2023
Legislative meals - - Total expense of \$111.76 - \$55.88 Applies to Williams, Anthony H.				55.88 09/09/2023
Legislative meals - - Total expense of \$112.14 - \$56.07 Applies to 1 Constituents/Other.				56.07 09/11/2023
Legislative meals - - Total expense of \$112.14 - \$56.07 Applies to Williams, Anthony H.				56.07 09/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232550212	Williams, Anthony H.	Voucher Total:	210.37	
Legislative meals -	- Total expense of \$210.37 - \$26.30 Applies to Williams, Anthony H.		26.30	09/12/2023
Legislative meals -	- Total expense of \$210.37 - \$26.29 Applies to Patton, Cortez E.		26.29	09/12/2023
Legislative meals -	- Total expense of \$210.37 - \$26.29 Applies to Waters, Ethel E.		26.29	09/12/2023
Legislative meals -	- Total expense of \$210.37 - \$26.30 Applies to Murray, Robert J. Jr.		26.30	09/12/2023
Legislative meals -	- Total expense of \$210.37 - \$26.30 Applies to Norman, Joy C.		26.30	09/12/2023
Legislative meals -	- Total expense of \$210.37 - \$26.29 Applies to Sims, Randall B. Sr.		26.29	09/12/2023
Legislative meals -	- Total expense of \$210.37 - \$26.30 Applies to Alexander, Wilson R.		26.30	09/12/2023
Legislative meals -	- Total expense of \$210.37 - \$26.30 Applies to Napper, Christian		26.30	09/12/2023
232580057	Williams, Anthony H.	Voucher Total:	199.14	
Legislative meals -	- Total expense of \$87.98 - \$58.65 Applies to 2 Constituents/Other.		58.65	09/07/2023
Legislative meals -	- Total expense of \$87.98 - \$29.33 Applies to Williams, Anthony H.		29.33	09/07/2023
Legislative meals -	- Total expense of \$111.16 - \$55.58 Applies to 1 Constituents/Other.		55.58	09/14/2023
Legislative meals -	- Total expense of \$111.16 - \$55.58 Applies to Williams, Anthony H.		55.58	09/14/2023
232630415	Adjustment transaction	Voucher Total:	19.18	
Mailing services -	06/30/2023-07/19/2023 UPS - Applies to Williams, Anthony H.		19.18	07/19/2023
232630502	Williams, Anthony H.	Voucher Total:	260.00	
Legislative meals -	- Total expense of \$130.00 - \$65.00 Applies to Williams, Anthony H.		65.00	09/19/2023
Legislative meals -	- Total expense of \$130.00 - \$65.00 Applies to Taylor, Jerome Allen		65.00	09/19/2023
Legislative meals -	- Total expense of \$130.00 - \$65.00 Applies to Williams, Anthony H.		65.00	09/20/2023
Legislative meals -	- Total expense of \$130.00 - \$65.00 Applies to Taylor, Rudolph H. III		65.00	09/20/2023
232640100	Staples Contract & Commercial LLC	Voucher Total:	125.88	
Office supplies -	Purchased office supplies for the Office of State Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.		125.88	09/02/2023
232640112	Kassan, Lawrence D.	Voucher Total:	1,200.00	
District office lease -	Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.		1,200.00	10/01/2023
232640123	Child Guidance Resource Centers	Voucher Total:	4,221.36	
District office lease -	Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.		4,221.36	10/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232650049	Williams, Anthony H.	Voucher Total:	41.60	
Parking & tolls - Tolls from Valley Forge, PA (326) = Harrisburg, East (247) for Session Day 09/19/2023. - Applies to Williams, Anthony H.				20.80 09/19/2023
Parking & tolls - Tolls from Valley Forge, PA (326) = Harrisburg, East (247) for Session Day 09/20/2023. - Applies to Williams, Anthony H.				20.80 09/20/2023
232650100	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.				51.95 09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.				51.95 09/21/2023
232680071	Williams, Anthony H.	Voucher Total:	57.82	
Legislative meals - - Total expense of \$57.82 - \$28.91 Applies to Williams, Anthony H.				28.91 09/22/2023
Legislative meals - - Total expense of \$57.82 - \$28.91 Applies to Taylor, Rudolph H. III				28.91 09/22/2023
232680109	Taylor, Rudolph H. III	Voucher Total:	77.27	
Legislative meals - Meal while providing staff support to Senator Anthony H. Williams during Session Day 09/19/2023. - Applies to Taylor, Rudolph H. III				17.47 09/19/2023
Legislative meals - Meal with Chief of Staff for the Office of Senator Anthony H. Williams to discuss legislative agenda going forward after Session Day 09/19/2023. - Total expense of \$59.80 - \$29.90 Applies to Taylor, Rudolph H. III				29.90 09/19/2023
Legislative meals - Meal with Chief of Staff for the Office of Senator Anthony H. Williams to discuss legislative agenda going forward after Session Day 09/19/2023. - Total expense of \$59.80 - \$29.90 Applies to Patton, Cortez E.				29.90 09/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232680112	Patton, Cortez E.	Voucher Total:	449.76	
Legislative meals - Meal after providing staffing to Senator Anthony H. Williams after Session Day 9/19/2023. - Applies to Patton, Cortez E.				
			43.10	09/19/2023
Parking & tolls - Parking while providing staffing support to Senator Anthony H. Williams during Session Day 9/19/2023. - Applies to Patton, Cortez E.				
			23.00	09/19/2023
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg East (247) to provide staffing support to Senator Anthony H. Williams on Session Day 9/19/2023. - Applies to Patton, Cortez E.				
			20.80	09/19/2023
Employee mileage - 222 total miles from the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 = Harrisburg Office at 3 N. 3rd St, Harrisburg, PA 17120 to provide staffing support for Session Day 9/19/2023. - Applies to Patton, Cortez E.				
			145.41	09/19/2023
Legislative meals - Meal after providing staffing to Senator Anthony H. Williams after Session Day 9/20/2023. - Applies to Patton, Cortez E.				
			9.20	09/20/2023
Legislative meals - Meal after providing staffing to Senator Anthony H. Williams after Session Day 9/20/2023. - Applies to Patton, Cortez E.				
			42.04	09/20/2023
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg East (247) to provide staffing support to Senator Anthony H. Williams on Session Day 9/20/2023. - Applies to Patton, Cortez E.				
			20.80	09/20/2023
Employee mileage - 222 total miles from the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 = Harrisburg Office at 3 N. 3rd St, Harrisburg, PA 17120 to provide staffing support for Session Day 9/20/2023. - Applies to Patton, Cortez E.				
			145.41	09/20/2023
232680116	Patton, Cortez E.	Voucher Total:	588.08	
Conference/seminars/tuition - Registration Fee to attend 2023 Bench-Bar & Annual Conference held in Atlantic City New Jersey, 08401 as Chief Counsel for Senator Anthony H. Williams. - Applies to Patton, Cortez E.				
			375.00	09/20/2023
Lodging - Overnight lodging at the Sheraton Atlantic City (Two Convention Blvd, Atlantic City, NJ 08401) while attending 2023 Bench-Bar & Annual Conference as the Chief Counsel for Senator Anthony H. Williams. - Applies to Patton, Cortez E.				
			110.08	09/22/2023
Employee mileage - 65.8 miles from 2901 Island Ave, Philadelphia, Pa 19153 (District Office of Senator Anthony H. Williams) - 1 Borgata Way, Atlantic City, NJ 08401-1946 to attend 2023 Bench-Bar & Annual Conference as Chief Counsel for Senator Anthony H. Williams. - Applies to Patton, Cortez E.				
			43.10	09/22/2023
Employee mileage - 65.8 miles from 1 Borgata Way, Atlantic City, NJ 08401-1946 to attend 2023 Bench-Bar & Annual Conference - 2901 Island Ave, Philadelphia, Pa 19153 (District Office of Senator Anthony H. Williams) as Chief Counsel for Senator Anthony H. Williams. - Applies to Patton, Cortez E.				
			43.10	09/23/2023
Parking & tolls - Tolls, 09/22/2023 - 09/23/2023, 2023 Bench-Bar Conference as Chief Counsel for Senator Anthony H. Williams. - Applies to Patton, Cortez E.				
			16.80	09/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Anthony H. Williams

District #: 8

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232680133	Patton, Cortez E.	Voucher Total:	100.73	
Employee mileage - 72.4 total miles from 2901 Island Ave, Philadelphia, PA 19153 (District Office Senator Anthony H. Williams) = IBEW Apprenticeship Training Facility (3455 Germantown Pike, Collegeville, PA 19426-1503) to represent Senator Anthony H. Williams during a tour of the facility. - Applies to Patton, Cortez E.				47.42 09/21/2023
Legislative meals - Meal after attending tour of IBEW Apprenticeship Training Facility representing Senator Anthony H. Williams. - Applies to Patton, Cortez E.				53.31 09/21/2023
232690216	Vector Security, Inc	Voucher Total:	39.95	
Professional services - 10/04/2023 - 11/03/2023 monthly security monitoring of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				39.95 09/24/2023
232710141	Adjustment transaction	Voucher Total:	116.36	
Metered mail postage - 07/20/2023-08/31/2023, 2 pieces, B54 Main Capitol, Harrisburg - Applies to Williams, Anthony H.				2.70 08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 4 pieces, 2901 Island Avenue, Philadelphia - Applies to Williams, Anthony H.				2.52 08/31/2023
Mailing services - 07/20/2023-08/31/2023, 8 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Williams, Anthony H.				111.14 08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232400016	Travelers Casualty & Surety Co of America	Voucher Total:	21.00	
Administrative services - 08/22/2023-08/22/2027. Pittsburgh. Notary Bond Premium for 4-year notary bond/commission period for Marilyn Oberst-Horner in the District Office. - Applies to Williams, Lindsey M.				21.00 08/18/2023
232409986	Winters, Megan E.	Voucher Total:	248.58	
Legislative meals - Staff lunch for Senator Williams' Office - Total expense of \$248.58 - \$27.62 Applies to Muller, Grace K.				27.62 08/25/2023
Legislative meals - Staff lunch for Senator Williams' Office - Total expense of \$248.58 - \$27.62 Applies to Shealy, Edie E.				27.62 08/25/2023
Legislative meals - Staff lunch for Senator Williams' Office - Total expense of \$248.58 - \$27.62 Applies to Winters, Megan E.				27.62 08/25/2023
Legislative meals - Staff lunch for Senator Williams' Office - Total expense of \$248.58 - \$27.62 Applies to Semler, Jessica S.				27.62 08/25/2023
Legislative meals - Staff lunch for Senator Williams' Office - Total expense of \$248.58 - \$27.62 Applies to Fratangelo, Caiden S.				27.62 08/25/2023
Legislative meals - Staff lunch for Senator Williams' Office - Total expense of \$248.58 - \$27.62 Applies to Morden, Ryan R.				27.62 08/25/2023
Legislative meals - Staff lunch for Senator Williams' Office - Total expense of \$248.58 - \$27.62 Applies to Oberst-Horner, Marilyn P.				27.62 08/25/2023
Legislative meals - Staff lunch for Senator Williams' Office - Total expense of \$248.58 - \$27.62 Applies to Lopez, Ronaldo D.				27.62 08/25/2023
Legislative meals - Staff lunch for Senator Williams' Office - Total expense of \$248.58 - \$27.62 Applies to Kleiman, Cheryl R.				27.62 08/25/2023
232560626	Peoples Natural Gas	Voucher Total:	19.63	
Utilities - 08/07/2023-09/06/2023 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.				19.63 09/06/2023
232630042	Williams, Lindsey M.	Voucher Total:	119.90	
Lodging - 09/11/2023. Allentown. Lodging for the Basic Education Funding Committee Hearing on 09/12/2023. - Applies to Williams, Lindsey M.				119.90 09/11/2023
232630043	Winters, Megan E.	Voucher Total:	283.05	
Lodging - 09/18/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.				70.77 09/18/2023
Lodging - 09/18/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				70.76 09/18/2023
Lodging - 09/19/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.				70.76 09/19/2023
Lodging - 09/19/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				70.76 09/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232630378	West Penn Power Company	Voucher Total:	216.76	
Utilities - 08/16/2023-09/17/2023 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			216.76	09/20/2023
232630461	Vector Security, Inc	Voucher Total:	24.00	
Professional services - 09/22/2023-10/21/2023 maintenance of buzz-in door with camera, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			24.00	09/12/2023
232630470	Shank Waste Service, Inc	Voucher Total:	52.04	
Utilities - 10/01/2023-10/31/2023 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			52.04	09/20/2023
232640020	Adjustment transaction	Voucher Total:	23.90	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Williams, Lindsey M.			5.55	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Williams, Lindsey M.			18.35	07/19/2023
232640159	Delta Property Management Inc.	Voucher Total:	3,025.40	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			3,025.40	10/01/2023
232640173	Heights Plaza Partners LLC	Voucher Total:	901.79	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			901.79	10/01/2023
232650100	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			51.95	09/21/2023
232680080	Harrison Township Water Authority	Voucher Total:	59.33	
Utilities - 06/15/2023-09/13/2023 water, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			59.33	09/13/2023
232710166	Adjustment transaction	Voucher Total:	83.99	
Metered mail postage - 07/20/2023-08/31/2023, 36 pieces, 5000 McKnight Road, Suite 405, Pittsburgh - Applies to Williams, Lindsey M.			40.24	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 6 pieces, B54 Main Capitol, Harrisburg - Applies to Williams, Lindsey M.			9.66	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 9 pieces, 1826 Union Avenue, Natrona Heights - Applies to Williams, Lindsey M.			10.71	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Williams, Lindsey M.			23.38	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232440016	Troutman, Nicholas E.	Voucher Total:	743.94	
Consumable supplies - Shippensburg - Coffee on the way to Volvo Construction Equipment Training Center grand opening with Senator Yaw. Orginial reciept not available. - Applies to Yaw, E. Eugene			7.50	08/18/2023
Employee mileage - 08/02/2023-08/25/2023 - 1077.0 miles - Applies to Troutman, Nicholas E.			705.44	08/25/2023
Legislative meals - Williamsport - Dinner after attending Williamsport Welcomes the World event on behalf of Senator Yaw. - Applies to Troutman, Nicholas E.			31.00	08/25/2023
232440039	Stauffer, Sarah E.	Voucher Total:	289.71	
Employee mileage - 08/02/2023-08/03/2023 - 442.3 miles - Applies to Stauffer, Sarah E.			289.71	08/03/2023
232440040	Rudy, Deborah M.	Voucher Total:	66.38	
Employee mileage - 08/03/2023-08/14/2023 - 96.0 miles - Applies to Rudy, Deborah M.			62.89	08/14/2023
Consumable supplies - Wellsboro - Water - Applies to Yaw, E. Eugene			3.49	08/30/2023
232440044	Goliash, Janenne E.	Voucher Total:	112.20	
Employee mileage - 08/25/2023-08/28/2023 - 171.3 miles - Applies to Goliash, Janenne E.			112.20	08/28/2023
232440051	Vollman, Elizabeth J.	Voucher Total:	35.96	
Employee mileage - 08/21/2023 - 54.9 miles - Applies to Vollman, Elizabeth J.			35.96	08/21/2023
232440052	Osenbach, Matthew R.	Voucher Total:	557.48	
Legislative meals - Muncy, PA - Breakfast on the way to Drilling and Comletion tour. - Applies to Osenbach, Matthew R.			7.33	08/16/2023
Legislative meals - Shamokin Dam, PA - Lunch following Chesapeake Drilling and Completion tour. - Applies to Osenbach, Matthew R.			18.85	08/16/2023
Parking & tolls - Tolls traveling from Harrisburg to Chester, PA for LNG Hearing. - Applies to Osenbach, Matthew R.			7.60	08/22/2023
Lodging - Collegeville, PA - Overnight stay at Courtyard by Marriot for PJM Meeting on 8/23/2023. - Applies to Osenbach, Matthew R.			138.60	08/22/2023
Legislative meals - Bowmansville, PA - Breakfast on the way to LNG Hearing in Chester, PA. - Applies to Osenbach, Matthew R.			8.87	08/22/2023
Employee mileage - 08/16/2023-08/23/2023 - 548.9 miles - Applies to Osenbach, Matthew R.			359.53	08/23/2023
Parking & tolls - Tolls traveling from Audubon, PA to Harrisburg. - Applies to Osenbach, Matthew R.			10.40	08/23/2023
Legislative meals - Collegeville, PA - Breakfast before attending PJM Meeting in Audubon, PA - Applies to Osenbach, Matthew R.			6.30	08/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232510074	Osenbach, Matthew R.	Voucher Total:	91.01	
Employee mileage - 09/07/2023 - 96.4 miles - Applies to Osenbach, Matthew R.				63.14 09/07/2023
Legislative meals - Lancaster, PA - Lunch following tour of GenHydro. - Applies to Osenbach, Matthew R.				27.87 09/07/2023
232510079	Yaw, E. Eugene	Voucher Total:	649.76	
Member mileage - 08/01/2023-08/31/2023 - 992.0 miles - Applies to Yaw, E. Eugene				649.76 08/31/2023
232510148	Yaw, E. Eugene	Voucher Total:	703.14	
Member mileage - 08/01/2023-08/31/2023 - 1,073.5 miles - Applies to Yaw, E. Eugene				703.14 08/31/2023
232510149	Yaw, E. Eugene	Voucher Total:	181.00	
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene				181.00 08/30/2023
232550244	Gilroy, Patricia E.	Voucher Total:	135.22	
Legislative meals - Liverpool, PA - dinner following volunteer day at the Central PA Food Bank in Williamsport. - Total expense of \$135.22 - \$33.80 Applies to Gilroy, Patricia E.				33.80 09/06/2023
Legislative meals - Liverpool, PA - dinner following volunteer day at the Central PA Food Bank in Williamsport. - Total expense of \$135.22 - \$33.81 Applies to Troutman, Nicholas E.				33.81 09/06/2023
Legislative meals - Liverpool, PA - dinner following volunteer day at the Central PA Food Bank in Williamsport. - Total expense of \$135.22 - \$33.81 Applies to Weitzel, Elizabeth A.				33.81 09/06/2023
Legislative meals - Liverpool, PA - dinner following volunteer day at the Central PA Food Bank in Williamsport. - Total expense of \$135.22 - \$33.80 Applies to Osenbach, Matthew R.				33.80 09/06/2023
232610010	Wellsboro Borough	Voucher Total:	131.30	
Utilities - 06/19/2023-07/18/2023 water, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene				21.50 07/18/2023
Utilities - 06/19/2023-07/18/2023 sewer, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene				21.50 07/18/2023
Utilities - 06/19/2023-07/18/2023 trash, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene				22.65 07/18/2023
Utilities - 07/18/2023-08/21/2023 water, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene				21.50 08/29/2023
Utilities - 07/18/2023-08/21/2023 sewer, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene				21.50 08/29/2023
Utilities - 07/18/2023-08/21/2023 trash, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene				22.65 08/29/2023
232630382	UGI Utilities, Inc.	Voucher Total:	29.52	
Utilities - 08/16/2023-09/14/2023 gas, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene				29.52 09/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232630404	Yaw, E. Eugene	Voucher Total:	174.60	
Lodging - Collegeville, PA - Lodging the night before attending LNG hearing and Eastern Controls tour on 08/23/2023. - Applies to Yaw, E. Eugene			138.60	08/22/2023
Legislative meals - Collegeville, PA - Lunch after checking into hotel. - Applies to Yaw, E. Eugene			18.00	08/22/2023
Legislative meals - Collegeville, PA - Dinner - Applies to Yaw, E. Eugene			18.00	08/22/2023
232630417	Yaw, E. Eugene	Voucher Total:	634.32	
Legislative meals - Williamsport, PA - Lunch to discuss upcoming district meetings. - Total expense of \$40.50 - \$20.25 Applies to Yaw, E. Eugene			20.25	08/01/2023
Legislative meals - Williamsport, PA - Lunch to discuss upcoming district meetings. - Total expense of \$40.50 - \$20.25 Applies to Wise, Matthew J.			20.25	08/01/2023
Lodging - State College, PA - Lodging evening before Senate Ag Committee Hearing on 8/9/23 during AG Progress Days. - Applies to Yaw, E. Eugene			387.39	08/08/2023
Parking & tolls - Parking charge at the hotel. - Applies to Yaw, E. Eugene			12.00	08/08/2023
Legislative meals - Williamsport, PA - Dinner meeting to discuss upcoming legislation. - Total expense of \$150.00 - \$50.00 Applies to 1 Constituents/Other.			50.00	08/09/2023
Legislative meals - Williamsport, PA - Dinner meeting to discuss upcoming legislation. - Total expense of \$150.00 - \$50.00 Applies to Yaw, E. Eugene			50.00	08/09/2023
Legislative meals - Williamsport, PA - Dinner meeting to discuss upcoming legislation. - Total expense of \$150.00 - \$50.00 Applies to Wise, Matthew J.			50.00	08/09/2023
Legislative meals - Williamsport, PA - Staff luncheon to discuss current and upcoming events in the 23rd District. - Total expense of \$44.43 - \$8.88 Applies to Goliash, Janenne E.			8.88	08/10/2023
Legislative meals - Williamsport, PA - Staff luncheon to discuss current and upcoming events in the 23rd District. - Total expense of \$44.43 - \$8.89 Applies to Yaw, E. Eugene			8.89	08/10/2023
Legislative meals - Williamsport, PA - Staff luncheon to discuss current and upcoming events in the 23rd District. - Total expense of \$44.43 - \$8.88 Applies to Hartman, Lacinda A.			8.88	08/10/2023
Legislative meals - Williamsport, PA - Staff luncheon to discuss current and upcoming events in the 23rd District. - Total expense of \$44.43 - \$8.89 Applies to Wise, Matthew J.			8.89	08/10/2023
Legislative meals - Williamsport, PA - Staff luncheon to discuss current and upcoming events in the 23rd District. - Total expense of \$44.43 - \$8.89 Applies to Vollman, Elizabeth J.			8.89	08/10/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232630447	Yaw, E. Eugene	Voucher Total:	809.25	
Administrative services - Williamsport, PA - Table rental for Senator Yaw/Rep. Hamm's Senior Expo on Thursday, Sept. 14, 2023. Rental period 09/13/2023-09/14/2023. - Applies to Yaw, E. Eugene			318.26	07/31/2023
Legislative meals - Williamsport - staff luncheon before participating in Central PA Food Bank's Pack-A-Thon for senior citizens. - Total expense of \$240.99 - \$20.08 Applies to Dillon, Carl F. Jr.			20.08	09/06/2023
Legislative meals - Williamsport - staff luncheon before participating in Central PA Food Bank's Pack-A-Thon for senior citizens. - Total expense of \$240.99 - \$20.08 Applies to Goliash, Janenne E.			20.08	09/06/2023
Legislative meals - Williamsport - staff luncheon before participating in Central PA Food Bank's Pack-A-Thon for senior citizens. - Total expense of \$240.99 - \$20.08 Applies to Gilroy, Patricia E.			20.08	09/06/2023
Legislative meals - Williamsport - staff luncheon before participating in Central PA Food Bank's Pack-A-Thon for senior citizens. - Total expense of \$240.99 - \$20.08 Applies to Troutman, Nicholas E.			20.08	09/06/2023
Legislative meals - Williamsport - staff luncheon before participating in Central PA Food Bank's Pack-A-Thon for senior citizens. - Total expense of \$240.99 - \$20.09 Applies to Wise, Matthew J.			20.09	09/06/2023
Legislative meals - Williamsport - staff luncheon before participating in Central PA Food Bank's Pack-A-Thon for senior citizens. - Total expense of \$240.99 - \$20.08 Applies to Osenbach, Matthew R.			20.08	09/06/2023
Legislative meals - Williamsport - staff luncheon before participating in Central PA Food Bank's Pack-A-Thon for senior citizens. - Total expense of \$240.99 - \$20.08 Applies to Stauffer, Sarah E.			20.08	09/06/2023
Legislative meals - Williamsport - staff luncheon before participating in Central PA Food Bank's Pack-A-Thon for senior citizens. - Total expense of \$240.99 - \$20.08 Applies to Vollman, Elizabeth J.			20.08	09/06/2023
Legislative meals - Williamsport - staff luncheon before participating in Central PA Food Bank's Pack-A-Thon for senior citizens. - Total expense of \$240.99 - \$20.09 Applies to Yaw, E. Eugene			20.09	09/06/2023
Legislative meals - Williamsport - staff luncheon before participating in Central PA Food Bank's Pack-A-Thon for senior citizens. - Total expense of \$240.99 - \$20.08 Applies to Hartman, Lacinda A.			20.08	09/06/2023
Legislative meals - Williamsport - staff luncheon before participating in Central PA Food Bank's Pack-A-Thon for senior citizens. - Total expense of \$240.99 - \$20.08 Applies to Rudy, Deborah M.			20.08	09/06/2023
Legislative meals - Williamsport - staff luncheon before participating in Central PA Food Bank's Pack-A-Thon for senior citizens. - Total expense of \$240.99 - \$20.09 Applies to Weitzel, Elizabeth A.			20.09	09/06/2023
Administrative services - Montoursville - rental fee for use of Community Baptist Church for Senator Yaw/Representative Hamm's joint Senior Expo. Senator Yaw and Representative Hamm will split the total cost of \$500.00. - Applies to Yaw, E. Eugene			250.00	09/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: E. Eugene Yaw

District #: 23

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232630487	Adjustment transaction	Voucher Total:	46.18	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Yaw, E. Eugene			8.49	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Yaw, E. Eugene			37.69	07/19/2023
232640115	East End Plaza, L.P.	Voucher Total:	982.61	
District office lease - Wellsboro - 5 Main Street - Applies to Yaw, E. Eugene			982.61	10/01/2023
232640137	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	10/01/2023
232640225	Yaw, E. Eugene	Voucher Total:	51.65	
Other lease - 08/01/2023-08/31/2023; Williamsport water cooler - Applies to Yaw, E. Eugene			10.60	08/01/2023
Consumable supplies - Williamsport water - Applies to Yaw, E. Eugene			16.05	08/18/2023
Legislative meals - Williamsport, attend Williamsport Welcomes the World Championship luncheon on behalf of Senator Yaw during Little League World Series. - Applies to Wise, Matthew J.			25.00	08/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232640290	Gilroy, Patricia E.	Voucher Total:	648.00	
Legislative meals - Duncannon, PA - Breakfast on the way to the District Office. - Applies to Gilroy, Patricia E.			13.84	09/13/2023
Legislative meals - Montoursville, PA - Staff lunch on the way to set-up Senior Expo venue for event on 09/14/2023. - Total expense of \$96.80 - \$19.36 Applies to Goliash, Janenne E.			19.36	09/13/2023
Legislative meals - Montoursville, PA - Staff lunch on the way to set-up Senior Expo venue for event on 09/14/2023. - Total expense of \$96.80 - \$19.36 Applies to Hartman, Lacinda A.			19.36	09/13/2023
Legislative meals - Montoursville, PA - Staff lunch on the way to set-up Senior Expo venue for event on 09/14/2023. - Total expense of \$96.80 - \$19.36 Applies to Gilroy, Patricia E.			19.36	09/13/2023
Legislative meals - Montoursville, PA - Staff lunch on the way to set-up Senior Expo venue for event on 09/14/2023. - Total expense of \$96.80 - \$19.36 Applies to Wise, Matthew J.			19.36	09/13/2023
Legislative meals - Montoursville, PA - Staff lunch on the way to set-up Senior Expo venue for event on 09/14/2023. - Total expense of \$96.80 - \$19.36 Applies to Vollman, Elizabeth J.			19.36	09/13/2023
Legislative meals - Williamsport, PA - Dinner following setup for Senior Expo event on 09/14/2023. - Total expense of \$300.00 - \$50.00 Applies to Yaw, E. Eugene			50.00	09/13/2023
Legislative meals - Williamsport, PA - Dinner following setup for Senior Expo event on 09/14/2023. - Total expense of \$300.00 - \$50.00 Applies to Gilroy, Patricia E.			50.00	09/13/2023
Legislative meals - Williamsport, PA - Dinner following setup for Senior Expo event on 09/14/2023. - Total expense of \$300.00 - \$50.00 Applies to Troutman, Nicholas E.			50.00	09/13/2023
Legislative meals - Williamsport, PA - Dinner following setup for Senior Expo event on 09/14/2023. - Total expense of \$300.00 - \$50.00 Applies to Weitzel, Elizabeth A.			50.00	09/13/2023
Legislative meals - Williamsport, PA - Dinner following setup for Senior Expo event on 09/14/2023. - Total expense of \$300.00 - \$50.00 Applies to Osenbach, Matthew R.			50.00	09/13/2023
Legislative meals - Williamsport, PA - Dinner following setup for Senior Expo event on 09/14/2023. - Total expense of \$300.00 - \$50.00 Applies to Stauffer, Sarah E.			50.00	09/13/2023
Lodging - Williamsport, PA - Overnight stay before Senior Expo on 9/14/23. - Applies to Gilroy, Patricia E.			108.78	09/13/2023
Employee mileage - 09/13/2023-09/14/2023 - 196.3 miles - Applies to Gilroy, Patricia E.			128.58	09/14/2023
232640303	Weitzel, Elizabeth A.	Voucher Total:	108.78	
Lodging - Williamsport, PA - Overnight stay for Senior Expo on 09/14/2023. - Applies to Weitzel, Elizabeth A.			108.78	09/13/2023
232640307	Stauffer, Sarah E.	Voucher Total:	108.78	
Lodging - Williamsport, PA - Overnight stay for Senior Expo on 09/14/2023. - Applies to Stauffer, Sarah E.			108.78	09/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232640315	Osenbach, Matthew R.	Voucher Total:	419.61	
Lodging - Williamsport, PA - Overnight stay before Senior Expo on 9/14/2023. - Applies to Osenbach, Matthew R.			108.78	09/13/2023
Legislative meals - Williamsport, PA - Lunch following setup of Senior Expo venue for event on 09/14/2023 - Total expense of \$200.00 - \$50.00 Applies to Osenbach, Matthew R.			50.00	09/13/2023
Legislative meals - Williamsport, PA - Lunch following setup of Senior Expo venue for event on 09/14/2023 - Total expense of \$200.00 - \$50.00 Applies to Troutman, Nicholas E.			50.00	09/13/2023
Legislative meals - Williamsport, PA - Lunch following setup of Senior Expo venue for event on 09/14/2023 - Total expense of \$200.00 - \$50.00 Applies to Weitzel, Elizabeth A.			50.00	09/13/2023
Legislative meals - Williamsport, PA - Lunch following setup of Senior Expo venue for event on 09/14/2023 - Total expense of \$200.00 - \$50.00 Applies to Stauffer, Sarah E.			50.00	09/13/2023
Employee mileage - 09/13/2023-09/14/2023 - 169.2 miles - Applies to Osenbach, Matthew R.			110.83	09/14/2023
232650100	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Yaw, E. Eugene			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			51.95	09/21/2023
232700093	Wellsboro Electric Company	Voucher Total:	126.34	
Utilities - 08/03/2023-09/04/2023 electric, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			126.34	09/04/2023
232710077	Gilroy, Patricia E.	Voucher Total:	107.16	
Consumable supplies - Harrisburg Office - Applies to Yaw, E. Eugene			107.16	09/22/2023
232710136	Adjustment transaction	Voucher Total:	2,678.82	
Bulk mailing postage - 6,782 pieces - Applies to Yaw, E. Eugene			1,962.29	08/21/2023
Bulk mailing postage - 284 pieces - Applies to Yaw, E. Eugene			87.36	08/30/2023
Bulk mailing postage - 316 pieces - Applies to Yaw, E. Eugene			102.21	08/30/2023
Bulk mailing postage - 324 pieces - Applies to Yaw, E. Eugene			98.67	08/30/2023
Bulk mailing postage - 402 pieces - Applies to Yaw, E. Eugene			138.60	08/30/2023
Metered mail postage - 07/20/2023-08/31/2023, 24 pieces, B54 Main Capitol, Harrisburg - Applies to Yaw, E. Eugene			21.12	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 3 pieces, 5 Main Street, Wellsboro - Applies to Yaw, E. Eugene			1.89	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 48 pieces, 175 Pine Street, Williamsport - Applies to Yaw, E. Eugene			112.42	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 12 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Yaw, E. Eugene			154.26	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232500366	St. Mary Byzantine Catholic Church	Voucher Total:	37.50	
Miscellaneous expenses - Chief Clerk portion of memorial contribution in honor of Judith Mekilo, mother of Mark Mekilo - Applies to D'Innocenzo, Donetta M.			37.50	09/07/2023
232550221	Jaworski Sign Company	Voucher Total:	2,575.00	
Fixtures - 4' x 20' Full Color Laminated Sign (1.00) - Applies to Flynn, Martin B.			1,750.00	08/30/2023
Professional services - Installation of Exterior Sign (1.00) - Applies to Flynn, Martin B.			700.00	08/30/2023
Administrative services - Plains Township Permit Fees (1.00) - Applies to Flynn, Martin B.			125.00	08/30/2023
232620112	McNees, Wallace & Nurick	Voucher Total:	415.00	
Legal services - 08/01/2023-08/31/2023 Pursuant to Engagement Letter dated 01/29/2018 - Applies to D'Innocenzo, Donetta M.			415.00	09/18/2023
232620115	Kleinbard LLC	Voucher Total:	10,640.00	
Legal services - 08/01/2023-08/31/2023 Pursuant to Engagement Letter dated 12/10/2021 - Applies to D'Innocenzo, Donetta M.			10,640.00	09/15/2023
232620131	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	09/15/2023
232630426	Adjustment transaction	Voucher Total:	211.83	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to D'Innocenzo, Donetta M.			211.83	07/19/2023
232640007	McNees, Wallace & Nurick	Voucher Total:	573.00	
Legal services - 08/01/2023-08/31/2023 Pursuant to Engagement Letter dated 01/10/2023 - Applies to D'Innocenzo, Donetta M.			573.00	09/18/2023
232640216	Jeffrey's Flowers	Voucher Total:	43.97	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Cheryl Wehnau (mother of Kevin Wehnau) - Applies to D'Innocenzo, Donetta M.			43.97	09/13/2023
232680136	Alliant Insurance Services, Inc.	Voucher Total:	12,500.00	
Professional services - 10/01/2023-10/31/2023 Benefits administration and management; #5221121501 - Applies to D'Innocenzo, Donetta M.			12,500.00	09/25/2023
232710135	Adjustment transaction	Voucher Total:	669.28	
Metered mail postage - 07/20/2023-08/31/2023, 797 pieces, B54 Main Capitol, Harrisburg - Applies to D'Innocenzo, Donetta M.			498.72	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 8 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to D'Innocenzo, Donetta M.			170.56	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232490055	Verizon Wireless	Voucher Total:	1,188.24	
Communication services - 08/29/2023-09/28/2023 Data & cellular services (30 Units) - Applies to D'Innocenzo, Donetta M.				08/28/2023
232510126	Cardmember Service	Voucher Total:	119.40	
Publications & subscriptions - Canva Pro Work - Graphic Design Software - 1 year subscription. Term Dates: 08/29/2023 - 08/28/2024. - Applies to D'Innocenzo, Donetta M.				08/29/2023
232560644	Reclamere, Inc.	Voucher Total:	964.00	
Professional services - 09/01/2023-09/30/2023 Institutional offices security services and monitoring SPC5223060102A - Applies to D'Innocenzo, Donetta M.				09/01/2023
232560646	Reclamere, Inc.	Voucher Total:	1,632.00	
Professional services - 09/01/2023-09/30/2023 IT Security assessment, consulting and implementation SPC5223060101A - Applies to D'Innocenzo, Donetta M.				09/01/2023
232680057	WebSitePulse	Voucher Total:	241.92	
Maintenance agreement - Discount: 4% (1) - Applies to D'Innocenzo, Donetta M.				-10.08 07/01/2023
Maintenance agreement - Monthly Service Plan - Monitoring WebSitePulse.com - Term Dates: 07/01/2023 - 06/30/2024 (12.00) - Applies to D'Innocenzo, Donetta M.				252.00 07/01/2023
232680058	CDWG	Voucher Total:	3,877.32	
Maintenance agreement - Veeam Backup & Replication Universal License - Upfront Billing License (Renewal) Mfg. Part#: P-VBRVUL-0I-SU1AR-00 - Term Dates: 06/23/2023 - 06/22/2024 (3.00) - Applies to D'Innocenzo, Donetta M.				3,042.96 06/16/2023
Maintenance agreement - Veeam DR Pack - Upfront Billing License (Renewal) (1 Year) + Production Sup Mfg. Part#: P-DRA000-0I-SU1AR-00 - Term Dates: 06/23/2023 - 06/22/2024 (3.00) - Applies to D'Innocenzo, Donetta M.				834.36 06/16/2023
232680059	CDWG	Voucher Total:	29,029.46	
Maintenance agreement - Splunk Cloud - Subscription License (1 year) + Standard Success Plan - Plan - 35GB/day includes 3150 GB of storage. Term Dates: 07/20/2023 - 07/19/2024. (1.00) - Applies to D'Innocenzo, Donetta M.				29,029.46 07/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232680060	CDWG	Voucher Total:	36,627.46	
Maintenance agreement - Mimecast Large File Send Addon - Term Dates: 03/27/2023 - 03/26/2024. (150.00) - Applies to D'Innocenzo, Donetta M.			1,570.50	09/14/2023
Maintenance agreement - Mimecast Secure Messaging Service - Subscription License - Term Dates: 03/27/2023 - 03/26/2024. (150.00) - Applies to D'Innocenzo, Donetta M.			1,570.50	09/14/2023
Maintenance agreement - Mimecast Privacy Pack USA Addon - Term Dates: 03/27/2023 - 03/26/2024. (150.00) - Applies to D'Innocenzo, Donetta M.			990.00	09/14/2023
Maintenance agreement - Mimecast DMARC Analyzer in Alexa - License - Term Dates: 03/27/2023 - 03/26/2024. (5.00) - Applies to D'Innocenzo, Donetta M.			15,827.95	09/14/2023
Maintenance agreement - Mimecast M3RA Email SEC RMDTN CNT AR - Term Dates: 03/27/2023 - 03/26/2024. (150.00) - Applies to D'Innocenzo, Donetta M.			13,482.00	09/14/2023
Maintenance agreement - Mimecast Advanced Support - Technical Support - Term Dates: 03/27/2023 - 03/26/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			3,186.51	09/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232440006	Lowe's Home Centers, Inc.	Voucher Total:	151.05	
Office supplies - Faucet for SAA - Applies to D'Innocenzo, Donetta M.			151.05	08/01/2023
232440048	Dempsey Uniform & Linen Supply	Voucher Total:	210.52	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			52.63	08/04/2023
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			52.63	08/11/2023
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			52.63	08/18/2023
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			52.63	08/25/2023
232490143	Amazon Capital Services, Inc.	Voucher Total:	-115.49	
Office supplies - B017UR6HB6 - SYLVANIA 21779 - FO32/835/ECO - 32 Watt Light Bulbs, Case of 30 - Credit - Applies to D'Innocenzo, Donetta M.			-115.49	08/31/2023
232500072	Commercial Flooring Professionals, Inc.	Voucher Total:	6,897.81	
Office supplies - LocWorx 5000 Adhesive, 4 Gallon (1.00) - Applies to D'Innocenzo, Donetta M.			302.48	06/01/2023
Office supplies - Set In Concrete 1333V Aggregate, Color 00565 Clast (1.00) - Applies to D'Innocenzo, Donetta M.			2,448.51	06/01/2023
Office supplies - Mapei ECO 373 Adhesive (1.00) - Applies to D'Innocenzo, Donetta M.			204.19	06/01/2023
Office supplies - 4.5" x 1/8" Blended Rope Cover Base (1.00) - Applies to D'Innocenzo, Donetta M.			626.40	06/01/2023
Office supplies - SS-4 Adhesive (1.00) - Applies to D'Innocenzo, Donetta M.			33.20	06/01/2023
Office supplies - Ardex XF Concrete Finish (1.00) - Applies to D'Innocenzo, Donetta M.			194.09	06/01/2023
Office supplies - Carpet Transition (1.00) - Applies to D'Innocenzo, Donetta M.			86.36	06/01/2023
Professional services - Lift Carpet Tiles Stack On Pallets In Corridor (1.00) - Applies to D'Innocenzo, Donetta M.			380.63	06/01/2023
Professional services - Skim Coat On Floor To Seal And Prep For Installation (1.00) - Applies to D'Innocenzo, Donetta M.			380.63	06/01/2023
Professional services - Install Vinyl Plank Flooring (1.00) - Applies to D'Innocenzo, Donetta M.			1,361.25	06/01/2023
Professional services - Install Carpet Tiles (1.00) - Applies to D'Innocenzo, Donetta M.			1,065.75	06/01/2023
Professional services - Install Cove Base (1.00) - Applies to D'Innocenzo, Donetta M.			279.30	06/01/2023
Other transportation expenses - Freight from Mill (1.00) - Applies to D'Innocenzo, Donetta M.			150.00	06/01/2023
Office supplies - Discount: Costars 20% on LVT & Cove Base (1.00) - Applies to D'Innocenzo, Donetta M.			-614.98	06/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232540018	Americhem International, Inc.	Voucher Total:	205.00	
Maintenance agreement - Planned Maintenance Service - To perform planned maintenance on a Chariot 3 Auto Scrubber, twice a year. This will be performed to factory specifications. This price includes travel and on-site labor for both visits. This price does not include any return visits and/or parts needed for repairs. Location: Tech Park - Two Visits (Visit 2 of 2) Term Dates: 02/21/2023 - 02/20/2024 (1.00) - Applies to D'Innocenzo, Donetta M.				09/07/2023
232540040	1st Class Glass of York LLC	Voucher Total:	454.00	
Office supplies - 36" X 84" Pg14pg - Government Flt. Glas 1/4 Clear Polished 1/4 Polished Plate Glass - Fabricated To Fit Size With 2 - 2 1/2 X 4 Data Cable Holes, Delivered And Installed, Also Remove And Dispose Of Broken Glass Top. - Applies to D'Innocenzo, Donetta M.				09/07/2023
232540041	G.R. Sponaugle & Sons, Inc.	Voucher Total:	3,278.17	
Professional services - Time and Materials for service call for repairs to RTU #9 at Tech Park - Applies to D'Innocenzo, Donetta M.				09/08/2023
232540055	Sherwin Williams	Voucher Total:	466.35	
Office supplies - Applies to D'Innocenzo, Donetta M.				09/06/2023
232540202	Americhem International, Inc.	Voucher Total:	186.50	
Office supplies - KAR 86359580 Blade, Squeegee, Front, KAR 86359570 Blade, Squeegee, Rear, KAR 86361670 Blade Rh, KAR 86361680 Blade Lh - Applies to D'Innocenzo, Donetta M.				09/07/2023
232540217	W.B. Mason Company, Inc.	Voucher Total:	-50.05	
Office supplies - PGC45112EA - Dawn Dish Soap, 38oz - Credit - Applies to D'Innocenzo, Donetta M.				07/26/2023
232540272	Breski's Beverage Distributors	Voucher Total:	39.95	
Consumable supplies - Water - Applies to D'Innocenzo, Donetta M.				09/07/2023
232550260	York Janitorial Supplies, LLC	Voucher Total:	322.40	
Office supplies - 24" x 33" 8 Micron Clear Trash Can Liner, 1000/Case (10.00) - Applies to D'Innocenzo, Donetta M.				09/12/2023
232560704	Carter's Pro Quality Cleaning, LLC	Voucher Total:	54,284.00	
Professional services - 09/01/2023-09/30/2023 Cleaning services for Main Capitol Complex and associated areas SPC5223040301 - Applies to D'Innocenzo, Donetta M.				09/01/2023
232580076	Amazon Capital Services, Inc.	Voucher Total:	32.99	
Computer / AV supplies - HDMI Cable, 35' (1.00) - Applies to D'Innocenzo, Donetta M.				09/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232630054	John Gross & Co., Inc.	Voucher Total:	118.55	
Consumable supplies - Consumable Supplies Refill - Applies to D'Innocenzo, Donetta M.			118.55	09/15/2023
232640093	Schaedler Yesco Distribution Inc.	Voucher Total:	179.07	
Office supplies - Zero-Max Torque Limiter, Shaft to Shaft Mount with 0.500 Bore with Keyway Housing With 0.500 Bore with Keyway Shaft with Red Springs 40 To 125 In Lb Torque Range with Hex Head Cap Screw Adjustment Fasteners (1.00) - Applies to D'Innocenzo, Donetta M.			179.07	09/19/2023
232640095	York Janitorial Supplies, LLC	Voucher Total:	139.24	
Office supplies - Foam Clean Antibacterial Foam Soap 950 ML, 8/Case (2.00) - Applies to D'Innocenzo, Donetta M.			139.24	09/19/2023
232640219	1st Class Glass of York LLC	Voucher Total:	156.00	
Office supplies - 36" X 36" Pg14pg - Government Flt. Glas 1/4 Clear Polished 1/4 Polished Plate Glass - Applies to D'Innocenzo, Donetta M.			156.00	09/21/2023
232680088	Americhem International, Inc.	Voucher Total:	109.20	
Office supplies - Suction Hose Replacement - Chariot Scrubber at Tech Park. (1.00) - Applies to D'Innocenzo, Donetta M.			103.25	09/22/2023
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			5.95	09/22/2023
232680157	Schneider Electric Buildings Americas	Voucher Total:	8,000.00	
Professional services - Provide labor and equipment to install access control equipment in B60 Main Capitol Building (1.00) - Applies to D'Innocenzo, Donetta M.			8,000.00	09/25/2023
232680159	Schneider Electric Buildings Americas	Voucher Total:	6,183.33	
Maintenance agreement - 09/01/2023-09/30/2023 Security Systems Service Agreement - 12 Month Maintenance/Service For All Senate Security Field Devices - Capitol Complex and Print Shop. (1.00) - Applies to D'Innocenzo, Donetta M.			6,183.33	09/19/2023
232690023	Dauphin Electric	Voucher Total:	952.48	
Office supplies - Sylvania ST19 E26 60 Watt Lightbulb (120.00) - Applies to D'Innocenzo, Donetta M.			931.20	09/18/2023
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			21.28	09/18/2023
232700135	J.C. Snavelly & Sons, Inc.	Voucher Total:	1,475.19	
Office supplies - Materials - Applies to D'Innocenzo, Donetta M.			1,475.19	09/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Officer: Donetta M. D'Innocenzo

Department: Institutional Counsel

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232510020	WEX Bank	Voucher Total:	-12.05	
Other transportation expenses - 07/01/2022-06/30/2023 Gas Rebate for Rental Vehicle - Applies to Sarfert, Michael A.			-12.05	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232490066	Amazon Capital Services, Inc.	Voucher Total:	27.98	
Computer / AV supplies - 1/4" Cable Management Sleeve, 25ft (2.00) - Applies to D'Innocenzo, Donetta M.			27.98	08/30/2023
232510020	WEX Bank	Voucher Total:	-41.64	
Other transportation expenses - 07/01/2022-06/30/2023 Gas Rebate for Rental Vehicle - Applies to Craig, Jay M.			-29.69	08/31/2023
Other transportation expenses - 07/01/2022-06/30/2023 Gas Rebate for Rental Vehicle - Applies to Reigle, Brandon M.			-11.95	08/31/2023
232540220	Veritiv Operating Company	Voucher Total:	22.50	
Other transportation expenses - Fuel Surcharge - Applies to D'Innocenzo, Donetta M.			7.50	09/06/2023
Other transportation expenses - Fuel Surcharge - Applies to D'Innocenzo, Donetta M.			7.50	09/06/2023
Other transportation expenses - Fuel Surcharge - Applies to D'Innocenzo, Donetta M.			7.50	09/06/2023
232540230	Amazon Capital Services, Inc.	Voucher Total:	39.08	
Office supplies - 1"x25' Cable Management Sleeve (2.00) - Applies to D'Innocenzo, Donetta M.			39.08	09/08/2023
232640090	MartinCFS	Voucher Total:	2,080.00	
Professional services - 09/05/2023 Move furniture from Senate Storage to District 23 Wellsboro and Williamsport (1.00) - Applies to D'Innocenzo, Donetta M.			2,080.00	09/08/2023
232650025	Mid South Building Supply, Inc.	Voucher Total:	3,062.00	
Fixtures - Aristokraft Cabinetry in Sarsparilla with Elkins Door Style, Standard Overlay, Slab/Flat Drawer Front, Woodgrain Purestyle Material, and All Wood Dovetail with Soft Close Drawer Construction (1.00) - Applies to D'Innocenzo, Donetta M.			1,947.00	08/28/2023
Fixtures - Double Trash/Recycle Pull Out Cabinet (1.00) - Applies to D'Innocenzo, Donetta M.			296.00	08/28/2023
Office supplies - Naples 96MM Hardware for Door and Drawer (12.00) - Applies to D'Innocenzo, Donetta M.			69.00	08/28/2023
Fixtures - RMF Laminate Countertops in Sierra Cascade with 4" Backsplash, 4" Endsplash, and Standard Edge (1.00) - Applies to D'Innocenzo, Donetta M.			600.00	08/28/2023
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			150.00	08/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232650028	Mid South Building Supply, Inc.	Voucher Total:	3,826.50	
Fixtures - Aristokraft Cabinetry in Sarsparilla with Elkins Door Style, Standard Overlay, Slab/Flat Drawer Front, Woodgrain Purestyle Material, and All Wood Dovetail with Soft Close Drawer Construction (1.00) - Applies to D'Innocenzo, Donetta M.			2,717.00	08/28/2023
Fixtures - Double Trash/Recycle Pull Out Cabinet (1.00) - Applies to D'Innocenzo, Donetta M.			296.00	08/28/2023
Office supplies - Naples 96MM Hardware for Door and Drawer (18.00) - Applies to D'Innocenzo, Donetta M.			103.50	08/28/2023
Fixtures - Hennessaey Laminate Countertops in Sierra Cascade with 4" Backsplash, 4" Endsplash, and Standard Edge (1.00) - Applies to D'Innocenzo, Donetta M.			710.00	08/28/2023
232650029	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	4,320.32	
Furniture - Global Truform, Medium Back, Multi-tilter, Chairs (4.00) - Applies to D'Innocenzo, Donetta M.			1,776.00	09/14/2023
Furniture - Truform Medium Back, Multi-Tilter, Chairs (4.00) - Applies to D'Innocenzo, Donetta M.			2,344.32	09/14/2023
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			200.00	09/14/2023
232690247	Amazon Capital Services, Inc.	Voucher Total:	563.98	
Other Equipment - 4.4 Cubic Foot Compact Refrigerator (2.00) - Applies to D'Innocenzo, Donetta M.			563.98	09/24/2023
232700126	Penrac LLC	Voucher Total:	686.57	
Other transportation expenses - 02/22/2023-03/08/2023 High Top Cargo Van Rental, short term rental to relocate furniture and equipment between Harrisburg and opening/closing Senatorial district offices - Applies to Craig, Jay M.			686.57	09/21/2023
232700148	Penn Waste Inc.	Voucher Total:	165.00	
Professional services - 09/01/2023-09/30/2023 refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			165.00	09/15/2023
232710022	Overnight Office, LLC	Voucher Total:	4,662.00	
Other transportation expenses - Van Fee (26.00) - Applies to D'Innocenzo, Donetta M.			390.00	09/14/2023
Professional services - Crew Leader to Reconfigure Office Space, Complete Miscellaneous Moves, and Wire Works Installation in 118 and 120 NOB (26.00) - Applies to D'Innocenzo, Donetta M.			1,248.00	09/14/2023
Professional services - Manpower to Reconfigure Office Space, Complete Miscellaneous Moves, and Wire Works Installation in 118 and 120 NOB (72.00) - Applies to D'Innocenzo, Donetta M.			3,024.00	09/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Officer: Donetta M. D'Innocenzo

Department: Mail Room

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232560767	Postmaster of Harrisburg	Voucher Total:	25.20	
Metered mail postage - Replenishment of Postage Due Account - Applies to D'Innocenzo, Donetta M.			25.20	09/13/2023
232690063	W.B. Mason Company, Inc.	Voucher Total:	369.56	
Office supplies - Brown Reinforced Gummed Paper Tape, 5/8 Core, 8/Pack (4.00) - Applies to D'Innocenzo, Donetta M.			369.56	09/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232440014	Lumen Technologies Group	Voucher Total:	2,994.79	
Communication services - Capitol, Access GigE 1000 Mbps ESA - Dedicated Internet Access (DIA) - Term Dates: 07/01/2023 - 07/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			310.00	07/01/2023
Communication services - Capitol, IP Logical Flat Rate=1000 Mbps - Dedicated Internet Access (DIA) - Term Dates: 07/01/2023 - 07/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			1,900.00	07/01/2023
Communication services - 2 Technology Park, L3OnNet - OnNet Dedicated Access BDKV0806- Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet (1000 Mb), Sub Bandwidth = 200, Protection = Protected] The cost of the circuit will be \$232.80 per month for three years, per Quote #DOC-0000883296. Term: 07/01/2023-07/31/2023 - Applies to D'Innocenzo, Donetta M.			232.80	07/01/2023
Communication services - 2 Technology Park, L3 IP Logical - IP Logical BBSW20326- [Billing Method = Fixed, Committed Data Rate (CDR) = 150.000] The cost of the circuit will be \$551.99 per month for three years, per Proposal #DOC-0000883296. Term: 07/01/2023-07/31/2023 - Applies to D'Innocenzo, Donetta M.			551.99	07/01/2023
232440015	Lumen Technologies Group	Voucher Total:	2,994.79	
Communication services - Capitol, Access GigE 1000 Mbps ESA - Dedicated Internet Access (DIA) - Term Dates: 08/01/2023 - 08/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			310.00	08/01/2023
Communication services - capitol, IP Logical Flat Rate=1000 Mbps - Dedicated Internet Access (DIA) - Term Dates: 08/01/2023 - 08/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			1,900.00	08/01/2023
Communication services - 2 Technology Park, L3OnNet - OnNet Dedicated Access BDKV0806- Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet (1000 Mb), Sub Bandwidth = 200, Protection = Protected] The cost of the circuit will be \$232.80 per month for three years, per Quote #DOC-0000883296. Term: 08/01/2023-08/31/2023 - Applies to D'Innocenzo, Donetta M.			232.80	08/01/2023
Communication services - 2 Technology Park, L3 IP Logical - IP Logical BBSW20326- [Billing Method = Fixed, Committed Data Rate (CDR) = 150.000] The cost of the circuit will be \$551.99 per month for three years, per Proposal #DOC-0000883296. Term: 08/01/2023-08/31/2023 - Applies to D'Innocenzo, Donetta M.			551.99	08/01/2023
232440017	Inquirehire, Inc.	Voucher Total:	687.16	
Administrative services - 08/01/2023-08/31/2023 Background checks (12) - Applies to D'Innocenzo, Donetta M.			687.16	09/01/2023
232510126	Cardmember Service	Voucher Total:	119.78	
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS Servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term Dates: 08/01/2023 - 08/31/2023. - Applies to D'Innocenzo, Donetta M.			119.78	09/02/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232560598	Department of General Services	Voucher Total:	13,511.37	
Insurance - 07/01/2023-06/30/2024 Liability Insurance for Employees - Applies to D'Innocenzo, Donetta M.			12,050.63	08/30/2023
Insurance - 07/01/2023-06/30/2024 Comprehensive Automobile Self-Insurance Program - Applies to D'Innocenzo, Donetta M.			631.04	09/03/2023
Insurance - 07/01/2023-06/30/2024 Share of Tort Claims - Applies to D'Innocenzo, Donetta M.			727.70	09/03/2023
Insurance - 07/28/2023-07/28/2024 Employee's Blanket Bond Policy - Applies to D'Innocenzo, Donetta M.			102.00	09/06/2023
232560706	SP Plus Corporation	Voucher Total:	34,035.84	
Parking & tolls - 10/01/2023-10/31/2023 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.			8,745.32	09/06/2023
Parking & tolls - 10/01/2023-10/31/2023 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.			25,290.52	09/06/2023
232580005	Pitney Bowes Global Financial Svcs LLC	Voucher Total:	5,912.67	
Other lease - 07/01/2023-09/30/2023 SendPro Mailstations (38) - Applies to D'Innocenzo, Donetta M.			3,082.59	09/02/2023
Other lease - 07/01/2023-09/30/2023 Pitney Analytic data software for SendPro MailCenter3000 & SendPro Mailstations - Applies to D'Innocenzo, Donetta M.			2,830.08	09/02/2023
232620126	Xerox Corporation	Voucher Total:	68,782.68	
Other lease - 08/01/2023-08/31/2023 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			68,367.68	09/01/2023
Administrative services - 07/11/2023 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			415.00	09/01/2023
232640282	Level 3 Communications, LLC	Voucher Total:	2,994.79	
Communication services - Capitol, Access GigE 1000 Mbps ESA - Dedicated Internet Access (DIA) - Term Dates: 09/01/2023 - 09/30/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			310.00	09/01/2023
Communication services - Capitol, IP Logical Flat Rate=1000 Mbps - Dedicated Internet Access (DIA) - Term Dates: 09/01/2023 - 09/30/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			1,900.00	09/01/2023
Communication services - 2 Technology Park, L3OnNet - OnNet Dedicated Access BDKV0806- Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet (1000 Mb), Sub Bandwidth = 200, Protection = Protected] The cost of the circuit will be \$232.80 per month for three years, per Quote #DOC-0000883296. Term: 09/01/2023-09/30/2023 - Applies to D'Innocenzo, Donetta M.			232.80	09/01/2023
Communication services - 2 Technology Park, L3 IP Logical - IP Logical BBSW20326- [Billing Method = Fixed, Committed Data Rate (CDR) = 150.000] The cost of the circuit will be \$551.99 per month for three years, per Proposal #DOC-0000883296. Term: 09/01/2023-09/30/2023 - Applies to D'Innocenzo, Donetta M.			551.99	09/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

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>
232720087	Videolinq Streaming Services, LLC	Voucher Total:	499.00	
Maintenance agreement - Enterprise+: 15 Channels/25 Destinations, Custom Hours/Data Select required storage: 5 GB total monthly storage (Free) Additional Output Hours: Base Hours (Included) Additional Data Transfer: Base usage (Included) Account ID: aXlxOcNO Output Hours: 50 Data Transfer: 1000 CC Billing Hours: Term Dates: 10/01/2023 - 10/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			499.00	09/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232440030	Enterprise Rent A Car	Voucher Total:	56.45	
Parking & tolls - 08/09/2023 Tolls for Enterprise Rental Vehicle - Applies to Riley, Timothy J.				56.45 08/09/2023
232480038	Adams CATV, Inc.	Voucher Total:	65.00	
Communication services - 09/01/2023-09/30/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.				65.00 09/01/2023
232490063	Verizon Wireless	Voucher Total:	38.52	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.				38.52 08/27/2023
232510020	WEX Bank	Voucher Total:	73.39	
Other transportation expenses - 08/01/2023 Gas for Vehicle Rentals - Applies to Tobias, Timothy L.				26.44 08/31/2023
Other transportation expenses - 08/09/2023 Gas for Vehicle Rentals - Applies to Riley, Timothy J.				52.82 08/31/2023
Other transportation expenses - 07/01/2022-06/30/2023 Gas Rebate for Rental Vehicle - Applies to Riley, Timothy J.				-3.78 08/31/2023
Other transportation expenses - 07/01/2022-06/30/2023 Gas Rebate for Rental Vehicle - Applies to Tobias, Timothy L.				-2.09 08/31/2023
232510111	ConvergeOne, Inc.	Voucher Total:	2,364.42	
Professional services - 08/01/2023-08/31/2023 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.				2,364.42 09/07/2023
232510125	ConvergeOne, Inc.	Voucher Total:	13,393.64	
Professional services - 08/01/2023-08/31/2023 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.				13,393.64 09/07/2023
232540050	Verizon Wireless	Voucher Total:	1,080.39	
Communication services - 08/24/2023-09/23/2023 Mobile Broadband Wireless (27) - Applies to D'Innocenzo, Donetta M.				1,080.39 08/23/2023
232540062	Enterprise Rent A Car	Voucher Total:	49.05	
Parking & tolls - 06/22/2023 Tolls for Enterprise Rental Vehicle - Applies to Riley, Timothy J.				49.05 06/22/2023
232540241	Comcast Cable Communications Management	Voucher Total:	1,429.22	
Communication services - 08/02/2023-09/30/2023 Broadband Service (13) - Applies to D'Innocenzo, Donetta M.				1,429.22 08/26/2023
232550048	PenTeleData L.P. 1	Voucher Total:	238.85	
Communication services - 09/10/2023-10/10/2023 Broadband Service (3) - Applies to D'Innocenzo, Donetta M.				238.85 09/10/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232550070	AT&T Mobility	Voucher Total:	1,099.71	
Communication services - 09/02/2023-10/01/2023 Mobile Broadband Wireless (27) - Applies to D'Innocenzo, Donetta M.				09/01/2023
232580008	Penrac LLC	Voucher Total:	38.84	
Other transportation expenses - 09/07/2023-09/08/2023 car rental, traveled to Philadelphia to troubleshoot down phone network - Applies to Riley, Timothy J.				09/11/2023
232610076	Enterprise Rent A Car	Voucher Total:	45.95	
Parking & tolls - 08/01/2023 Tolls for Enterprise Rental Vehicle - Applies to Tobias, Timothy L.				08/01/2023
232630343	ConvergeOne, Inc.	Voucher Total:	13,393.64	
Professional services - 09/01/2023-09/30/2023 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.				09/18/2023
232630346	ConvergeOne, Inc.	Voucher Total:	2,364.42	
Professional services - 09/01/2023-09/30/2023 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.				09/18/2023
232630351	Amazon Capital Services, Inc.	Voucher Total:	79.90	
Computer / AV supplies - 9' Phone Cord (10.00) - Applies to D'Innocenzo, Donetta M.				09/14/2023
232640292	GTT Americas LLC	Voucher Total:	464.27	
Communication services - 07/24/2023-08/23/2023 Broadband Service usage charges, non recurring charges - Applies to D'Innocenzo, Donetta M.				09/18/2023
232650039	GTT Americas LLC	Voucher Total:	17,309.08	
Communication services - 10/01/2023-10/31/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.				09/01/2023
Communication services - 10/01/2023-10/31/2023 Broadband Service, non recurring charges - Applies to D'Innocenzo, Donetta M.				09/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232650069	Verizon Business Services	Voucher Total:	7,277.48	
Communication services - 08/01/2023-08/31/2023 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.			4,710.49	09/20/2023
Communication services - 08/01/2023-08/31/2023 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.			845.40	09/20/2023
Communication services - 08/01/2023-08/31/2023 Centrex Lines - Applies to D'Innocenzo, Donetta M.			1,447.09	09/20/2023
Communication services - 08/01/2023-08/31/2023 Long Distance - Applies to D'Innocenzo, Donetta M.			274.48	09/20/2023
Communication services - 08/01/2023-08/31/2023 Carrier Access Charge - Applies to D'Innocenzo, Donetta M.			0.02	09/20/2023
232700187	Comcast Cable Communications Management	Voucher Total:	879.52	
Communication services - 08/24/2023-10/21/2023 Broadband Service (Freedom region) (8) - Applies to D'Innocenzo, Donetta M.			879.52	09/18/2023
232720075	Verizon	Voucher Total:	89.99	
Communication services - 717-705-3545 High Speed Internet 09/23/2023-10/22/2023 - Applies to D'Innocenzo, Donetta M.			89.99	09/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232490064	Amazon Capital Services, Inc.	Voucher Total:	25.99	
Office supplies - Hand Sanitizer, 8 Oz. Pump Bottle (1.00) - Applies to D'Innocenzo, Donetta M.			25.99	08/30/2023
232490068	Amazon Capital Services, Inc.	Voucher Total:	111.76	
Office supplies - Post-it-Note, 1.5" x 2", Yellow ONLY (12 each per pack) (6.00) - Applies to D'Innocenzo, Donetta M.			71.94	08/31/2023
Office supplies - Scratch pad, White, Plain, 5" x 8" (1 pack) (2.00) - Applies to D'Innocenzo, Donetta M.			39.82	08/31/2023
232490143	Amazon Capital Services, Inc.	Voucher Total:	577.98	
Office supplies - Side Bound Grip Binder (with clamp inside); Letter-size; 8.5" x 11" (1.00) - Applies to D'Innocenzo, Donetta M.			19.90	09/04/2023
Office supplies - Hot Cups (15.00) - Applies to D'Innocenzo, Donetta M.			488.10	09/04/2023
Office supplies - File Pocket, NO TAB, Legal-size (8.5" x 14"), 3-1/2" Expansion (10 per box) (2.00) - Applies to D'Innocenzo, Donetta M.			69.98	09/04/2023
232490150	Canteen Refreshment Services	Voucher Total:	391.96	
Consumable supplies - 100% Columbian coffee (4.00) - Applies to D'Innocenzo, Donetta M.			160.16	09/05/2023
Consumable supplies - Creamer (15.00) - Applies to D'Innocenzo, Donetta M.			27.45	09/05/2023
Consumable supplies - Maxwell House Master Blend (5.00) - Applies to D'Innocenzo, Donetta M.			175.25	09/05/2023
Consumable supplies - Sugar (15.00) - Applies to D'Innocenzo, Donetta M.			29.10	09/05/2023
232540035	Crystal Springs	Voucher Total:	1,576.00	
Other lease - Hot/Cold Top Load Water Cooler Rental. Term: 8/01/2023-8/30/2023. (50.00) - Applies to D'Innocenzo, Donetta M.			149.50	09/01/2023
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 8/01/2023-8/30/2023. (317.00) - Applies to D'Innocenzo, Donetta M.			1,426.50	09/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232540074	W.B. Mason Company, Inc.	Voucher Total:	69.67	
Office supplies - Calculator Ribbon (Black/Red), Data Products (6.00) - Applies to D'Innocenzo, Donetta M.			13.14	02/15/2023
Office supplies - Tablet, Canary, Ruled, Legal-size, 8.5" x 14" (1 Dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			34.98	02/15/2023
Office supplies - Tablet, Canary, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (4.00) - Applies to D'Innocenzo, Donetta M.			39.04	02/15/2023
Office supplies - UNV20630 - Tablet, White, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (4.00) - Applies to D'Innocenzo, Donetta M.			83.96	02/15/2023
Office supplies - UNV20630 - Tablet, White, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (4.00) - Credit - Applies to D'Innocenzo, Donetta M.			-83.96	08/23/2023
Office supplies - Tablet, Canary, Ruled, Legal-size, 8.5" x 14" (1 Dozen) (1.00) - Credit - Applies to D'Innocenzo, Donetta M.			-17.49	08/30/2023
232540217	W.B. Mason Company, Inc.	Voucher Total:	73.87	
Office supplies - Battery, 9 Volt (12 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			41.03	09/01/2023
Office supplies - Binder Clip, Large (3.00) - Applies to D'Innocenzo, Donetta M.			11.19	09/01/2023
Office supplies - Binder Clip, Medium (7.00) - Applies to D'Innocenzo, Donetta M.			14.14	09/01/2023
Office supplies - Highlighter, Yellow Major Accent, Broad Point (12 each per Dozen) (1.00) - Applies to D'Innocenzo, Donetta M.			7.51	09/01/2023
232550032	Veritiv Operating Company	Voucher Total:	366.22	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (8.00) - Applies to D'Innocenzo, Donetta M.			369.92	09/11/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.70	09/11/2023
232550034	Veritiv Operating Company	Voucher Total:	158.40	
Office supplies - Disinfectant Wipes, Lysol; 80/Pack (8.00) - Applies to D'Innocenzo, Donetta M.			160.00	09/11/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-1.60	09/11/2023
232550171	Amazon Capital Services, Inc.	Voucher Total:	145.00	
Office supplies - Destroy It Shredder Oil, 32oz, 6/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			145.00	09/08/2023
232560750	Online Stores, LLC	Voucher Total:	10.71	
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			10.71	09/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232580107	W.B. Mason Company, Inc.	Voucher Total:	91.74	
Office supplies - Index Tab Dividers, Clear Tabs; 8.5" x 11"; 3-Hole Punched (6.00) - Applies to D'Innocenzo, Donetta M.				8.34 09/13/2023
Office supplies - Felt (Flair) Tip Pen: Red (4.00) - Applies to D'Innocenzo, Donetta M.				83.40 09/13/2023
232610052	Staples Contract & Commercial LLC	Voucher Total:	91.74	
Office supplies - Battery, Size C (12 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.				20.50 09/16/2023
Office supplies - Scissors, General Office; 8" (4.00) - Applies to D'Innocenzo, Donetta M.				41.36 09/16/2023
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (12.00) - Applies to D'Innocenzo, Donetta M.				29.88 09/16/2023
232610059	Staples Contract & Commercial LLC	Voucher Total:	47.34	
Office supplies - Monitor Wipes, Anti-Static, Pre-moistened; Pop-up Canister (6.00) - Applies to D'Innocenzo, Donetta M.				47.34 09/16/2023
232630350	Amazon Capital Services, Inc.	Voucher Total:	37.14	
Office supplies - Uniball Vision Elite 0.5mm Pens, Blue, 12/Box (2.00) - Applies to D'Innocenzo, Donetta M.				37.14 09/17/2023
232630358	Canteen Refreshment Services	Voucher Total:	135.74	
Consumable supplies - Bigelow Green Tea (6.00) - Applies to D'Innocenzo, Donetta M.				27.36 09/19/2023
Consumable supplies - Splenda (10.00) - Applies to D'Innocenzo, Donetta M.				66.80 09/19/2023
Office supplies - Stirrers (3.00) - Applies to D'Innocenzo, Donetta M.				12.48 09/19/2023
Consumable supplies - Sugar (15.00) - Applies to D'Innocenzo, Donetta M.				29.10 09/19/2023
232630396	W.B. Mason Company, Inc.	Voucher Total:	23.99	
Office supplies - Metal Point Pen: Black (1.00) - Applies to D'Innocenzo, Donetta M.				23.99 06/28/2023
232640286	Amazon Capital Services, Inc.	Voucher Total:	64.01	
Office supplies - Post-it-note, 1.5" X 2", Yellow Only (12 Each Per Pack) (4.00) - Applies to D'Innocenzo, Donetta M.				47.96 06/30/2023
Office supplies - Scratch Pad, White, Plain, 5" x 8" (1 pack) (1.00) - Applies to D'Innocenzo, Donetta M.				16.05 06/30/2023
232640287	Amazon Capital Services, Inc.	Voucher Total:	39.66	
Office supplies - 5" x 8" Plain Scratchpad, 12/Pack (2.00) - Applies to D'Innocenzo, Donetta M.				39.66 06/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232650104	W.B. Mason Company, Inc.	Voucher Total:	275.19	
Office supplies - Rubber bands, Size #32, 3" x 1/8" x 1/32" (1.00) - Applies to D'Innocenzo, Donetta M.			4.99	09/19/2023
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box, 3/Pack (20.00) - Applies to D'Innocenzo, Donetta M.			270.20	09/19/2023
232680012	Amazon Capital Services, Inc.	Voucher Total:	51.28	
Office supplies - Uniball Vision Elite BLX Rollerball Pens, Blue/Black, 12/Pack (2.00) - Applies to D'Innocenzo, Donetta M.			51.28	09/20/2023
232680085	Americhem International, Inc.	Voucher Total:	181.64	
Office supplies - 9.5x9 Multifold Hand Towels, 12 250 Count Packs/Case (3.00) - Applies to D'Innocenzo, Donetta M.			103.26	09/22/2023
Office supplies - Disinfectant Spray (1.00) - Applies to D'Innocenzo, Donetta M.			72.43	09/22/2023
Office supplies - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			5.95	09/22/2023
232680160	Staples Contract & Commercial LLC	Voucher Total:	209.80	
Office supplies - Battery, Size AA (24 per Box) (3.00) - Applies to D'Innocenzo, Donetta M.			43.65	09/21/2023
Office supplies - Battery, Size AAA (24 per Box) (3.00) - Applies to D'Innocenzo, Donetta M.			43.95	09/21/2023
Office supplies - AVERY, #5160: Address Labels, 1" x 2-5/8", Box of 3000 (3.00) - Applies to D'Innocenzo, Donetta M.			76.20	09/21/2023
Office supplies - Post-it-note, 3" X 3", Yellow Only (12 Each Per Pack) (4.00) - Applies to D'Innocenzo, Donetta M.			46.00	09/21/2023
232690064	W.B. Mason Company, Inc.	Voucher Total:	63.36	
Office supplies - Felt (Flair) Tip Pen: Blue (6.00) - Applies to D'Innocenzo, Donetta M.			95.04	06/08/2023
Office supplies - Felt (Flair) Tip Pen: Blue (2.00) - Credit - Applies to D'Innocenzo, Donetta M.			-31.68	09/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232700085	W.B. Mason Company, Inc.	Voucher Total:	554.22	
Office supplies - Highlighter, Yellow Major Accent, Broad Point (12 each per Dozen) (3.00) - Applies to D'Innocenzo, Donetta M.			22.53	09/25/2023
Office supplies - Index Tab Dividers, Clear Tabs; 8.5" x 11"; 3-Hole Punched (6.00) - Applies to D'Innocenzo, Donetta M.			8.34	09/25/2023
Office supplies - AVERY, #5395: Name Badge Labels, White, Box of 400 (2.00) - Applies to D'Innocenzo, Donetta M.			155.98	09/25/2023
Office supplies - Paper clips, Jumbo (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			34.99	09/25/2023
Office supplies - Metal Point Pen: Blue (3.00) - Applies to D'Innocenzo, Donetta M.			52.47	09/25/2023
Office supplies - Post-it-note, 3" X 5", Yellow Only (12 Each Per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			77.26	09/25/2023
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box, 3/Pack (15.00) - Applies to D'Innocenzo, Donetta M.			202.65	09/25/2023
232710112	Staples Contract & Commercial LLC	Voucher Total:	725.38	
Office supplies - Battery, Size AA (24 per Box) (3.00) - Applies to D'Innocenzo, Donetta M.			43.65	09/02/2023
Office supplies - Super Glue, 2 oz. (4.00) - Applies to D'Innocenzo, Donetta M.			16.52	09/02/2023
Office supplies - Post-it-Note, 3" x 3", Yellow ONLY (12 each per pack) (3.00) - Applies to D'Innocenzo, Donetta M.			34.50	09/02/2023
Office supplies - Push Pins, Clear, 100 per pack (4.00) - Applies to D'Innocenzo, Donetta M.			7.84	09/02/2023
Office supplies - Battery, Size AAA (24 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			29.10	09/02/2023
Office supplies - AVERY, #5160: Address Labels, 1" x 2-5/8", Box of 3000 (3.00) - Applies to D'Innocenzo, Donetta M.			76.20	09/02/2023
Office supplies - Paper Clips, Jumbo (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			29.49	09/02/2023
Office supplies - Metal Point Pen: Black (12 per pack) (5.00) - Applies to D'Innocenzo, Donetta M.			45.15	09/02/2023
Office supplies - Metal Point Pen: Blue (12 per pack) (4.00) - Applies to D'Innocenzo, Donetta M.			24.08	09/02/2023
Office supplies - Post-it-Note, 3" x 5", Yellow Only (12 each per pack) (2.00) - Applies to D'Innocenzo, Donetta M.			32.16	09/02/2023
Office supplies - Correction Fluid (white out) in bottle (12 each per dozen) (1.00) - Applies to D'Innocenzo, Donetta M.			16.55	09/02/2023
Office supplies - Sharpie Felt Tip Marker, 'Twin Tip', Black (12 per pack) (5.00) - Applies to D'Innocenzo, Donetta M.			86.60	09/02/2023
Office supplies - BIC Wite-Out Exact Liner Correction Tape Pen, 1/5" x 236" (2 per pack) (14.00) - Applies to D'Innocenzo, Donetta M.			94.64	09/02/2023
Consumable supplies - Decaffeinated Coffee (5.00) - Applies to D'Innocenzo, Donetta M.			188.90	09/02/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232710116	W.B. Mason Company, Inc.	Voucher Total:	378.43	
Office supplies - DYMO, #30327: File Folder Label, 0.56" x 3.43" (3.00) - Applies to D'Innocenzo, Donetta M.			44.91	06/12/2023
Office supplies - Post-it-note, 3" X 3", Yellow Only (12 Each Per Pack) (3.00) - Applies to D'Innocenzo, Donetta M.			72.00	06/12/2023
Office supplies - Scratch pad, White, Ruled, 5" x 8" (1 pack) (2.00) - Applies to D'Innocenzo, Donetta M.			72.38	06/12/2023
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (14.00) - Applies to D'Innocenzo, Donetta M.			189.14	06/12/2023
Office supplies - Wallet,exp,3.5,elas,15x10 (20.00) - Applies to D'Innocenzo, Donetta M.			176.00	06/12/2023
Office supplies - Wallet,exp,3.5,elas,15x10 (20.00) - Credit - Applies to D'Innocenzo, Donetta M.			-176.00	09/26/2023
232710120	W.B. Mason Company, Inc.	Voucher Total:	594.75	
Office supplies - Binder Clip, Large (3.00) - Applies to D'Innocenzo, Donetta M.			11.19	04/12/2023
Office supplies - Binder Clip, Medium (7.00) - Applies to D'Innocenzo, Donetta M.			14.14	04/12/2023
Office supplies - Paper clips, Jumbo (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			34.99	04/12/2023
Office supplies - Felt (Flair) Tip Pen: Black (5.00) - Applies to D'Innocenzo, Donetta M.			158.40	04/12/2023
Office supplies - Ballpoint Pen, Black (7.00) - Applies to D'Innocenzo, Donetta M.			27.93	04/12/2023
Office supplies - Post-it-note, 1.5" X 2", Yellow Only (12 Each Per Pack) (3.00) - Applies to D'Innocenzo, Donetta M.			25.47	04/12/2023
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (12.00) - Applies to D'Innocenzo, Donetta M.			47.88	04/12/2023
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box, 3 Boxes/Pack (25.00) - Applies to D'Innocenzo, Donetta M.			274.75	04/12/2023
Office supplies - Note,post-it,1.5x2,100/pd,23152 (1.00) - Applies to D'Innocenzo, Donetta M.			8.49	04/12/2023
Office supplies - Note,post-it,1.5x2,100/pd,23152 (1.00) - Credit - Applies to D'Innocenzo, Donetta M.			-8.49	09/26/2023
232710204	W.B. Mason Company, Inc.	Voucher Total:	31.68	
Office supplies - Felt Medium Tip Pen, Blue, Dozen (2.00) - Applies to D'Innocenzo, Donetta M.			31.68	09/25/2023
232720089	Online Stores, LLC	Voucher Total:	29.19	
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			29.19	09/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

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>
232630352	Amazon Capital Services, Inc.	Voucher Total:	-976.00	
Other Equipment - B0BVMWSQVY - 55" Smart Samsung TV - Credit - Applies to D'Innocenzo, Donetta M.			-488.00	09/08/2023
Other Equipment - B0BVMWSQVY - 55" Smart Samsung TV - Credit - Applies to D'Innocenzo, Donetta M.			-488.00	09/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Officer: Michael C. Gerdes

Department: Secretary of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232359480	Smith Custom Framing LTD	Voucher Total:	3,504.69	
Professional services - (19) Framing of smaller Senate photos for staff - Applies to Gerdes, Michael C.			3,170.91	08/11/2023
Professional services - (1) Framing of additional smaller Senate photo for staff - Applies to Gerdes, Michael C.			166.89	08/17/2023
Professional services - (1) Framing of additional smaller Senate photo for staff - Applies to Gerdes, Michael C.			166.89	08/30/2023
232500366	St. Mary Byzantine Catholic Church	Voucher Total:	37.50	
Miscellaneous expenses - Senate Secretary portion of memorial contribution in honor of Judith Mekilo, mother of Mark Mekilo - Applies to Gerdes, Michael C.			37.50	09/07/2023
232510103	Thomson Reuters - West	Voucher Total:	206.04	
Professional services - 08/01/2023-08/31/2023 Online/Software Subscription Charges - Applies to Gerdes, Michael C.			206.04	09/01/2023
232610073	Capitolwire.com	Voucher Total:	2,000.00	
Publications & subscriptions - Jessica Rodic (Harrisburg) - Annual Subscription to Capitolwire.com from 10/01/2023-09/30/2024 - Applies to Gerdes, Michael C.			1,000.00	08/23/2023
Publications & subscriptions - Nathaniel Sanko (Harrisburg) - Annual Subscription to Capitolwire.com from 10/01/2023-09/30/2024 - Applies to Gerdes, Michael C.			1,000.00	08/23/2023
232620128	Pennsylvania Bar Institute	Voucher Total:	299.00	
Conference/seminars/tuition - 11/08/2023 Legislative Update 2023 CLE, Mechanicsburg, PA - Applies to Gerdes, Michael C.			299.00	09/19/2023
232630401	Miller, Glenn	Voucher Total:	164.30	
Chaplain per diem			125.00	09/19/2023
Other transportation expenses - 09/19/2023 60 miles - Applies to 1 Constituents/Other.			39.30	09/19/2023
232640055	Adjustment transaction	Voucher Total:	57.87	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Gerdes, Michael C.			40.80	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Gerdes, Michael C.			17.07	07/19/2023
232640216	Jeffrey's Flowers	Voucher Total:	43.98	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Cheryl Wehnau (mother of Kevin Wehnau) - Applies to Gerdes, Michael C.			43.98	09/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Officer: Michael C. Gerdes

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>
232710155	Adjustment transaction	Voucher Total:	14.91	
Metered mail postage - 07/20/2023-08/31/2023, 2 pieces, B54 Main Capitol, Harrisburg - Applies to Gerdes, Michael C.			3.42	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Gerdes, Michael C.			11.49	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Officer: Michael C. Gerdes

Department: Library

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232430185	Washington, Martavis R.	Voucher Total:	345.76	
Employee mileage - 08/24/2023; 452 total miles; Mt. Holly Springs, PA - Beaver, PA - Mt. Holly Springs, PA; Picking up artifacts for upcoming Senate Library Exhibition - Applies to Washington, Martavis R.			296.06	08/24/2023
Parking & tolls - 08/24/2023; Tolls; Picking up artifacts for upcoming Senate Library Exhibition - Applies to Washington, Martavis R.			49.70	08/24/2023
232440021	Ahold Financial Services	Voucher Total:	12.87	
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			12.87	08/30/2023
232540056	Thomson Reuters - West	Voucher Total:	4,558.00	
Publications & subscriptions - 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: 09/01/2023-09/30/2023. (1.00) - Applies to Gerdes, Michael C.			4,558.00	09/04/2023
232540228	Amazon Capital Services, Inc.	Voucher Total:	56.28	
Office supplies - Supplies for Caucus (1.00) - Applies to Gerdes, Michael C.			56.28	09/04/2023
232540267	Breski's Beverage Distributors	Voucher Total:	26.49	
Consumable supplies - Applies to Gerdes, Michael C.			26.49	09/07/2023
232620118	Amazon Capital Services, Inc.	Voucher Total:	40.37	
Publications & subscriptions - Hardcover Book (1.00) - Applies to Gerdes, Michael C.			25.42	09/14/2023
Publications & subscriptions - Paperback Book (1.00) - Applies to Gerdes, Michael C.			14.95	09/14/2023
232630412	Ahold Financial Services	Voucher Total:	353.75	
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			268.56	09/18/2023
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			85.19	09/19/2023
232710038	Breski's Beverage Distributors	Voucher Total:	141.41	
Consumable supplies - Applies to Gerdes, Michael C.			141.41	09/21/2023
232720037	Matthew Bender & Co., Inc.	Voucher Total:	2,148.24	
Publications & subscriptions - PA Law Encyclopedia 23CS/TOS/TOC/RV40 - Applies to Gerdes, Michael C.			2,148.24	09/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Officer: Michael C. Gerdes

Department: Official Reporter

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232540267	Breski's Beverage Distributors	Voucher Total:	20.49	
Consumable supplies - Applies to Gerdes, Michael C.			20.49	09/07/2023

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Expense Report

Month Ended 09/30/2023

Officer: Michael C. Gerdes

Department: Page Room

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232480106	Department of General Services	Voucher Total:	503.00	
Vehicle lease - 06/01/2023-06/30/2023 DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.			503.00	07/13/2023
232510020	WEX Bank	Voucher Total:	34.77	
Other transportation expenses - 08/01/2023-08/17/2023 Gas DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.			76.79	08/31/2023
Other transportation expenses - 07/01/2022-06/30/2023 Gas Rebate DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.			-42.02	08/31/2023
232540267	Breski's Beverage Distributors	Voucher Total:	60.27	
Consumable supplies - Applies to Gerdes, Michael C.			60.27	09/07/2023

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Expense Report

Month Ended 09/30/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232480106	Department of General Services	Voucher Total:	453.00	
Vehicle lease - 06/01/2023-06/30/2023 DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.				453.00 07/13/2023
232490077	Penn Waste Inc.	Voucher Total:	282.04	
Utilities - 09/01/2023-09/30/2023 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Gerdes, Michael C.				282.04 08/31/2023
232490082	PPL Electric Utilities Corporation	Voucher Total:	6,740.61	
Utilities - 07/26/2023-08/24/2023 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.				6,740.61 08/24/2023
232490145	Ace Uniform	Voucher Total:	96.00	
Professional services - 09/05/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$81.00 per week. Environmental Surcharge at \$15.00 per delivery Term: 07/01/2023 to 6/30/2024 (1.00) - Applies to Gerdes, Michael C.				96.00 09/05/2023
232510020	WEX Bank	Voucher Total:	263.52	
Other transportation expenses - 07/05/2023-08/30/2023 Gas DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.				156.38 08/31/2023
Other transportation expenses - 08/24/2023 Gas DGS Vehicle# 057-03-9311 - Applies to Gerdes, Michael C.				162.47 08/31/2023
Other transportation expenses - 07/01/2022-06/30/2023 Gas Rebate DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.				-25.22 08/31/2023
Other transportation expenses - 07/01/2022-06/30/2023 Gas Rebate DGS Vehicle# 059-02-1140 - Applies to Gerdes, Michael C.				-30.11 08/31/2023
232540001	Xerox Corporation	Voucher Total:	535.00	
Maintenance agreement - Support and Maintenance 1 - MCS Eagle Flex Mailing System with 4.25in Printhead at Print Shop. Term Dates: 08/01/2023 - 08/31/2023. (1.00) - Applies to Gerdes, Michael C.				535.00 09/01/2023
232540226	Crystal Springs	Voucher Total:	67.50	
Consumable supplies - Print Shop 5 gallon bottle of Crystal Springs Spring Water. Term: 8/01/2023-8/30/2023. (15.00) - Applies to Gerdes, Michael C.				67.50 09/01/2023
232540267	Breski's Beverage Distributors	Voucher Total:	38.98	
Consumable supplies - Applies to Gerdes, Michael C.				38.98 09/07/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232550257	York Janitorial Supplies, LLC	Voucher Total:	149.34	
Office supplies - 33" x 40" 16 Micron Clear Trash Can Liner, 250/Case (2.00) - Applies to Gerdes, Michael C.			63.02	09/12/2023
Office supplies - 43" x 47" 1.5 Mil Black Trash Can Liner, 100/Roll (2.00) - Applies to Gerdes, Michael C.			86.32	09/12/2023
232560623	Lindenmeyr Munroe	Voucher Total:	980.89	
Office supplies - Clear Filament Tape, Pro 162 1x60yds (24mmx55m), 3" ID Pro Core, 36/case (2.00) - Applies to Gerdes, Michael C.			990.80	09/12/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-9.91	09/12/2023
232560662	Wert Bookbinding, Inc.	Voucher Total:	599.75	
Office supplies - 2019-2020 Legislative Journal Index 11" H x 8.5" W x 1.5" thick Bind in #798 Tan Buckram cover material, black die-stamping on Spine, PUR flat back adhesive binding, white acid-free endpapers, Ecru headbands (35.00) - Applies to Gerdes, Michael C.			481.25	09/11/2023
Office supplies - Die Charge (1.00) - Applies to Gerdes, Michael C.			100.00	09/11/2023
Office supplies - Die Mount (1.00) - Applies to Gerdes, Michael C.			18.50	09/11/2023
232560665	Wert Bookbinding, Inc.	Voucher Total:	4,987.50	
Office supplies - 14 5/8"H x 8 1/2"W Certificate Holder with Printed Color Inside Left Panel, and: Heavy binder's board, Ten point green leatherette cover material, Tan marbled cover stock digitally printed on interior panel, Cream ribbon cornered inside right panel, 7 mil clear mylar sheet, gold foil stamp of PA seal on front cover. (475.00) - Applies to Gerdes, Michael C.			4,987.50	09/11/2023
232560725	Ace Uniform	Voucher Total:	96.00	
Professional services - 09/12/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$81.00 per week. Environmental Surcharge at \$15.00 per delivery Term: 07/01/2023 to 6/30/2024 (1.00) - Applies to Gerdes, Michael C.			96.00	09/12/2023
232580050	Lindenmeyr Munroe	Voucher Total:	910.80	
Office supplies - Small corrugated boxes, 11-1/4 x 8-3/4 x 9-1/2 (1,000.00) - Applies to Gerdes, Michael C.			920.00	09/13/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-9.20	09/13/2023
232580052	Veritiv Operating Company	Voucher Total:	137.33	
Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (3.00) - Applies to Gerdes, Michael C.			138.72	09/13/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-1.39	09/13/2023

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Expense Report

Month Ended 09/30/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232630495	UGI Utilities, Inc.	Voucher Total:	225.95	
Utilities - 08/13/2023-09/12/2023 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.			225.95	09/12/2023
232640089	Lindenmeyr Munroe	Voucher Total:	9,296.10	
Office supplies - 20# 11x17 Navigator Platinum Digital (300.00) - Applies to Gerdes, Michael C.			9,390.00	09/18/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-93.90	09/18/2023
232640215	Lindenmeyr Munroe	Voucher Total:	3,726.31	
Office supplies - 65# Lynx Digital Smooth Cover 12x18 (69.00) - Applies to Gerdes, Michael C.			3,763.95	09/20/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-37.64	09/20/2023
232640220	D&L Printing Equipment Specialist, LLC	Voucher Total:	646.50	
Office supplies - 08/02/2023 (2) 25X1X1750 (0106278) MBO T49 Folder Yellow Drive Belt \$52.40 each (1) S/H Ground UPS from Manufacture \$19.95 - Applies to Gerdes, Michael C.			124.75	09/13/2023
Office supplies - 08/18/2023 (1) 560x860 MBO Delivery Belt \$495.00 each (1) S/H Ground UPS from Manufacture \$26.75 - Applies to Gerdes, Michael C.			521.75	09/13/2023
232640222	Lion Industrial Knife Co., Inc.	Voucher Total:	119.24	
Repairs - (2) 49 1/2" steel knife sharpened 1 side (\$24.75 each) (2) 54 3/4" steel knife sharpened 1 side (\$27.37 each) (1) Delivery (\$15.00) - Applies to Gerdes, Michael C.			119.24	08/25/2023
232640255	W.B. Mason Company, Inc.	Voucher Total:	54.58	
Office supplies - Non-Acid Bathroom Cleaner, 32oz 12/Carton (2.00) - Applies to Gerdes, Michael C.			54.58	09/13/2023
232640304	Ace Uniform	Voucher Total:	96.00	
Professional services - 09/19/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$81.00 per week. Environmental Surcharge at \$15.00 per delivery Term: 07/01/2023 to 6/30/2024 (1.00) - Applies to Gerdes, Michael C.			96.00	09/19/2023
232690027	Amazon Capital Services, Inc.	Voucher Total:	99.90	
Office supplies - 2.5" Round Paint Brush (10.00) - Applies to Gerdes, Michael C.			99.90	09/21/2023
232690059	Lindenmeyr Munroe	Voucher Total:	1,258.29	
Office supplies - 8.5" x 11" Astrobrights Vulcan Green Smooth Cover Paper (10.00) - Applies to Gerdes, Michael C.			1,271.00	09/25/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-12.71	09/25/2023

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Expense Report

Month Ended 09/30/2023

Officer: Michael C. Gerdes

Department: Print Shop

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232700134	Ace Uniform	Voucher Total:	96.00	
Professional services - 09/26/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$81.00 per week. Environmental Surcharge at \$15.00 per delivery Term: 07/01/2023 to 6/30/2024 (1.00) - Applies to Gerdes, Michael C.				96.00 09/26/2023

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Expense Report

Month Ended 09/30/2023

Officer: Michael C. Gerdes

Department: Secretary - Front Office

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232540267	Breski's Beverage Distributors	Voucher Total:	90.91	
Consumable supplies - Applies to Gerdes, Michael C.			90.91	09/07/2023

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Expense Report

Month Ended 09/30/2023

Officer: Michael C. Gerdes

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232490055	Verizon Wireless	Voucher Total:	216.29	
Communication services - 08/29/2023-09/28/2023 Data & cellular services (5 Units) - Applies to Gerdes, Michael C.				216.29 08/28/2023
232500070	XChange US	Voucher Total:	1,936.00	
Maintenance agreement - PitStop Pro, Maintenance Must Be Purchased - Licenses. Term Dates: 07/21/2023 - 07/20/2024. (2.00) - Applies to Gerdes, Michael C.				1,596.00 08/01/2023
Maintenance agreement - PitStop Pro - 1 Year Maintenance and Support. Term Dates: 07/21/2023 - 07/20/2024. (2.00) - Applies to Gerdes, Michael C.				340.00 08/01/2023
232560644	Reclamere, Inc.	Voucher Total:	1,446.00	
Professional services - 09/01/2023-09/30/2023 Institutional offices security services and monitoring SPC5223060102A - Applies to Gerdes, Michael C.				1,446.00 09/01/2023
232560646	Reclamere, Inc.	Voucher Total:	2,448.00	
Professional services - 09/01/2023-09/30/2023 IT Security assessment, consulting and implementation SPC5223060101A - Applies to Gerdes, Michael C.				2,448.00 09/01/2023
232680058	CDWG	Voucher Total:	3,877.32	
Maintenance agreement - Veeam Backup & Replication Universal License - Upfront Billing License (Renewal) Mfg. Part#: P-VBRVUL-0I-SU1AR-00 - Term Dates: 06/23/2023 - 06/22/2024 (3.00) - Applies to Gerdes, Michael C.				3,042.96 06/16/2023
Maintenance agreement - Veeam DR Pack - Upfront Billing License (Renewal) (1 Year) + Production Sup Mfg. Part#: P-DRA000-0I-SU1AR-00 - Term Dates: 06/23/2023 - 06/22/2024 (3.00) - Applies to Gerdes, Michael C.				834.36 06/16/2023
232680062	XChange US	Voucher Total:	340.00	
Maintenance agreement - PitStop Pro - 1 Year Maintenance & Support - Term Dates: 06/29/2023 - 06/28/2024 (2.00) - Applies to Gerdes, Michael C.				340.00 06/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232540227	Amazon Capital Services, Inc.	Voucher Total:	26.59	
Office supplies - 8.9" x 11.4" Thermal Laminating Pouches, 200/Pack (1.00) - Applies to Gerdes, Michael C.			26.59	09/07/2023
232540267	Breski's Beverage Distributors	Voucher Total:	66.98	
Consumable supplies - Applies to Gerdes, Michael C.			66.98	09/07/2023
232560610	Classic Drycleaners & Laundromats	Voucher Total:	126.22	
Administrative services - Dry cleaning of blazers for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			26.30	08/26/2023
Administrative services - Dry cleaning of button down shirts for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			24.54	08/26/2023
Administrative services - Dry cleaning of button down shirts for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			24.54	08/26/2023
Administrative services - Dry cleaning of button down shirts for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			24.54	08/26/2023
Administrative services - Dry cleaning of blazers for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			26.30	08/26/2023
232570039	Heverly, Kyle W.	Voucher Total:	99.00	
Conference/seminars/tuition - 10/19/2023 Fall 2023 Annual ASIS Chapter Seminar; Harrisburg, PA - Applies to Heverly, Kyle W.			99.00	09/11/2023
232610123	Amazon Capital Services, Inc.	Voucher Total:	189.99	
Office supplies - 2000 Peak Amp Jump Starter and DC Power Source (1.00) - Applies to Gerdes, Michael C.			189.99	09/14/2023
232680114	Atlantic Tactical	Voucher Total:	77.82	
Office supplies - Defense Technology Inert Cone MK-3 Spray (6.00) - Applies to Gerdes, Michael C.			77.82	09/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Officer: Michael C. Gerdes

Department: Tour Guides

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232540267	Breski's Beverage Distributors	Voucher Total:	76.46	
Consumable supplies - Applies to Gerdes, Michael C.			76.46	09/07/2023