

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: David G. Argall

District #: 29

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212800282	UGI Utilities, Inc.	Voucher Total:	24.15	
Utilities - 09/01/2021-09/30/2021 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.			24.15	09/30/2021
212850120	PPL Electric Utilities Corporation	Voucher Total:	139.85	
Utilities - 08/18/2021-09/17/2021 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.			139.85	09/17/2021
212930240	Borough of Hamburg	Voucher Total:	150.00	
District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G.			150.00	11/01/2021
212930247	Area Revitalization & Development Corp.	Voucher Total:	1,736.33	
District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			1,736.33	11/01/2021
212930284	MHD Properties, LLC	Voucher Total:	1,138.24	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.			1,138.24	11/01/2021
212940051	Argall, David G.	Voucher Total:	213.08	
Lodging - 09/20/2021 Harrisburg, Incurred Overnight Lodging Expenses - Applies to Argall, David G.			53.27	09/20/2021
Lodging - 09/21/2021 Harrisburg Incurred Overnight Lodging Expenses - Applies to Argall, David G.			53.27	09/21/2021
Lodging - 09/27/2021 Harrisburg, Incurred Overnight Lodging Expenses - Applies to Argall, David G.			53.27	09/27/2021
Lodging - 09/28/2021 Harrisburg, Incurred Overnight Lodging Expenses - Applies to Argall, David G.			53.27	09/28/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212940069	Argall, David G.	Voucher Total:	375.02	
Lodging - 10/12/2021 - Pittsburgh, Incurred Overnight Lodging Expenses. At the invitation of Senator Devlin Robinson we toured Pittsburgh Training Center of Carpenters, discussing various programs offered and challenges being encountered. Pittsburgh International Airport where discussion were about modernization and challenges in a post-Covid world. Senate Communications (our video crew) was with us. - Applies to Argall, David G.			124.00	10/12/2021
Lodging - 10/12/2021 Pittsburgh, Overnight Lodging Incurred for Josh Paul. At the invitation of Senator Devlin Robinson we toured Pittsburgh Training Center of Carpenters, discussing various programs offered and challenges being encountered. Pittsburgh International Airport where discussion were about modernization and challenges in a post-Covid world. Senate Communications (our video crew) was with us. - Applies to Paul, Joshua J.			124.00	10/12/2021
Lodging - 10/13/2021 Harrisburg, Incurred Overnight Lodging Expenses - Applies to Argall, David G.			53.27	10/13/2021
Legislative meals - 10/22/2021 Carbon and Schuylkill Economic Development Partners. Discussions regarding business closures, employees affected and disposal of properties. - Total expense of \$73.75 - \$36.87 Applies to 2 Constituents/Other.			36.87	10/22/2021
Legislative meals - 10/22/2021 Carbon and Schuylkill Economic Development Partners. Discussions regarding business closures, employees affected and disposal of properties. - Total expense of \$73.75 - \$18.44 Applies to Argall, David G.			18.44	10/22/2021
Legislative meals - 10/22/2021 Carbon and Schuylkill Economic Development Partners. Discussions regarding business closures, employees affected and disposal of properties. - Total expense of \$73.75 - \$18.44 Applies to Verdier, Christine M.			18.44	10/22/2021
212940090	Weikel, Melanie A.	Voucher Total:	125.87	
Consumable supplies - 09/24/2021 purchased consumables for Senator Argall Coffee & Conversation Event - Applies to Argall, David G.			38.52	09/24/2021
Employee mileage - 09/17/2021-09/29/2021 156 miles - Applies to Weikel, Melanie A.			87.35	09/29/2021
212940093	Dougherty, MaryBeth	Voucher Total:	168.00	
Employee mileage - 09/08/2021-09/22/2021 300 milees - Applies to Dougherty, MaryBeth			168.00	09/22/2021
212940094	Lutz, Craig J.	Voucher Total:	64.96	
Employee mileage - 09/09/2021-09/30/2021 116 miles - Applies to Lutz, Craig J.			64.96	09/30/2021
212940095	Barrett, Colleen T.	Voucher Total:	31.36	
Employee mileage - 09/17/2021 56 miles - Applies to Barrett, Colleen T.			31.36	09/17/2021
212940100	Cooper, Tyler J.	Voucher Total:	254.29	
Employee mileage - 09/23/2021 - 163.4 miles - Applies to Cooper, Tyler J.			91.50	09/23/2021
Employee mileage - 10/07/2021-10/14/2021 290.7 miles - Applies to Cooper, Tyler J.			162.79	10/14/2021

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Expense Report

Month Ended 10/31/2021

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212980074	Adjustment transaction	Voucher Total:	2,344.89	
	Bulk mailing postage - 5,241 pieces - Applies to Argall, David G.		994.99	10/01/2021
	Bulk mailing postage - 4,957 pieces - Applies to Argall, David G.		1,090.44	10/01/2021
	Metered mail postage - 1 West Centre Street, Mahanoy City - Applies to Argall, David G.		200.00	10/14/2021
	Metered mail postage - 09/24/2021-10/24/2021 - Applies to Argall, David G.		30.31	10/24/2021
	Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Argall, David G.		29.15	10/24/2021
212980176	Verdier, Christine M.	Voucher Total:	622.06	
	Consumable supplies - 09/16/2021 purchased consumables for Senior expo - Applies to Argall, David G.		13.38	09/16/2021
	Parking & tolls - Parking, 09/17/2021 Pottsville Office - Applies to Verdier, Christine M.		7.35	09/17/2021
	Office supplies - 09/22/2021 Office supplies for constituent meeting - Applies to Argall, David G.		12.85	09/22/2021
	Legislative meals - 09/29/2021 discuss senior issues after Berks Senior Expo - Total expense of \$90.08 - \$22.52 Applies to Verdier, Christine M.		22.52	09/29/2021
	Legislative meals - 09/29/2021 discuss senior issues after Berks Senior Expo - Total expense of \$90.08 - \$22.52 Applies to Weikel, Melanie A.		22.52	09/29/2021
	Legislative meals - 09/29/2021 discuss senior issues after Berks Senior Expo - Total expense of \$90.08 - \$22.52 Applies to Lutz, Craig J.		22.52	09/29/2021
	Legislative meals - 09/29/2021 discuss senior issues after Berks Senior Expo - Total expense of \$90.08 - \$22.52 Applies to Barrett, Colleen T.		22.52	09/29/2021
	Employee mileage - 09/02/2021 - 09/30/2021 890 Miles - Applies to Verdier, Christine M.		498.40	09/30/2021
212980205	Vector Security, Inc	Voucher Total:	149.10	
	Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Hamburg - 61 North Third Street - Applies to Argall, David G.		49.70	10/22/2021
	Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.		49.70	10/22/2021
	Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.		49.70	10/22/2021
212990023	Miller Distributing Inc.	Voucher Total:	34.34	
	Office supplies - 09/22/2021 Office Supplies, Mahanoy City District Office - Applies to Argall, David G.		34.34	09/22/2021

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Expense Report

Month Ended 10/31/2021

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212990044	Joy, Heather	Voucher Total:	218.00	
District maintenance services - 09/25/2021 - Cleaning Service, Mahanoy City District Office - Applies to Argall, David G.			138.00	09/25/2021
District maintenance services - 09/26/2021 Cleaning Service, Pottsville District Office - Applies to Argall, David G.			80.00	09/26/2021
212990049	Thompson's Window Cleaning	Voucher Total:	21.34	
District maintenance services - 09/27/2021 Window Cleaning, Pottsville District Office - Applies to Argall, David G.			10.67	09/27/2021
District maintenance services - 10/25/2021 Window Cleaning, Pottsville District Office - Applies to Argall, David G.			10.67	10/25/2021
212990061	W.B. Mason Company, Inc.	Voucher Total:	75.78	
Office supplies - 10/18/2021 Pottsville District Office - Applies to Argall, David G.			75.78	10/18/2021
212990064	Miller Distributing Inc.	Voucher Total:	23.47	
Office supplies - 10/26/2021 Mahanoy City District Office - Applies to Argall, David G.			23.47	10/26/2021
212990069	Argall, David G.	Voucher Total:	43.75	
Communication services - 10/01/2021-10/30/2021 Cable Service for Mahanoy City District Office - Applies to Argall, David G.			43.75	09/23/2021
212990143	Standard Speaker Publishing Co., LP	Voucher Total:	219.00	
Publications & subscriptions - 11/09/2021-11/09/2022 newspaper subscription for Mahanoy City District Office - Applies to Argall, David G.			219.00	11/09/2021
213000168	Argall, David G.	Voucher Total:	83.18	
Legislative meals - 09/23/2021 Tamaqua Area Realtors and Local Officials - breakfast meeting to discuss opportunities Tamaqua area has to offer and how to improve the community. - Total expense of \$83.18 - \$69.31 Applies to 10 Constituents/Other.			69.31	09/23/2021
Legislative meals - 09/23/2021 Tamaqua Area Realtors and Local Officials - breakfast meeting to discuss opportunities Tamaqua area has to offer and how to improve the community. - Total expense of \$83.18 - \$6.94 Applies to Argall, David G.			6.94	09/23/2021
Legislative meals - 09/23/2021 Tamaqua Area Realtors and Local Officials - breakfast meeting to discuss opportunities Tamaqua area has to offer and how to improve the community. - Total expense of \$83.18 - \$6.93 Applies to Verdier, Christine M.			6.93	09/23/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Ryan P Aument

District #: 36

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212520269	Michael Jaramillo Cleaning	Voucher Total:	240.00	
District maintenance services - 08/05/2021-08/19/2021, Lititz DO cleaning service - Applies to Aument, Ryan P			240.00	08/19/2021
212790092	Michael Jaramillo Cleaning	Voucher Total:	360.00	
District maintenance services - Lititz DO cleaning service 09/02/2021 - 09/16/2021 - 09/30/2021. - Applies to Aument, Ryan P			360.00	09/30/2021
212790111	Crystal Springs	Voucher Total:	38.93	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P			7.00	10/03/2021
Consumable supplies - Lititz DO water. - Applies to Aument, Ryan P			31.93	10/03/2021
212850096	UGI Utilities, Inc.	Voucher Total:	24.37	
Utilities - 09/04/2021-10/05/2021 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			24.37	10/05/2021
212850120	PPL Electric Utilities Corporation	Voucher Total:	122.82	
Utilities - 08/03/2021-09/01/2021 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P			122.82	09/01/2021
212880054	Woodcrest Retreat Association	Voucher Total:	195.00	
Administrative services - Pavilion rent for Senator Aument to hold Veteran's breakfast on 11/22/2021 to honor them. - Applies to Aument, Ryan P			195.00	11/22/2021
212930257	Brown, Harrison I.	Voucher Total:	3,074.19	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,074.19	11/01/2021
212980203	Adjustment transaction	Voucher Total:	199.54	
Metered mail postage - 301 East Main Street, Lititz - Applies to Aument, Ryan P			150.00	10/01/2021
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Aument, Ryan P			18.43	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Aument, Ryan P			31.11	10/24/2021
212980205	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			49.70	10/22/2021
212990103	Clark Fire Protection, Inc	Voucher Total:	44.98	
Administrative services - 10/12/2021, Lititz DO fire extinguisher inspection - Applies to Aument, Ryan P			44.98	10/22/2021

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Expense Report

Month Ended 10/31/2021

Member: Ryan P Aument

District #: 36

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212990108	Old Town Delicatessen	Voucher Total:	247.02	
Meeting meals - Lunch for Senate Guest SMA Dan Dailey who spoke during 10/25/2021 Session, Approximately 50 guests and Senator attended. 1/3 split with Senator Yudichak and Rep. Heffley. - Applies to Aument, Ryan P			247.02	10/25/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212780082	Baker, Elisabeth J.	Voucher Total:	624.02	
Consumable supplies - Water, Dallas DO - Applies to Baker, Elisabeth J.			58.39	08/18/2021
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	09/01/2021
District maintenance services - 09/07/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	09/07/2021
District maintenance services - 09/14/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	09/14/2021
District maintenance services - 09/21/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	09/21/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			15.17	09/21/2021
District maintenance services - 09/28/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	09/28/2021
Office supplies - Dallas DO - Applies to Baker, Elisabeth J.			136.93	09/29/2021
Office supplies - Dallas DO - Applies to Baker, Elisabeth J.			94.34	09/30/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			10.71	10/01/2021
212780168	Herzog, Anthony V.	Voucher Total:	78.40	
Employee mileage - 09/08/2021-09/23/2021 140 Miles - Applies to Herzog, Anthony V.			78.40	09/23/2021
212780172	Homewood Suites Harrisburg	Voucher Total:	134.62	
Lodging - Harrisburg, Meetings in Room 173 - Applies to Baker, Elisabeth J.			134.62	09/19/2021
212780174	Homewood Suites Harrisburg	Voucher Total:	538.48	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	09/20/2021
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	09/21/2021
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	09/27/2021
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	09/28/2021
212790030	WEX Bank	Voucher Total:	81.76	
Other transportation expenses - 09/19/2021-09/26/2021 Gas DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			81.76	09/30/2021
212850096	UGI Utilities, Inc.	Voucher Total:	103.63	
Utilities - 09/03/2021-10/01/2021 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			103.63	10/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Elisabeth J. Baker

District #: 20

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212910138	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 08/01/2021-08/31/2021 DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			544.00	09/14/2021
212910186	UGI Utilities, Inc.	Voucher Total:	29.56	
Utilities - 09/09/2021-10/07/2021 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			29.56	10/07/2021
212930270	Dallas Shopping Center	Voucher Total:	2,512.86	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,512.86	11/01/2021
212930280	The Chamber of the Northern Poconos	Voucher Total:	622.73	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			622.73	11/01/2021
212980095	Adjustment transaction	Voucher Total:	581.23	
Metered mail postage - 22 Dallas Shopping Center, Dallas - Applies to Baker, Elisabeth J.			500.00	10/04/2021
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Baker, Elisabeth J.			65.68	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Baker, Elisabeth J.			15.55	10/24/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212730049	Burgeson, Michele G.	Voucher Total:	190.83	
Conference/seminars/tuition - Notary Public Basic Education online course completed on 09/07/2021. - Applies to Burgeson, Michele G.			99.00	09/05/2021
Administrative services - 10/04/2021 - 10/04/2025 - Michele Burgeson / Notary Bond (4 year-term) renewal. - Applies to Bartolotta, Camera C			30.98	09/22/2021
Administrative services - 10/04/2021 - 10/04/2025 -Recorder of Deeds fee for bond & commission for Michele Burgeson. - Applies to Bartolotta, Camera C			35.50	09/29/2021
Administrative services - 10/04/2021 - 10/04/2025 - Prothonotary fees for Michele Burgeson. - Applies to Bartolotta, Camera C			3.25	09/29/2021
Office supplies - 10/04/2021 - 10/04/2025 - Notary Commission stamp for Michele Burgeson. - Applies to Bartolotta, Camera C			22.10	09/30/2021
212730100	Bartolotta, Camera C	Voucher Total:	1,073.21	
Lodging - Harrisburg, PA - Lodging for Session. - Applies to Bartolotta, Camera C			178.00	09/20/2021
Lodging - Harrisburg, PA - Lodging for Session. - Applies to Bartolotta, Camera C			178.00	09/21/2021
Lodging - Harrisburg, PA - Lodging for Session. - Applies to Bartolotta, Camera C			129.87	09/27/2021
Lodging - Harrisburg, PA - Lodging for Session. - Applies to Bartolotta, Camera C			129.87	09/28/2021
Lodging - Harrisburg, PA - Lodging for Session. - Applies to Bartolotta, Camera C			129.87	09/29/2021
Member mileage - 09/22/2021 - 09/30/2021 585 miles - Applies to Bartolotta, Camera C			327.60	09/30/2021
212730111	Remley, Rennick A.	Voucher Total:	194.99	
Employee mileage - 09/07/2021 - 09/30/2021 348.2 miles - Applies to Remley, Rennick A.			194.99	09/30/2021
212740012	Mrs. Clean Pittsburgh	Voucher Total:	212.25	
District maintenance services - 09/02/2021 - Monongahela District Office Cleaning #4620120101 - Applies to Bartolotta, Camera C			70.75	09/30/2021
District maintenance services - 09/16/2021 - Monongahela District Office Cleaning #4620120101 - Applies to Bartolotta, Camera C			70.75	09/30/2021
District maintenance services - 09/30/2021 - Monongahela District Office Cleaning #4620120101 - Applies to Bartolotta, Camera C			70.75	09/30/2021
212770014	Bartolotta, Camera C	Voucher Total:	169.87	
Lodging - Harrisburg, PA - Lodging for Session. - Applies to Bartolotta, Camera C			129.87	09/26/2021
Parking & tolls - 09/26/2021 - 09/29/2021 - parking. - Applies to Bartolotta, Camera C			40.00	09/29/2021
212800034	W.B. Mason Company, Inc.	Voucher Total:	41.94	
Office supplies - 09/28/2021 - Rolling cart for Aliquippa Satellite Office. - Applies to Bartolotta, Camera C			41.94	09/28/2021

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Expense Report

Month Ended 10/31/2021

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212850011	Bartolotta, Camera C	Voucher Total:	468.00	
Administrative services - Deposit made for 1/2 the total amount for Shred Event in District on 08/07/2021 at Hopewell Municipal Building (1700 Clark Blvd., Aliquippa, PA 15001). - Applies to Bartolotta, Camera C			468.00	03/23/2021
212850113	Pennsylvania-American Water Co	Voucher Total:	16.83	
Utilities - 09/02/2021-10/01/2021 water, Monongahela-208 2nd Street - Applies to Bartolotta, Camera C			16.83	10/07/2021
212870023	Adjustment transaction	Voucher Total:	36.34	
Flags - order 63328 from 30062-21 - Applies to Bartolotta, Camera C			36.34	10/14/2021
212930243	County of Greene	Voucher Total:	155.68	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			155.68	11/01/2021
212930310	C2 Realty, LLC	Voucher Total:	449.25	
District office lease - Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			449.25	11/01/2021
212930317	MRES FBO Washington County	Voucher Total:	2,956.09	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			2,956.09	11/01/2021
212980015	Adjustment transaction	Voucher Total:	65.73	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Bartolotta, Camera C			6.83	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Bartolotta, Camera C			58.90	10/24/2021
212980205	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			49.70	10/22/2021
213020042	West Penn Power Company	Voucher Total:	53.24	
Utilities - 09/27/2021-10/25/2021 electric, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			53.24	10/28/2021

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Month Ended 10/31/2021

Member: Camera C Bartolotta

District #: 46

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213020046	Big's Sanitation Inc.	Voucher Total:	15.00	
District maintenance services - 11/01/2021-11/30/2021 trash, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			15.00	10/25/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212660109	Verizon Wireless	Voucher Total:	63.13	
Communication services - 09/21/2021 - 10/20/2021 Cellular & Data Services - Applies to Boscola, Lisa M.			63.13	09/20/2021
212660112	ReadyRefresh	Voucher Total:	9.00	
Other lease - 08/01/2021-08/31/2021, Bethlehem District Office - Cooler Rental - Applies to Boscola, Lisa M.			9.00	09/02/2021
212770077	Serfass, Sierra L.E.	Voucher Total:	230.67	
Lodging - Harrisburg, Session - Applies to Serfass, Sierra L.E.			129.87	09/28/2021
Employee mileage - 90 miles, Bethlehem - Harrisburg - Applies to Serfass, Sierra L.E.			50.40	09/28/2021
Employee mileage - 90 miles, Harrisburg - Bethlehem - Applies to Serfass, Sierra L.E.			50.40	09/29/2021
212770097	Rolko, Seth T.	Voucher Total:	318.20	
Lodging - Bethlehem, District Staffing - Applies to Rolko, Seth T.			185.90	09/13/2021
Legislative meals - District Staffing - Applies to Rolko, Seth T.			12.02	09/13/2021
Parking & tolls - 09/13/2021 parking - Applies to Rolko, Seth T.			7.00	09/13/2021
Employee mileage - 83 miles, strasburg - bethlehem, district staffing - Applies to Rolko, Seth T.			46.48	09/13/2021
Parking & tolls - 09/13/2021, Parking, District Staffing - Applies to Rolko, Seth T.			8.00	09/13/2021
Employee mileage - 14 miles, bethlehem - easton, tour of Lafayette College - Applies to Rolko, Seth T.			7.84	09/14/2021
Employee mileage - 91 miles, easton - strasburg - Applies to Rolko, Seth T.			50.96	09/14/2021
212780013	Breski's Beverage Distributors	Voucher Total:	127.90	
Consumable supplies - Harrisburg - Applies to Boscola, Lisa M.			127.90	10/01/2021
212790030	WEX Bank	Voucher Total:	53.87	
Other transportation expenses - 09/24/2021 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			53.87	09/30/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212850057	Vector Security, Inc	Voucher Total:	1,550.00	
Professional services - Install Duress Button System, Bethlehem - 1 East Broad Street, Suite 120 - Applies to Boscola, Lisa M.			475.00	10/11/2021
Professional services - Install 11 Duress Buttons, Bethlehem - 1 East Broad Street, Suite 120 - Applies to Boscola, Lisa M.			550.00	10/11/2021
Professional services - Install Duress Button System, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			475.00	10/11/2021
Professional services - Install 1 Duress Button, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			50.00	10/11/2021
212880033	MET-ED	Voucher Total:	80.11	
Utilities - 09/15/2021-10/13/2021 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			80.11	10/18/2021
212880079	NAI Summit	Voucher Total:	286.74	
District office lease - 09/27/2021 Replaced 3 fluorescent bulbs, with 3 direct drive LED bulbs. Removed the ballast and direct wired the sockets, labeled fixture for safety. - Applies to Boscola, Lisa M.			151.80	09/30/2021
District office lease - 09/27/2021 Replaced broken toilet seat with new elongated open front toilet seat. - Applies to Boscola, Lisa M.			109.35	09/30/2021
District office lease - Elongated open front toilet seat - Applies to Boscola, Lisa M.			25.59	10/15/2021
212910055	Livingston, Jerry J.	Voucher Total:	57.20	
Legislative meals - Jerry Livingston had a lunch meeting with two employees of the legislative office from the Dept. of State. Introductory meeting and discussed pending legislation, legislation passed and other issues. - Total expense of \$57.20 - \$38.13 Applies to 2 Constituents/Other.			38.13	10/07/2021
Legislative meals - Jerry Livingston had a lunch meeting with two employees of the legislative office from the Dept. of State. Introductory meeting and discussed pending legislation, legislation passed and other issues. - Total expense of \$57.20 - \$19.07 Applies to Livingston, Jerry J.			19.07	10/07/2021
212910093	Rolko, Seth T.	Voucher Total:	151.26	
Legislative meals - Economy, Business and Jobs Caucus Hearing - Applies to Rolko, Seth T.			49.34	10/13/2021
Employee mileage - 182 Miles, Strasburg = Easton - Applies to Boscola, Lisa M.			101.92	10/13/2021
212910138	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 08/01/2021-08/31/2021 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	09/14/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212920090	Boscola, Lisa M.	Voucher Total:	714.00	
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			198.00	09/21/2021
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			60.00	09/22/2021
Session per diem - Harrisburg. Lodging expenses incurred. - Applies to Boscola, Lisa M.			198.00	09/27/2021
Session per diem - Harrisburg. Lodging expenses incurred. - Applies to Boscola, Lisa M.			198.00	09/28/2021
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			60.00	09/29/2021
212920098	ReadyRefresh	Voucher Total:	127.85	
Consumable supplies - Bethlehem Office (+ Delivery Fee \$6.95) - Applies to Boscola, Lisa M.			116.85	10/02/2021
Other lease - 09/01/2021 - 09/30/2021, Cooler Rental - Bethlehem Office - Applies to Boscola, Lisa M.			11.00	10/02/2021
212930258	Colver, David E.	Voucher Total:	690.22	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			690.22	11/01/2021
212930272	Broad and New Development Associates, LP	Voucher Total:	3,599.00	
District office lease - Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Boscola, Lisa M.			3,599.00	11/01/2021
212930353	Adjustment transaction	Voucher Total:	108.13	
Flags - order 63382 from 30062-21 - Applies to Boscola, Lisa M.			108.13	10/20/2021
212980141	Adjustment transaction	Voucher Total:	7,590.20	
Metered mail postage - 1 East Broad Street, Bethlehem - Applies to Boscola, Lisa M.			500.00	09/30/2021
Bulk mailing postage - 32,316 pieces - Applies to Boscola, Lisa M.			7,066.48	10/05/2021
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Boscola, Lisa M.			4.37	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Boscola, Lisa M.			19.35	10/24/2021
212980205	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Bethlehem - 1 East Broad Street - Applies to Boscola, Lisa M.			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			49.70	10/22/2021
212980249	Verizon Wireless	Voucher Total:	69.99	
Communication services - 10/21/2021 - 11/20/2021, Cellular & Data Services - Applies to Boscola, Lisa M.			69.99	10/20/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

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>
213000059	Lago, Meghan M.	Voucher Total:	240.49	
Employee mileage - 194 miles - Applies to Lago, Meghan M.			108.64	10/25/2021
Parking & tolls - Harrisburg Parking - Applies to Lago, Meghan M.			31.05	10/25/2021
Employee mileage - 180 miles - Applies to Lago, Meghan M.			100.80	10/26/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212730093	Mon Valley Independent	Voucher Total:	166.50	
Publications & subscriptions - 10/05/2021 - 10/05/2022 - Mon Valley Independent Newspaper				10/05/2021
Subscription - McKeesport DO - Applies to Brewster, James R.				
212740161	Office Basics, Inc.	Voucher Total:	255.75	
Office supplies - Monroeville DO - Applies to Brewster, James R.				10/01/2021
212740175	Hartman, Bridget	Voucher Total:	103.77	
Employee mileage - 09/02/2021 - 09/30/2021 - 185.3 miles - Applies to Hartman, Bridget				09/30/2021
212790118	Brewster, James R.	Voucher Total:	1,056.49	
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.				09/21/2021
Lodging - Harrisburg/Session - Applies to Brewster, James R.				09/21/2021
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.				09/22/2021
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.				09/27/2021
Lodging - Harrisburg/Session - Applies to Brewster, James R.				09/27/2021
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.				09/28/2021
Lodging - Harrisburg/Session - Applies to Brewster, James R.				09/28/2021
Member mileage - 09/09/2021 - 09/30/2021 - 1,081.6 miles - Applies to Brewster, James R.				09/30/2021
212800328	Brewster, James R.	Voucher Total:	149.52	
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.				09/21/2021
Legislative meals - Lunch meeting with constituents to discuss PA Game Commission policy/legislation - Total expense of \$42.42 - \$28.28 Applies to 2 Constituents/Other.				09/23/2021
Legislative meals - Lunch meeting with constituents to discuss PA Game Commission policy/legislation - Total expense of \$42.42 - \$14.14 Applies to Brewster, James R.				09/23/2021
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.				09/27/2021
Parking & tolls - 09/21/2021 - 09/29/2021 - Tolls - Applies to Brewster, James R.				09/29/2021
212870149	Osman, Kathy Jo	Voucher Total:	85.78	
Office supplies - McKeesport DO - Applies to Brewster, James R.				09/30/2021
212920120	Comcast	Voucher Total:	117.33	
Communication services - 10/23/2021 - 11/22/2021 - Monroeville DO Cable - Applies to Brewster, James R.				10/15/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212920136	Aqua Filter Fresh, Inc.	Voucher Total:	161.40	
Other lease - 10/01/2021 - 10/31/2021 - Monroeville DO Cooler - Applies to Brewster, James R.			12.75	09/09/2021
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			51.10	09/09/2021
Other lease - 10/01/2021 - 10/31/2021 - McKeesport DO Cooler - Applies to Brewster, James R.			12.75	09/20/2021
Other lease - 10/01/2021 - 10/31/2021 - New Kensington DO Cooler - Applies to Brewster, James R.			12.75	09/30/2021
Other lease - 11/01/2021 - 11/30/2021 - Monroeville DO Cooler - Applies to Brewster, James R.			12.75	10/07/2021
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			35.20	10/07/2021
Other lease - 11/01/2021 - 11/30/2021 - McKeesport DO Cooler - Applies to Brewster, James R.			12.75	10/18/2021
Consumable supplies - McKeesport DO - Applies to Brewster, James R.			11.35	10/18/2021
212930259	City of New Kensington	Voucher Total:	211.30	
District office lease - New Kensington - 301 Eleventh Street - Applies to Brewster, James R.			211.30	11/01/2021
212930260	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	11/01/2021
212930267	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	11/01/2021
212980100	Adjustment transaction	Voucher Total:	144.22	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Brewster, James R.			4.24	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Brewster, James R.			139.98	10/24/2021
212980205	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			49.70	10/22/2021
213000171	Toney, Phillip G. II	Voucher Total:	62.54	
Other Equipment - Handheld Vacuum, Monroeville DO - Applies to Brewster, James R.			62.54	10/13/2021
213020059	FedEx	Voucher Total:	16.02	
Mailing services - 10/14/2021 - Applies to Brewster, James R.			16.02	10/18/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212700153	Helbig, Diane L.	Voucher Total:	289.52	
Employee mileage - 08/02/2021 - 08/30/2021 517 miles - Applies to Helbig, Diane L.			289.52	08/30/2021
212700158	Anderton, Norma M.	Voucher Total:	27.15	
Mailing services - Mail citation 60th Anniversary - Applies to Brooks, Michele D			27.15	08/04/2021
212710099	Titusville Area Chamber of Commerce	Voucher Total:	35.00	
Legislative meals - 2021 Chamber Banquet Cross Creek Resort 09/09/2021 - Applies to Helbig, Diane L.			35.00	09/09/2021
212770103	Pennsylvania Power Company	Voucher Total:	144.43	
Utilities - 09/01/2021-09/30/2021 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			144.43	10/05/2021
212770170	MCAR, Inc.	Voucher Total:	69.06	
District maintenance services - 09/09/2021 and 09/23/2021 Office cleaning Greenville DO 5021042101A - Applies to Brooks, Michele D			69.06	09/30/2021
212770184	Greenville Municipal Authority	Voucher Total:	25.83	
Utilities - 08/01/2021-08/31/2021 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			25.83	09/30/2021
212780113	Brooks, Michele D	Voucher Total:	162.75	
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Brooks, Michele D			162.75	09/26/2021
212780114	Brooks, Michele D	Voucher Total:	356.00	
Session per diem - Harrisburg, lodging expense incurred - Applies to Brooks, Michele D			178.00	09/27/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Brooks, Michele D			178.00	09/28/2021
212780115	Brooks, Michele D	Voucher Total:	286.72	
Member mileage - 09/26/2021 - 09/29/2021 512 miles - Applies to Brooks, Michele D			286.72	09/29/2021
212790060	Penn-Northwest Development Corporation	Voucher Total:	20.00	
Legislative meals - Mercer County Economic Development Annual dinner meeting staff representation meet and greet constituents - Applies to Gosser, Melinda D.			20.00	10/27/2021
212860654	Gosser, Melinda D.	Voucher Total:	18.48	
Employee mileage - 09/29/2021 33 miles - Applies to Gosser, Melinda D.			18.48	09/29/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212860655	Helbig, Diane L.	Voucher Total:	275.90	
Mailing services - UPSC mail citation Riverside Brewing Company - Applies to Brooks, Michele D			9.90	09/10/2021
Employee mileage - 09/01/2021 - 09/30/2021 475 miles - Applies to Helbig, Diane L.			266.00	09/30/2021
212930278	Vernon Township	Voucher Total:	259.47	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			259.47	11/01/2021
212930297	Imagine Plaza Comre LLC	Voucher Total:	1,453.03	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			1,453.03	11/01/2021
212930316	99 Erie Street LLC	Voucher Total:	995.00	
District office lease - Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			995.00	11/01/2021
212980152	Adjustment transaction	Voucher Total:	189.06	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Brooks, Michele D			76.32	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Brooks, Michele D			112.74	10/24/2021
212980205	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			49.70	10/22/2021
212990011	Bradbury, Joan L.	Voucher Total:	22.87	
Office supplies - Office Supplies - Harrisburg - Applies to Brooks, Michele D			22.87	10/02/2021
213000111	Shenango Valley Chamber of Commerce	Voucher Total:	50.00	
Legislative meals - Shenango Valley Chamber Annual Dinner staff representation meet and greet constituents - Applies to Gosser, Melinda D.			50.00	11/04/2021
213000226	Tri-County Industries Inc	Voucher Total:	75.70	
District maintenance services - 10/01/2021-10/31/2021 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			37.85	09/17/2021
District maintenance services - 11/01/2021-11/30/2021 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			37.85	10/18/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212710121	Budget Store & Lock Self Storage, Inc.	Voucher Total:	546.00	
Administrative services - 10/27/2021-01/26/2022; Storage Unit Allentown - Applies to Browne, Patrick M.			546.00	09/27/2021
212730185	Millard-Kern, Ellen E.	Voucher Total:	68.26	
Employee mileage - 09/01/2021-09/30/2021- Total Mileage 121.9 - Applies to Millard-Kern, Ellen E.			68.26	09/30/2021
212730188	Szuchyt, Matthew D.	Voucher Total:	9.35	
Employee mileage - 09/15/2021- 16.7 total miles - Applies to Szuchyt, Matthew D.			9.35	09/15/2021
212730190	dePaula, Lisette M.	Voucher Total:	201.45	
Administrative services - Notary Commission, 09/12/2021-09/12/2025 - Applies to dePaula, Lisette M.			33.50	09/24/2021
Administrative services - Notary Name Renewal, 9/12/2021-9/12/2025 - Applies to dePaula, Lisette M.			4.00	09/24/2021
Conference/seminars/tuition - Huckleberry Notary Bonding, Inc., Pennsylvania Basic Notary Education Course on 08/22/2021; completed online. - Applies to dePaula, Lisette M.			74.00	09/30/2021
Administrative services - Notary Bond, 09/12/2021-09/12/2025 - Applies to dePaula, Lisette M.			30.00	09/30/2021
Office supplies - Notary Stamp - Applies to dePaula, Lisette M.			59.95	09/30/2021
212780010	ReadyRefresh	Voucher Total:	72.20	
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.			52.76	10/02/2021
Other lease - Allentown Office - Applies to Browne, Patrick M.			4.49	10/02/2021
Office supplies - Allentown Office - Applies to Browne, Patrick M.			14.95	10/02/2021
212790030	WEX Bank	Voucher Total:	36.47	
Other transportation expenses - 09/24/2021 Gas DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			36.47	09/30/2021
212790043	Zerby, Janet E.	Voucher Total:	105.17	
Consumable supplies - Harrisburg Office - Applies to Browne, Patrick M.			105.17	10/05/2021
212810025	Browne, Patrick M.	Voucher Total:	168.73	
Communication services - 10/01/2021-10/31/2021, cable, Allentown Office - Applies to Browne, Patrick M.			168.73	10/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212810106	Mercado, Altagracia C.	Voucher Total:	410.69	
Lodging - Lodging in Reading, PA for attendance at 2021 Pennsylvania Latino Convention - Applies to Mercado, Altagracia C.			179.67	09/28/2021
Lodging - Lodging in Reading, PA for attendance at 2021 Pennsylvania Latino Convention - Applies to Mercado, Altagracia C.			179.67	09/29/2021
Employee mileage - 09/09/2021-09/30/2021 - total mileage 91.7 - Applies to Mercado, Altagracia C.			51.35	09/30/2021
212870042	Guernsey Inc	Voucher Total:	280.63	
Consumable supplies - Harrisburg Office - Applies to Browne, Patrick M.			280.63	10/14/2021
212880011	Szuchyt, Matthew D.	Voucher Total:	50.00	
Announcements - Aug 17 2021, 12 AM to Oct 7 2021, 11:59 PM-192 Impressions, Announcing the Spring Identity Theft/Document Shredding event, hosted by Sen. Browne and in partnership with Rep. Mackenzie and Lower Macungie Township. The event is open to the public and designed to help residents safely and securely dispose of paperwork containing personal information to help prevent identity theft. - Applies to Browne, Patrick M.			3.52	10/08/2021
Announcements - Oct 8 2021, 12 AM to Oct 8 2021, 11:59 PM, 411 Impressions, Announcing the Spring Identity Theft/Document Shredding event, hosted by Sen. Browne and in partnership with Rep. Mackenzie and Lower Macungie Township. The event is open to the public and designed to help residents safely and securely dispose of paperwork containing personal information to help prevent identity theft. - Applies to Browne, Patrick M.			7.38	10/09/2021
Announcements - Oct 8 2021, 12 AM to Oct 14 2021, 6 AM, 2,898 Impressions, Announcing the Spring Identity Theft/Document Shredding event, hosted by Sen. Browne and in partnership with Rep. Mackenzie and Lower Macungie Township. The event is open to the public and designed to help residents safely and securely dispose of paperwork containing personal information to help prevent identity theft. - Applies to Browne, Patrick M.			39.10	10/14/2021
212910129	Aire Master of Lehigh Valley	Voucher Total:	16.00	
Office supplies - Allentown Office - Applies to Browne, Patrick M.			16.00	10/13/2021
212910131	Goodman Vending Service	Voucher Total:	60.25	
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.			60.25	10/14/2021
212910138	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 08/01/2021-08/31/2021 DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			628.00	09/14/2021
212920046	Szuchyt, Matthew D.	Voucher Total:	98.71	
Lodging - Enola lodging for Session/Legislative meetings - Applies to Szuchyt, Matthew D.			98.71	10/18/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212930239	Upper Macungie Township	Voucher Total:	150.00	
District office lease - Breinigsville - 8330 Schantz Road - Applies to Browne, Patrick M.			150.00	11/01/2021
212930279	North Whitehall Township	Voucher Total:	233.52	
District office lease - Coplay - 3256 Levans Road - Applies to Browne, Patrick M.			233.52	11/01/2021
212930311	Five City Center OP LP	Voucher Total:	4,344.18	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Browne, Patrick M.			4,344.18	11/01/2021
212950097	Borough of Macungie	Voucher Total:	756.06	
Administrative services - Document Shred & Electronics Recycling Day Event held 07/31/2021, Event with Senator Browne, Alburtis Borough and Macungie Borough, in Macungie, PA - Applies to Browne, Patrick M.			756.06	10/26/2021
212980159	Adjustment transaction	Voucher Total:	19,325.50	
Metered mail postage - 3256 Levans Road, Coplay - Applies to Browne, Patrick M.			500.00	10/01/2021
Newsletters - 42,272 pieces - Applies to Browne, Patrick M.			7,785.84	10/13/2021
Newsletters - 61,627 pieces - Applies to Browne, Patrick M.			10,937.62	10/13/2021
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Browne, Patrick M.			3.18	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Browne, Patrick M.			98.86	10/24/2021
212980238	Szuchyt, Matthew D.	Voucher Total:	112.28	
Employee mileage - 10/08/2021-10/23/2021 - total mileage 200.5 - Applies to Szuchyt, Matthew D.			112.28	10/23/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Patrick M. Browne

Department: Appropriations-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212730065	Sprout, Meaghan K.	Voucher Total:	385.32	
Lodging - 09/14/2021- 3rd Annual National School Safety Anonymous Reporting System Conference, Pittsburgh - Applies to Sprout, Meaghan K.			192.66	09/14/2021
Lodging - 09/15/2021-3rd Annual National School Safety Anonymous Reporting System Conference, Pittsburgh - Applies to Sprout, Meaghan K.			192.66	09/15/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212210200	Cappelletti, Amanda M.	Voucher Total:	200.00	
Meeting meals - Working lunch of PA Safe Caucus, 40 people, cost being split with Senator Cappelletti, Representative Hohenstein, Representative Frankel, Representative Kirkland & Representative Bullock - Applies to Cappelletti, Amanda M.			200.00	07/21/2021
212570162	Brands, Brandi L.	Voucher Total:	12.69	
Office supplies - Black Dye Pad for Notary Stamp - Applies to Cappelletti, Amanda M.			12.69	09/13/2021
212730184	Marques, Diana R.	Voucher Total:	143.14	
Office supplies - misc office supplies for Norristown DO - Applies to Cappelletti, Amanda M.			143.14	09/09/2021
212730187	Cappelletti, Amanda M.	Voucher Total:	258.00	
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			198.00	09/21/2021
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			60.00	09/22/2021
212730192	Cappelletti, Amanda M.	Voucher Total:	183.00	
Non-Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			183.00	09/20/2021
212730195	Cappelletti, Amanda M.	Voucher Total:	456.00	
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			198.00	09/27/2021
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			198.00	09/28/2021
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			60.00	09/29/2021
212730196	Marques, Diana R.	Voucher Total:	43.53	
Office supplies - supplies for Ardmore DO - Applies to Cappelletti, Amanda M.			43.53	09/09/2021
212730197	Marques, Diana R.	Voucher Total:	75.00	
Administrative services - Vendor Registration - Whitpain Township Parks & Recreation 09/25/2021 Community Festival - Applies to Cappelletti, Amanda M.			75.00	09/16/2021
212770457	Cappelletti, Amanda M.	Voucher Total:	220.86	
Member mileage - 09/20/2021 - 09/29/2021 394.4 miles - Applies to Cappelletti, Amanda M.			220.86	09/29/2021
212800276	Pen Del Church Lane LP	Voucher Total:	94.12	
Utilities - 08/27/2021-09/28/2021 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			94.12	10/04/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212860717	Cappelletti, Amanda M.	Voucher Total:	321.44	
Member mileage - 574 miles - Applies to Cappelletti, Amanda M.			321.44	08/30/2021
212860722	Cappelletti, Amanda M.	Voucher Total:	62.80	
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Cappelletti, Amanda M.			62.80	08/30/2021
212860864	Stubblebine, Diane M.	Voucher Total:	39.75	
Consumable supplies - Applies to Cappelletti, Amanda M.			39.75	09/22/2021
212910204	Marques, Diana R.	Voucher Total:	127.20	
Printing - Directional Foam Core Signs; Printed for 10/06/2021 Senior Fair - Applies to Cappelletti, Amanda M.			127.20	10/04/2021
212920119	Cappelletti, Amanda M.	Voucher Total:	266.00	
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			202.00	10/18/2021
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	10/19/2021
212930319	DMS Properties Inc	Voucher Total:	2,250.00	
District office lease - Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			2,250.00	11/01/2021
212930325	Pen Del Church Lane LP	Voucher Total:	2,137.33	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			2,137.33	11/01/2021
212980011	Adjustment transaction	Voucher Total:	0.53	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Cappelletti, Amanda M.			0.53	10/24/2021
212980205	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			49.70	10/22/2021
212990073	PECO Energy	Voucher Total:	6.00	
Utilities - Connection Charge - electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			6.00	10/18/2021
213000110	Republic Services, Inc.	Voucher Total:	204.63	
District maintenance services - 11/01/2021-11/30/2021 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			204.63	10/20/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

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>
213000170	Cappelletti, Amanda M.	Voucher Total:	220.86	
Member mileage - 10/18/2021 - 10/27/2021 394.4 miles - Applies to Cappelletti, Amanda M.			220.86	10/27/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212730068	Township of Warminster	Voucher Total:	40.00	
Administrative services - Fire and Life Safety Inspection Fee - 0-999 sq. ft., 1410A West Street Road Suite A, Warminster - Applies to Collett, Maria				40.00 09/20/2021
212730088	Collett, Maria	Voucher Total:	278.54	
Lodging - Lodging - Session, Harrisburg - Applies to Collett, Maria				162.06 09/21/2021
Member mileage - 09/21/2021-09/22/2021, 208 miles, session - Applies to Collett, Maria				116.48 09/22/2021
212730096	Collett, Maria	Voucher Total:	23.00	
Parking & tolls - tolls, session 09/21/2021,09/22/2021 - Applies to Collett, Maria				23.00 09/22/2021
212730102	Elms, Donna M.	Voucher Total:	26.35	
Mailing services - Sending time sensitive constituent paperwork to Harrisburg - Applies to Collett, Maria				26.35 09/29/2021
212780022	Collett, Maria	Voucher Total:	294.09	
Lodging - Lodging, session, Harrisburg - Applies to Collett, Maria				88.81 09/27/2021
Lodging - Lodging, session, Harrisburg - Applies to Collett, Maria				88.80 09/28/2021
Member mileage - 208 miles, session 9/27/2021,9/29/2021 - Applies to Collett, Maria				116.48 09/29/2021
212780041	Collett, Maria	Voucher Total:	23.00	
Parking & tolls - tolls, session 09/27/2021, 09/29/2021 - Applies to Collett, Maria				23.00 09/29/2021
212800283	Kristiansen, Correne S.	Voucher Total:	193.12	
Employee mileage - Session, 222 miles Warrington = Harrisburg - Applies to Kristiansen, Correne S.				124.32 09/28/2021
Parking & tolls - tolls, session - Applies to Kristiansen, Correne S.				24.80 09/28/2021
Parking & tolls - parking, Harrisburg session - Applies to Kristiansen, Correne S.				44.00 09/28/2021
212800287	Selective Interior Maintenance Services	Voucher Total:	180.00	
District maintenance services - 09/04/2021, 09/11/2021, 09/18/2021, 09/25/2021; Cleaning Warminster Office - Applies to Collett, Maria				180.00 10/04/2021
212810096	Landis, Bailey N.	Voucher Total:	154.70	
Employee mileage - 215 miles, North Wales = Harrisburg Press Conference for Nursing Tuition Reimbursement - Applies to Landis, Bailey N.				120.40 09/28/2021
Parking & tolls - Parking, Harrisburg - Applies to Landis, Bailey N.				34.30 09/28/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212850102	GCC Building Associates, LP	Voucher Total:	314.73	
Utilities - 08/30/2021-09/28/2021 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			3.39	10/08/2021
Utilities - 08/30/2021-09/28/2021 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			311.34	10/08/2021
212860637	Vector Security, Inc	Voucher Total:	1,500.00	
Professional services - Install Duress Button System, North Wales - 1180 Welsh Road, Suite 130 - Applies to Collett, Maria			475.00	10/12/2021
Professional services - Install 7 Duress Buttons, North Wales - 1180 Welsh Road, Suite 130 - Applies to Collett, Maria			350.00	10/12/2021
Professional services - Install Duress Button System, Warminster - 1410 West Street Road, Suite A - Applies to Collett, Maria			475.00	10/12/2021
Professional services - Install 4 Duress Buttons, Warminster - 1410 West Street Road, Suite A - Applies to Collett, Maria			200.00	10/12/2021
212870025	W.B. Mason Company, Inc.	Voucher Total:	255.82	
Office supplies - Office Supplies for North Wales Office - Applies to Collett, Maria			25.48	08/17/2021
Office supplies - Office Supplies for North Wales and Warminster - Applies to Collett, Maria			192.53	10/06/2021
Office supplies - Office Supplies for North Wales Office - Applies to Collett, Maria			16.99	10/07/2021
Consumable supplies - Snacks for North Wales Office - Applies to Collett, Maria			20.82	10/08/2021
212930307	GCC Building Associates, LP	Voucher Total:	2,911.88	
District office lease - North Wales - 1180 Welsh Road, Suite 130 - Applies to Collett, Maria			2,911.88	11/01/2021
212930308	Gaiimo Realty Company LP	Voucher Total:	1,657.25	
District office lease - Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			1,657.25	11/01/2021
212940091	Kristiansen, Correne S.	Voucher Total:	52.08	
Employee mileage - 93 miles, Ambler = Easton, Travel for Senator and COS to Senate Economy, Business and Jobs Caucus Hearing - Applies to Kristiansen, Correne S.			52.08	10/13/2021
212980144	Adjustment transaction	Voucher Total:	8,420.99	
Bulk mailing postage - 12,873 pieces - Applies to Collett, Maria			3,080.69	10/12/2021
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Collett, Maria			2.95	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Collett, Maria			31.05	10/24/2021
Bulk mailing postage - 22,632 pieces - Applies to Collett, Maria			5,306.30	10/26/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Maria Collett

District #: 12

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212980205	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			49.70	10/22/2021
212990073	PECO Energy	Voucher Total:	128.11	
Utilities - 09/22/2021-10/21/2021 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			28.55	10/21/2021
Utilities - 09/22/2021-10/21/2021 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			99.56	10/21/2021
213010009	Collett, Maria	Voucher Total:	297.42	
Lodging - Lodging, Mechanicsburg, Session - Applies to Collett, Maria			180.94	10/18/2021
Member mileage - 10/18/2021-10/19/2021, 208 miles, Session, Ambler = Harrisburg - Applies to Collett, Maria			116.48	10/19/2021
213010029	Collett, Maria	Voucher Total:	23.00	
Parking & tolls - 10/18/2021-10/19/2021 Tolls, Session - Applies to Collett, Maria			23.00	10/19/2021
213010037	Landis, Bailey N.	Voucher Total:	129.89	
Other Equipment - Dry erase board for grant award announcements for North Wales Office - Applies to Collett, Maria			129.89	08/20/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

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>
212790298	Cirucci, Adam D.	Voucher Total:	171.27	
Employee mileage - 08/03/2021 36.0 miles - Applies to Cirucci, Adam D.			20.16	08/03/2021
Parking & tolls - 09/01/2021 Parking; PA Independent Regulatory Review Commission Hearing - Applies to Cirucci, Adam D.			6.35	09/01/2021
Employee mileage - 09/16/2021-09/28/2021; 258.5 miles - Applies to Cirucci, Adam D.			144.76	09/28/2021
212790303	Boyer, Michelle	Voucher Total:	54.66	
Employee mileage - 09/22/2021-09/25/2021; 97.6 miles - Applies to Boyer, Michelle			54.66	09/25/2021
212790308	Arno Inc.	Voucher Total:	244.00	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			244.00	10/05/2021
212790331	Sure to Pure	Voucher Total:	200.00	
District maintenance services - 09/07/2021, 09/14/2021, 09/21/2021, 09/28/2021 Office Cleaning; West Chester - Applies to Comitta, Carolyn T.			200.00	10/08/2021
212790335	Loving, Julia M.	Voucher Total:	20.00	
Legislative meals - Present Citation at 09/25/2021 Chester Delaware County Farm Bureau Banquet - Applies to Loving, Julia M.			20.00	09/25/2021
212870138	W.B. Mason Company, Inc.	Voucher Total:	145.41	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			145.41	09/22/2021
212920012	Sheppard, Diane M.	Voucher Total:	54.88	
Employee mileage - 10/16/2021-10/19/2021; 98.0 miles - Applies to Sheppard, Diane M.			54.88	10/19/2021
212920013	W.B. Mason Company, Inc.	Voucher Total:	61.62	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			61.62	10/19/2021
212920102	Sheppard, Diane M.	Voucher Total:	368.64	
Publications & subscriptions - 10/11/2021-10/20/2022; West Chester - Applies to Comitta, Carolyn T.			368.64	10/19/2021
212930229	Eyster, Emily N.	Voucher Total:	365.42	
Lodging - Tunkhannock; Environmental Resources & Energy Committee tour of oil and natural gas facilities - Applies to Eyster, Emily N.			215.34	10/12/2021
Employee mileage - 10/12/2021-10/13/2021; 268.0 miles - Applies to Eyster, Emily N.			150.08	10/13/2021
212930323	Eastern West Chester Partners, LP	Voucher Total:	6,145.84	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			6,145.84	11/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Carolyn T. Comitta

District #: 19

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212980017	Adjustment transaction	Voucher Total:	32.47	
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Comitta, Carolyn T.			32.47	10/24/2021
212980205	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			49.70	10/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212700028	Reiter, Brandy L.	Voucher Total:	267.78	
Office supplies - Supplies for Senator Corman 9/11 Run to Remember Event - Applies to Corman, Jacob D. III			54.00	08/25/2021
Office supplies - Supplies for Senator Corman 9/11 Run to Remember Event - Applies to Corman, Jacob D. III			36.00	08/30/2021
Office supplies - Supplies for Senator Corman 9/11 Run to Remember Event - Applies to Corman, Jacob D. III			94.72	09/09/2021
Employee mileage - 09/09/2021, 09/10/2021, 09/11/2021, 09/15/2021, 103 miles - Applies to Reiter, Brandy L.			57.68	09/15/2021
Office supplies - Supplies for Senator Corman 9/11 Run to Remember Event - Applies to Corman, Jacob D. III			25.38	09/15/2021
212740103	The Times Newspaper	Voucher Total:	29.00	
Publications & subscriptions - 12/01/2021-11/30/2022, Annual subscription for the Lewistown District Office - Applies to Corman, Jacob D. III			29.00	12/01/2021
212770067	Corman, Jacob D. III	Voucher Total:	773.00	
Session per diem - 09/21/2021- Harrisburg session, lodging expenses incurred - Applies to Corman, Jacob D. III			178.00	09/21/2021
Session per diem - 09/22/2021 - Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III			178.00	09/22/2021
Session per diem - 09/27/2021 - Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III			178.00	09/27/2021
Session per diem - 09/28/2021 - Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III			178.00	09/28/2021
Session per diem - 09/29/2021 - Harrisburg, session - Applies to Corman, Jacob D. III			61.00	09/29/2021
212770080	Hetrick, Barbara M.	Voucher Total:	125.00	
District maintenance services - 09/01/2021-09/30/2021, Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III			125.00	09/30/2021
212770130	W.B. Mason Company, Inc.	Voucher Total:	40.25	
Consumable supplies - For Lewistown office - Applies to Corman, Jacob D. III			40.25	09/23/2021
212770224	Breneman, John R. Jr.	Voucher Total:	98.64	
Legislative meals - Dinner, Attend Mifflin County Farm Bureau Meeting - Applies to Breneman, John R. Jr.			18.00	09/22/2021
Employee mileage - 09/17/2021, 09/22/2021, 09/28/2021, 144 miles - Applies to Breneman, John R. Jr.			80.64	09/28/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212770278	Huntingdon County Chamber of Commerce	Voucher Total:	16.00	
Legislative meals - 10/01/2021, John Breneman attended the Huntingdon County Chamber of Commerce Legislative Luncheon re: District Legislative Issues - Applies to Breneman, John R. Jr.			16.00	10/01/2021
212770290	Crystal Springs	Voucher Total:	8.95	
Other lease - Cooler rental for the Bellefonte District Office - Applies to Corman, Jacob D. III			8.95	10/02/2021
212780164	Tulpehocken Spring Water	Voucher Total:	26.00	
Consumable supplies - Spring water for the Lewistown District Office - Applies to Corman, Jacob D. III			19.50	09/07/2021
Consumable supplies - Spring water for the Lewistown District Office - Applies to Corman, Jacob D. III			6.50	09/20/2021
212790030	WEX Bank	Voucher Total:	218.69	
Other transportation expenses - 09/02/2021-09/27/2021 Gas DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III			218.69	09/30/2021
212800285	American Philatelic Research Library	Voucher Total:	195.56	
Utilities - 08/31/2021-09/30/2021 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			141.97	09/30/2021
Utilities - 08/16/2021-09/15/2021 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			10.87	09/30/2021
Utilities - 08/31/2021-09/30/2021 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			42.72	09/30/2021
212850094	W.B. Mason Company, Inc.	Voucher Total:	164.31	
Office supplies - For Bellefonte office - Applies to Corman, Jacob D. III			109.80	09/29/2021
Consumable supplies - For Bellefonte office - Applies to Corman, Jacob D. III			35.07	09/30/2021
Office supplies - For Bellefonte office - Applies to Corman, Jacob D. III			19.44	09/30/2021
212850096	UGI Utilities, Inc.	Voucher Total:	29.52	
Utilities - 09/03/2021-09/30/2021 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III			29.52	09/30/2021
212850117	Penelec	Voucher Total:	120.32	
Utilities - 08/19/2021-09/19/2021 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III			120.32	09/29/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212870134	Kopenhagen, Kelly J	Voucher Total:	286.12	
Consumable supplies - Consumable supplies for the Harrisburg Office - Applies to Corman, Jacob D. III			245.77	10/14/2021
Consumable supplies - Consumable supplies for the Harrisburg Office - Applies to Corman, Jacob D. III			40.35	10/14/2021
212910138	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 08/01/2021-08/31/2021 DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III			628.00	09/14/2021
212910180	C&J Catering, LLC	Voucher Total:	694.08	
Meeting meals - Leadership Luncheon, 30 people - Applies to Corman, Jacob D. III			694.08	10/18/2021
212920081	Citizen Dialog, LLC	Voucher Total:	5,355.00	
Professional services - 10/04/2021 Senator Corman iTown Hall Meeting - Applies to Corman, Jacob D. III			5,355.00	10/15/2021
212930248	Baer, Robert L.	Voucher Total:	760.76	
District office lease - Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			760.76	11/01/2021
212930249	American Philatelic Research Library	Voucher Total:	2,650.74	
District office lease - Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			2,650.74	11/01/2021
212930371	Comcast	Voucher Total:	119.38	
Communication services - 10/27/2021-11/26/2021, Cable service for the Bellefonte District Office - Applies to Corman, Jacob D. III			119.38	10/18/2021
212940035	The Express	Voucher Total:	202.80	
Publications & subscriptions - 11/20/2021-11/19/2022, Newspaper subscription for the Bellefonte District Office - Applies to Corman, Jacob D. III			202.80	11/20/2021
212980099	Adjustment transaction	Voucher Total:	603.98	
Metered mail postage - 31 W Third Street, Lewistown - Applies to Corman, Jacob D. III			500.00	10/08/2021
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Corman, Jacob D. III			80.81	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Corman, Jacob D. III			23.17	10/24/2021
212980205	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			49.70	10/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Jacob D. Corman, III

District #: 34

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212980261	C&J Catering, LLC	Voucher Total:	700.06	
Meeting meals - Leadership Luncheon, 30 people - Applies to Corman, Jacob D. III			700.06	10/25/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Jacob D. Corman, III

Department: Senate Legal

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212800001	Stradley, Ronon Stevens & Young, LLP	Voucher Total:	244.25	
Legal services - 08/01/2021-08/31/2021 Pursuant to engagement letter dated 12/05/2017 - Applies to Corman, Jacob D. III			244.25	09/30/2021
212800004	Stradley, Ronon Stevens & Young, LLP	Voucher Total:	8,699.25	
Legal services - 08/01/2021-08/31/2021 Pursuant to engagement letter dated 03/17/2021 - Applies to Corman, Jacob D. III			8,699.25	09/30/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212770139	Breski's Beverage Distributors	Voucher Total:	175.29	
Consumable supplies - Applies to Costa, Jay Jr.			175.29	10/01/2021
212770179	Gartley Group, LLC	Voucher Total:	181.87	
Utilities - 08/08/2021-09/06/2021 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			145.27	09/08/2021
Utilities - 08/09/2021-09/10/2021 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			15.12	09/14/2021
Utilities - 08/19/2021-09/20/2021 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			21.48	09/21/2021
212850174	Costa, Jay Jr.	Voucher Total:	152.60	
Parking & tolls - 09/09/2021-09/29/2021, tolls - Applies to Costa, Jay Jr.			152.60	09/29/2021
212850179	Costa, Jay Jr.	Voucher Total:	649.60	
Member mileage - 09/01/2021-09/30/2021 - 1,160 miles - Applies to Costa, Jay Jr.			649.60	09/30/2021
212850180	Costa, Jay Jr.	Voucher Total:	118.72	
Member mileage - 09/01/2021-09/30/2021, 212 MILES - Applies to Costa, Jay Jr.			118.72	09/30/2021
212870107	Moore, Timothy J.	Voucher Total:	58.66	
Consumable supplies - Applies to Costa, Jay Jr.			58.66	10/14/2021
212870111	Costanzo, Joseph M.	Voucher Total:	27.38	
Consumable supplies - For Stand Down Pittsburgh Veterans event 10/09/2021 - Applies to Costa, Jay Jr.			27.38	10/06/2021
212870112	Costanzo, Joseph M.	Voucher Total:	21.00	
Parking & tolls - 10/12/2021-10/31/2022, parking permit, Bloomfield District Office - Applies to Costanzo, Joseph M.			21.00	10/12/2021
212870130	Billstone, Robert J.	Voucher Total:	40.26	
Employee mileage - 09/24/2021-09/25/2021, 71.9 MILES - Applies to Billstone, Robert J.			40.26	09/25/2021
212870136	Levine, Molly R.	Voucher Total:	12.82	
Employee mileage - 09/11/2021-09/25/2021, 22.9 MILES - Applies to Levine, Molly R.			12.82	09/25/2021
212870137	Lang, Dorothy C.	Voucher Total:	40.66	
Employee mileage - 08/20/2021-08/22/2021, 48 miles - Applies to Lang, Dorothy C.			26.88	08/22/2021
Employee mileage - 24.6 MILES - Applies to Lang, Dorothy C.			13.78	09/11/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212870140	Kiley, Jennifer M.	Voucher Total:	12.32	
Employee mileage - 22 miles - Applies to Kiley, Jennifer M.			12.32	09/11/2021
212880070	Conroy, Suzanne	Voucher Total:	22.74	
Employee mileage - 09/11/2021, 40.6 miles - Applies to Conroy, Suzanne			22.74	09/11/2021
212910058	iConstituent, LLC	Voucher Total:	3,520.00	
Professional services - 10/05/2021, Total Access Live Event - Applies to Costa, Jay Jr.			3,520.00	10/14/2021
212910125	Mon Valley Providers Council	Voucher Total:	150.00	
Publications & subscriptions - 01/01/2022-12/31/2022, Mon Valley Providers Council membership, Pittsburgh - Applies to Costa, Jay Jr.			150.00	01/01/2022
212910145	Guernsey Inc	Voucher Total:	163.12	
Consumable supplies - Applies to Costa, Jay Jr.			163.12	10/14/2021
212920047	Costa, Jay Jr.	Voucher Total:	183.00	
Non-Session per diem - 08/03/2021, Harrisburg, Legislative Reapportionment Commission Meetings, overnight lodging expense incurred - Applies to Costa, Jay Jr.			183.00	08/03/2021
212930237	LifeSpan, Inc.	Voucher Total:	350.00	
District office lease - Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			350.00	11/01/2021
212930245	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	11/01/2021
212930313	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	11/01/2021
212980102	Adjustment transaction	Voucher Total:	3,521.35	
Bulk mailing postage - 15,642 pieces - Applies to Costa, Jay Jr.			3,396.21	10/07/2021
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Costa, Jay Jr.			109.47	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Costa, Jay Jr.			15.67	10/24/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212980205	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 11/01/2021-11/30/2021	Duress Button Monitoring, Homestead - 314		49.70	10/22/2021
East Eighth Avenue - Applies to Costa, Jay Jr.				
Professional services - 11/01/2021-11/30/2021	Duress Button Monitoring, Pittsburgh - 4736		49.70	10/22/2021
Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.				
Professional services - 11/01/2021-11/30/2021	Duress Button Monitoring, Pittsburgh - 1501		49.70	10/22/2021
Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.				
212990066	Huber, Anne L.	Voucher Total:	44.30	
Employee mileage - 09/21/2021, 19.8 MILES - Applies to Huber, Anne L.			11.09	09/21/2021
Employee mileage - 10/25/2021, 11.8 MILES - Applies to Huber, Anne L.			6.61	10/25/2021
Employee mileage - 10/26/2021, 11.8 MILES - Applies to Huber, Anne L.			6.61	10/26/2021
Consumable supplies - Food for member meeting - Applies to Costa, Jay Jr.			19.99	10/26/2021
212990146	Lang, Dorothy C.	Voucher Total:	26.43	
Employee mileage - 10/02/2021-10/23/2021, 47.2 MILES - Applies to Lang, Dorothy C.			26.43	10/23/2021
213000076	Kiley, Jennifer M.	Voucher Total:	8.96	
Employee mileage - 16 miles - Applies to Kiley, Jennifer M.			8.96	10/05/2021
213000244	C&J Catering, LLC	Voucher Total:	208.50	
Meeting meals - 10/27/2021, Guests of Senator Costa; Students from Woodland Hills High School with their teacher, 25 people not including Senator Costa - Applies to Costa, Jay Jr.			208.50	10/27/2021
213020069	Gartley Group, LLC	Voucher Total:	182.74	
Utilities - 09/06/2021-10/06/2021 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			138.77	10/06/2021
Utilities - 09/10/2021-10/10/2021 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			20.44	10/13/2021
Utilities - 09/20/2021-10/19/2021 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			23.53	10/20/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212730003	Panera, LLC	Voucher Total:	182.69	
Meeting meals - 09/28/2021, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			182.69	09/28/2021
212770144	Eicher, Sarah C.	Voucher Total:	426.33	
Announcements - September 2021 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA; "District Representative" (09/01/2021-09/30/2021) - Applies to Costa, Jay Jr.			123.92	09/30/2021
Announcements - September 2021 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Harrisburg, PA; "Administrative Assistant/Executive Scheduler" (09/01/2021-09/30/2021) - Applies to Costa, Jay Jr.			302.41	09/30/2021
212870029	Lepore, Anthony W.	Voucher Total:	394.43	
Employee mileage - 08/10/2021, 218 miles - Applies to Lepore, Anthony W.			122.08	08/10/2021
Parking & tolls - 08/10/2021, Tolls, Senate Dem Policy Hearing - Applies to Lepore, Anthony W.			18.80	08/10/2021
Employee mileage - 10/12/2021, 230 miles - Applies to Lepore, Anthony W.			128.80	10/12/2021
Legislative meals - 10/12/2021, Personnel meeting with Sen. Santarsiero - Total expense of \$82.67 - \$27.55 Applies to Kline, Robert J.			27.55	10/12/2021
Legislative meals - 10/12/2021, Personnel meeting with Sen. Santarsiero - Total expense of \$82.67 - \$27.56 Applies to Lepore, Anthony W.			27.56	10/12/2021
Legislative meals - 10/12/2021, Personnel meeting with Sen. Santarsiero - Total expense of \$82.67 - \$27.56 Applies to Eicher, Sarah C.			27.56	10/12/2021
Legislative meals - 10/13/2021, Redistricting meeting staff lunch - Total expense of \$34.13 - \$8.53 Applies to Huber, Anne L.			8.53	10/13/2021
Legislative meals - 10/13/2021, Redistricting meeting staff lunch - Total expense of \$34.13 - \$8.53 Applies to Kline, Robert J.			8.53	10/13/2021
Legislative meals - 10/13/2021, Redistricting meeting staff lunch - Total expense of \$34.13 - \$8.53 Applies to Bruder, Stephen J.			8.53	10/13/2021
Legislative meals - 10/13/2021, Redistricting meeting staff lunch - Total expense of \$34.13 - \$8.54 Applies to Lepore, Anthony W.			8.54	10/13/2021
Legislative meals - 10/13/2021, Redistricting meeting staff lunch - Applies to Lepore, Anthony W.			7.95	10/13/2021
212910194	C&J Catering, LLC	Voucher Total:	353.10	
Meeting meals - 10/18/2021, Session Lunch, 15 people - Applies to Costa, Jay Jr.			353.10	10/18/2021
212940030	Panera, LLC	Voucher Total:	229.79	
Meeting meals - 10/19/2021, Session Lunch, 15 people - Applies to Costa, Jay Jr.			229.79	10/19/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

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>
212940126	Dyno, Christopher A.	Voucher Total:	40.04	
Mailing services - 10/21/2021, Overnight FEDEX of a reissued check to avoid interruption in service; original check was lost in the mail - Applies to Costa, Jay Jr.			40.04	10/21/2021
212950086	Eicher, Sarah C.	Voucher Total:	133.70	
Employee mileage - 10/20/2021, 190 miles - Applies to Eicher, Sarah C.			106.40	10/20/2021
Parking & tolls - 10/20/2021, Parking, HR Meeting in Sen. Cappelletti district office - Applies to Eicher, Sarah C.			8.00	10/20/2021
Parking & tolls - 10/20/2021, Tolls, HR Meeting in Sen. Cappelletti district office - Applies to Eicher, Sarah C.			19.30	10/20/2021
212980189	Eicher, Sarah C.	Voucher Total:	105.00	
Announcements - 10/25/2021-11/24/2021, Online Announcement for Open Senate Position, District Representative, Philadelphia, PA - Applies to Costa, Jay Jr.			105.00	10/25/2021
212980241	C&J Catering, LLC	Voucher Total:	365.10	
Meeting meals - 10/25/2021, Session Lunch, 15 people - Applies to Costa, Jay Jr.			365.10	10/25/2021
213010089	Panera, LLC	Voucher Total:	190.22	
Meeting meals - 10/26/2021, Session Lunch, 15 people - Applies to Costa, Jay Jr.			190.22	10/26/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

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>
212780108	McKee, Daniel P.	Voucher Total:	239.54	
Other transportation expenses - 09/29/2021, Fuel, Covered Sen. Kearney Senior Expo; Sen. Street and Sen. A. Williams "Rally to Free Our Elders"; Sen. Kane Addiction Fair - Applies to McKee, Daniel P.			42.01	09/29/2021
Legislative meals - 09/30/2021, Covered Sen. Kearney Senior Expo; Sen. Street and Sen. A. Williams "Rally to Free Our Elders"; Sen. Kane Addiction Fair - Applies to McKee, Daniel P.			9.21	09/30/2021
Legislative meals - 09/30/2021, Covered Sen. Kearney Senior Expo; Sen. Street and Sen. A. Williams "Rally to Free Our Elders"; Sen. Kane Addiction Fair - Applies to McKee, Daniel P.			15.26	09/30/2021
Legislative meals - 09/30/2021, Covered Sen. Kearney Senior Expo; Sen. Street and Sen. A. Williams "Rally to Free Our Elders"; Sen. Kane Addiction Fair - Applies to McKee, Daniel P.			29.87	09/30/2021
Lodging - 09/30/2021, Lodging, Kennett Square, Covered Sen. Kearney Senior Expo; Sen. Street and Sen. A. Williams "Rally to Free Our Elders"; Sen. Kane Addiction Fair - Applies to McKee, Daniel P.			143.19	09/30/2021
212790125	cielo24, Inc.	Voucher Total:	363.84	
Professional services - 09/16/2021-09/30/2021, SPC#4320121101 - Applies to Costa, Jay Jr.			363.84	09/30/2021
212800070	McKee, Daniel P.	Voucher Total:	53.16	
Other transportation expenses - 10/01/2021, Fuel, Sen. Kane tour of Domestic Abuse Project, DAP organization at the Chester Police Station - Applies to McKee, Daniel P.			25.01	10/01/2021
Legislative meals - 10/01/2021, Sen. Kane tour of Domestic Abuse Project, DAP organization at the Chester Police Station - Applies to McKee, Daniel P.			6.87	10/01/2021
Legislative meals - 10/02/2021, Sen. Street unveiling of State Historical Marker dedication: Dr. Oscar James Cooper - Applies to McKee, Daniel P.			21.28	10/02/2021
212850049	Kurish, James P.	Voucher Total:	310.52	
Parking & tolls - 09/15/2021, Tolls, Photograph Sen. Haywood Chestnut Hill Hospital check presentation - Applies to Kurish, James P.			8.40	09/15/2021
Legislative meals - 09/15/2021, Photograph Sen. Haywood Chestnut Hill Hospital check presentation - Applies to Kurish, James P.			17.34	09/15/2021
Employee mileage - 09/15/2021-09/16/2021, 279 miles - Applies to Kurish, James P.			156.24	09/16/2021
Legislative meals - 09/16/2021, Photograph Sen. Street Vaccine press conference; Sen. Kane Chester Health Fair - Applies to Kurish, James P.			10.68	09/16/2021
Employee mileage - 09/18/2021, 176 miles - Applies to Kurish, James P.			98.56	09/18/2021
Parking & tolls - 09/18/2021, Tolls, Photograph Sen. Cappelletti Neighborhood Cleanup Event - Applies to Kurish, James P.			19.30	09/18/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

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>
212850111	Gans, Ted J. III	Voucher Total:	263.59	
Employee mileage - 10/08/2021, 380.7 miles - Applies to Gans, Ted J. III			213.19	10/08/2021
Parking & tolls - 10/08/2021, Tolls, Sen. Brewster Hydration Station Dedication and River Material Tour - Applies to Gans, Ted J. III			41.40	10/08/2021
Legislative meals - 10/08/2021, Sen. Brewster Hydration Station Dedication and River Material Tour - Applies to Gans, Ted J. III			9.00	10/08/2021
212850130	Kurish, James P.	Voucher Total:	502.33	
Employee mileage - 09/23/2021, 214 miles - Applies to Kurish, James P.			119.84	09/23/2021
Parking & tolls - 09/23/2021, Tolls, Photograph Sen. Hughes Anti-Violence Grants press conference with Gov. Wolf - Applies to Kurish, James P.			15.40	09/23/2021
Legislative meals - 09/23/2021, Photograph Sen. Hughes Anti-Violence Grants press conference with Gov. Wolf - Total expense of \$61.15 - \$20.39 Applies to Kurish, James P.			20.39	09/23/2021
Legislative meals - 09/23/2021, Photograph Sen. Hughes Anti-Violence Grants press conference with Gov. Wolf - Total expense of \$61.15 - \$20.38 Applies to McKee, Daniel P.			20.38	09/23/2021
Legislative meals - 09/23/2021, Photograph Sen. Hughes Anti-Violence Grants press conference with Gov. Wolf - Total expense of \$61.15 - \$20.38 Applies to George, Kyrie K.			20.38	09/23/2021
Employee mileage - 09/25/2021, 250.3 miles - Applies to Kurish, James P.			140.17	09/25/2021
Parking & tolls - 09/25/2021, Tolls, Photograph Sen. Tartaglione Shredding Event; Sen. Santarsiero Kid's Fest at Morrisville High School - Applies to Kurish, James P.			14.60	09/25/2021
Legislative meals - 09/25/2021, Photograph Sen. Tartaglione Shredding Event; Sen. Santarsiero Kid's Fest at Morrisville High School - Applies to Kurish, James P.			22.89	09/25/2021
Employee mileage - 09/30/2021, 200 miles - Applies to Kurish, James P.			112.00	09/30/2021
Legislative meals - 09/30/2021, Photograph Sen. Kearney Senior Expo; Sen. Kane Addiction Resource Fair - Applies to Kurish, James P.			16.28	09/30/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212860636	Robinson, James A.	Voucher Total:	529.65	
Employee mileage - 09/08/2021, 238 miles - Applies to Robinson, James A.			133.28	09/08/2021
Parking & tolls - 09/08/2021, Tolls, Sen. Haywood Quintessence Theatre check presentation - Applies to Robinson, James A.			26.50	09/08/2021
Legislative meals - 09/08/2021, Sen. Haywood Quintessence Theatre check presentation - Applies to Robinson, James A.			7.30	09/08/2021
Lodging - 09/10/2021, Lodging, Langhorne, Sen. Collett Roth Farm Tour; Sen. Santarsiero 9/11 Memorial - Applies to Robinson, James A.			113.22	09/10/2021
Legislative meals - 09/10/2021, Sen. Collett Roth Farm Tour; Sen. Santarsiero 9/11 Memorial - Applies to Robinson, James A.			5.71	09/10/2021
Legislative meals - 09/10/2021, Sen. Collett Roth Farm Tour - Applies to Robinson, James A.			8.89	09/10/2021
Legislative meals - 09/10/2021, Sen. Collett Roth Farm Tour - Applies to Robinson, James A.			16.20	09/10/2021
Employee mileage - 09/10/2021-09/11/2021, 296 miles - Applies to Robinson, James A.			165.76	09/11/2021
Parking & tolls - 09/10/2021-09/11/2021, Tolls, Sen. Collett Roth Farm Tour; Sen. Santarsiero 9/11 Memorial - Applies to Robinson, James A.			31.80	09/11/2021
Legislative meals - 09/11/2021, Sen. Santarsiero 9/11 Memorial - Applies to Robinson, James A.			10.41	09/11/2021
Legislative meals - 09/11/2021, Sen. Santarsiero 9/11 Memorial - Applies to Robinson, James A.			10.58	09/11/2021
212860652	Kurish, James P.	Voucher Total:	259.88	
Employee mileage - 10/01/2021, 210 miles - Applies to Kurish, James P.			117.60	10/01/2021
Parking & tolls - 10/01/2021, Tolls, Photograph Sen. Kane Domestic Abuse Project Tour - Applies to Kurish, James P.			1.60	10/01/2021
Employee mileage - 10/02/2021, 206 miles - Applies to Kurish, James P.			115.36	10/02/2021
Parking & tolls - 10/02/2021, Tolls, Photograph Sen. Street Historical Marker Dedication: Dr. Oscar James Cooper - Applies to Kurish, James P.			10.40	10/02/2021
Legislative meals - 10/02/2021, Photograph Sen. Street Historical Marker Dedication: Dr. Oscar James Cooper - Applies to Kurish, James P.			14.92	10/02/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

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>
212860665	Robinson, James A.	Voucher Total:	308.75	
Employee mileage - 09/13/2021, 204 miles - Applies to Robinson, James A.			114.24	09/13/2021
Parking & tolls - 09/13/2021, Tolls, Sen. Committa Student Food Insecurity Roundtable - Applies to Robinson, James A.			16.20	09/13/2021
Legislative meals - 09/13/2021, Sen. Committa Student Food Insecurity Roundtable - Applies to Robinson, James A.			10.65	09/13/2021
Employee mileage - 09/16/2021, 252 miles - Applies to Robinson, James A.			141.12	09/16/2021
Parking & tolls - 09/16/2021, Tolls, Sen. Tartaglione Opioid Crisis press conference with Gov. Wolf - Applies to Robinson, James A.			16.70	09/16/2021
Legislative meals - 09/16/2021, Sen. Tartaglione Opioid Crisis press conference with Gov. Wolf - Applies to Robinson, James A.			9.84	09/16/2021
212860681	Robinson, James A.	Voucher Total:	377.31	
Lodging - 09/23/2021, Lodging, Malvern, Sen. Haywood/Tartaglione Einstein Medical Center check presentation; Sen. Collett Jefferson Institute Tour; Sen. Kane Chester County Food Bank; Sen. Street Cannabis Opportunities Conference - Applies to Robinson, James A.			143.19	09/23/2021
Legislative meals - 09/23/2021, Sen. Haywood/Tartaglione Einstein Medical Center check presentation; Sen. Collett Jefferson Institute Tour - Applies to Robinson, James A.			9.53	09/23/2021
Legislative meals - 09/23/2021, Sen. Haywood/Tartaglione Einstein Medical Center check presentation; Sen. Collett Jefferson Institute Tour - Applies to Robinson, James A.			13.21	09/23/2021
Employee mileage - 09/23/2021-09/24/2021, 312 miles - Applies to Robinson, James A.			174.72	09/24/2021
Parking & tolls - 09/23/2021-09/24/2021, Tolls, Sen. Haywood/Tartaglione Einstein Medical Center check presentation; Sen. Collett Jefferson Institute Tour; Sen. Kane Chester County Food Bank; Sen. Street Cannabis Opportunities Conference - Applies to Robinson, James A.			28.80	09/24/2021
Legislative meals - 09/24/2021, Sen. Kane Chester County Food Bank; Sen. Street Cannabis Opportunities Conference - Applies to Robinson, James A.			7.86	09/24/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212870036	Cardmember Service	Voucher Total:	147.54	
Publications & subscriptions - DA-1yr - e-Subscription: Daily American, 1 Year. Term: 09/04/2021-10/03/2021 - Applies to Costa, Jay Jr.			9.99	09/08/2021
Publications & subscriptions - BCCTe-11month - Bucks County Courier Times e-Subscription (BCCTe) Term: 09/13/2021-10/12/2021 - Applies to Costa, Jay Jr.			8.99	09/14/2021
Publications & subscriptions - PL-12mo - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 08/17/2021-09/16/2021 - Applies to Costa, Jay Jr.			10.00	09/20/2021
Publications & subscriptions - TDle-12 mo - Sunbury Daily Item eSubscription (TDle) Term: 09/22/2021-10/21/2021 - Applies to Costa, Jay Jr.			20.98	09/21/2021
Publications & subscriptions - LNP-mth - Lancaster Online -Unlimited Digital monthly subscription. Term: 09/24/2021-10/22/2021 - Applies to Costa, Jay Jr.			5.15	09/22/2021
Publications & subscriptions - PPGe- 52wks - Pittsburgh Post Gazette e-Subscription (PGe) Billed every 4 weeks Term: 09/23/2021-10/21/2021 - Applies to Costa, Jay Jr.			9.96	09/23/2021
Publications & subscriptions - TWSJe-12MO - The Wall Street Journal (TWSJ) e-Subscription, 12 Months; 09/23/2021-10/22/2021 - Applies to Costa, Jay Jr.			4.00	09/25/2021
Publications & subscriptions - JTD-mth - Johnstown Tribune Democrat- Standard Digital Access eSubscription 1 month: 09/28/2021-10/27/2021 - Applies to Costa, Jay Jr.			17.85	09/28/2021
Publications & subscriptions - PM 4wk Billing - Pottstown Mercury e-Edition 3.00 a week / billed every 4 weeks. Term 10/06/2021-11/03/2021 - Applies to Costa, Jay Jr.			12.00	09/30/2021
Publications & subscriptions - PENDING - Applies to Costa, Jay Jr.			8.95	10/04/2021
Publications & subscriptions - WB-CV monthly - Wilkes-Barre Citizen Voice - Digital Only Subscription Monthly Billing. Term: 10/06/2021-11/05/2021 - Applies to Costa, Jay Jr.			4.95	10/04/2021
Publications & subscriptions - TMCe-1mo-The Morning Call e-Subscription (TMCe) Monthly, Every 4 weeks Term: 10/09/2021-11/06/2021 - Applies to Costa, Jay Jr.			27.72	10/05/2021
Publications & subscriptions - RE-mth - The Reading Eagle newspaper subscription - Billed mthly Term: 10/06/2021-11/05/2021 - Applies to Costa, Jay Jr.			7.00	10/06/2021
212870081	Robinson, James A.	Voucher Total:	275.55	
Employee mileage - 09/30/2021, 390 miles - Applies to Robinson, James A.			218.40	09/30/2021
Parking & tolls - 09/30/2021, Tolls, Photograph Sen. L. Williams Community Baby Shower - Applies to Robinson, James A.			43.60	09/30/2021
Legislative meals - 09/30/2021, Photograph Sen. L. Williams Community Baby Shower - Applies to Robinson, James A.			7.07	09/30/2021
Legislative meals - 09/30/2021, Photograph Sen. L. Williams Community Baby Shower - Applies to Robinson, James A.			6.48	09/30/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212870087	Gans, Ted J. III	Voucher Total:	138.28	
Employee mileage - 10/13/2021, 204 miles - Applies to Gans, Ted J. III			114.24	10/13/2021
Legislative meals - 10/13/2021, Sen. Boscola Sustainable Business Practices hearing video - Applies to Gans, Ted J. III			24.04	10/13/2021
212910052	Fujifilm Graphics Systems USA, Inc.	Voucher Total:	57.08	
Office supplies - P-Series Replacement Ink Maintenance Tank F/Surecolor - Applies to Costa, Jay Jr.			46.00	10/07/2021
Administrative services - Freight and Handling - Applies to Costa, Jay Jr.			11.08	10/07/2021
212910072	Gans, Ted J. III	Voucher Total:	130.57	
Employee mileage - 10/15/2021, 185 miles - Applies to Gans, Ted J. III			103.60	10/15/2021
Parking & tolls - 10/15/2021, Tolls, Sen. Cappelletti National Pregnancy and Infant Loss Remembrance Day video - Applies to Gans, Ted J. III			21.40	10/15/2021
Parking & tolls - 10/15/2021, Parking, Sen. Cappelletti National Pregnancy and Infant Loss Remembrance Day video - Applies to Gans, Ted J. III			5.57	10/15/2021
212910136	Robinson, James A.	Voucher Total:	391.24	
Employee mileage - 10/01/2021, 189 miles - Applies to Robinson, James A.			105.84	10/01/2021
Parking & tolls - 10/01/2021, Tolls, Photograph Sen. L. Williams Nature Walk at the Latodami Nature Center - Applies to Robinson, James A.			21.80	10/01/2021
Lodging - 10/01/2021, Lodging, Pittsburgh, Photograph Sen. L. Williams Nature Walk at the Latodami Nature Center - Applies to Robinson, James A.			124.26	10/01/2021
Employee mileage - 10/02/2021, 20 miles - Applies to Robinson, James A.			11.20	10/02/2021
Parking & tolls - 10/02/2021, Tolls, Photograph Sen. L. Williams Nature Walk at the Latodami Nature Center - Applies to Robinson, James A.			1.60	10/02/2021
Employee mileage - 10/03/2021, 189 miles - Applies to Robinson, James A.			105.84	10/03/2021
Parking & tolls - 10/03/2021, Tolls, Photograph Sen. L. Williams Nature Walk at the Latodami Nature Center - Applies to Robinson, James A.			20.70	10/03/2021
212910144	W.B. Mason Company, Inc.	Voucher Total:	175.92	
Office supplies - Battery, Size AA, 24/Box (8.00) - Applies to Costa, Jay Jr.			175.92	10/05/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212910152	Robinson, James A.	Voucher Total:	508.15	
Employee mileage - 10/05/2021, 248 miles - Applies to Robinson, James A.			138.88	10/05/2021
Parking & tolls - 10/05/2021, Tolls, Sen. Haywood Simon Recreation Center check presentation - Applies to Robinson, James A.			25.50	10/05/2021
Legislative meals - 10/05/2021, Sen. Haywood Simon Recreation Center check presentation - Applies to Robinson, James A.			9.45	10/05/2021
Employee mileage - 10/06/2021, 238 miles - Applies to Robinson, James A.			133.28	10/06/2021
Parking & tolls - 10/06/2021, Tolls, Sen. Cappelletti Senior Fair - Applies to Robinson, James A.			23.00	10/06/2021
Employee mileage - 10/07/2021, 254 miles - Applies to Robinson, James A.			142.24	10/07/2021
Parking & tolls - 10/07/2021, Tolls, Sen. Tartaglione Senior Expo - Applies to Robinson, James A.			23.00	10/07/2021
Legislative meals - 10/07/2021, Sen. Tartaglione Senior Expo - Applies to Robinson, James A.			12.80	10/07/2021
212920082	McKee, Daniel P.	Voucher Total:	144.53	
Employee mileage - 10/15/2021, 190 miles - Applies to McKee, Daniel P.			106.40	10/15/2021
Parking & tolls - 10/15/2021, Tolls, Sen. Hughes, Sen. Street, and Gov Wolf press conference on Vaccine Grants - Applies to McKee, Daniel P.			14.60	10/15/2021
Legislative meals - 10/15/2021, Sen. Hughes, Sen. Street, and Gov Wolf press conference on Vaccine Grants - Applies to McKee, Daniel P.			23.53	10/15/2021
212920083	Uline, Inc.	Voucher Total:	610.77	
Office supplies - 20X30 Self Adh Foam Core Board - Applies to Costa, Jay Jr.			550.00	10/05/2021
Mailing services - Handling Fee - Applies to Costa, Jay Jr.			60.77	10/05/2021
212920086	Fujifilm Graphics Systems USA, Inc.	Voucher Total:	51.60	
Office supplies - P-Series Replacement Ink Maintenance Tank F/Surecolor - Applies to Costa, Jay Jr.			46.00	10/08/2021
Mailing services - Freight and Handling - Applies to Costa, Jay Jr.			5.60	10/08/2021
212940032	cielo24, Inc.	Voucher Total:	183.98	
Professional services - 10/01/2021-10/15/2021, SPC#4320121101 - Applies to Costa, Jay Jr.			183.98	10/16/2021
212940082	Penrac LLC	Voucher Total:	318.00	
Other transportation expenses - 09/22/2021-09/25/2021, Van Rental, videotape Senator Haywood's Einstein Check Presentation, Elkins Park, Senator Street's Cannabis Opportunities Conference at Temple University, Philadelphia - Applies to Gans, Ted J. III			318.00	10/06/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212950013	Enterprise Rent-A-Car	Voucher Total:	99.65	
Parking & tolls - 09/23/2021-09/24/2021 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III				99.65 09/24/2021
212980279	Penrac LLC	Voucher Total:	180.30	
Other transportation expenses - 09/29/2021-10/02/2021, Van Rental, videotape Senator Kearney's Senior Expo Event, Drexel Hill, Catto Statue Philadelphia City Hall: Senator Street & Saval on elder incarceration, Thornton, Senator Kane Addiction Resource Fair, Kennett Square, DAP organization at the Chester Police Station, Senator Street unveiling of State Historical Marker dedication, Philadelphia - Applies to McKee, Daniel P.				180.30 10/06/2021
212990009	Enterprise Rent-A-Car	Voucher Total:	22.45	
Parking & tolls - 09/30/2021 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.				22.45 09/30/2021
212990118	Kurish, James P.	Voucher Total:	389.58	
Employee mileage - 10/13/2021, 152.8 miles - Applies to Kurish, James P.				85.57 10/13/2021
Legislative meals - 10/13/2021, Photograph Economy, Business and Jobs Caucus Hearing at Lafayette College - Applies to Kurish, James P.				11.65 10/13/2021
Lodging - 10/14/2021, Lodging, Willow Grove, Advance site for 10/15 press conference and Nov. shredding event; Photograph Love Your Neighbor Rally with Sen. Haywood - Applies to Kurish, James P.				138.60 10/14/2021
Legislative meals - 10/14/2021, Advance site for 10/15 press conference and Nov. shredding event; Photograph Love Your Neighbor Rally with Sen. Haywood - Applies to Kurish, James P.				41.34 10/14/2021
Employee mileage - 10/14/2021-10/16/2021, 182 miles - Applies to Kurish, James P.				101.92 10/16/2021
Parking & tolls - 10/15/2021-10/16/2021, Tolls, Photograph Sen. Hughes Vaccine Outreach Grants press conference - Applies to Kurish, James P.				10.50 10/16/2021
213010035	Kurish, James P.	Voucher Total:	351.46	
Legislative meals - 10/21/2021, Photograph Sen. Tartaglione Senior Fair - Applies to Kurish, James P.				22.04 10/21/2021
Employee mileage - 10/21/2021-10/22/2021, 452 miles - Applies to Kurish, James P.				253.12 10/22/2021
Parking & tolls - 10/21/2021-10/22/2021, Tolls, Photograph Sen. Tartaglione Senior Fair; Photograph Sen. Tartaglione Tour of Frankfort - Applies to Kurish, James P.				44.30 10/22/2021
Legislative meals - 10/22/2021, Photograph Sen. Tartaglione Tour of Frankfort - Applies to Kurish, James P.				32.00 10/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212720035	Verizon Wireless	Voucher Total:	2,949.47	
Communication services - 09/16/2021-10/15/2021; Data & Cellular Service, 56 Units - Applies to Schiavo, Matthew A.			2,949.47	09/15/2021
212720059	Verizon Wireless	Voucher Total:	2,315.52	
Communication services - 09/16/2021-10/15/2021; Data service, 64 units - Applies to Schiavo, Matthew A.			2,315.52	09/15/2021
212720095	FedEx	Voucher Total:	66.75	
Mailing services - 09/10/2021; Equipment Shipping - Applies to Schiavo, Matthew A.			66.75	09/20/2021
212720185	AT&T Mobility	Voucher Total:	432.07	
Communication services - 08/12/2021-09/11/2021; Data Service, 9 Unit - Applies to Schiavo, Matthew A.			432.07	09/11/2021
212730129	CDWG	Voucher Total:	5,446.18	
Computer / AV supplies - Microsoft Enterprise Software Agreement Azure Cloud License and Support 9879854591 0121 Overage Term: 12/01/2020-12/31/2020 (1.00) - Applies to Schiavo, Matthew A.			5,446.18	09/29/2021
212730130	CDWG	Voucher Total:	4,052.72	
Computer / AV supplies - Microsoft Enterprise Software Agreement Azure Cloud License and Support 9880100214 0421 Overage Term: 03/01/2021 to 03/31/2021 (1.00) - Applies to Schiavo, Matthew A.			4,052.72	09/29/2021
212770004	Dooley, James P.	Voucher Total:	101.12	
Parking & tolls - Parking - Applies to Dooley, James P.			2.00	09/01/2021
Employee mileage - 09/01/2021-09/29/2021; 177 Miles - Applies to Dooley, James P.			99.12	09/29/2021
212770138	B&H Photo Video	Voucher Total:	459.08	
Computer / AV supplies - Panasonic AU-XPD1 P2 Memory Card Reader (1.00) - Applies to Schiavo, Matthew A.			459.08	10/03/2021
212770210	Verizon Wireless	Voucher Total:	8,402.10	
Communication services - 09/23/2021-10/22/2021; Aircard and Tablet service, 210 Units - Applies to Schiavo, Matthew A.			8,402.10	09/22/2021
212770319	CSB Technology Partners, LLC	Voucher Total:	21,420.00	
Professional services - 09/01/2021-09/30/2021; Network Support - Applies to Schiavo, Matthew A.			21,420.00	10/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

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>
212770459	Comcast	Voucher Total:	15,650.43	
Communication services - 07/08/2021-10/14/2021; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			15,650.43	09/15/2021
212780099	Precision Managed Technology Solutions	Voucher Total:	72,455.00	
Professional services - 09/01/2021-09/30/2021; Network Support, SPC# 4321063001A - Applies to Costa, Jay Jr.			72,455.00	10/04/2021
212780224	PenTeleData L.P. 1	Voucher Total:	1,240.95	
Communication services - 09/24/2021-10/24/2021; Etherpoint Circuit - Applies to Schiavo, Matthew A.			1,240.95	09/24/2021
212850033	Shealy, Edie E.	Voucher Total:	117.04	
Employee mileage - 09/03/2021-09/23/2021; 209 Miles - Applies to Shealy, Edie E.			117.04	09/23/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212860713	Amazon.Com	Voucher Total:	5,737.04	
Computer / AV supplies - NexiGo Lightweight Mini Tripod for Camera/Phone/Webcam, Extendable Tripod Stand Compatible with NexiGo Logitech (2.00) - Applies to Schiavo, Matthew A.			29.98	09/14/2021
Computer / AV supplies - USB Wall Charger, KENHAO 3-Pack 2.1A/5V Dual Port USB Plug Power Adapter Charging Block- Compatible with iPhone 11 /Pro Max, XR/XS/X 8/7/6 Plus, Samsung, Moto (Black) (4.00) - Applies to Schiavo, Matthew A.			47.92	09/22/2021
Computer / AV supplies - Adjustable Cell Phone Stand, CreaDream Phone Stand, Cradle, Dock, Holder, Aluminum Desktop Stand Compatible with Phone Xs Max Xr 8 7 6 6s Plus SE Charging, Accessories Desk, All Mobile Phones-Black (4.00) - Applies to Schiavo, Matthew A.			47.96	09/22/2021
Computer / AV supplies - Cable Matters USB C to VGA Cable (USB-C to VGA Cable) 6 ft - Thunderbolt 4 / USB4 / Thunderbolt 3 Port Compatible with MacBook Pro, and More (3.00) - Applies to Schiavo, Matthew A.			50.46	09/22/2021
Computer / AV supplies - Sachtler Camera Plate 16 (1.00) - Applies to Schiavo, Matthew A.			99.95	09/23/2021
Computer / AV supplies - Movo WS-G7 Foam and Furry Indoor, Outdoor Microphone Windscreen Combo Pack - Custom Fit for Rode VideoMic Go (3.00) - Applies to Schiavo, Matthew A.			59.85	09/23/2021
Computer / AV supplies - Samson WS1 Windscreens (5) pack (1.00) - Applies to Schiavo, Matthew A.			13.01	09/23/2021
Audio/Video - Canon EOS 5D Mark IV Full Frame Digital SLR Camera Body (1.00) - Applies to Schiavo, Matthew A.			2,599.00	09/23/2021
Audio/Video - Canon 35mm Lens (1.00) - Applies to Schiavo, Matthew A.			599.00	09/23/2021
Computer / AV supplies - Hexagon Acoustic Panels Sound Proof Padding, 12 Pack 14" x 13" x 0.4" Absorbing Noise for Wall Decoration Soundproof Pads Sound Dampening Panels Used in Home Office Studio(Gray)Hexagon Acoustic Panels Sound Proof Padding, 12 Pack 14" x 13" x 0.4" Absorbing Noise for Wall Decoration Soundproof Pads Sound Dampening Panels Used in Home Office Studio(Gray) (2.00) - Applies to Schiavo, Matthew A.			46.18	09/23/2021
Audio/Video - Canon EF 70-200mm f/2.8L IS III USM Lens for Canon Digital Cameras, White 3044C002 (1.00) - Applies to Schiavo, Matthew A.			2,099.00	09/27/2021
Computer / AV supplies - NexiGo Lightweight Mini Tripod for Camera/Phone/Webcam, Extendable Tripod Stand Compatible with NexiGo Logitech (1.00) - Applies to Schiavo, Matthew A.			12.74	10/04/2021
Computer / AV supplies - Laptop Stand, Boyata Adjustable Laptop Riser with Slide-Proof Silicone and Protective Hooks, Laptop Stand for Laptop up to 17 Inches, Laptop Holder Compatible for MacBook, Laptop-Black (1.00) - Applies to Schiavo, Matthew A.			31.99	10/06/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212870036	Cardmember Service	Voucher Total:	9,548.57	
Publications & subscriptions - Sales Tax Credit - Applies to Schiavo, Matthew A.				
			-3.60	09/14/2021
Communication services - PPAV - ProtectPAVoters.com domain name. 1 yr term - 09/17/2021 -09/16/2022; ICANN Fees - ICANN Fees - Applies to Schiavo, Matthew A.				
			12.17	09/17/2021
Computer / AV supplies - SS750-365-2yr - 2 Year Corporate Renewal - 365-day (x 2) Team Subscription with 750 Downloads per Month Plus, 3 Seats - SOFTWARE 24 Month Service Term: 09/16/2021 - 09/15/2023 - Applies to Schiavo, Matthew A.				
			4,770.00	09/17/2021
Computer / AV supplies - SS750-365-2yr - 2 Year Corporate Renewal - 365-day (x 2) Team Subscription with 750 Downloads per Month Plus, 3 Seats - SOFTWARE 24 Month Service Term: 09/16/2021 - 09/15/2023 - Applies to Schiavo, Matthew A.				
			4,770.00	09/17/2021
212870071	CDWG	Voucher Total:	3,835.96	
Computer / AV supplies - Microsoft Enterprise Software Agreement Azure Cloud License and Support 9880162477 0521 Overage Term: 04/01/2021 to 04/30/2021 (1.00) - Applies to Schiavo, Matthew A.				
			3,835.96	10/13/2021
212910185	CSB Technology Partners, LLC	Voucher Total:	4,132.80	
Maintenance agreement - Smartnet Maintenance: Cisco Firepower Management Center VMWare for 2 devices Equipment Serial Number: 7371J117110 Support Term: 09/30/2021 - 09/29/2022 (1.00) - Applies to Schiavo, Matthew A.				
			86.00	10/15/2021
Maintenance agreement - Smartnet Maintenance: Cisco Anyconnect Apex Term License 50 Users - Equipment Serial Number: 7371J117110 Support Term: 09/30/2021-09/29/2022 (1.00) - Applies to Schiavo, Matthew A.				
			239.00	10/15/2021
Maintenance agreement - Smartnet Maintenance: Cisco FPR2110 Threat Defense Threat, Malware and URL License - Equipment Serial Number: 7371J117110 Support Term: 09/30/2021 - 09/29/2022 (1.00) - Applies to Schiavo, Matthew A.				
			1,851.30	10/15/2021
Maintenance agreement - Smartnet Maintenance: Cisco Firepower 2110 NGFW Appliance, 1U Equipment Serial Number: JMX2233Y06P Support Term: 09/30/2021 - 09/29/2022 (1.00) - Applies to Schiavo, Matthew A.				
			756.80	10/15/2021
Maintenance agreement - Smartnet Maintenance: Cisco Firepower 2110 NGFW Appliance, 1U - Equipment Serial Number: JMX2233Y06Q Support Term: 09/30/2021 -09/29/2022 (1.00) - Applies to Schiavo, Matthew A.				
			756.80	10/15/2021
Maintenance agreement - Smartnet Maintenance: Cisco Catalyst 3650 24 Port Data 2x10G Uplink IP Base - Equipment Serial Number: FDO2125E1K5 Support Term: 09/30/2021 - 09/29/2022 (1.00) - Applies to Schiavo, Matthew A.				
			442.90	10/15/2021
212930227	Thomson Reuters - West	Voucher Total:	1,491.96	
Publications & subscriptions - Subscription to Westlaw ProFlex online research services. Shall be billed monthly. Please see the attached terms and conditions for the subscription agreement 08/01/2021-08/31/2021(1.00) - Applies to Schiavo, Matthew A.				
			1,491.96	09/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212930228	Thomson Reuters - West	Voucher Total:	1,491.96	
Publications & subscriptions - Subscription to Westlaw ProFlex online research services. Shall be billed monthly. Please see the attached terms and conditions for the subscription agreement 09/01/2021-09/30/2021(1.00) - Applies to Schiavo, Matthew A.				10/01/2021
			1,491.96	
212930325	Pen Del Church Lane LP	Voucher Total:	610.67	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.				11/01/2021
			610.67	
212980003	Adjustment transaction	Voucher Total:	19.38	
Mailing services - 09/24/2021-10/24/2021 UPS 30721-21 - Applies to Schiavo, Matthew A.				10/24/2021
			19.38	
212990070	Schiavo, Matthew A.	Voucher Total:	157.68	
Legislative meals - Lunch; equipment delivery. - Applies to Schiavo, Matthew A.				10/22/2021
			9.84	
Employee mileage - 264 Miles; Hbg=Eynon, equipment delivery. - Applies to Schiavo, Matthew A.				10/22/2021
			147.84	
213010280	FedEx	Voucher Total:	52.36	
Mailing services - 10/13/2021; Equipment shipping - Applies to Schiavo, Matthew A.				10/18/2021
			18.90	
Mailing services - 10/16/2021; Equipment shipping - Applies to Schiavo, Matthew A.				10/25/2021
			29.46	
Mailing services - Late Fee - Applies to Schiavo, Matthew A.				10/25/2021
			4.00	

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212790077	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	1,088.75	
Legal services - 07/01/2021-07/31/2021, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			1,088.75	08/01/2021
212790084	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	12,057.50	
Legal services - 08/01/2021-08/31/2021, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			12,057.50	09/01/2021
212790093	Thomson Reuters - West	Voucher Total:	862.35	
Publications & subscriptions - 10/01/2021-10/31/2021, West Complete Library Sub Books & Bound Volumes - Applies to Costa, Jay Jr.			862.35	10/04/2021
212790112	Thomson Reuters - West	Voucher Total:	2,156.52	
Publications & subscriptions - 10/01/2021-10/31/2021, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			70.40	10/04/2021
Publications & subscriptions - 10/01/2021-10/31/2021, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,086.12	10/04/2021
212910061	Cozen O'Connor	Voucher Total:	31,728.24	
Legal services - 11/18/2020, 08/01/2021-09/30/2021, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.			31,728.24	10/14/2021
212910068	Obermayer, Rebmann Maxwell & Hoppel LLP	Voucher Total:	42,697.50	
Legal services - 06/02/2021-06/15/2021, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			42,697.50	09/21/2021
212920087	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	423.00	
Legal services - 09/23/2021, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			423.00	10/14/2021
212930346	Cozen O'Connor	Voucher Total:	15,080.25	
Legal services - 12/31/2020, 01/04/2021-01/29/2021, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.			15,080.25	02/08/2021
212940039	ALM Media LLC	Voucher Total:	679.41	
Publications & subscriptions - 12/07/2021-12/06/2022, Harrisburg, Pennsylvania Law Weekly (PLW) - Applies to Costa, Jay Jr.			679.41	09/23/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Jay Costa, Jr.

Department: Reapportionment-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212740017	Greenberg Traurig, LLP	Voucher Total:	990.00	
Legal services - 06/01/2021-06/30/2021, Pursuant to the Letter of Engagement dated 05/21/2021 - Applies to Costa, Jay Jr.			990.00	07/07/2021
212740019	Greenberg Traurig, LLP	Voucher Total:	240.00	
Legal services - 07/01/2021-07/31/2021, Pursuant to the Letter of Engagement dated 05/21/2021 - Applies to Costa, Jay Jr.			240.00	08/16/2021
212740021	Greenberg Traurig, LLP	Voucher Total:	780.00	
Legal services - 08/01/2021-08/31/2021, Pursuant to the Letter of Engagement dated 05/21/2021 - Applies to Costa, Jay Jr.			780.00	09/08/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

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>
212730057	Fulponi, John A.	Voucher Total:	192.42	
Employee mileage - 09/18/2021-09/24/2021 - total miles = 343.6 - Applies to Fulponi, John A.				192.42 09/24/2021
212850026	Keller, Sarah L.	Voucher Total:	25.03	
Employee mileage - 09/11/2021-09/24/2021 - total miles = 44.7 - Applies to Keller, Sarah L.				25.03 09/24/2021
212850120	PPL Electric Utilities Corporation	Voucher Total:	90.83	
Utilities - 08/10/2021-09/09/2021 electric, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M.				90.83 09/09/2021
212930238	Hair, John W.	Voucher Total:	659.47	
District office lease - New Bloomfield - 7 West Main Street, First Floor - Applies to DiSanto, Giovanni M.				659.47 11/01/2021
212980097	Adjustment transaction	Voucher Total:	62.70	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to DiSanto, Giovanni M.				49.14 10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to DiSanto, Giovanni M.				13.56 10/24/2021
212980205	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, New Bloomfield - 7 West Main Street, 1st Floor - Applies to DiSanto, Giovanni M.				49.70 10/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Senate District 22

District #: 22

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212770235	Paper Eaters, LLC	Voucher Total:	150.00	
Administrative services - 06/02/2021, shredding 2 65 gallon bins, Scranton D.O.			150.00	09/17/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212740025	Lengenfelder, Douglas R.	Voucher Total:	335.84	
Lodging - Harrisburg - Attended meetings in Harrisburg re - Election Reform - Applies to Lengenfelder, Douglas R.			129.87	09/16/2021
Legislative meals - Meetings in Harrisburg re Election Reform - Applies to Lengenfelder, Douglas R.			20.03	09/17/2021
Lodging - Harrisburg - Attended meetings in Harrisburg re Election Reform - Applies to Lengenfelder, Douglas R.			129.87	09/21/2021
Legislative meals - Meetings in Harrisburg re Election Reform - Applies to Lengenfelder, Douglas R.			4.77	09/21/2021
Parking & tolls - Parking for Meetings in Harrisburg re Election Reform - Applies to Lengenfelder, Douglas R.			25.00	09/21/2021
Parking & tolls - Parking for Meetings in Harrisburg re Election Reform - Applies to Lengenfelder, Douglas R.			26.30	09/21/2021
212740031	Minnick, Craig A.	Voucher Total:	129.87	
Lodging - Harrisburg - Meetings in Harrisburg re Election Reform - Applies to Minnick, Craig A.			129.87	09/16/2021
212740131	Way Office Plus	Voucher Total:	55.85	
Office supplies - Office supplies for the Brookville District Office - Applies to Dush, Cris			55.85	09/29/2021
212740139	Dush, Cris	Voucher Total:	649.60	
Member mileage - 09/01/2021 - 09/30/2021, Total Miles 1,160 - Applies to Dush, Cris			649.60	09/30/2021
212740147	UGI Utilities, Inc.	Voucher Total:	23.84	
Utilities - 08/24/2021-09/22/2021 gas, Wellsboro-5 Main Street - Applies to Dush, Cris			23.84	09/22/2021
212740148	Ankeny, Zachary A.	Voucher Total:	184.24	
Employee mileage - 09/14/2021 - 09/27/2021, Total Miles 329 - Applies to Ankeny, Zachary A.			184.24	09/27/2021
212740152	Dillon, Carl F. Jr.	Voucher Total:	59.80	
Employee mileage - 09/09/2021 - 09/16/2021 - Total Miles 80 - Applies to Dillon, Carl F. Jr.			44.80	09/16/2021
Legislative meals - 09/16/2021 - Attended the September meeting of the Tioga County Association of Boroughs held at the Knoxville Community Center - Applies to Dillon, Carl F. Jr.			15.00	09/16/2021
212740172	Rudy, Deborah M.	Voucher Total:	209.05	
Office supplies - Office supplies for the Wellsboro District Office - Applies to Dush, Cris			14.17	09/21/2021
Employee mileage - 09/13/2021 - 09/30/2021 - Total Miles, 348 - Applies to Rudy, Deborah M.			194.88	09/30/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212770175	Wellsboro Borough	Voucher Total:	41.69	
Utilities - 08/16/2021-09/21/2021 water, Wellsboro-5 Main Street - Applies to Dush, Cris			17.77	09/28/2021
Utilities - 08/16/2021-09/21/2021 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris			11.27	09/28/2021
District maintenance services - 08/16/2021-09/21/2021 trash, Wellsboro-5 Main Street - Applies to Dush, Cris			12.65	09/28/2021
212780019	Dush, Cris	Voucher Total:	66.35	
Legislative meals - Meetings in the District re: Broadband - Applies to Dush, Cris			8.13	07/08/2021
Legislative meals - Meeting in the District re: economic development - Applies to Dush, Cris			8.13	07/19/2021
Legislative meals - Meeting in Harrisburg - Applies to Dush, Cris			13.95	08/04/2021
Legislative meals - Meeting in the District re: Grant Seminar - Applies to Dush, Cris			4.44	08/09/2021
Legislative meals - Meeting in the District re: Grant Seminar - Applies to Dush, Cris			8.03	08/10/2021
Legislative meals - Meeting in the District re: Grant Seminar - Applies to Dush, Cris			4.44	08/10/2021
Legislative meals - Meeting in the District re: Grant Seminar - Applies to Dush, Cris			8.03	08/11/2021
Legislative meals - Meeting in the District re: Grant Seminar - Applies to Dush, Cris			4.44	08/11/2021
Legislative meals - Meeting in Harrisburg - Applies to Dush, Cris			4.77	08/24/2021
Legislative meals - Meeting in the District re: a bridge dedication - Applies to Dush, Cris			1.99	08/28/2021
212780037	Pifer, Penny L.	Voucher Total:	110.32	
Employee mileage - 09/10/2021 - 09/28/2021, Total Miles 197 - Applies to Pifer, Penny L.			110.32	09/28/2021
212780062	Dush, Cris	Voucher Total:	536.87	
Legislative meals - Hearing in Harrisburg - Applies to Dush, Cris			8.77	09/09/2021
Legislative meals - Hearing in Harrisburg - Applies to Dush, Cris			13.65	09/09/2021
Lodging - Middletown - To attend Intergovernmental Operations Committee Meeting on 09/15/2021 - Applies to Dush, Cris			98.79	09/14/2021
Member mileage - 09/09/2021, 09/14/2021 and 09/15/2021, Total Miles 691 - Applies to Dush, Cris			386.96	09/15/2021
Legislative meals - Committee Meeting in Harrisburg - Applies to Dush, Cris			5.29	09/15/2021
Legislative meals - Committee Meeting in Harrisburg - Applies to Dush, Cris			12.70	09/15/2021
Legislative meals - Committee Meeting in Harrisburg - Applies to Dush, Cris			10.71	09/15/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

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>
212780102	Dush, Cris	Voucher Total:	591.12	
Lodging - Middletown - Lodging for Session - Applies to Dush, Cris			98.79	09/20/2021
Lodging - Middletown - Lodging for Session - Applies to Dush, Cris			98.79	09/21/2021
Legislative meals - Session - Applies to Dush, Cris			8.99	09/21/2021
Legislative meals - Session - Applies to Dush, Cris			6.35	09/21/2021
Legislative meals - Session - Applies to Dush, Cris			11.12	09/22/2021
Legislative meals - Session - Applies to Dush, Cris			15.34	09/22/2021
Lodging - Middletown - Lodging To attend Session on 09/27/2021 - Applies to Dush, Cris			98.79	09/26/2021
Lodging - Middletown - Lodging for Session - Applies to Dush, Cris			98.79	09/27/2021
Legislative meals - Session - Applies to Dush, Cris			8.77	09/27/2021
Lodging - Middletown - Lodging for Session - Applies to Dush, Cris			98.79	09/28/2021
Legislative meals - Session - Applies to Dush, Cris			4.24	09/28/2021
Legislative meals - Session - Applies to Dush, Cris			14.19	09/28/2021
Legislative meals - Session - Applies to Dush, Cris			11.66	09/29/2021
Legislative meals - Session - Applies to Dush, Cris			16.51	09/29/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212780117	Dush, Cris	Voucher Total:	1,590.54	
Legislative meals - Meeting in Harrisburg - Applies to Dush, Cris			8.77	09/03/2021
Legislative meals - Meeting in Harrisburg - Applies to Dush, Cris			14.84	09/03/2021
Legislative meals - Meeting in Harrisburg - Applies to Dush, Cris			7.55	09/03/2021
Legislative meals - Meeting in Harrisburg - Applies to Dush, Cris			12.29	09/07/2021
Legislative meals - Meeting in Harrisburg - Applies to Dush, Cris			5.18	09/07/2021
Lodging - Middletown - Lodging to attend Joint Hearing with the House and Senate Local Government Committees - Applies to Dush, Cris			98.79	09/12/2021
Legislative meals - Joint Hearing in Harrisburg - Applies to Dush, Cris			8.63	09/13/2021
Legislative meals - Joint Hearing in Harrisburg - Applies to Dush, Cris			11.12	09/13/2021
Legislative meals - Joint Hearing in Harrisburg - Applies to Dush, Cris			10.58	09/13/2021
Legislative meals - Joint Hearing in Harrisburg - Applies to Dush, Cris			13.84	09/13/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			8.89	09/16/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			8.77	09/16/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			4.66	09/16/2021
Legislative meals - State Government Hearing in Harrisburg - Applies to Dush, Cris			5.82	09/23/2021
Legislative meals - State Government Hearing in Harrisburg - Applies to Dush, Cris			16.63	09/23/2021
Member mileage - 09/01/2021 - 09/30/2021 Total Miles 2,363 - Applies to Dush, Cris			1,323.28	09/30/2021
Legislative meals - Meeting in Harrisburg - Applies to Dush, Cris			8.77	09/30/2021
Legislative meals - Meeting in Harrisburg - Applies to Dush, Cris			22.13	09/30/2021
212800333	Dush, Cris	Voucher Total:	132.39	
Lodging - Middletown - Lodging to attend Session on 09/20/2021 but got canceled. Attended meetings in Harrisburg - Applies to Dush, Cris			98.79	09/19/2021
Legislative meals - To attend session on 09/20/2021 which got canceled - Applies to Dush, Cris			11.63	09/19/2021
Legislative meals - Meeting in Harrisburg - Applies to Dush, Cris			12.69	09/20/2021
Legislative meals - To attend session on 09/27/2021 - Applies to Dush, Cris			1.99	09/26/2021
Legislative meals - To attend session on 09/27/2021 - Applies to Dush, Cris			7.29	09/26/2021
212930074	Penelec	Voucher Total:	84.53	
Utilities - 09/17/2021-10/17/2021 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			84.53	10/20/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212930256	East End Plaza, L.P.	Voucher Total:	935.07	
District office lease - Wellsboro - 5 Main Street - Applies to Dush, Cris			935.07	11/01/2021
212930318	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	11/01/2021
212930348	Minnick, Craig A.	Voucher Total:	23.00	
Parking & tolls - 09/16/2021 - 09/17/2021 - Tolls to attend Harrisburg meetings - Applies to Minnick, Craig A.			23.00	09/17/2021
212980009	Davis Safe & Lock	Voucher Total:	1,120.00	
Professional services - Equipment installation for Intercom/Security system, Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris			1,120.00	07/12/2021
212980069	Adjustment transaction	Voucher Total:	77.04	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Dush, Cris			35.35	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Dush, Cris			41.69	10/24/2021
212980147	Brookville Municipal Authority	Voucher Total:	40.61	
Utilities - 09/10/2021-10/11/2021 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			40.61	10/20/2021
212980205	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Dush, Cris			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			49.70	10/22/2021
212990098	Wellsboro Electric Company	Voucher Total:	110.33	
Utilities - 09/03/2021-10/04/2021 electric, Wellsboro-5 Main Street - Applies to Dush, Cris			110.33	10/04/2021
213000167	Vector Security, Inc	Voucher Total:	29.00	
Professional services - Extended contract repair service 10/27/2021-11/26/2021 - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris			29.00	10/17/2021
213000231	Dush, Cris	Voucher Total:	649.60	
Member mileage - 10/04/2021 - 10/20/2021, Total Miles 1,160 - Applies to Dush, Cris			649.60	10/20/2021
213020054	UGI Utilities, Inc.	Voucher Total:	27.74	
Utilities - 09/23/2021-10/21/2021 gas, Wellsboro-5 Main Street - Applies to Dush, Cris			27.74	10/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212630043	Flynn, Martin B.	Voucher Total:	92.00	
District maintenance services - 07/01/2021-07/31/2021 trash, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			46.00	09/13/2021
District maintenance services - 08/01/2021-08/31/2021 trash, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			46.00	09/13/2021
212730173	Jaworski Sign Company	Voucher Total:	1,225.00	
Fixtures - 47.5" x 72" 1 Sided Exterior Sign (1.00) - Applies to Flynn, Martin B.			650.00	09/03/2021
Fixtures - 36" x 36" x 1/2" PVC 2 Sided Sign Hanging on Post (1.00) - Applies to Flynn, Martin B.			275.00	09/03/2021
Professional services - Installation of Outdoor Signs (1.00) - Applies to Flynn, Martin B.			300.00	09/03/2021
212780053	Levin Promotional Products	Voucher Total:	30.04	
Office supplies - Ideal 4750 Self-Inking Date Stamp, Ink (1.00) - Applies to Flynn, Martin B.			30.04	09/22/2021
212780175	Flynn, Martin B.	Voucher Total:	887.37	
Session per diem - Harrisburg - lodging expenses incurred - Applies to Flynn, Martin B.			198.00	09/27/2021
Session per diem - Harrisburg, lodging expenses incurred - Applies to Flynn, Martin B.			198.00	09/28/2021
Session per diem - Harrisburg - Applies to Flynn, Martin B.			60.00	09/29/2021
Member mileage - 09/01/2021 - 09/29/2021 770.3 miles - Applies to Flynn, Martin B.			431.37	09/29/2021
212780190	Doughton, Brian M.	Voucher Total:	201.55	
Office supplies - Eynon office - set of keys + additional door keys (2). - Applies to Flynn, Martin B.			10.55	09/10/2021
Employee mileage - 09/06/2021 - 09/29/2021 341.07 miles - Applies to Doughton, Brian M.			191.00	09/29/2021
212780202	Sisak, Caleb K.	Voucher Total:	364.58	
Lodging - Senate Finance Committee Hearing Tour of Iron Mountain Data Facility in Boyers, PA (see attached agenda), lodging expenses incurred - Slipper Rock. - Applies to Sisak, Caleb K.			97.68	09/08/2021
Employee mileage - 09/08/2021 - 09/09/2021 476.6 miles - Applies to Sisak, Caleb K.			266.90	09/09/2021
212810108	Flynn, Martin B.	Voucher Total:	96.46	
Communication services - 09/30/2021 - 10/29/2021 cable tv subscription, Scranton District Office - Applies to Flynn, Martin B.			96.46	09/20/2021
212850028	John F. Capalongo	Voucher Total:	46.00	
District maintenance services - 09/01/2021-09/30/2021 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			46.00	10/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212850096	UGI Utilities, Inc.	Voucher Total:	27.76	
Utilities - 09/03/2021-10/04/2021 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			27.76	10/04/2021
212850115	PPL Electric Utilities Corporation	Voucher Total:	181.48	
Utilities - 09/09/2021-10/08/2021 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			181.48	10/08/2021
212850151	Bieber, Lori L.	Voucher Total:	229.80	
Consumable supplies - Snacks, cleaning supplies for the Scranton District Office. - Applies to Flynn, Martin B.			48.55	09/26/2021
Other Equipment - Shredder for Scranton District office. - Applies to Flynn, Martin B.			181.25	10/03/2021
212860660	Amazon.Com	Voucher Total:	36.00	
Office supplies - 2000 PLUS Self-Inking 12-in-1 Self-Inking Date and Phrase Stamp, REC'D, ANS'D, ENT'D, Paid, BAL, CHG'D, SHIP'D, RET'D, C.O.D, CANC, Filled, Filed, 1-3/4" x 1/4" Impression, Black Ink (1.00) - Applies to Flynn, Martin B.			36.00	09/16/2021
212910168	The Scranton Times LP	Voucher Total:	360.00	
Announcements - Newspaper ad run date 08/01/2021. District shredding event on 08/07/2021. Scranton Jazz Festival supplement. - Applies to Flynn, Martin B.			190.00	08/31/2021
Announcements - Newspaper ad run date 08/04/2021. District shredding event on 08/07/2021. Scranton Jazz Festival supplement. - Applies to Flynn, Martin B.			170.00	08/31/2021
212930075	Flynn, Martin B.	Voucher Total:	266.00	
Session per diem - Harrisburg - lodging expenses incurred. - Applies to Flynn, Martin B.			202.00	10/18/2021
Session per diem - Harrisburg - Applies to Flynn, Martin B.			64.00	10/19/2021
212930090	Balanda, Marisa E.	Voucher Total:	58.85	
Administrative services - Criminal History Record Check, as required by Chief Clerk's office, in order to administer Sen. Flynn's Student Ambassador Program. Marisa Balanda, Harrisburg office. - Applies to Flynn, Martin B.			22.00	10/14/2021
Administrative services - PA Child Abuse History Clearance, as required by Chief Clerk's office, in order to administer Sen. Flynn's Student Ambassador Program. Marisa Balanda, Harrisburg office. - Applies to Flynn, Martin B.			13.00	10/14/2021
Administrative services - Fingerprinting for DHS Clearances, as required by Chief Clerk's office, in order to Administer Sen. Flynn's Student Ambassador Program. Marisa Balanda, Harrisburg office. - Applies to Flynn, Martin B.			23.85	10/20/2021
212930331	Jay's Commons, LP	Voucher Total:	1,280.00	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			1,280.00	11/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Martin B. Flynn

District #: 22

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212930333	Wendolowski, Eugene	Voucher Total:	1,100.00	
District office lease - Eynon - 307 Betty Street, Suite #4 - Applies to Flynn, Martin B.			1,100.00	11/01/2021
212950117	Flynn, Martin B.	Voucher Total:	160.89	
Communication services - 10/08/2021 - 11/07/2021 Cable TV subscription - Eynon District Office - Applies to Flynn, Martin B.			160.89	10/08/2021
212980150	Adjustment transaction	Voucher Total:	39.79	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Flynn, Martin B.			18.97	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Flynn, Martin B.			20.82	10/24/2021
212990059	Pennsylvania-American Water Co	Voucher Total:	58.35	
Utilities - 09/22/2021-10/20/2021 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			58.35	10/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212720118	Fontana, Wayne D.	Voucher Total:	714.00	
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.				
			198.00	09/21/2021
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.				
			60.00	09/22/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.				
			198.00	09/27/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.				
			198.00	09/28/2021
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.				
			60.00	09/29/2021
212740135	Aqua Filter Fresh, Inc.	Voucher Total:	40.00	
Consumable supplies - 09/08/2021 Brookline Blvd. office - Applies to Fontana, Wayne D.				
			27.25	09/30/2021
Other lease - 10/01/2021-10/31/2021 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.				
			12.75	09/30/2021
212780131	Fontana, Wayne D.	Voucher Total:	87.20	
Parking & tolls - 09/20/2021-09/29/2021, tolls - Applies to Fontana, Wayne D.				
			87.20	09/29/2021
212790030	WEX Bank	Voucher Total:	94.37	
Other transportation expenses - 09/20/2021-09/29/2021 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.				
			94.37	09/30/2021
212850040	Jani-King of Pittsburgh, Inc.	Voucher Total:	208.43	
District maintenance services - 10/01/2021-10/31/2021 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.				
			208.43	10/01/2021
212850044	Jani-King of Pittsburgh, Inc.	Voucher Total:	286.25	
District maintenance services - 10/01/2021-10/31/2021 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.				
			286.25	10/01/2021
212850103	Columbia Gas of Pennsylvania	Voucher Total:	28.78	
Utilities - 09/03/2021-10/05/2021 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.				
			28.78	10/06/2021
212870053	Peoples Natural Gas	Voucher Total:	18.62	
Utilities - 09/13/2021-10/12/2021 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.				
			18.62	10/12/2021
212880032	Duquesne Light Company	Voucher Total:	167.92	
Utilities - 09/09/2021-10/10/2021 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.				
			167.92	10/10/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212910006	Comcast	Voucher Total:	108.99	
Communication services - 10/18/2021-11/17/2021 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.			108.99	10/13/2021
212910111	Fontana, Wayne D.	Voucher Total:	92.57	
Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			19.25	09/23/2021
Consumable supplies - Coffee and donuts for constituents for shredding event on September 25, 2021; Senator is not included - Applies to Fontana, Wayne D.			23.52	09/25/2021
Office supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			49.80	10/06/2021
212910138	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 08/01/2021-08/31/2021 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	09/14/2021
212930253	Sorbara, James E.	Voucher Total:	1,412.55	
District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			1,412.55	11/01/2021
212930298	The Trisda Group, LLC	Voucher Total:	2,060.21	
District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			2,060.21	11/01/2021
212980096	Fontana, Wayne D.	Voucher Total:	68.13	
Consumable supplies - Candy and water for flu/COVID vaccine clinic on October 15, 2021; Senator was not included - Applies to Fontana, Wayne D.			68.13	10/13/2021
212980205	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			49.70	10/22/2021
212980221	Adjustment transaction	Voucher Total:	35.25	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Fontana, Wayne D.			4.28	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Fontana, Wayne D.			30.97	10/24/2021
213000105	Duquesne Light Company	Voucher Total:	137.33	
Utilities - 09/21/2021-10/20/2021 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			137.33	10/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Wayne D. Fontana

District #: 42

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213020052	Jordan Tax Service, Inc.	Voucher Total:	78.12	
Utilities - 06/21/2021-09/22/2021 sewer, McKees Rock-524 Pine Hollow Road - Applies to Fontana, Wayne D.			78.12	10/25/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Christopher M. Gebhard

District #: 48

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212720107	Kohr, Elizabeth K.	Voucher Total:	28.51	
Legislative meals - Senator Gebhard had Lunch with Constituents prior to introducing them on the Senate Floor - Monday 09/27/2021 - Total expense of \$28.51 - \$4.76 Applies to Gebhard, Christopher M.				4.76 09/27/2021
Legislative meals - Senator Gebhard had Lunch with Constituents prior to introducing them on the Senate Floor - Monday 09/27/2021 - Total expense of \$28.51 - \$23.75 Applies to 5 Constituents/Other.				23.75 09/27/2021
212930241	County of Lebanon	Voucher Total:	1,649.26	
District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M.				1,649.26 11/01/2021
212950103	Staples Business Credit	Voucher Total:	25.99	
Office supplies - Self-inking stamp for District Office to use on Paperwork for Harrisburg Office. - Applies to Gebhard, Christopher M.				25.99 10/19/2021
212950106	Crystal Springs	Voucher Total:	38.42	
Consumable supplies - 10/11/2021 Crystal Springs Water delivery to District office/Lebanon - Applies to Gebhard, Christopher M.				33.42 10/14/2021
Other lease - 10/11/2021 Crystal Springs Water Cooler Rental for District Office/Lebanon - Applies to Gebhard, Christopher M.				5.00 10/14/2021
212980066	Adjustment transaction	Voucher Total:	24.63	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Gebhard, Christopher M.				8.97 10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Gebhard, Christopher M.				15.66 10/24/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: John R. Gordner

District #: 27

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212720045	Gordner, John R.	Voucher Total:	259.74	
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	09/27/2021
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	09/28/2021
212720120	Gordner, John R.	Voucher Total:	197.68	
Member mileage - 09/18/2021-09/30/2021, 353 miles - Applies to Gordner, John R.			197.68	09/30/2021
212720122	Gordner, John R.	Voucher Total:	91.28	
Member mileage - 09/18/2021-09/30/2021, 163 miles - Applies to Gordner, John R.			91.28	09/30/2021
212770087	Heintzelman, Kristy D.	Voucher Total:	22.85	
Employee mileage - 40.8 miles - Applies to Heintzelman, Kristy D.			22.85	09/30/2021
212790031	Gordner, John R.	Voucher Total:	129.87	
Lodging - Harrisburg, Capitol Office - Applies to Gordner, John R.			129.87	10/05/2021
212800271	Gordner, John R.	Voucher Total:	466.40	
Commercial transportation - 10/20/2021-10/22/2021, round trip flight, Harrisburg, PA=Indianapolis, IN, attending the National Unemployment Insurance Issues Conference - Applies to Gordner, John R.			466.40	09/29/2021
212850120	PPL Electric Utilities Corporation	Voucher Total:	79.94	
Utilities - 08/13/2021-09/14/2021 electric, Mount Carmel-10934 West State Route 61 - Applies to Gordner, John R.			79.94	09/14/2021
212880003	Gordner, John R.	Voucher Total:	257.04	
Member mileage - 10/05/2021-10/13/2021, 459 miles - Applies to Gordner, John R.			257.04	10/13/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: John R. Gordner

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212910142	Gordner, John R.	Voucher Total:	217.08	
Legislative meals - staff meeting and meeting to update legislative district events - Total expense of \$217.08 - \$77.55 Applies to 5 Constituents/Other.			77.55	10/05/2021
Legislative meals - staff meeting and meeting to update legislative district events - Total expense of \$217.08 - \$15.50 Applies to Moll, Sean G.			15.50	10/05/2021
Legislative meals - staff meeting and meeting to update legislative district events - Total expense of \$217.08 - \$15.51 Applies to Stephens, Michael J.			15.51	10/05/2021
Legislative meals - staff meeting and meeting to update legislative district events - Total expense of \$217.08 - \$15.50 Applies to Treaster, Vonda K.			15.50	10/05/2021
Legislative meals - staff meeting and meeting to update legislative district events - Total expense of \$217.08 - \$15.51 Applies to Funk, Joshua D.			15.51	10/05/2021
Legislative meals - staff meeting and meeting to update legislative district events - Total expense of \$217.08 - \$15.51 Applies to Gordner, John R.			15.51	10/05/2021
Legislative meals - staff meeting and meeting to update legislative district events - Total expense of \$217.08 - \$15.50 Applies to Milbrand, Martha S.			15.50	10/05/2021
Legislative meals - staff meeting and meeting to update legislative district events - Total expense of \$217.08 - \$15.50 Applies to Adams, Lucinda A.			15.50	10/05/2021
Legislative meals - staff meeting and meeting to update legislative district events - Total expense of \$217.08 - \$15.50 Applies to Heintzelman, Kristy D.			15.50	10/05/2021
Legislative meals - staff meeting and meeting to update legislative district events - Total expense of \$217.08 - \$15.50 Applies to Campbell, Terri L.			15.50	10/05/2021
212930063	Gordner, John R.	Voucher Total:	259.74	
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	10/18/2021
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	10/19/2021
212930065	Gordner, John R.	Voucher Total:	20.00	
Parking & tolls - Harrisburg, overnight hotel parking fee - Applies to Gordner, John R.			10.00	10/18/2021
Parking & tolls - Harrisburg, overnight hotel parking fee - Applies to Gordner, John R.			10.00	10/19/2021
212930242	Shamokin Dam Borough	Voucher Total:	294.89	
District office lease - Shamokin Dam - 42 West Eighth Street, Suite 3 - Applies to Gordner, John R.			294.89	11/01/2021
212930266	Kukorlo, Patricia D.	Voucher Total:	1,054.38	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			1,054.38	11/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: John R. Gordner

District #: 27

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212930285	Ellen Lewis, LLC	Voucher Total:	810.07	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			810.07	11/01/2021
212950085	Heintzelman, Kristy D.	Voucher Total:	15.90	
Employee mileage - 28.4 miles - Applies to Heintzelman, Kristy D.			15.90	10/21/2021
212980108	Adjustment transaction	Voucher Total:	33.88	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Gordner, John R.			15.54	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Gordner, John R.			18.34	10/24/2021
212980198	Moll, Sean G.	Voucher Total:	83.44	
Employee mileage - 149 miles - Applies to Moll, Sean G.			83.44	10/21/2021
212980205	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			49.70	10/22/2021
212990087	Greater Susquehanna Valley Chamber	Voucher Total:	113.00	
Publications & subscriptions - 01/01/2022-12/31/2022, Shamokin Dam - Applies to Gordner, John R.			113.00	10/15/2021
213000056	Gordner, John R.	Voucher Total:	20.00	
Parking & tolls - Parking fee, Harrisburg, overnight hotel - Applies to Gordner, John R.			10.00	10/25/2021
Parking & tolls - Parking fee, Harrisburg, overnight hotel - Applies to Gordner, John R.			10.00	10/26/2021
213000315	Gordner, John R.	Voucher Total:	949.90	
Commercial transportation - 12/01/2021-12/04/2021, round trip flight, Philadelphia, PA=Santa Fe, NM, attending the Council of State Governments 2021 National Conference in Santa Fe, NM - Applies to Gordner, John R.			454.90	10/27/2021
Conference/seminars/tuition - 12/01/2021-12/04/2021, conference registration fee, Council of State Governements 2021 National Conference in Santa Fe, NM - Applies to Gordner, John R.			495.00	10/27/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212780208	Comcast	Voucher Total:	70.66	
Communication services - 09/21/2021-10/20/2021 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L				70.66 09/16/2021
212790034	W.B. Mason Company, Inc.	Voucher Total:	63.47	
Office supplies - Office supplies for Germantown Avenue, Philadelphia DO. - Applies to Haywood, Arthur L				63.47 09/28/2021
212790150	Edmonds, Janielle V.	Voucher Total:	5.10	
Employee mileage - 5.1 Miles Traveled. - Applies to Edmonds, Janielle V.				2.86 09/13/2021
Employee mileage - 4 Miles Traveled - Applies to Edmonds, Janielle V.				2.24 09/15/2021
212850019	W.B. Mason Company, Inc.	Voucher Total:	45.98	
Consumable supplies - Consumable supplies for Germantown DO. - Applies to Haywood, Arthur L				45.98 10/07/2021
212850020	W.B. Mason Company, Inc.	Voucher Total:	22.00	
Office supplies - Office supplies for Abington DO. - Applies to Haywood, Arthur L				22.00 10/07/2021
212880038	Edmonds, Janielle V.	Voucher Total:	17.95	
Employee mileage - 24.2 Miles Traveled - Applies to Edmonds, Janielle V.				13.55 10/05/2021
Parking & tolls - Janielle Parking Fees for Mural Dedication - Applies to Edmonds, Janielle V.				4.40 10/05/2021
212880043	Haywood, Arthur L	Voucher Total:	516.00	
Session per diem - Harrisburg, session, lodging expenses incurred - Applies to Haywood, Arthur L				198.00 09/21/2021
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L				60.00 09/22/2021
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L				198.00 09/27/2021
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L				60.00 09/28/2021
212910103	PECO Energy	Voucher Total:	226.59	
Utilities - 09/14/2021-10/13/2021 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L				109.53 10/13/2021
Utilities - 09/10/2021-10/11/2021 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L				28.55 10/13/2021
Utilities - 09/10/2021-10/11/2021 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L				88.51 10/13/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212930059	W.B. Mason Company, Inc.	Voucher Total:	189.60	
Office supplies - Office Supplies for Germantown DO. - Applies to Haywood, Arthur L			189.60	10/06/2021
212930254	RHM Real Estate, Inc.	Voucher Total:	1,380.82	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,380.82	11/01/2021
212930292	Elfant Pontz Properties	Voucher Total:	3,941.01	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			3,941.01	11/01/2021
212930337	Philadelphia Gas Works	Voucher Total:	27.13	
Utilities - 08/25/2021-09/27/2021 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			27.13	10/07/2021
212950110	Colossal Cleaning	Voucher Total:	340.00	
District maintenance services - 09/02/2021, 09/09/2021, 09/16/2021, 09/23/2021, 09/30/2021; Cleaning Services provided to 1168 Easton Road, Abington DO - Applies to Haywood, Arthur L			300.00	10/15/2021
District maintenance services - 09/12/2021; Window Washing provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L			40.00	10/15/2021
212980013	Adjustment transaction	Voucher Total:	7,938.75	
Metered mail postage - 7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L			50.00	10/07/2021
Metered mail postage - 7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L			100.00	10/19/2021
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Haywood, Arthur L			19.41	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Haywood, Arthur L			97.96	10/24/2021
Bulk mailing postage - 28,253 pieces - Applies to Haywood, Arthur L			7,671.38	10/26/2021
212980205	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			49.70	10/22/2021
212990054	Aqua Pennsylvania, Inc.	Voucher Total:	23.73	
Utilities - 09/16/2021-10/14/2021 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			23.73	10/18/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Arthur L Haywood

District #: 4

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212990056	Comcast	Voucher Total:	70.66	
Communication services - 10/21/2021-11/20/2021 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			70.66	10/16/2021
212990073	PECO Energy	Voucher Total:	162.55	
Utilities - 09/16/2021-10/15/2021 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L			162.55	10/18/2021
213000046	W.B. Mason Company, Inc.	Voucher Total:	48.46	
Office supplies - Office supplies for Germantown DO. - Applies to Haywood, Arthur L			48.46	10/25/2021
213010253	W.B. Mason Company, Inc.	Voucher Total:	98.41	
Office supplies - Office Supplies for Abington DO - Applies to Haywood, Arthur L			98.41	10/26/2021
213020072	W.B. Mason Company, Inc.	Voucher Total:	46.44	
Office supplies - Office Supplies for Germantown Ave DO. - Applies to Haywood, Arthur L			46.44	10/27/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Vincent J. Hughes

District #: 7

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212670090	Team Clean, Inc.	Voucher Total:	1,105.00	
District maintenance services - 09/09/2021 disinfecting, deep cleaning service of Philadelphia District Office - Applies to Hughes, Vincent J.			1,105.00	09/16/2021
212790030	WEX Bank	Voucher Total:	186.84	
Other transportation expenses - 09/07/2021-09/27/2021 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			186.84	09/30/2021
212800343	Comcast	Voucher Total:	113.40	
Communication services - 10/04/2021-11/03/2021 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			113.40	10/01/2021
212800348	Office Depot, Inc	Voucher Total:	122.67	
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			50.29	09/15/2021
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			72.38	09/15/2021
212800352	LaTanya McKelven Cleaning Services	Voucher Total:	87.50	
District maintenance services - 09/18/2021 and 09/25/2021 office cleaning, Philadelphia District Office - Applies to Hughes, Vincent J.			87.50	09/25/2021
212870090	Hughes, Vincent J.	Voucher Total:	145.26	
Legislative meals - Staff meeting re: Ida recovery - Total expense of \$145.26 - \$20.75 Applies to Allen, Ronald F.			20.75	09/07/2021
Legislative meals - Staff meeting re: Ida recovery - Total expense of \$145.26 - \$20.75 Applies to Wilson, Tiffany A.			20.75	09/07/2021
Legislative meals - Staff meeting re: Ida recovery - Total expense of \$145.26 - \$20.75 Applies to Maddox, Robin M.			20.75	09/07/2021
Legislative meals - Staff meeting re: Ida recovery - Total expense of \$145.26 - \$20.75 Applies to Jordan, Willie			20.75	09/07/2021
Legislative meals - Staff meeting re: Ida recovery - Total expense of \$145.26 - \$20.76 Applies to Hughes, Vincent J.			20.76	09/07/2021
Legislative meals - Staff meeting re: Ida recovery - Total expense of \$145.26 - \$20.75 Applies to Jones, Raymond T. Jr.			20.75	09/07/2021
Legislative meals - Staff meeting re: Ida recovery - Total expense of \$145.26 - \$20.75 Applies to Robinson, Antoine J.			20.75	09/07/2021
212870100	iConstituent, LLC	Voucher Total:	2,293.10	
Professional services - 10/08/2021 Public Safety Event - Applies to Hughes, Vincent J.			2,293.10	10/12/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

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>
212870102	Hughes, Vincent J.	Voucher Total:	516.00	
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			60.00	09/21/2021
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			198.00	09/27/2021
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			198.00	09/28/2021
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			60.00	09/29/2021
212910138	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 08/01/2021-08/31/2021 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	09/14/2021
212930296	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	11/01/2021
212980219	Adjustment transaction	Voucher Total:	46.67	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Hughes, Vincent J.			0.53	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Hughes, Vincent J.			46.14	10/24/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Vincent J. Hughes

Department: Appropriations-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212850050	AT&T TeleConference Services	Voucher Total:	59.62	
Communication services - Conference Call Services - Applies to Hughes, Vincent J.			59.62	10/01/2021
212920057	The Giant Company LLC	Voucher Total:	90.30	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			90.30	09/30/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Scott E. Hutchinson

District #: 21

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212650024	Butler Eagle	Voucher Total:	6.00	
Publications & subscriptions - 09/28/2021-03/28/2022 Butler Eagle E- Subscription, Harrisburg Office - Applies to Hutchinson, Scott E.				6.00 09/28/2021
212770011	Hutchinson, Scott E.	Voucher Total:	649.60	
Member mileage - 09/01/2021-09/30/2021 1,160 Miles Driven - Applies to Hutchinson, Scott E.				649.60 09/30/2021
212770022	Hutchinson, Scott E.	Voucher Total:	1,038.24	
Member mileage - 09/01/2021-09/30/2021 1,854 Miles Driven - Applies to Hutchinson, Scott E.				1,038.24 09/30/2021
212770026	Hutchinson, Scott E.	Voucher Total:	503.50	
Non-Session per diem - Harrisburg Lodging Expense Incurred, Senate Environmental Resource and Energy Committee Meeting - Applies to Hutchinson, Scott E.				162.75 09/13/2021
Non-Session per diem - Harrisburg, Lodging Expense Incurred, Senate Health and Human Services Committee Hearing - Applies to Hutchinson, Scott E.				178.00 09/14/2021
Non-Session per diem - Harrisburg, Lodging Expense Incurred, Meeting with Constituents - Applies to Hutchinson, Scott E.				162.75 09/20/2021
212770028	Hutchinson, Scott E.	Voucher Total:	890.00	
Session per diem - Harrisburg, Lodging expense Incurred - Applies to Hutchinson, Scott E.				178.00 09/21/2021
Session per diem - Harrisburg, Lodging expense Incurred - Applies to Hutchinson, Scott E.				178.00 09/22/2021
Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E.				178.00 09/27/2021
Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E.				178.00 09/28/2021
Session per diem - Harrisburg, Lodging expense Incurred - Applies to Hutchinson, Scott E.				178.00 09/29/2021
212780222	Lutz, Robin K.	Voucher Total:	172.83	
Office supplies - Butler District Office - Applies to Hutchinson, Scott E.				16.88 01/21/2021
Office supplies - Butler District Office - Applies to Hutchinson, Scott E.				29.66 03/17/2021
Office supplies - Oil City District Office - Applies to Hutchinson, Scott E.				16.00 08/03/2021
Office supplies - Oil City District Office - Applies to Hutchinson, Scott E.				12.07 08/31/2021
Office supplies - Warren District Office - Applies to Hutchinson, Scott E.				62.92 09/27/2021
Office supplies - Oil City District Office - Applies to Hutchinson, Scott E.				14.23 09/29/2021
Office supplies - Warren District Office - Applies to Hutchinson, Scott E.				21.07 09/30/2021
212930251	Warren County Visitors Bureau, Inc.	Voucher Total:	152.00	
District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.				152.00 11/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Scott E. Hutchinson

District #: 21

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212930263	D.P.P. Management	Voucher Total:	1,502.00	
District office lease - Butler - 110 E. Diamond Street - Applies to Hutchinson, Scott E.			1,502.00	11/01/2021
212930287	Oil Region Alliance of Business, Indust.	Voucher Total:	1,358.49	
District office lease - Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			1,358.49	11/01/2021
212980205	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			49.70	10/22/2021
212980206	Adjustment transaction	Voucher Total:	129.70	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Hutchinson, Scott E.			15.82	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Hutchinson, Scott E.			113.88	10/24/2021
212980228	Danzer, Julie A.	Voucher Total:	195.16	
Office supplies - Oil City District Office Supplies - Applies to Hutchinson, Scott E.			195.16	10/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212710070	Diebold, Abigail R.	Voucher Total:	162.96	
Employee mileage - 08/04/2021 - 08/31/2021 291 Miles - Applies to Diebold, Abigail R.			162.96	08/31/2021
212710073	Wang, Nancy Q.	Voucher Total:	2.07	
Office supplies - Office Supplies - Applies to Kane, John I.			2.07	08/18/2021
212710156	Warhola, Steven T.	Voucher Total:	241.92	
Employee mileage - 08/31/2021, 216 Miles - Applies to Warhola, Steven T.			120.96	08/31/2021
Employee mileage - 09/27/2021, 216 Miles - Applies to Warhola, Steven T.			120.96	09/27/2021
212720130	C&J Catering, LLC	Voucher Total:	83.40	
Legislative meals - Legislative Meeting with Guest Chaplain to Senate - Total expense of \$83.40 - \$33.36 Applies to 2 Constituents/Other.			33.36	09/29/2021
Legislative meals - Legislative Meeting with Guest Chaplain to Senate - Total expense of \$83.40 - \$16.68 Applies to Updegraff, Cathy L.			16.68	09/29/2021
Legislative meals - Legislative Meeting with Guest Chaplain to Senate - Total expense of \$83.40 - \$16.68 Applies to Franchak, Matthew F.			16.68	09/29/2021
Legislative meals - Legislative Meeting with Guest Chaplain to Senate - Total expense of \$83.40 - \$16.68 Applies to Kane, John I.			16.68	09/29/2021
212740146	Grabicki, Steven M.	Voucher Total:	6.27	
Employee mileage - 09/18/2021, 11.2 Miles - Applies to Grabicki, Steven M.			6.27	09/18/2021
212740149	Wang, Nancy Q.	Voucher Total:	41.39	
Employee mileage - 09/15/2021 - 09/25/2021, 73.9 Miles - Applies to Wang, Nancy Q.			41.39	09/25/2021
212780193	iConstituent, LLC	Voucher Total:	2,678.39	
Professional services - 09/28/2021, Automated Message: Sen. John Kane - Addiction Event - Applies to Kane, John I.			2,678.39	09/28/2021
212850114	Chester Water Authority	Voucher Total:	12.10	
Utilities - 08/25/2021-09/23/2021 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			12.10	10/04/2021
212870121	iConstituent, LLC	Voucher Total:	2,829.70	
Professional services - 10/12/2021, Texting 10/16/2021 Shredding Event - Applies to Kane, John I.			2,829.70	10/12/2021
212870135	Kane, John I.	Voucher Total:	60.97	
Office supplies - Office Supplies, Thornton D.O. - Applies to Kane, John I.			60.97	08/26/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212880081	Vector Security, Inc	Voucher Total:	675.00	
Professional services - Install Duress Button System, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			475.00	10/14/2021
Professional services - Install 4 Duress Buttons, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			200.00	10/14/2021
212910100	Kane, John I.	Voucher Total:	273.69	
Administrative services - 09/29/2021 - 10/01/2021, Tables & Chairs for Senator Kane's Addiction Resource Fair, Thornton D.O. - Applies to Kane, John I.			273.69	09/29/2021
212930236	Kane, John I.	Voucher Total:	654.94	
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			161.58	09/28/2021
Member mileage - 09/09/2021 - 09/30/2021, 881 Miles - Applies to Kane, John I.			493.36	09/30/2021
212930324	Tandem Real Estate Holdings, LLC	Voucher Total:	2,000.00	
District office lease - Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			2,000.00	11/01/2021
212930330	Michael P. Dever & Kimberlee Dever	Voucher Total:	3,100.00	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			3,100.00	11/01/2021
212980104	Adjustment transaction	Voucher Total:	8.76	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Kane, John I.			2.95	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Kane, John I.			5.81	10/24/2021
212980205	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			49.70	10/22/2021
212990073	PECO Energy	Voucher Total:	127.84	
Utilities - 09/16/2021-10/18/2021 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			28.55	10/18/2021
Utilities - 09/16/2021-10/15/2021 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			99.29	10/18/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212720032	Arnold, Samuel J.M.	Voucher Total:	511.78	
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	09/27/2021
Commercial transportation - Train fare, Philadelphia-Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	09/27/2021
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	09/28/2021
Commercial transportation - Train fare, Harrisburg-Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	09/29/2021
212720034	McCullough, Sara L.	Voucher Total:	206.78	
Commercial transportation - Train fare, Harrisburg-Paoli, Session - Applies to McCullough, Sara L.			30.00	09/21/2021
Legislative meals - Session - Applies to McCullough, Sara L.			16.91	09/28/2021
Commercial transportation - Train fare, Paoli-Harrisburg, Session - Applies to McCullough, Sara L.			30.00	09/28/2021
Lodging - Harrisburg, Session - Applies to McCullough, Sara L.			129.87	09/28/2021
212720052	Kearney, Timothy P.	Voucher Total:	723.42	
Member mileage - 07/09/2021-07/16/2021, 48 miles - Applies to Kearney, Timothy P.			26.88	07/16/2021
Member mileage - 08/02/2021-08/31/2021, 332 miles - Applies to Kearney, Timothy P.			185.92	08/31/2021
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			129.87	09/27/2021
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			129.87	09/28/2021
Member mileage - 09/02/2021-09/29/2021, 448 miles - Applies to Kearney, Timothy P.			250.88	09/29/2021
212720075	Kearney, Timothy P.	Voucher Total:	50.20	
Parking & tolls - 08/02/2021, toll - Applies to Kearney, Timothy P.			1.60	08/02/2021
Parking & tolls - 8/02/2021, toll - Applies to Kearney, Timothy P.			1.60	08/02/2021
Parking & tolls - 8/31/2021, toll - Applies to Kearney, Timothy P.			9.40	08/31/2021
Parking & tolls - 8/31/2021, toll - Applies to Kearney, Timothy P.			9.40	08/31/2021
Parking & tolls - 9/21/2021, toll - Applies to Kearney, Timothy P.			9.40	09/21/2021
Parking & tolls - 9/22/2021, toll - Applies to Kearney, Timothy P.			9.40	09/22/2021
Parking & tolls - 9/27/2021, toll - Applies to Kearney, Timothy P.			9.40	09/27/2021
212730116	Alfaro Jimenez, Kimberly M.	Voucher Total:	35.00	
Commercial transportation - Train fare, Harrisburg-Philadelphia, Session - Applies to Alfaro Jimenez, Kimberly M.			35.00	09/28/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212730123	Cleveland, Aigner E.	Voucher Total:	35.00	
Commercial transportation - Train fare, Harrisburg-Philadelphia, Session - Applies to Cleveland, Aigner E.			35.00	09/21/2021
212730127	Lee, Connie I.	Voucher Total:	18.14	
Office supplies - Applies to Kearney, Timothy P.			18.14	09/29/2021
212740028	Kearney, Timothy P.	Voucher Total:	34.20	
Legislative meals - Session - Applies to Kearney, Timothy P.			11.00	09/27/2021
Legislative meals - Session - Applies to Kearney, Timothy P.			23.20	09/28/2021
212740150	Springfield Plaza Associates, Ltd.	Voucher Total:	164.05	
Utilities - 07/26/2021-08/24/2021 electric, Springfield-905 Sproul Road - Applies to Kearney, Timothy P.			164.05	09/20/2021
212770148	DeChellis, Genevieve M.	Voucher Total:	35.00	
Commercial transportation - Train fare, Harrisburg-Philadelphia, Session - Applies to DeChellis, Genevieve M.			35.00	09/28/2021
212780052	Lee, Connie I.	Voucher Total:	11.82	
Employee mileage - 5.6 miles, Springfield District Office - Newtown Square; Trip to Newtown Library to drop off constituent relations literature - Applies to Lee, Connie I.			3.14	09/08/2021
Employee mileage - 5.5 miles, Newtown Square - Berwyn; Trip to Satellite Office Hours - Applies to Lee, Connie I.			3.08	09/08/2021
Employee mileage - 10 miles, Berwyn - Springfield District Office; Return to District Office from Satellite Office Hours - Applies to Lee, Connie I.			5.60	09/08/2021
212800278	PECO Energy	Voucher Total:	178.44	
Utilities - 09/01/2021-10/01/2021 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			28.55	10/01/2021
Utilities - 09/01/2021-10/01/2021 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			149.89	10/01/2021
212850100	Springfield Plaza Associates, Ltd.	Voucher Total:	166.90	
Utilities - 08/24/2021-09/23/2021 electric, Springfield-905 Sproul Road - Applies to Kearney, Timothy P.			166.90	10/08/2021
212860613	Staples Business Credit	Voucher Total:	88.94	
Office supplies - Applies to Kearney, Timothy P.			88.94	10/05/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212860618	Accurate Trash Removal Inc.	Voucher Total:	125.00	
District maintenance services - 09/16/2021 Pull/Pickup of Trash Container, Upper Darby-51 Long Lane - Final Bill - Applies to Kearney, Timothy P.			125.00	09/22/2021
212870031	Lee, Connie I.	Voucher Total:	17.48	
Employee mileage - 6.6 miles, Springfield District Office - Newtown Township, Deliver Constituent Relations Literature to Township - Applies to Lee, Connie I.			3.70	10/13/2021
Employee mileage - 6.7 miles, Newtown Township - Willistown Township, Deliver Constituent Relations Literature to Township - Applies to Lee, Connie I.			3.75	10/13/2021
Employee mileage - 5.8 miles, Willistown Township - Easttown Township, Deliver Constituent Relations Literature to Township - Applies to Lee, Connie I.			3.25	10/13/2021
Employee mileage - 2.1 miles, Easttown Township - Easttown Library, Satellite Office Hours - Applies to Lee, Connie I.			1.18	10/13/2021
Employee mileage - 10 miles, Easttown Library - Springfield District Office, Return from Satellite Office Hours - Applies to Lee, Connie I.			5.60	10/13/2021
212920053	McCullough, Sara L.	Voucher Total:	115.00	
Conference/seminars/tuition - 10/26/2021, Main Line Chamber of Commerce County Leaders Report, Online - Applies to McCullough, Sara L.			55.00	10/26/2021
Commercial transportation - Train fare, Paoli = Harrisburg, Session - Applies to McCullough, Sara L.			60.00	10/26/2021
212930305	Springfield Plaza Associates, Ltd.	Voucher Total:	3,845.84	
District office lease - Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			3,845.84	11/01/2021
212930309	Yosef, Avraham	Voucher Total:	1,170.00	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			1,170.00	11/01/2021
212980109	Lee, Connie I.	Voucher Total:	70.00	
Commercial transportation - Train fare, Philadelphia=Harrisburg - Applies to Lee, Connie I.			70.00	10/26/2021
212980194	Kearney, Timothy P.	Voucher Total:	38.21	
Legislative meals - Senate Veterans Affairs & Emergency Preparedness Hearing - Applies to Kearney, Timothy P.			11.21	10/12/2021
Legislative meals - Local Government Commission Symposium - Applies to Kearney, Timothy P.			11.00	10/21/2021
Parking & tolls - 10/22/2021, Parking, American Philosophical Society Conference - Applies to Kearney, Timothy P.			16.00	10/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Timothy P. Kearney

District #: 26

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212980205	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			49.70	10/22/2021
212980216	Adjustment transaction	Voucher Total:	0.53	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Kearney, Timothy P.			0.53	10/24/2021
212990046	Kearney, Timothy P.	Voucher Total:	63.20	
Parking & tolls - 10/12/2021, toll - Applies to Kearney, Timothy P.			9.40	10/12/2021
Parking & tolls - 10/18/2021, toll - Applies to Kearney, Timothy P.			9.40	10/18/2021
Parking & tolls - 10/19/2021, toll - Applies to Kearney, Timothy P.			9.40	10/19/2021
Parking & tolls - 10/21/2021, toll - Applies to Kearney, Timothy P.			9.40	10/21/2021
Parking & tolls - 10/21/2021, toll - Applies to Kearney, Timothy P.			6.80	10/21/2021
Parking & tolls - 10/25/2021, toll - Applies to Kearney, Timothy P.			9.40	10/25/2021
Parking & tolls - 10/27/2021, toll - Applies to Kearney, Timothy P.			9.40	10/27/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212720134	Langerholc, Wayne Jr.	Voucher Total:	183.12	
Lodging - overnight, session, Camp Hill - Applies to Langerholc, Wayne Jr.			91.56	09/27/2021
Lodging - overnight, session, Camp Hill - Applies to Langerholc, Wayne Jr.			91.56	09/28/2021
212740130	Easters Janitorial Service	Voucher Total:	20.00	
District maintenance services - 09/15/2021 & 09/29/2021 window cleaning. Bedford - Applies to Langerholc, Wayne Jr.			20.00	09/30/2021
212850057	Vector Security, Inc	Voucher Total:	625.00	
Professional services - Install Duress Button System, Bedford - 129 east Penn Street - Applies to Langerholc, Wayne Jr.			475.00	10/07/2021
Professional services - Install 3 Duress Buttons, Bedford - 129 east Penn Street - Applies to Langerholc, Wayne Jr.			150.00	10/07/2021
212850149	Penelec	Voucher Total:	87.40	
Utilities - 09/10/2021-10/10/2021 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			87.40	10/13/2021
212910090	M.A.B.B.	Voucher Total:	146.00	
Utilities - 06/15/2021-09/14/2021 water & sewer Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			146.00	10/15/2021
212920085	Langerholc, Wayne Jr.	Voucher Total:	91.56	
Lodging - Camp Hill, overnight, session - Applies to Langerholc, Wayne Jr.			91.56	10/18/2021
212930276	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	11/01/2021
212930290	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	11/01/2021
212930327	Eich Group Development, LLC	Voucher Total:	1,100.00	
District office lease - Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			1,100.00	11/01/2021
212950105	Adjustment transaction	Voucher Total:	71.82	
Flags - order 63405 from 30062-21 - Applies to Langerholc, Wayne Jr.			71.82	10/22/2021

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Expense Report

Month Ended 10/31/2021

Member: Wayne Langerholc, Jr.

District #: 35

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212980205	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.				
			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.				
			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.				
			49.70	10/22/2021
212980226	Adjustment transaction	Voucher Total:	48.11	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Langerholc, Wayne Jr.				
			26.50	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Langerholc, Wayne Jr.				
			21.61	10/24/2021
212990114	Adjustment transaction	Voucher Total:	35.91	
Flags - order 63422 from 30062-21 - Applies to Langerholc, Wayne Jr.				
			35.91	10/26/2021
213020044	Penelec	Voucher Total:	98.07	
Utilities - 09/24/2021-10/25/2021 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.				
			98.07	10/28/2021
213020083	Stoner Quality Water Inc.	Voucher Total:	19.00	
Other lease - 10/01/2021-10/31/2021, cooler rental, Johnstown - Applies to Langerholc, Wayne Jr.				
			9.50	09/25/2021
Other lease - 11/01/2021-11/30/2021, cooler rental, Johnstown - Applies to Langerholc, Wayne Jr.				
			9.50	10/25/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212720176	Laughlin, Daniel J.	Voucher Total:	283.42	
Lodging - Session on 09/27/2021, Harrisburg - Applies to Laughlin, Daniel J.			94.48	09/26/2021
Lodging - Session on 09/28/2021, Harrisburg - Applies to Laughlin, Daniel J.			94.48	09/27/2021
Lodging - Session on 09/29/2021, Harrisburg - Applies to Laughlin, Daniel J.			94.46	09/28/2021
212770242	Laughlin, Daniel J.	Voucher Total:	649.60	
Member mileage - 09/07/2021-09/29/2021, 1160 miles = - Applies to Laughlin, Daniel J.			649.60	09/29/2021
212770243	Laughlin, Daniel J.	Voucher Total:	157.92	
Member mileage - 09/07/2021-09/29/2021, 282 miles = - Applies to Laughlin, Daniel J.			157.92	09/29/2021
212780024	W.B. Mason Company, Inc.	Voucher Total:	16.97	
Consumable supplies - Harrisburg office - Applies to Laughlin, Daniel J.			16.97	09/27/2021
212780026	Laughlin, Daniel J.	Voucher Total:	221.40	
Legislative meals - Staff meeting diner, Harrisburg - Total expense of \$221.40 - \$55.35 Applies to Azeles, Matthew D.			55.35	09/20/2021
Legislative meals - Staff meeting diner, Harrisburg - Total expense of \$221.40 - \$55.35 Applies to Hummer, Tabitha S.			55.35	09/20/2021
Legislative meals - Staff meeting diner, Harrisburg - Total expense of \$221.40 - \$55.35 Applies to Fidler, Dawn E.			55.35	09/20/2021
Legislative meals - Staff meeting diner, Harrisburg - Total expense of \$221.40 - \$55.35 Applies to Laughlin, Daniel J.			55.35	09/20/2021
212780029	Laughlin, Daniel J.	Voucher Total:	7.32	
Legislative meals - meal before session on 09/27/2021, Harrisburg - Applies to Laughlin, Daniel J.			7.32	09/27/2021
212790190	Fidler, Dawn E.	Voucher Total:	69.00	
Conference/seminars/tuition - 10/17/2021-10/17/2025 commission, Online notary course - Applies to Fidler, Dawn E.			20.00	09/07/2021
Administrative services - 10/17/2021-10/17/2025 commission, notary bond, Dawn Fidler - Applies to Laughlin, Daniel J.			30.00	09/07/2021
Office supplies - 10/17/2021-10/17/2025 commission, notary stamp, Dawn Fidler - Applies to Laughlin, Daniel J.			19.00	09/07/2021
212870024	Nunez, Noemi	Voucher Total:	192.00	
District maintenance services - 09/13/2021 and 09/27/2021, District office cleaning, Erie - Applies to Laughlin, Daniel J.			192.00	10/07/2021

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Expense Report

Month Ended 10/31/2021

Member: Daniel J. Laughlin

District #: 49

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212880002	Fidler, Dawn E.	Voucher Total:	38.75	
Administrative services - 10/17/2021-10/17/2025 Commission dates, State and County notary filing fees, Dawn Fidler - Applies to Laughlin, Daniel J.			33.50	10/14/2021
Administrative services - 10/17/2021-10/17/2025 Commission dates , Notary signature filing fees, Dawn Fidler - Applies to Laughlin, Daniel J.			5.25	10/14/2021
212920130	Laughlin, Daniel J.	Voucher Total:	134.88	
Lodging - Harrisburg, Session on 10/18/2021 - Applies to Laughlin, Daniel J.			119.88	10/17/2021
Parking & tolls - Parking for session on 10/18/2021, Harrisburg - Applies to Laughlin, Daniel J.			15.00	10/17/2021
212930271	Griswold Enterprises, Inc.	Voucher Total:	3,136.00	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.			3,136.00	11/01/2021
212930342	Laughlin, Daniel J.	Voucher Total:	188.95	
Lodging - Harrisburg, Session on 10/18/2021 - Applies to Laughlin, Daniel J.			94.47	10/18/2021
Lodging - Harrisburg, Session on 10/19/2021 - Applies to Laughlin, Daniel J.			94.48	10/19/2021
212930349	Laughlin, Daniel J.	Voucher Total:	4.03	
Legislative meals - meal on the way home after session on 09/29/2021 - Applies to Laughlin, Daniel J.			4.03	09/29/2021
212980071	Adjustment transaction	Voucher Total:	11.41	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Laughlin, Daniel J.			7.46	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Laughlin, Daniel J.			3.95	10/24/2021
212980205	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			49.70	10/22/2021

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Expense Report

Month Ended 10/31/2021

Member: Scott F. Martin

District #: 13

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212770108	Richard and Denise Waller	Voucher Total:	62.36	
Utilities - 08/24/2021-09/23/2021 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.				09/23/2021
212800281	PPL Electric Utilities Corporation	Voucher Total:	134.07	
Utilities - 08/24/2021-09/23/2021 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.				09/23/2021
212910115	Martin, Scott F.	Voucher Total:	399.84	
Member mileage - 09/14/2021 - 09/29/2021 = 714 Miles Roundtrip - Applies to Martin, Scott F.				09/29/2021
212930089	Eichelberger, Angela S.H.	Voucher Total:	12.79	
Office supplies - Toilet paper for the Strasburg office. - Applies to Martin, Scott F.				09/07/2021
212930091	Eichelberger, Angela S.H.	Voucher Total:	51.53	
Office supplies - Toilet paper & paper towels for the Strasburg office. - Applies to Martin, Scott F.				10/16/2021
212930328	Richard and Denise Waller	Voucher Total:	3,541.25	
District office lease - Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.				11/01/2021
212980207	Adjustment transaction	Voucher Total:	10.07	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Martin, Scott F.				10/24/2021
213000104	Martin, Scott F.	Voucher Total:	342.72	
Member mileage - 10/18/2021 - 10/27/2021 = 612 Miles Roundtrip - Applies to Martin, Scott F.				10/27/2021

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Expense Report

Month Ended 10/31/2021

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212770172	Borough of Chambersburg	Voucher Total:	196.95	
Utilities - 08/26/2021-09/28/2021 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent			196.95	10/08/2021
212770296	Chambersburg Area Development Corporatio	Voucher Total:	25.00	
Legislative meals - CADA Annual Luncheon - Applies to Herman, Joshua K.			25.00	09/30/2021
212770309	Keystone Alarm Services, Inc.	Voucher Total:	64.00	
Professional services - 09/01/2021-09/30/2021 Monthly Monitoring Services Chambersburg District Office - Applies to Mastriano, Douglas V.			32.00	09/01/2021
Professional services - 10/01/2021 - 10/31/2021 Monthly Monitoring Services Chambersburg District Office - Applies to Mastriano, Douglas V.			32.00	10/01/2021
212800286	Columbia Gas of Pennsylvania	Voucher Total:	26.00	
Utilities - 09/01/2021-10/01/2021 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			26.00	10/04/2021
212850136	Guernsey Inc	Voucher Total:	210.84	
Office supplies - Applies to Mastriano, Douglas V.			210.84	10/12/2021
212930261	CCI Properties, LLC	Voucher Total:	2,294.25	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			2,294.25	11/01/2021
212930329	Golden Brick LLC	Voucher Total:	1,550.00	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			1,550.00	11/01/2021
212940102	MET-ED	Voucher Total:	53.27	
Utilities - 09/21/2021-10/19/2021 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent			53.27	10/22/2021
212980089	Adjustment transaction	Voucher Total:	12.07	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Mastriano, Douglas V.			5.46	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Mastriano, Douglas V.			6.61	10/24/2021
212980205	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			49.70	10/22/2021

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Expense Report

Month Ended 10/31/2021

Member: Robert B. Mensch

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212650172	Lehigh Valley Business	Voucher Total:	79.00	
Publications & subscriptions - 11/09/2021-11/08/2022; Red Hill District Office, spoke with Chris of Lehigh Valley Business to verify the subscription dates. The overlap is the result of paying for grace issues if renewal not received on time. - Applies to Mensch, Robert B.				11/09/2021
			79.00	
212790230	Tettemer, Rhonda A.	Voucher Total:	45.36	
Employee mileage - 09/24/2021 - 09/29/2021 81 miles - Applies to Tettemer, Rhonda A.				09/29/2021
			45.36	
212790325	Di Fiore, Lidia	Voucher Total:	106.29	
Employee mileage - 09/07/2021 - 09/09/2021 189.80 miles - Applies to Di Fiore, Lidia				09/09/2021
			106.29	
212850051	Sharp Water Culligan	Voucher Total:	25.00	
Other lease - 10/01/2021 - 10/31/2021, water cooler rental, Red Hill District Office - Applies to Mensch, Robert B.				10/01/2021
			25.00	
212850133	Adjustment transaction	Voucher Total:	127.75	
Flags - order 63316 from 30062-21 - Applies to Mensch, Robert B.				10/12/2021
			127.75	
212860653	Town & Country Newspaper	Voucher Total:	49.00	
Publications & subscriptions - 12/01/2021 - 11/30/2022 subscription for Red Hill District Office. - Applies to Mensch, Robert B.				12/01/2021
			49.00	
212910195	Ward, Shaina	Voucher Total:	61.79	
Office supplies - 09/24/2021 Supplies for the Red Hill District Office - Applies to Mensch, Robert B.				09/24/2021
			61.79	
212910199	Adjustment transaction	Voucher Total:	35.91	
Flags - order 63360 from 30062-21 - Applies to Mensch, Robert B.				10/18/2021
			35.91	
212920006	Walter, Lisa A.	Voucher Total:	118.25	
Administrative services - Booth Rental for 2021 Autumn Alive Fall Festival - Applies to Mensch, Robert B.				10/16/2021
			35.00	
Lodging - Harrisburg, PA attend session - lodging expense - Applies to Walter, Lisa A.				10/18/2021
			83.25	
212920008	Tribioli, Marie T.	Voucher Total:	71.34	
Consumable supplies - 10/09/2021 consumable supplies for the Harrisburg office - Applies to Mensch, Robert B.				10/09/2021
			53.36	
Consumable supplies - 10/12/2021 consumable supplies for the Harrisburg office - Applies to Mensch, Robert B.				10/12/2021
			17.98	

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Expense Report

Month Ended 10/31/2021

Member: Robert B. Mensch

District #: 24

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212930268	Borough of Lansdale	Voucher Total:	204.35	
District office lease - Lansdale - One Vine Street - Applies to Mensch, Robert B.			204.35	11/01/2021
212930282	Borough of Red Hill	Voucher Total:	1,812.05	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.			1,812.05	11/01/2021
212950028	Always Integrity	Voucher Total:	240.00	
District maintenance services - 09/04/2021, 09/11/2021, 09/18/2021, 09/25/2021 Cleaning services, Red Hill District Office - Applies to Mensch, Robert B.			240.00	09/25/2021
212980199	Adjustment transaction	Voucher Total:	23.14	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Mensch, Robert B.			6.64	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Mensch, Robert B.			16.50	10/24/2021
212980205	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.			49.70	10/22/2021
213000048	Walter, Lisa A.	Voucher Total:	238.80	
Lodging - Harrisburg, PA Attend session, lodging expense - Applies to Walter, Lisa A.			89.40	10/25/2021
Parking & tolls - Harrisburg, PA Attend session, parking expense - Applies to Walter, Lisa A.			30.00	10/25/2021
Lodging - Harrisburg, PA Attend session, lodging expense - Applies to Walter, Lisa A.			89.40	10/26/2021
Parking & tolls - Harrisburg, PA Attend session, parking expense - Applies to Walter, Lisa A.			30.00	10/26/2021
213000350	Walter, Lisa A.	Voucher Total:	30.00	
Parking & tolls - Parking expense, Harrisburg, PA Attend session - Applies to Walter, Lisa A.			30.00	10/27/2021

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Expense Report

Month Ended 10/31/2021

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212230074	W.B. Mason Company, Inc.	Voucher Total:	148.95	
Office supplies - office supplies for district office, 338 Main St, Royersford - Applies to Muth, Katie J.			118.44	03/15/2021
Office supplies - office supplies for district office, 338 Main St, Royersford - Applies to Muth, Katie J.			30.51	03/16/2021
212650351	Muth, Katie J.	Voucher Total:	161.04	
Office supplies - office supplies for district office, Royersford, PA includes: cleaning supplies - Applies to Muth, Katie J.			15.35	08/28/2021
Office supplies - office supplies for the district office, Royersford, PA - Applies to Muth, Katie J.			24.34	08/29/2021
Office supplies - office supplies for district office, Royersford, PA: includes safety cones, staple gun & staples, rubber mallet and cable ties -- supplies for constituent outreach events that provided education on legislative issues like climate change, saving the environment, protecting our clean water and air per our PA Constitution - Applies to Muth, Katie J.			121.35	09/19/2021
212660157	Greenberry, Leo G.	Voucher Total:	430.18	
Administrative services - Online course for the PA Notary Certification which included PA Notary Primer, PA fee Schedule & Frame, Basic Journal with Receipts, PA Required Notary Training Online, Blue Style Stamp commission dates: 08/23/2021-08/23/2025 for Leo Greenberry - Applies to Muth, Katie J.			281.18	07/22/2021
Administrative services - BECEL Notaries - application fee for Notary registration with PA Dept of State notary commission dates: 08/23/2021 - 08/23/2025 for Leo Greenberry - Applies to Muth, Katie J.			42.00	08/04/2021
Conference/seminars/tuition - PA Notary Public Examination on Friday, 08/20/2021, 3:15pm at Pearson Professional Centers, Warrington, PA commission dates: 08/23/2021-08/23/2025 for Leo Greenberry - Applies to Greenberry, Leo G.			65.00	08/05/2021
Administrative services - Recording fee: notary commission & oath Recording fee: notary bond commission dates: 08/23/2021 - 08/23/2025 for Leo Greenberry - Applies to Muth, Katie J.			38.50	09/08/2021
Administrative services - Notary certificate registration fee commission dates: 08/23/2021-08/23/2025 for Leo Greenberry - Applies to Muth, Katie J.			3.50	09/08/2021
212770187	PECO Energy	Voucher Total:	326.23	
Utilities - 07/28/2021-08/26/2021 gas, Royersford-338 Main Street - Applies to Muth, Katie J.			29.31	09/29/2021
Utilities - 07/29/2021-08/26/2021 electric, Royersford-338 Main Street - Applies to Muth, Katie J.			296.92	09/29/2021

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Expense Report

Month Ended 10/31/2021

Member: Katie J. Muth

District #: 44

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212790087	PECO Energy	Voucher Total:	324.63	
Utilities - 08/26/2021-09/27/2021 gas, Royersford-338 Main Street - Applies to Muth, Katie J.				
			28.55	09/30/2021
Utilities - 08/26/2021-09/27/2021 electric, Royersford-338 Main Street - Applies to Muth, Katie J.				
			296.08	09/30/2021
212800322	HAH Commercial (Help at Home with Pam)	Voucher Total:	700.00	
District maintenance services - 08/05/2021 & 08/19/2021 cleaning services for district office, Royersford, PA - Applies to Muth, Katie J.				
			280.00	08/31/2021
District maintenance services - 09/02/2021, 09/16/2021 & 09/30/2021 cleaning services for district office, Royersford, PA - Applies to Muth, Katie J.				
			420.00	09/30/2021
212930302	Main Street Royersford, LLC	Voucher Total:	4,934.45	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.				
			4,934.45	11/01/2021
212980136	Adjustment transaction	Voucher Total:	1.06	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Muth, Katie J.				
			1.06	10/24/2021
212980205	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.				
			49.70	10/22/2021

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Expense Report

Month Ended 10/31/2021

Member: Kristin Lee Phillips-Hill

District #: 28

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212730019	Comcast	Voucher Total:	115.02	
Communication services - 09/25/2021-10/24/2021 Cable services York District Office - Applies to Phillips-Hill, Kristin Lee			115.02	09/20/2021
212780035	Cleaning Gods LLC	Voucher Total:	140.00	
District maintenance services - 09/08/2021 and 09/22/2021 Office cleaning. York District Office #2821070601A - Applies to Phillips-Hill, Kristin Lee			140.00	09/30/2021
212800296	MET-ED	Voucher Total:	104.12	
Utilities - 09/07/2021-10/05/2021 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South) - Applies to Phillips-Hill, Kristin Lee			26.32	10/08/2021
Utilities - 09/07/2021-10/05/2021 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee			77.80	10/08/2021
212930300	CDG Ventures, Inc.	Voucher Total:	2,300.00	
District office lease - York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			2,300.00	11/01/2021
212950044	Comcast	Voucher Total:	116.03	
Communication services - 10/25/2021-11/24/2021 Cable services York District Office - Applies to Phillips-Hill, Kristin Lee			116.03	10/20/2021
212980139	Adjustment transaction	Voucher Total:	90.09	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Phillips-Hill, Kristin Lee			43.58	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Phillips-Hill, Kristin Lee			46.51	10/24/2021
212980205	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			49.70	10/22/2021

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Expense Report

Month Ended 10/31/2021

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212740127	Berkshire Hathaway HomeServices	Voucher Total:	60.56	
Utilities - 07/29/2021-08/26/2021 electric 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.				49.89 09/22/2021
Utilities - 08/01/2021-08/31/2021 cleaning service 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.				10.67 09/22/2021
212780135	Pittman, Joseph A.	Voucher Total:	1,307.04	
Member mileage - 07/06/2021 - 07/31/2021, 542 miles @\$.56 per mile - Applies to Pittman, Joseph A.				303.52 07/31/2021
Member mileage - 08/03/2021 - 08/26/2021, 632 miles @\$.56 per mile - Applies to Pittman, Joseph A.				353.92 08/26/2021
Member mileage - 09/02/2021 - 09/29/2021, 1160 miles @\$.56 per mile - Applies to Pittman, Joseph A.				649.60 09/29/2021
212780157	Pittman, Joseph A.	Voucher Total:	151.76	
Member mileage - 09/02/2021 - 09/29/2021, 271 miles @\$.56 per mile - Applies to Pittman, Joseph A.				151.76 09/29/2021
212790083	Pennsylvania-American Water Co	Voucher Total:	25.83	
Utilities - 09/01/2021-09/30/2021 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				25.83 10/01/2021
212790138	McClelland, Margaret M.	Voucher Total:	300.00	
District maintenance services - 09/04/2021, 09/11/2021, 09/18/2021, 09/25/2021, Office cleaning, Kittanning, - Applies to Pittman, Joseph A.				300.00 09/25/2021
212790152	TS Window Cleaning LLC	Voucher Total:	385.00	
Office supplies - Cleaning supplies, Indiana - Applies to Pittman, Joseph A.				20.00 09/01/2021
District maintenance services - 09/03/2021, 09/10/2021, 09/17/2021, 09/24/2021, Office cleaning, Indiana - Applies to Pittman, Joseph A.				320.00 09/01/2021
District maintenance services - Window cleaning, Indiana - Applies to Pittman, Joseph A.				45.00 09/10/2021
212790283	W.B. Mason Company, Inc.	Voucher Total:	97.34	
Office supplies - Indiana - Applies to Pittman, Joseph A.				97.34 09/17/2021
212790297	Kennedy, Colleen L.	Voucher Total:	39.68	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.				39.68 09/26/2021
212790354	UniFirst Corporation	Voucher Total:	82.47	
District maintenance services - Mats, Indiana - Applies to Pittman, Joseph A.				82.47 09/16/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212800038	Lou Negley's Bottled Water	Voucher Total:	21.00	
	Other lease - Cold cooler, Kittanning - Applies to Pittman, Joseph A.		13.50	09/14/2021
	Consumable supplies - Water, Kittanning - Applies to Pittman, Joseph A.		7.50	09/14/2021
212800250	Palermo Realty #3	Voucher Total:	32.00	
	Parking & tolls - 10/23/2021 - 11/23/2021, Monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.		16.00	10/01/2021
	Parking & tolls - 10/23/2021 - 11/23/2021, Monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Hozak, Tammy		16.00	10/01/2021
212800260	W.B. Mason Company, Inc.	Voucher Total:	37.48	
	Office supplies - Indiana - Applies to Pittman, Joseph A.		37.48	09/21/2021
212800274	Aqua Filter Fresh, Inc.	Voucher Total:	70.05	
	Other lease - 09/01/2021 - 09/30/2021, Cold cooler rental, Murrysville - Applies to Pittman, Joseph A.		11.75	08/31/2021
	Consumable supplies - Water, Murrysville - Applies to Pittman, Joseph A.		27.25	08/31/2021
	Other lease - 10/01/2021 - 10/31/2021, Cold cooler rental, Murrysville - Applies to Pittman, Joseph A.		11.75	09/30/2021
	Consumable supplies - Water, Murrysville - Applies to Pittman, Joseph A.		19.30	09/30/2021
212810083	Culligan Water	Voucher Total:	46.95	
	Other lease - Cold cooler, Indiana - Applies to Pittman, Joseph A.		7.95	09/21/2021
	Consumable supplies - Water, Indiana - Applies to Pittman, Joseph A.		39.00	10/07/2021
212850118	West Penn Power Company	Voucher Total:	105.51	
	Utilities - 08/04/2021-09/01/2021 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.		105.51	09/29/2021
212860646	Hozak, Tammy	Voucher Total:	67.20	
	Employee mileage - 08/16/2021 - 08/21/2021, 120 miles @\$0.56 per mile - Applies to Hozak, Tammy		67.20	08/21/2021
212930246	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
	District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.		2,226.91	11/01/2021
212930262	Thompson, Ronald K.	Voucher Total:	745.64	
	District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.		745.64	11/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212930275	Berkshire Hathaway HomeServices	Voucher Total:	1,070.81	
District office lease - Murrysville - 3950 William Penn Highway - Applies to Pittman, Joseph A.			1,070.81	11/01/2021
212950082	Fefolt, Alexander H.	Voucher Total:	572.35	
Lodging - Harrisburg overnight lodging expense incurred. Worked in the Harrisburg office. - Applies to Fefolt, Alexander H.			129.87	09/21/2021
Employee mileage - 09/21/2021 - 09/22/2021, 362 miles @\$0.56 per mile - Applies to Fefolt, Alexander H.			202.72	09/22/2021
Lodging - Harrisburg overnight lodging expense incurred. Worked in the Harrisburg office. - Applies to Fefolt, Alexander H.			119.88	10/18/2021
Lodging - Harrisburg overnight lodging expense incurred. Worked in the Harrisburg office. - Applies to Fefolt, Alexander H.			119.88	10/19/2021
212950120	Clelian Heights, Inc.	Voucher Total:	41.92	
District maintenance services - 09/14/2021, 09/21/2021, 09/28/2021, Office cleaning, Murrysville - Applies to Pittman, Joseph A.			41.92	09/30/2021
212950123	UniFirst Corporation	Voucher Total:	82.47	
District maintenance services - Mats, Indiana - Applies to Pittman, Joseph A.			82.47	10/14/2021
212980112	Adjustment transaction	Voucher Total:	528.58	
Metered mail postage - 618 Philadelphia Street, Indiana - Applies to Pittman, Joseph A.			499.00	09/27/2021
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Pittman, Joseph A.			25.64	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Pittman, Joseph A.			3.94	10/24/2021
212980183	Lou Negley's Bottled Water	Voucher Total:	21.00	
Consumable supplies - Water, Kittanning - Applies to Pittman, Joseph A.			7.50	10/12/2021
Other lease - Cold cooler, Kittanning - Applies to Pittman, Joseph A.			13.50	10/12/2021
212980190	Kennedy, Colleen L.	Voucher Total:	31.80	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			31.80	10/15/2021
212980205	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Murrysville - Murrysville Medical Building, 3950 William Penn Highway - Applies to Pittman, Joseph A.			49.70	10/22/2021

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Expense Report

Month Ended 10/31/2021

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212980245	Frick Rentals	Voucher Total:	750.00	
Parking & tolls - 10/01/2021 - 12/31/2021, Monthly parking, Indiana - Applies to Pittman, Joseph A.			180.00	10/01/2021
Parking & tolls - 10/01/2021 - 12/31/2021, Monthly parking, Indiana - Applies to Bush, Benjamin G. II			180.00	10/01/2021
Parking & tolls - 10/01/2021 - 12/31/2021, Monthly parking, Indiana - Applies to Weaver, Tammy L.			195.00	10/01/2021
Parking & tolls - 10/01/2021 - 12/31/2021, Monthly parking, Indiana - Applies to Terihay, Laura S.			195.00	10/01/2021
212980262	CertaSite, LLC	Voucher Total:	256.63	
Office supplies - Fire Extinguisher, Indiana - Applies to Pittman, Joseph A.			147.65	10/16/2021
Administrative services - 10/15/2021, Indiana, annual maintenance of fire extinguishers. - Applies to Pittman, Joseph A.			108.98	10/16/2021
213000358	Fefolt, Alexander H.	Voucher Total:	259.74	
Lodging - Harrisburg overnight lodging expense incurred. Worked in the senator's Harrisburg office. - Applies to Fefolt, Alexander H.			129.87	10/25/2021
Lodging - Harrisburg overnight lodging expense incurred. Worked in the senator's Harrisburg office. - Applies to Fefolt, Alexander H.			129.87	10/26/2021
213010304	Dias, Jeremy J.	Voucher Total:	16.80	
Employee mileage - 08/26/2021, 30 miles @\$.56 per mile - Applies to Dias, Jeremy J.			16.80	08/26/2021
213020045	Peoples Natural Gas	Voucher Total:	21.10	
Utilities - 09/22/2021-10/21/2021 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			21.10	10/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212710124	Merry Maids	Voucher Total:	300.00	
District maintenance services - 08/30/2021 Service Date for Camp Hill District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	08/30/2021
District maintenance services - 08/30/2021 Service Date for Dillsburg District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	08/30/2021
District maintenance services - 09/13/2021 Service Date for Camp Hill District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	09/13/2021
District maintenance services - 09/13/2021 Service Date for Dillsburg District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	09/13/2021
212730154	Framed! in St. Thomas	Voucher Total:	607.20	
Professional services - Framing of 4 copies of bill (SB 836) framed for Harrisburg Office (2), Camp Hill District Office and Dillsburg District Office - Applies to Regan, Michael R.			607.20	09/10/2021
212740075	Merry Maids	Voucher Total:	150.00	
District maintenance services - 09/27/2021 Service Date for Camp Hill District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	09/27/2021
District maintenance services - 09/27/2021 Service Date for Dillsburg District Office Cleaning Services - Applies to Regan, Michael R.			75.00	09/27/2021
212800282	UGI Utilities, Inc.	Voucher Total:	24.15	
Utilities - 09/01/2021-09/30/2021 gas, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			24.15	09/30/2021
212810031	Patriot News	Voucher Total:	96.39	
Publications & subscriptions - 10/31/2021-01/29/2022 (13 weeks): Patriot News for Camp Hill District Office. - Applies to Regan, Michael R.			96.39	10/01/2021
212850112	Culligan Water Conditioning Co.	Voucher Total:	7.95	
Other lease - 10/01/2021 - 10/31/2021: Cooler Rental, Dillsburg District Office - Applies to Regan, Michael R.			7.95	10/01/2021
212850120	PPL Electric Utilities Corporation	Voucher Total:	132.56	
Utilities - 08/27/2021-09/28/2021 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			132.56	09/28/2021
212880029	Merry Maids	Voucher Total:	150.00	
District maintenance services - 10/12/2021 - Service Date for Camp Hill District Office Cleaning Services - Applies to Regan, Michael R.			75.00	10/12/2021
District maintenance services - 10/12/2021 - Service Date for Dillsburg District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	10/12/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Michael R. Regan

District #: 31

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212930288	John J Richardson Jr & Lisa B Richardson	Voucher Total:	925.94	
District office lease - Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			925.94	11/01/2021
212930289	David and Sandra Cordier	Voucher Total:	2,804.29	
District office lease - Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			2,804.29	11/01/2021
212950119	W.B. Mason Company, Inc.	Voucher Total:	96.17	
Office supplies - Office Supplies for Camp Hill District Office - Applies to Regan, Michael R.			96.17	10/08/2021
212980151	Adjustment transaction	Voucher Total:	26.68	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Regan, Michael R.			7.19	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Regan, Michael R.			19.49	10/24/2021
212980205	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			49.70	10/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212720132	Robinson, Devlin J.	Voucher Total:	273.06	
Lodging - Lodging in New Cumberland for Harrisburg Session - Applies to Robinson, Devlin J.			132.09	09/20/2021
Lodging - Lodging in New Cumberland for Harrisburg Session - Applies to Robinson, Devlin J.			140.97	09/21/2021
212720139	Robinson, Devlin J.	Voucher Total:	259.74	
Lodging - Harrisburg Session - Applies to Robinson, Devlin J.			129.87	09/27/2021
Lodging - Harrisburg Session - Applies to Robinson, Devlin J.			129.87	09/28/2021
212770122	Dutrey, Allison K.	Voucher Total:	42.50	
Parking & tolls - 09/07/2021-09/08/2021 Tolls In Pittsburgh for a CERD hearing held on 09/08/2021 at the Omni William Penn Hotel. In re: NID Legislation - Applies to Dutrey, Allison K.			42.50	09/08/2021
212770135	Nagel, Joseph W.	Voucher Total:	27.48	
Publications & subscriptions - 09/01/2021-09/30/2021 Observer Reporter six day access digital subscription (Monday-Saturday) for DO 1700 N. Highland Road, Pittsburgh, PA 15241 - Applies to Robinson, Devlin J.			13.74	09/30/2021
Publications & subscriptions - 10/01/2021-10/31/2021 Observer Reporter six day access digital subscription (Monday-Saturday) for DO 1700 N. Highland Road, Pittsburgh, PA 15241 - Applies to Robinson, Devlin J.			13.74	09/30/2021
212770177	Duquesne Light Company	Voucher Total:	107.03	
Utilities - 08/26/2021-09/27/2021 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			107.03	09/27/2021
212880053	Arms, Holly M.	Voucher Total:	7.11	
Employee mileage - 09/29/2021 - 12.7 miles - Applies to Arms, Holly M.			7.11	09/29/2021
212880060	McCauley, Maggie J.	Voucher Total:	12.71	
Consumable supplies - Coffee for Donuts with Devlin event held on 10/15/2021 at Western Allegheny Community Library 181 Bateman Rd Oakdale, PA 15071 - Applies to Robinson, Devlin J.			12.71	10/14/2021
212880066	Nagel, Joseph W.	Voucher Total:	55.20	
Consumable supplies - Coffee and donuts for Donuts with Devlin event held on 10/14/2021 at Schoolhouse Arts Center 2600 South Park Road Bethel Park, PA 15102 - Applies to Robinson, Devlin J.			55.20	10/14/2021
212930320	North Highland Office Associates	Voucher Total:	2,496.67	
District office lease - Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			2,496.67	11/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212930326	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	11/01/2021
212940105	Dutrey, Allison K.	Voucher Total:	132.24	
Lodging - Mt. Lebanon, the Springhill Suites hotel was located; Work at DO 1700 N. Highland Rd. Pittsburgh, PA 15241. - Applies to Dutrey, Allison K.			132.24	10/12/2021
212980087	Adjustment transaction	Voucher Total:	53.18	
Metered mail postage - 1700 N Highland Road, Suite 307, Pittsburgh - Applies to Robinson, Devlin J.			50.00	10/06/2021
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Robinson, Devlin J.			3.18	10/24/2021
212980178	Trbovich, Alexis	Voucher Total:	20.00	
Legislative meals - Pittsburgh Airport Area Chamber of Commerce mixer/reception. Senator Robinson is on the Airport Caucus. - Applies to Trbovich, Alexis			20.00	09/30/2021
212980192	McGhee, Alicia R.	Voucher Total:	8.00	
Parking & tolls - Parking for Airport Caucus hearing held on 10/13/2021 - Applies to McGhee, Alicia R.			8.00	10/13/2021
212980205	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			49.70	10/22/2021
212980237	McGhee, Alicia R.	Voucher Total:	30.80	
Employee mileage - 08/21/2021 - 55 miles - Applies to McGhee, Alicia R.			30.80	08/21/2021
212990074	Weitzel, Elizabeth A.	Voucher Total:	252.83	
Legislative meals - Lunch with guests and visiting Chaplin from DO. - Total expense of \$252.83 - \$22.99 Applies to Robinson, Devlin J.			22.99	10/19/2021
Legislative meals - Lunch with guests and visiting Chaplin from DO. - Total expense of \$252.83 - \$22.99 Applies to Davis, Jean M.			22.99	10/19/2021
Legislative meals - Lunch with guests and visiting Chaplin from DO. - Total expense of \$252.83 - \$160.87 Applies to 7 Constituents/Other.			160.87	10/19/2021
Legislative meals - Lunch with guests and visiting Chaplin from DO. - Total expense of \$252.83 - \$22.99 Applies to Dutrey, Allison K.			22.99	10/19/2021
Legislative meals - Lunch with guests and visiting Chaplin from DO. - Total expense of \$252.83 - \$22.99 Applies to Weitzel, Elizabeth A.			22.99	10/19/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212990119	Dutrey, Allison K.	Voucher Total:	64.66	
Legislative meals - Snacks purchased on trip to work in DO and attend meetings with Senator Robinson. 1700 N. Highland Road Pittsburgh, PA 15241 - Applies to Dutrey, Allison K.			10.26	10/12/2021
Legislative meals - Dinner purchased while working in DO and attending meetings with Senator Robinson. 1700 N. Highland Rd Pittsburgh, PA 15241 - Applies to Dutrey, Allison K.			37.97	10/12/2021
Legislative meals - Latte purchased while working in DO and attending meetings with Senator Robinson. 1700 N Highland Rd Pittsburgh, PA 15241 - Applies to Dutrey, Allison K.			5.20	10/13/2021
Legislative meals - Dinner purchased while working in DO and attending meetings with Senator Robinson. 1700 N. Highland Road Pittsburgh, PA 15241 - Applies to Dutrey, Allison K.			11.23	10/13/2021
213000069	Dutrey, Allison K.	Voucher Total:	41.40	
Parking & tolls - 10/12/2021-10/13/2021 EZ Pass tolls traveling round trip to work in DO and attend hearings with Senator Robinson. - Applies to Dutrey, Allison K.			41.40	10/13/2021
213000172	Dutrey, Allison K.	Voucher Total:	246.16	
Employee mileage - 10/12/2021-10/13/2021 - 439.6 - Applies to Dutrey, Allison K.			246.16	10/13/2021
213000234	Robinson, Devlin J.	Voucher Total:	259.74	
Lodging - Harrisburg Session - Applies to Robinson, Devlin J.			129.87	10/18/2021
Lodging - Harrisburg Session - Applies to Robinson, Devlin J.			129.87	10/19/2021
213000241	Robinson, Devlin J.	Voucher Total:	10.00	
Parking & tolls - 10/24/2021 Parking Session - Applies to Robinson, Devlin J.			10.00	10/24/2021
213000252	Robinson, Devlin J.	Voucher Total:	20.00	
Parking & tolls - 10/25/2021-10/26/2021 Parking Session - Applies to Robinson, Devlin J.			20.00	10/26/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: John P. Sabatina, Jr.

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212580647	Sabatina, John P. Jr.	Voucher Total:	990.00	
Session per diem - Harrisburg, incurred overnight lodging expenses - Applies to Sabatina, John P. Jr.			198.00	09/21/2021
Session per diem - Harrisburg, incurred overnight lodging expenses - Applies to Sabatina, John P. Jr.			198.00	09/22/2021
Session per diem - Harrisburg, incurred overnight lodging expenses - Applies to Sabatina, John P. Jr.			198.00	09/27/2021
Session per diem - Harrisburg, incurred overnight lodging expenses - Applies to Sabatina, John P. Jr.			198.00	09/28/2021
Session per diem - Harrisburg, incurred overnight lodging expenses - Applies to Sabatina, John P. Jr.			198.00	09/29/2021
212780065	Sabatina, John P. Jr.	Voucher Total:	990.00	
Announcements - 09/29/2021, 10/06/2021, 24 square inch AD, Shredding Event - Applies to Sabatina, John P. Jr.			990.00	10/05/2021
212790030	WEX Bank	Voucher Total:	155.30	
Other transportation expenses - 09/07/2021-09/29/2021 Gas DGS Vehicle# 007-11-3556 - Applies to Sabatina, John P. Jr.			155.30	09/30/2021
212790040	Sabatina, John P. Jr.	Voucher Total:	25.00	
Parking & tolls - EZ Pass, Tolls, 351 Bensalem - 247 Harrisburg - Applies to Sabatina, John P. Jr.			13.50	09/26/2021
Parking & tolls - EZ Pass, Tolls, 247 Harrisburg - 339 Fort Washington - Applies to Sabatina, John P. Jr.			11.50	09/29/2021
212910103	PECO Energy	Voucher Total:	150.09	
Utilities - 09/09/2021-10/08/2021 electric, Philadelphia-12361 Academy Road - Applies to Sabatina, John P. Jr.			150.09	10/11/2021
212910138	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 08/01/2021-08/31/2021 DGS Vehicle# 007-11-3556 - Applies to Sabatina, John P. Jr.			650.00	09/14/2021
212930244	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Sabatina, John P. Jr.			3,051.91	11/01/2021
212930294	Yang, Ming guang	Voucher Total:	2,699.48	
District office lease - Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Sabatina, John P. Jr.			2,699.48	11/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: John P. Sabatina, Jr.

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212930337	Philadelphia Gas Works	Voucher Total:	34.18	
Utilities - 08/09/2021-09/09/2021 gas, Philadelphia-8016 Bustleton Avenue - Applies to Sabatina, John P. Jr.				10/07/2021
212940033	Wiggins Shredding Inc.	Voucher Total:	900.00	
Administrative services - 10/09/2021, Shredding Event, Our Lady of Calvary Church, 11024 Knights Road, Philadelphia - Applies to Sabatina, John P. Jr.				10/09/2021
212940052	Water Revenue Bureau	Voucher Total:	191.88	
Utilities - 09/02/2021-10/04/2021 water and sewer, Philadelphia-12361 Academy Road - Applies to Sabatina, John P. Jr.				10/12/2021
212980106	Adjustment transaction	Voucher Total:	62.28	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Sabatina, John P. Jr.				10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Sabatina, John P. Jr.				10/24/2021
212980205	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Sabatina, John P. Jr.				10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Sabatina, John P. Jr.				10/22/2021
212990073	PECO Energy	Voucher Total:	122.70	
Utilities - 09/16/2021-10/18/2021 electric, Philadelphia-8016 Bustleton Avenue - Applies to Sabatina, John P. Jr.				10/19/2021
213010088	Sabatina, John P. Jr.	Voucher Total:	48.00	
Non-Session per diem - Harrisburg, meals incurred - Applies to Sabatina, John P. Jr.				10/20/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Steven J. Santarsiero

District #: 10

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212720159	Santarsiero, Steven J.	Voucher Total:	259.74	
Lodging - Senate in session, lodging incurred in Harrisburg - Applies to Santarsiero, Steven J.			129.87	09/27/2021
Lodging - Senate in session, lodging incurred in Harrisburg - Applies to Santarsiero, Steven J.			129.87	09/28/2021
212780125	Adjustment transaction	Voucher Total:	13.68	
Flags - order 63257 from 30062-21 - Applies to Santarsiero, Steven J.			13.68	10/05/2021
212850109	PECO Energy	Voucher Total:	125.10	
Utilities - 09/03/2021-10/05/2021 electric, Doylestown-2003 Lower State Road, Suite 121 - Applies to Santarsiero, Steven J.			125.10	10/05/2021
212870051	Troilo, Cameron C.	Voucher Total:	202.20	
Utilities - 08/13/2021-09/14/2021 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			202.20	10/13/2021
212930303	DBD Realty LTD., LLC	Voucher Total:	2,036.40	
District office lease - Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			2,036.40	11/01/2021
212930304	Troilo, Cameron C.	Voucher Total:	3,541.71	
District office lease - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			3,541.71	11/01/2021
212980205	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			49.70	10/22/2021
212980214	Adjustment transaction	Voucher Total:	227.67	
Metered mail postage - 3 Terry Drive, Newtown - Applies to Santarsiero, Steven J.			50.00	09/30/2021
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Santarsiero, Steven J.			117.66	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Santarsiero, Steven J.			60.01	10/24/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212640057	Saval, Nikil	Voucher Total:	834.96	
Member mileage - 09/02/2021, 216 miles - Applies to Saval, Nikil			120.96	09/02/2021
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			198.00	09/21/2021
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			60.00	09/22/2021
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			198.00	09/27/2021
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			198.00	09/28/2021
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			60.00	09/29/2021
212650030	Allen, Jane D.	Voucher Total:	634.76	
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	09/21/2021
Legislative meals - Session - Applies to Allen, Jane D.			5.39	09/21/2021
Legislative meals - Session - Applies to Allen, Jane D.			11.64	09/21/2021
Legislative meals - Session - Applies to Allen, Jane D.			38.40	09/21/2021
Commercial transportation - Lyft fare, Webster Street, Philadelphia-N. 30th Street, Philadelphia, Session - Applies to Allen, Jane D.			11.91	09/21/2021
Commercial transportation - 09/21/2021-09/22/2021, Train fare, Philadelphia=Harrisburg, Session - Applies to Allen, Jane D.			70.00	09/22/2021
Legislative meals - Session - Applies to Allen, Jane D.			10.06	09/22/2021
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	09/27/2021
Legislative meals - Session - Applies to Allen, Jane D.			8.00	09/27/2021
Commercial transportation - Lyft fare, Webster Street, Philadelphia-N. 30th Street, Philadelphia, Session - Applies to Allen, Jane D.			19.75	09/27/2021
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	09/28/2021
Commercial transportation - 09/27/2021-09/29/2021, Train fare, Philadelphia=Harrisburg, Session - Applies to Allen, Jane D.			70.00	09/29/2021
212650031	Saval, Nikil	Voucher Total:	158.80	
Parking & tolls - Tolls - Applies to Saval, Nikil			18.80	09/02/2021
Commercial transportation - 09/21/2021-09/22/2021, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	09/22/2021
Commercial transportation - 09/27/2021-09/29/2021, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	09/29/2021
212710154	Donnelly, George A. IV	Voucher Total:	142.00	
Employee mileage - 09/28/2021, 220 miles - Applies to Donnelly, George A. IV			123.20	09/28/2021
Parking & tolls - Tolls - Applies to Donnelly, George A. IV			18.80	09/28/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212720083	Chuquihuara, Alfredo	Voucher Total:	107.79	
Parking & tolls - Parking - Applies to Chuquihuara, Alfredo			27.00	09/15/2021
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Chuquihuara, Alfredo			70.00	09/29/2021
Commercial transportation - Uber fare, S. Hutchinson Street, Philadelphia-2951 Market Street, Philadelphia, Session - Applies to Chuquihuara, Alfredo			10.79	09/29/2021
212770064	W.B. Mason Company, Inc.	Voucher Total:	229.12	
Office supplies - Germantown Avenue, Philadelphia - Applies to Saval, Nikil			229.12	09/28/2021
212770150	Tackett, Julia	Voucher Total:	411.13	
Other Equipment - Refrigerator, 1434 Germantown Avenue, Philadelphia - Applies to Saval, Nikil			411.13	09/27/2021
212790234	Tackett, Julia	Voucher Total:	62.52	
Consumable supplies - Germantown Avenue, Philadelphia - Applies to Saval, Nikil			62.52	10/06/2021
212910103	PECO Energy	Voucher Total:	45.28	
Utilities - 09/13/2021-10/08/2021 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			45.28	10/08/2021
212920007	Allen, Jane D.	Voucher Total:	145.47	
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	10/18/2021
Legislative meals - Session (unreceipted) - Applies to Allen, Jane D.			10.00	10/18/2021
Legislative meals - Session - Applies to Allen, Jane D.			5.60	10/19/2021
212930322	New Bridge Foundation, LLC	Voucher Total:	1,400.00	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	11/01/2021
212930337	Philadelphia Gas Works	Voucher Total:	27.49	
Utilities - 09/03/2021-10/05/2021 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			27.49	10/07/2021
212980155	Adjustment transaction	Voucher Total:	13.01	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Saval, Nikil			7.20	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Saval, Nikil			5.81	10/24/2021
212980205	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			49.70	10/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Nikil Saval

District #: 1

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212990053	Allen, Jane D.	Voucher Total:	471.19	
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	10/25/2021
Legislative meals - Session - Applies to Allen, Jane D.			16.86	10/25/2021
Legislative meals - Session - Applies to Allen, Jane D.			12.17	10/25/2021
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	10/26/2021
Legislative meals - Session - Applies to Allen, Jane D.			33.85	10/26/2021
Legislative meals - Session - Applies to Allen, Jane D.			12.17	10/26/2021
Employee mileage - 10/25/2021-10/27/2021, 210 miles - Applies to Allen, Jane D.			117.60	10/27/2021
Parking & tolls - 10/25/2021-10/27/2021, Tolls - Applies to Allen, Jane D.			18.80	10/27/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Mario M. Scavello

District #: 40

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212720076	Scavello, Mario M.	Voucher Total:	656.00	
Session per diem - Harrisburg, PA - Lodging expenses incurred - Applies to Scavello, Mario M.			178.00	09/21/2021
Session per diem - Harrisburg, PA - Traveled back to district - Applies to Scavello, Mario M.			61.00	09/22/2021
Session per diem - Harrisburg, PA - Lodging expenses incurred - Applies to Scavello, Mario M.			178.00	09/27/2021
Session per diem - Harrisburg, PA - Lodging expenses incurred - Applies to Scavello, Mario M.			178.00	09/28/2021
Session per diem - Harrisburg, PA - traveled back to district - Applies to Scavello, Mario M.			61.00	09/29/2021
212730107	Rhoads, Dacia R.	Voucher Total:	19.57	
Consumable supplies - Harrisburg, Pa - Applies to Scavello, Mario M.			19.57	09/25/2021
212740183	Scavello, Mario M.	Voucher Total:	284.48	
Member mileage - 09/20/2021 - 09/29/2021, 508 miles traveled - Applies to Scavello, Mario M.			284.48	09/29/2021
212800297	Bush, Kristine P.	Voucher Total:	98.33	
Employee mileage - 08/18/2021 - 08/29/2021, 101.4 miles traveled - Applies to Bush, Kristine P.			56.78	08/29/2021
Employee mileage - 09/04/2021 - 09/18/2021, 74.2 miles traveled - Applies to Bush, Kristine P.			41.55	09/18/2021
212850067	Adjustment transaction	Voucher Total:	71.82	
Flags - order 63312 from 30062-21 - Applies to Scavello, Mario M.			71.82	10/12/2021
212850120	PPL Electric Utilities Corporation	Voucher Total:	174.55	
Utilities - 08/27/2021-09/28/2021 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Scavello, Mario M.			174.55	09/28/2021
212920107	Scavello, Mario M.	Voucher Total:	150.52	
Other Equipment - 10'x10' canopy to be used for community events. / Stored in Pen Argyl DO. - Applies to Scavello, Mario M.			150.52	10/13/2021
212930299	Wise, Phyllis Y.	Voucher Total:	2,625.00	
District office lease - Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M.			2,625.00	11/01/2021
212930315	Zitro & Roni Realty LLC	Voucher Total:	1,625.00	
District office lease - Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.			1,625.00	11/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Mario M. Scavello

District #: 40

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212930359	Tulpehocken Spring Water	Voucher Total:	48.19	
Other lease - Equipment rental - Scotrun, PA - Applies to Scavello, Mario M.			10.00	09/01/2021
Other lease - Equipment Rental - Pen Argyl, PA - Applies to Scavello, Mario M.			10.00	09/01/2021
Consumable supplies - Water - Scotrun, PA - Applies to Scavello, Mario M.			28.19	09/13/2021
212980146	Adjustment transaction	Voucher Total:	29.05	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Scavello, Mario M.			7.75	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Scavello, Mario M.			21.30	10/24/2021
212980205	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M.			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.			49.70	10/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Judith L. Schwank

District #: 11

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212780027	Evans, William G.	Voucher Total:	409.36	
Employee mileage - 09/13/2021-09/29/2021 731 miles - Applies to Evans, William G.				409.36 09/29/2021
212780033	Villalba-Ramirez, Zuleima	Voucher Total:	25.99	
Employee mileage - 09/16/2021-09/17/2021 29 miles - Applies to Villalba-Ramirez, Zuleima				16.24 09/17/2021
Legislative meals - Meet w/constituents at Senator's booth at Oley Fair - Applies to Villalba-Ramirez, Zuleima				9.75 09/17/2021
212780064	Thornburg, Spencer A.	Voucher Total:	295.96	
Parking & tolls - Parking, Harrisburg session - Applies to Thornburg, Spencer A.				22.25 09/27/2021
Parking & tolls - Parking, Harrisburg session - Applies to Thornburg, Spencer A.				32.35 09/28/2021
Employee mileage - 09/06/2021-09/30/2021 431 miles - Applies to Thornburg, Spencer A.				241.36 09/30/2021
212800289	Schwank, Judith L.	Voucher Total:	362.88	
Member mileage - 08/01/2021-08/30/2021 648 miles - Applies to Schwank, Judith L.				362.88 08/30/2021
212800354	Gombar, Thomas J.	Voucher Total:	57.12	
Employee mileage - 09/07/2021-09/22/2021 102 miles - Applies to Gombar, Thomas J.				57.12 09/22/2021
212810034	Schwank, Judith L.	Voucher Total:	244.03	
Office supplies - Applies to Schwank, Judith L.				38.67 09/26/2021
Office supplies - Applies to Schwank, Judith L.				17.48 10/04/2021
Office supplies - Applies to Schwank, Judith L.				159.52 10/04/2021
Office supplies - Applies to Schwank, Judith L.				28.36 10/04/2021
212810061	Ferguson, Anne Marie E.	Voucher Total:	25.20	
Employee mileage - 09/16/2021-09/29/2021 45 miles - Applies to Ferguson, Anne Marie E.				25.20 09/29/2021
212870063	Schwank, Judith L.	Voucher Total:	567.84	
Member mileage - 09/02/2021-09/30/2021 1,014 miles - Applies to Schwank, Judith L.				567.84 09/30/2021
212910130	Mindy, Audrey R.	Voucher Total:	66.86	
Employee mileage - 119.4 miles - Applies to Mindy, Audrey R.				66.86 10/02/2021
212930273	Muhlenberg Township	Voucher Total:	4,893.51	
District office lease - Reading - 210 George Street - Applies to Schwank, Judith L.				4,893.51 11/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Judith L. Schwank

District #: 11

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212940092	Penrac LLC	Voucher Total:	65.56	
Other transportation expenses - 09/15/2021-09/16/2021, Van Rental, transport Senate materials to Oley Fairgrounds for community outreach event, Oley Township - Applies to Evans, William G.			65.56	10/06/2021
212980134	Adjustment transaction	Voucher Total:	543.91	
Metered mail postage - 210 George Street, Reading - Applies to Schwank, Judith L.			499.00	10/07/2021
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Schwank, Judith L.			12.02	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Schwank, Judith L.			32.89	10/24/2021
212980164	Mindy, Audrey R.	Voucher Total:	68.71	
Employee mileage - 122.7 Miles - Applies to Mindy, Audrey R.			68.71	10/21/2021
212980280	Penrac LLC	Voucher Total:	60.10	
Other transportation expenses - 09/09/2021, Van Rental, Supply delivery to Reading district office - Applies to Mindy, Audrey R.			60.10	10/06/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212340001	Unity Printing Company Inc.	Voucher Total:	42.11	
Professional services - 07/23/2021 - Office hours changed, new signs for the doors at the Connellsville and Somerset offices - Applies to Stefano, Patrick J.				42.11 07/23/2021
212660219	Stefano, Patrick J.	Voucher Total:	648.76	
Lodging - 09/21/2021, Camp Hill, Session - Applies to Stefano, Patrick J.				91.56 09/21/2021
Lodging - 09/27/2021, Camp Hill, Session - Applies to Stefano, Patrick J.				91.56 09/27/2021
Lodging - 09/28/2021, Camp Hill, Session - Applies to Stefano, Patrick J.				91.56 09/28/2021
Member mileage - 09/21/2021-09/29/2021 668 miles - Applies to Stefano, Patrick J.				374.08 09/29/2021
212700001	Gery, Jacob T.	Voucher Total:	437.76	
Employee mileage - 09/13/2021 - 09/17/2021, 656 miles - Applies to Gery, Jacob T.				367.36 09/13/2021
Parking & tolls - 09/13/2021, Tolls, attend Senator Stefano's Senate Veterans Affairs and Emergency Preparedness Committee Hearing - Applies to Gery, Jacob T.				33.20 09/13/2021
Parking & tolls - 09/17/2021, Tolls, attend Senator Stefano's Senior Expo - Applies to Gery, Jacob T.				37.20 09/17/2021
212860680	All Pro Commercial Cleaning	Voucher Total:	160.00	
District maintenance services - 09/04/2021, 09/11/2021, 09/18/2021, 09/25/2021- Connellsville office - Applies to Stefano, Patrick J.				160.00 10/01/2021
212860684	Silcox, Nathan P.	Voucher Total:	657.82	
Lodging - Senator Stefano's Senate Veteran's Affairs and Emergency Preparedness Committee Hearing- Somerset - Applies to Silcox, Nathan P.				158.73 09/13/2021
Legislative meals - Meal while attending Senator Stefano's Senate Veteran's Affairs and Emergency Preparedness Committee Hearing- Somerset - Applies to Silcox, Nathan P.				9.00 09/13/2021
Parking & tolls - 9/12/2021-9/14/2021 Tolls- Attended Senator Stefano's Senate Veterans' Affairs and Emergency Preparedness Committee Hearing - Applies to Silcox, Nathan P.				39.50 09/14/2021
Legislative meals - Meal while attending Senator Stefano's Senate Veteran's Affairs and Emergency Preparedness Committee Hearing- Somerset - Applies to Silcox, Nathan P.				9.42 09/14/2021
Employee mileage - Total Mileage 693.30- 9/12/2021-9/23/2021 - Applies to Silcox, Nathan P.				388.26 09/23/2021
Parking & tolls - 09/23/2021 Tolls- Senator Stefano's Senior Expo, held at the Somerset County Fairgrounds located at 7842 Mt. Davis Rd, Meyersdale, PA - Applies to Silcox, Nathan P.				30.00 09/23/2021
Legislative meals - Meal while attending Senator Stefano's Senior Expo- Somerset Fairgrounds - Applies to Silcox, Nathan P.				22.91 09/23/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212910042	Old Town Delicatessen	Voucher Total:	127.20	
Meeting meals - 09/15/2021-the Senate and House VAEP Committees held a joint event Veterans Service Office Day at the Capitol Split cost 4 ways, Rep. Boback, Rep. Sainato, Sen, Stefano, Sen. Muth for 40 people Senator did attend event and meal - Applies to Stefano, Patrick J.			127.20	09/15/2021
212910101	Remaley, Philip B.	Voucher Total:	11.88	
Employee mileage - Total miles 10.6; 07/30/2021- Attended Fayette County Fair on behalf of Senator informing those in attendance of services available through our office - Applies to Remaley, Philip B.			5.94	07/30/2021
Employee mileage - Total miles 10.6; 08/07/2021 Attended Fayette County Fair on behalf of Senator informing those in attendance of services available through our office - Applies to Remaley, Philip B.			5.94	08/07/2021
212910121	Fetzko, Mark J.	Voucher Total:	177.84	
Employee mileage - Total Mileage 264.0; 09/13/2021-Attended the Senate VAEP Committee hearing with Senator Stefano. The hearing was held at the Somerset Volunteer Fire Company - Applies to Fetzko, Mark J.			147.84	09/13/2021
Parking & tolls - 09/13/2021- Tolls- Attended the Senate VAEP Committee hearing with Senator Stefano. The hearing was held at the Somerset Volunteer Fire Company - Applies to Fetzko, Mark J.			30.00	09/13/2021
212910134	Thomas, Brenda K.	Voucher Total:	49.06	
Employee mileage - 09/17/2021 87.6 total mileage for attending Fayette county Senior expo on behalf of Senator Stefano - Applies to Thomas, Brenda K.			49.06	09/17/2021
212920069	Quinn, Susan E.	Voucher Total:	171.92	
Employee mileage - 08/02/2021-08/30/2021- Total Mileage 307 - Applies to Quinn, Susan E.			171.92	08/30/2021
212920129	Link, Allyson P.	Voucher Total:	68.60	
Consumable supplies - Coffee and conversation with Senator Stefano Hooversville Firemans Grove 807 Barn St Hooversville, PA 15936 35 in attendance along with Senator - Applies to Stefano, Patrick J.			68.60	09/07/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212920140	Link, Allyson P.	Voucher Total:	164.08	
Consumable supplies - 09/13/2021 Senate Veterans Affairs & Emergency Preparedness Committee held a hearing at the Somerset Volunteer Fire Company on the issue of the "Next Generation of Firefighters." Also on September 13th, Senator Pat Stefano held a Fire Forum at the Bakersville Volunteer Fire Department Total of 65 people between both events - Applies to Stefano, Patrick J.			122.45	09/13/2021
Consumable supplies - 09/13/2021 Senate Veterans Affairs & Emergency Preparedness Committee held a hearing at the Somerset Volunteer Fire Company on the issue of the "Next Generation of Firefighters." Also on September 13th, Senator Pat Stefano held a Fire Forum at the Bakersville Volunteer Fire Department Total of 65 people between both events - Applies to Stefano, Patrick J.			41.63	09/13/2021
212930277	D & M King, LLC	Voucher Total:	2,594.69	
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			2,594.69	11/01/2021
212930281	Passaniti, Angelitto	Voucher Total:	900.00	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			900.00	11/01/2021
212930336	GateHouse Media Pennsylvania Holdings	Voucher Total:	100.28	
Announcements - 09/10/2021- Public Notice, Committee on Veteran's Affairs and Emergency Preparedness, public hearing Monday September 13, 2021 10:30am, Somerset Volunteer Fire Department, Public Safety Building, Community Room, 340 W. Union Street, Somerset, PA . The subject of the public hearing will be on the "Next Generation of Firefighters." - Applies to Stefano, Patrick J.			100.28	09/10/2021
212940062	Unity Printing Company Inc.	Voucher Total:	75.00	
Office supplies - Yard Stakes for the Yard signs provided by Caucus services for Senator Stefano's Senior Expo at the Fayette County Fair Grounds on 09/17/2021 and Somerset County Fairgrounds on 09/23/2021 - Applies to Stefano, Patrick J.			75.00	09/10/2021
212980157	Adjustment transaction	Voucher Total:	27.87	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Stefano, Patrick J.			14.21	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Stefano, Patrick J.			13.66	10/24/2021
212980205	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			49.70	10/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Patrick J. Stefano

District #: 32

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213000327	W.B. Mason Company, Inc.	Voucher Total:	<u>26.98</u>	
			26.98	10/14/2021
Office supplies - Harrisburg - Applies to Stefano, Patrick J.				

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212440088	Thomas, Lisa M.	Voucher Total:	142.40	
Employee mileage - Drove from Jefferson St. Philadelphia District Office = the Capital in Harrisburg, PA to pick up Expense checks for Senator Streets Office. Total miles 210. - Applies to Thomas, Lisa M.			117.60	07/06/2021
Parking & tolls - PA Tolls: Picked up Expense checks for Senator Streets Philadelphia Offices. - Applies to Thomas, Lisa M.			24.80	07/06/2021
212440096	Shakir, Lateefah N.	Voucher Total:	45.56	
Office supplies - For Staff use, paper towels was ordered for Jefferson St. District Office. - Applies to Street, Sharif T.			45.56	07/26/2021
212560110	Hunter, Henry	Voucher Total:	124.32	
Employee mileage - Trip from Jefferson St. Philadelphia District Office = Harrisburg, Capital to pick up Citations as well as Senators mail. Total miles 222. - Applies to Hunter, Henry			124.32	09/09/2021
212700044	Hunter, Henry	Voucher Total:	22.08	
Office supplies - Item purchased for Sen. Street to write down mileage for his D.G.S. vehicle. The actual item cost was \$11.33 and the shipping cost was \$9.95 plus tax. Total cost \$22.08 - Applies to Street, Sharif T.			22.08	09/22/2021
212730139	Austin, Rhona L.	Voucher Total:	134.84	
Legislative meals - administrative duties in Capitol office - Applies to Austin, Rhona L.			6.04	09/27/2021
Employee mileage - 230 miles - Applies to Austin, Rhona L.			128.80	09/27/2021
212780107	Parker, Shekia	Voucher Total:	400.00	
District maintenance services - 10/01/2021 - 10/31/2021, Cleaning services for Germantown District office - Applies to Street, Sharif T.			400.00	10/15/2021
212780127	Bout A Dollar Association	Voucher Total:	400.00	
District maintenance services - 10/01/2021 - 10/31/2021, Cleaning services for Jefferson Street district office - Applies to Street, Sharif T.			400.00	10/01/2021
212790030	WEX Bank	Voucher Total:	435.27	
Other transportation expenses - 09/04/2021-09/29/2021 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			435.27	09/30/2021
212860671	Comcast	Voucher Total:	113.40	
Communication services - 10/14/2021 - 11/13/2021, Cable services for Germantown District office - Applies to Street, Sharif T.			113.40	10/09/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212860679	Comcast	Voucher Total:	134.35	
Communication services - 10/11/2021 - 11/10/2021, Cable services for Jefferson District office - Applies to Street, Sharif T.			134.35	10/06/2021
212910138	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 08/17/2021-08/31/2021 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			314.52	09/14/2021
Vehicle lease - 08/01/2021-08/16/2021 DGS Vehicle# 044-11-1650 - Applies to Street, Sharif T.			335.48	09/14/2021
212930291	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	11/01/2021
212930293	Apex Mortgage Corp	Voucher Total:	3,836.06	
District office lease - Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			3,836.06	11/01/2021
212930337	Philadelphia Gas Works	Voucher Total:	27.13	
Utilities - 08/30/2021-09/30/2021 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			27.13	10/07/2021
212980212	Adjustment transaction	Voucher Total:	40.77	
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Street, Sharif T.			40.77	10/24/2021
212990073	PECO Energy	Voucher Total:	78.24	
Utilities - 09/21/2021-10/20/2021 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			78.24	10/20/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212230053	Kenny, William J. Jr.	Voucher Total:	92.95	
Commercial transportation - Train fare from Harrisburg to 30th St Station, Philadelphia to Return to District from meeting at Capitol - Applies to Kenny, William J. Jr.			35.00	07/12/2021
Communication services - Train fare from 30th St Station, Philadelphia to 2nd and Market St, Philadelphia to return to district from meeting at Capitol - Applies to Kenny, William J. Jr.			2.00	07/12/2021
Commercial transportation - Lyft ride from 2nd and Market St, Philadelphia to return to Senator's home from Harrisburg - Applies to Kenny, William J. Jr.			18.95	07/12/2021
Commercial transportation - Train fare 30th Station, Philadelphia to Harrisburg for meeting - Applies to Kenny, William J. Jr.			35.00	07/14/2021
Commercial transportation - Train fare York/Dauphin Street station, Philadelphia to 30th Street Station, Philadelphia travel to Harrisburg for meeting - Applies to Kenny, William J. Jr.			2.00	07/14/2021
212780156	Benton, Kathleen A.	Voucher Total:	295.64	
Parking & tolls - Turnpike Toll Harrisburg to Philadelphia to attend meetings with the Senator - Applies to Benton, Kathleen A.			9.40	09/16/2021
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			9.90	09/16/2021
Employee mileage - 229 miles - Applies to Benton, Kathleen A.			128.24	09/16/2021
Parking & tolls - Turnpike Toll Harrisburg to Philadelphia to attend meetings with Senator - Applies to Benton, Kathleen A.			12.00	09/23/2021
Parking & tolls - Turnpike toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			7.30	09/23/2021
Employee mileage - 230 miles - Applies to Benton, Kathleen A.			128.80	09/23/2021
212780204	Tartaglione, Christine M.	Voucher Total:	91.32	
Office supplies - Office supplies for district offices - Applies to Tartaglione, Christine M.			91.32	08/03/2021
212780207	FedEx	Voucher Total:	38.26	
Mailing services - 09/03/2021 - Applies to Tartaglione, Christine M.			38.26	09/13/2021
212790030	WEX Bank	Voucher Total:	173.01	
Other transportation expenses - 09/17/2021-09/29/2021 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			173.01	09/30/2021
212790120	Benton, Kathleen A.	Voucher Total:	141.86	
Employee mileage - 216 miles - Applies to Benton, Kathleen A.			120.96	10/04/2021
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to attend meetings with Senator - Applies to Benton, Kathleen A.			9.40	10/04/2021
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			11.50	10/04/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212860865	City of Philadelphia	Voucher Total:	200.00	
Administrative services - 11/01/2020-10/31/2021, Alarm System Registration, 400 W Allegheny Avenue District Office - Applies to Tartaglione, Christine M.				
			50.00	10/01/2021
Administrative services - 11/01/2021-10/31/2022, Alarm System Registration, 400 W Allegheny Avenue District Office - Applies to Tartaglione, Christine M.				
			50.00	10/01/2021
Administrative services - 11/01/2020-10/31/2021, Alarm System Registration, 1061 Bridge St District Office - Applies to Tartaglione, Christine M.				
			50.00	10/01/2021
Administrative services - 11/01/2021-10/31/2022, Alarm System Registration, 1061 Bridge St District Office - Applies to Tartaglione, Christine M.				
			50.00	10/01/2021
212910103	PECO Energy	Voucher Total:	148.53	
Utilities - 09/09/2021-10/07/2021 electric, Philadelphia-5306 Large Street (1059-61-63 Bridge Street) - Applies to Tartaglione, Christine M.				
			148.53	10/08/2021
212910138	Department of General Services	Voucher Total:	888.00	
Vehicle lease - 08/01/2021-08/31/2021 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.				
			888.00	09/14/2021
212930295	Groverpete, LP	Voucher Total:	1,677.67	
District office lease - Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.				
			1,677.67	11/01/2021
212930334	S & E Management, LLC	Voucher Total:	2,671.61	
District office lease - Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.				
			2,671.61	11/01/2021
212930337	Philadelphia Gas Works	Voucher Total:	29.46	
Utilities - 08/09/2021-09/09/2021 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.				
			29.46	10/07/2021
212980064	Adjustment transaction	Voucher Total:	12.27	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Tartaglione, Christine M.				
			0.53	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Tartaglione, Christine M.				
			11.74	10/24/2021
213000103	PECO Energy	Voucher Total:	80.26	
Utilities - 09/23/2021-10/22/2021 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.				
			80.26	10/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Robert M. Tomlinson

District #: 6

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212700191	Skoczylas, Ryan C.	Voucher Total:	883.14	
Employee mileage - Mileage, 07/14/2021, 230 total miles - Applies to Skoczylas, Ryan C.			128.80	07/14/2021
Parking & tolls - Tolls, 07/14/2021, Turnpike tolls. - Applies to Skoczylas, Ryan C.			27.00	07/14/2021
Employee mileage - Mileage, 08/23/2021, 230 total miles. - Applies to Skoczylas, Ryan C.			128.80	08/23/2021
Parking & tolls - Tolls, 08/23/2021, Turnpike tolls. - Applies to Skoczylas, Ryan C.			27.20	08/23/2021
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	09/21/2021
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	09/27/2021
Employee mileage - Mileage, 09/21/2021 - 09/28/2021, 460 total miles. - Applies to Skoczylas, Ryan C.			257.60	09/28/2021
Parking & tolls - Tolls, 09/21/2021-09/28/2021, Turnpike tolls. - Applies to Skoczylas, Ryan C.			54.00	09/28/2021
212780186	Tomlinson, Robert M.	Voucher Total:	512.81	
Lodging - Lodging, Harrisburg, Attend Harrisburg session & office meetings. - Applies to Tomlinson, Robert M.			129.87	09/21/2021
Employee mileage - 09/21/2021 - 09/22/2021, 220 total miles. - Applies to Tomlinson, Robert M.			123.20	09/22/2021
Lodging - Lodging, Harrisburg, Attend Harrisburg session & office meetings. - Applies to Tomlinson, Robert M.			129.87	09/27/2021
Lodging - Lodging, Harrisburg, Attend Harrisburg session & office meetings. - Applies to Tomlinson, Robert M.			129.87	09/28/2021
212780192	Tomlinson, Robert M.	Voucher Total:	27.20	
Parking & tolls - Tolls, 09/21/2021-09/22/2021, Turnpike tolls. - Applies to Tomlinson, Robert M.			27.20	09/22/2021
212850098	Tomlinson, Robert M.	Voucher Total:	137.61	
Mailing services - 09/16/2021 - Applies to Tomlinson, Robert M.			28.70	09/24/2021
Mailing services - 09/22/2021 - Applies to Tomlinson, Robert M.			34.62	10/01/2021
Consumable supplies - 09/17/2021, Water for Richboro District office. - Applies to Tomlinson, Robert M.			34.93	10/06/2021
Other lease - 10/01/2021, Water cooler lease for Richboro District office. - Applies to Tomlinson, Robert M.			10.59	10/06/2021
Mailing services - 10/01/2021 - Applies to Tomlinson, Robert M.			28.77	10/07/2021
212930250	Bucks County Conference Visitors Bureau	Voucher Total:	1,925.79	
District office lease - Bensalem - 3207 Street Road - Applies to Tomlinson, Robert M.			1,925.79	11/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Robert M. Tomlinson

District #: 6

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212930283	Teitelman, David	Voucher Total:	1,000.00	
District office lease - Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.			1,000.00	11/01/2021
212980200	Adjustment transaction	Voucher Total:	113.30	
Metered mail postage - 3207 Street Road, Bensalem - Applies to Tomlinson, Robert M.			47.00	09/28/2021
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Tomlinson, Robert M.			2.42	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Tomlinson, Robert M.			63.88	10/24/2021
212980205	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Bensalem - 3207 Street Road, Bucks Cnty Conf & Visitors Bureau - Applies to Tomlinson, Robert M.			49.70	10/22/2021
212990093	Stubbs, Susan	Voucher Total:	100.00	
District maintenance services - 10/23/2021, Richboro District Office cleaning. - Applies to Tomlinson, Robert M.			100.00	10/25/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212710133	Morabito, Cynthia P.	Voucher Total:	1,150.02	
Employee mileage - 02/10/2021 - 02/17/2021 - 61.6 miles - Applies to Morabito, Cynthia P.				
			34.50	02/17/2021
Employee mileage - 03/03/2021 - 03/31/2021 - 154 miles - Applies to Morabito, Cynthia P.				
			86.24	03/31/2021
Employee mileage - 04/05/2021 - 04/29/2021 - 218.4 miles - Applies to Morabito, Cynthia P.				
			122.30	04/29/2021
Employee mileage - 05/03/2021 - 05/27/2021 - 240 miles - Applies to Morabito, Cynthia P.				
			134.40	05/27/2021
Employee mileage - 06/02/2021 - 06/30/2021 - 369.6 miles - Applies to Morabito, Cynthia P.				
			206.98	06/30/2021
Employee mileage - 07/07/2021 - 07/29/2021 - 303.4 miles - Applies to Morabito, Cynthia P.				
			169.90	07/29/2021
Employee mileage - 08/02/2021 - 08/30/2021 - 308 miles - Applies to Morabito, Cynthia P.				
			172.48	08/30/2021
Employee mileage - 09/08/2021 - 09/30/2021 - 398.6 miles - Applies to Morabito, Cynthia P.				
			223.22	09/30/2021
212770063	Konecheck, Joshua M.	Voucher Total:	274.56	
Employee mileage - 08/05/2021 - 08/23/2021, 266.2 miles - Applies to Konecheck, Joshua M.				
			149.07	08/23/2021
Parking & tolls - Tolls; 08/12/2021, 08/17/2021, 08/23/2021, 09/03/2021, 09/28/2021 - Applies to Konecheck, Joshua M.				
			30.40	09/28/2021
Employee mileage - 09/03/2021 - 09/28/2021, 169.8 miles - Applies to Konecheck, Joshua M.				
			95.09	09/28/2021
212780122	Vogel, Elder A. Jr.	Voucher Total:	188.50	
Parking & tolls - Tolls; 07/23/2021 - Applies to Vogel, Elder A. Jr.				
			5.90	07/23/2021
Parking & tolls - Tolls; 08/17/2021 & 08/18/2021 - Applies to Vogel, Elder A. Jr.				
			50.60	08/18/2021
Member mileage - 09/03/2021-09/29/2021 55 miles - Applies to Vogel, Elder A. Jr.				
			30.80	09/29/2021
Parking & tolls - 09/20/2021, 09/22/2021, 09/27/2021, 09/29/2021 - Applies to Vogel, Elder A. Jr.				
			101.20	09/29/2021
212780218	Vogel, Elder A. Jr.	Voucher Total:	713.44	
Member mileage - 08/20/2021, 08/24/2021 & 08/31/2021 114 miles - Applies to Vogel, Elder A. Jr.				
			63.84	08/31/2021
Member mileage - 09/03/2021-09/29/2021 1160 miles - Applies to Vogel, Elder A. Jr.				
			649.60	09/29/2021
212780226	Vogel, Elder A. Jr.	Voucher Total:	366.24	
Lodging - Session - Applies to Vogel, Elder A. Jr.				
			91.56	09/20/2021
Lodging - Session - Applies to Vogel, Elder A. Jr.				
			91.56	09/21/2021
Lodging - Session - Applies to Vogel, Elder A. Jr.				
			91.56	09/27/2021
Lodging - Session - Applies to Vogel, Elder A. Jr.				
			91.56	09/28/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212780227	Grimes, CheyAnn M.	Voucher Total:	282.30	
Employee mileage - 07/09/2021 - 07/30/2021, 217.6 miles - Applies to Grimes, CheyAnn M.			121.86	07/30/2021
Employee mileage - 08/06/2021 & 08/09/2021, 96.1 miles - Applies to Grimes, CheyAnn M.			53.82	08/09/2021
Employee mileage - 09/10/2021 - 09/30/2021, 190.4 miles - Applies to Grimes, CheyAnn M.			106.62	09/30/2021
212800275	Rochester Area Joint Sewer Authority	Voucher Total:	68.17	
Utilities - 09/01/2021-09/30/2021 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			68.17	09/30/2021
212850035	Pennsylvania Power Company	Voucher Total:	123.52	
Utilities - 09/09/2021-10/07/2021 electric, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			123.52	10/12/2021
212910094	Columbia Gas of Pennsylvania	Voucher Total:	26.00	
Utilities - 09/10/2021-10/11/2021 gas, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			26.00	10/12/2021
212930274	Union Plaza LLC	Voucher Total:	622.42	
District office lease - New Castle - 1905 West State Street - Applies to Vogel, Elder A. Jr.			622.42	11/01/2021
212930312	Anzio Holdings, LLC	Voucher Total:	2,352.88	
District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			2,352.88	11/01/2021
212940050	Duquesne Light Company	Voucher Total:	169.14	
Utilities - 09/14/2021-10/13/2021 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			169.14	10/14/2021
212940071	Vogel, Elder A. Jr.	Voucher Total:	89.94	
Professional services - 08/11/2021-09/11/2021 Security Monitoring New Castle - Applies to Vogel, Elder A. Jr.			14.99	08/11/2021
Professional services - 08/11/2021-09/11/2021 Security Monitoring Rochester - Applies to Vogel, Elder A. Jr.			14.99	08/11/2021
Professional services - 09/11/2021-10/11/2021 Security Monitoring New Castle - Applies to Vogel, Elder A. Jr.			14.99	09/11/2021
Professional services - 09/11/2021-10/11/2021 Security Monitoring Rochester - Applies to Vogel, Elder A. Jr.			14.99	09/11/2021
Professional services - 10/11/2021-11/11/2021 Security Monitoring New Castle - Applies to Vogel, Elder A. Jr.			14.99	10/11/2021
Professional services - 10/11/2021-11/11/2021 Security Monitoring Rochester - Applies to Vogel, Elder A. Jr.			14.99	10/11/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212950107	Vogel, Elder A. Jr.	Voucher Total:	53.11	
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			13.87	09/21/2021
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			6.44	09/22/2021
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			14.51	09/28/2021
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			11.85	09/28/2021
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			6.44	09/29/2021
212980092	Adjustment transaction	Voucher Total:	39.67	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Vogel, Elder A. Jr.			39.67	10/24/2021
212980149	Columbia Gas of Pennsylvania	Voucher Total:	52.88	
Utilities - 09/17/2021-10/18/2021 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			52.88	10/19/2021
212980266	Vogel, Elder A. Jr.	Voucher Total:	53.12	
Legislative meals - Breakfast, Harrisburg meetings - Applies to Vogel, Elder A. Jr.			13.87	08/18/2021
Legislative meals - Lunch, Harrisburg meetings - Applies to Vogel, Elder A. Jr.			14.84	08/18/2021
Legislative meals - Dinner, Harrisburg meetings - Applies to Vogel, Elder A. Jr.			24.41	09/20/2021
212980275	Vogel, Elder A. Jr.	Voucher Total:	40.00	
Legislative meals - United Way of Lawrence County Dinner Meeting, meet/greet constituents - Applies to Grimes, CheyAnn M.			40.00	10/25/2021
212990144	Culligan Water Conditioning	Voucher Total:	11.95	
Other lease - 10/01/2021 - 10/31/2021 cooler, Rochester - Applies to Vogel, Elder A. Jr.			11.95	09/30/2021
213000270	Culligan Water	Voucher Total:	7.95	
Other lease - cooler, New Castle - Applies to Vogel, Elder A. Jr.			7.95	10/08/2021
213000289	Lark Enterprises, Inc.	Voucher Total:	180.00	
District maintenance services - 08/05/2021, 08/12/2021, 08/19/2021 janitorial, New Castle - Applies to Vogel, Elder A. Jr.			108.00	08/31/2021
District maintenance services - 09/24/2021, 09/30/2021, janitorial, New Castle - Applies to Vogel, Elder A. Jr.			72.00	09/30/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Elder A. Vogel, Jr.

District #: 47

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213010274	ServiceMaster Prof. Janitorial Service	Voucher Total:	380.00	
District maintenance services - 09/01/2021-09/30/2021 janitorial, Rochester - Applies to Vogel, Elder A. Jr.			190.00	08/31/2021
District maintenance services - 10/01/2021-10/31/2021 janitorial, Rochester - Applies to Vogel, Elder A. Jr.			190.00	09/30/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212720056	Huntingdon County Chamber of Commerce	Voucher Total:	50.00	
Legislative meals - 10/07/2021, 2021 Annual Awards Gala - Applies to Ivory, Michele M.			50.00	10/07/2021
212730159	Ivory, Michele M.	Voucher Total:	233.85	
Employee mileage - 09/02/2021-09/29/2021, 417.6 miles - Applies to Ivory, Michele M.			233.85	09/29/2021
212770029	Ward, Judith F.	Voucher Total:	259.74	
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			129.87	09/27/2021
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			129.87	09/28/2021
212780057	Gunnell, Kathleen A.	Voucher Total:	234.47	
Parking & tolls - 09/07/2021, Tolls - Applies to Gunnell, Kathleen A.			3.20	09/07/2021
Employee mileage - 09/07/2021-09/30/2021, 413.0 Miles - Applies to Gunnell, Kathleen A.			231.27	09/30/2021
212780061	Huntingdon County Chamber of Commerce	Voucher Total:	16.00	
Legislative meals - 10/01/2021 Legislative Luncheon - Applies to Ivory, Michele M.			16.00	10/01/2021
212780181	The Daily News	Voucher Total:	179.50	
Publications & subscriptions - 10/31/2021-10/30/2022, Huntingdon Daily News, Delivered to Hollidaysburg DO - Applies to Ward, Judith F.			179.50	10/30/2021
212780196	Crystal Pure Bottled Water Inc.	Voucher Total:	33.95	
Consumable supplies - Water Hollidaysburg DO - Applies to Ward, Judith F.			24.00	09/30/2021
Other lease - 10/01/2021-10/31/2021, Water Cooler Rental Hollidaysburg DO - Applies to Ward, Judith F.			9.95	09/30/2021
212780199	Ward, Judith F.	Voucher Total:	14.00	
Legislative meals - Annual Fall Meeting/Dinner - Applies to Ward, Judith F.			14.00	10/05/2021
212790062	Walker, Amanda L.	Voucher Total:	46.14	
Employee mileage - 82.4 miles, Hollidaysburg DO=Seven Points Hesston, 16647, AB Ross Program 2021 - Applies to Walker, Amanda L.			46.14	09/23/2021
212850154	Ward, Judith F.	Voucher Total:	20.00	
Legislative meals - 10/28/2021 Leaders of Faith, Altoona Prayer Breakfast - Applies to Ward, Judith F.			20.00	10/28/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212860582	Blair County Chamber of Commerce	Voucher Total:	20.00	
Legislative meals - 09/30/2021 Down on the Farm, Presented Citation to Kulp Family - Applies to Ward, Judith F.			10.00	09/30/2021
Legislative meals - 09/30/2021 Down on the Farm, Presented Citation with Senator - Applies to Walker, Amanda L.			10.00	09/30/2021
212870125	Ward, Judith F.	Voucher Total:	10.00	
Legislative meals - 10/14/2021 Blair County Farm Bureau Annual Dinner and Business Meeting/Amanda Walker attending as representative for Senator Ward - Applies to Walker, Amanda L.			10.00	10/14/2021
212880041	Ward, Judith F.	Voucher Total:	574.56	
Member mileage - 09/13/2021 - 09/30/2021, 1026 Total Miles - Applies to Ward, Judith F.			574.56	09/30/2021
212880042	Ward, Judith F.	Voucher Total:	37.20	
Parking & tolls - Tolls, 09/15/2021 - 09/30/2021 - Applies to Ward, Judith F.			37.20	09/30/2021
212880049	Ward, Judith F.	Voucher Total:	649.60	
Member mileage - 08/04/2021 - 08/31/2021, 1160 Total Miles - Applies to Ward, Judith F.			649.60	08/31/2021
212880050	Ward, Judith F.	Voucher Total:	141.06	
Member mileage - 08/04/2021 - 08/31/2021, 251.9 Total Miles - Applies to Ward, Judith F.			141.06	08/31/2021
212880052	Ward, Judith F.	Voucher Total:	46.00	
Parking & tolls - Tolls, 08/16/2021 - 08/23/2021 - Applies to Ward, Judith F.			46.00	08/23/2021
212880055	Quality Window Washing	Voucher Total:	40.00	
District maintenance services - 10/15/2021, Cleaning for Hollidaysburg DO - Applies to Ward, Judith F.			40.00	10/15/2021
212930255	Anvil Properties LLC	Voucher Total:	596.86	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			596.86	11/01/2021
212930301	Brandermill Center, LLC	Voucher Total:	1,992.00	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			1,992.00	11/01/2021
212940097	Ward, Judith F.	Voucher Total:	259.74	
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			129.87	10/18/2021
Lodging - Harrisburg, Hilton - Applies to Ward, Judith F.			129.87	10/19/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

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>
212940109	Penelec	Voucher Total:	140.02	
Utilities - 09/21/2021-10/19/2021 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.				140.02 10/22/2021
212980115	Adjustment transaction	Voucher Total:	40.82	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Ward, Judith F.				23.42 10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Ward, Judith F.				17.40 10/24/2021
212980205	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.				49.70 10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.				49.70 10/22/2021
213000108	Peoples Natural Gas	Voucher Total:	19.51	
Utilities - 09/21/2021-10/20/2021 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.				19.51 10/20/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212740068	W.B. Mason Company, Inc.	Voucher Total:	139.46	
Consumable supplies - Applies to Ward, Kim L.			139.46	09/29/2021
212770105	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 09/29/2021- district office cleaning - Applies to Ward, Kim L.			100.00	10/04/2021
212790123	Ward, Kim L.	Voucher Total:	70.40	
Parking & tolls - tolls- 09/20/2021-09/29/2021, session - Applies to Ward, Kim L.			70.40	09/29/2021
212790130	Ward, Kim L.	Voucher Total:	749.28	
Lodging - 09/21/2021-09/22/2021, camp hill- lodging- session - Applies to Ward, Kim L.			91.56	09/21/2021
Lodging - 09/22/2021-09/23/2021, camp hill- lodging- session - Applies to Ward, Kim L.			91.56	09/22/2021
Lodging - 09/27/2021-09/28/2021, camp hill- lodging- session - Applies to Ward, Kim L.			91.56	09/27/2021
Lodging - 09/28/2021-09/29/2021, camp hill- lodging- session - Applies to Ward, Kim L.			91.56	09/28/2021
Member mileage - 09/20/2021-09/29/2021, 684 miles - Applies to Ward, Kim L.			383.04	09/29/2021
212810052	W.B. Mason Company, Inc.	Voucher Total:	309.41	
Office supplies - Applies to Ward, Kim L.			47.48	10/01/2021
Other Equipment - dry erase board 36x60 , Harrisburg Office - Applies to Ward, Kim L.			164.99	10/01/2021
Office supplies - Applies to Ward, Kim L.			12.48	10/04/2021
Office supplies - Applies to Ward, Kim L.			84.46	10/06/2021
212850108	Sikorski, Scott J.	Voucher Total:	40.00	
Consumable supplies - Applies to Ward, Kim L.			40.00	10/12/2021
212850118	West Penn Power Company	Voucher Total:	177.39	
Utilities - 08/16/2021-09/14/2021 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			177.39	09/29/2021
212860641	Ward, Kim L.	Voucher Total:	91.56	
Lodging - Camp Hill; 09/20/2021-09/21/2021, overnight lodging-legislative meetings in Harrisburg office - Applies to Ward, Kim L.			91.56	09/20/2021
212930306	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	11/01/2021
212980137	Adjustment transaction	Voucher Total:	72.99	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Ward, Kim L.			12.82	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Ward, Kim L.			60.17	10/24/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

District #: 39

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212980205	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			49.70	10/22/2021
212980271	Via, Kara M.	Voucher Total:	44.93	
Consumable supplies - Applies to Ward, Kim L.			44.93	10/25/2021
212990032	W.B. Mason Company, Inc.	Voucher Total:	137.02	
Consumable supplies - Applies to Ward, Kim L.			137.02	10/22/2021
212990035	Bowers, Morgan L.	Voucher Total:	41.37	
Consumable supplies - Applies to Ward, Kim L.			41.37	10/25/2021
213020045	Peoples Natural Gas	Voucher Total:	18.61	
Utilities - 09/22/2021-10/21/2021 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			18.61	10/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Administrative Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212880076	Levin Promotional Products	Voucher Total:	43.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: CATHY HOOVER (1.00) - Applies to Ward, Kim L.			14.50	10/13/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: JESSICA MAUSER (1.00) - Applies to Ward, Kim L.			14.50	10/13/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: JENNY SNYDER (1.00) - Applies to Ward, Kim L.			14.50	10/13/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Caucus Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212730016	Yniguez, Christopher J.	Voucher Total:	335.97	
Lodging - Overnight lodging, Mill Hall, Attend Senator Corman 9/11 Run to Remember Event - Applies to Yniguez, Christopher J.			229.41	09/10/2021
Lodging - Overnight lodging, Somerset, Attend Senator Stefano First Responder Seminar - Applies to Yniguez, Christopher J.			106.56	09/13/2021
213000263	Gordon, Kaitlin E.	Voucher Total:	67.40	
Parking & tolls - 09/16/2021, Turnpike Tolls - Applies to Gordon, Kaitlin E.			33.70	09/16/2021
Parking & tolls - 09/17/2021, Turnpike Tolls - Applies to Gordon, Kaitlin E.			33.70	09/17/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212740030	Kessler Freedman, Inc.	Voucher Total:	5,400.00	
Professional services - 10/01/2021-10/31/2021, Installment of Web Service Contract - Applies to Ward, Kim L.			5,400.00	10/01/2021
212770091	Trulear, Harold B.	Voucher Total:	181.00	
Legislative meals - Dinner, Attend Senate CERD Committee Hearing - Applies to Trulear, Harold B.			24.61	09/07/2021
Lodging - Overnight lodging, Pittsburgh, Attend Senate CERD Committee Hearing - Applies to Trulear, Harold B.			141.36	09/07/2021
Legislative meals - Lunch, Attend Senate CERD Committee Hearing - Applies to Trulear, Harold B.			15.03	09/08/2021
212770123	Gross, Douglas E.	Voucher Total:	1,031.46	
Parking & tolls - 09/07/2021, Turnpike Tolls - Applies to Gross, Douglas E.			21.80	09/07/2021
Lodging - Overnight lodging, Pittsburgh, Attend Senate CERD Committee Hearing - Applies to Gross, Douglas E.			219.57	09/07/2021
Legislative meals - Breakfast, Attend Senate CERD Committee Hearing - Applies to Gross, Douglas E.			9.53	09/08/2021
Legislative meals - Lunch, Attend Senate CERD Committee Hearing - Applies to Gross, Douglas E.			8.50	09/08/2021
Parking & tolls - 09/07/2021-09/08/2021, Parking - Applies to Gross, Douglas E.			26.00	09/08/2021
Parking & tolls - 09/08/2021, Turnpike Tolls - Applies to Gross, Douglas E.			21.80	09/08/2021
Legislative meals - Breakfast, Attend Senator Corman 9/11 Run to Remember Event - Applies to Gross, Douglas E.			7.00	09/11/2021
Legislative meals - Lunch, Attend Senator Corman 9/11 Run to Remember Event - Applies to Gross, Douglas E.			14.22	09/11/2021
Legislative meals - Lunch, Attend Senator Stefano Senior Expo - Applies to Gross, Douglas E.			10.92	09/17/2021
Parking & tolls - 09/17/2021, Turnpike Tolls - Applies to Gross, Douglas E.			35.80	09/17/2021
Employee mileage - 09/07/2021, 09/08/2021, 09/11/2021, 09/17/2021, 09/23/2021, 1,172 miles - Applies to Gross, Douglas E.			656.32	09/23/2021
212770220	Troutman, Jason C.	Voucher Total:	74.48	
Employee mileage - 09/17/2021, 133 miles - Applies to Troutman, Jason C.			74.48	09/17/2021
212780007	Enterprise Rent-A-Car	Voucher Total:	48.25	
Parking & tolls - 09/08/2021 Tolls for Enterprise Rental Vehicle - Applies to Sweger, Michael A.			48.25	09/08/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212800066	Sweger, Michael A.	Voucher Total:	515.03	
Other transportation expenses - 09/07/2021, Gas in rental vehicle - Applies to Sweger, Michael A.			35.44	09/07/2021
Legislative meals - Dinner, Pittsburgh, Record Senate CERD Committee Hearing - Applies to Sweger, Michael A.			22.47	09/07/2021
Lodging - Overnight lodging, Pittsburgh, Record Senate CERD Committee Hearing - Applies to Sweger, Michael A.			141.36	09/07/2021
Other transportation expenses - 09/12/2021, Gas in rental vehicle - Applies to Sweger, Michael A.			43.45	09/12/2021
Legislative meals - Dinner, Somerset, Record Senate VAEP Committee Hearing and Fire Fighter Grant Seminar - Applies to Sweger, Michael A.			7.82	09/12/2021
Lodging - Overnight lodging, Somerset, Record Senate VAEP Committee Hearing and Fire Fighter Grant Seminar - Applies to Sweger, Michael A.			106.56	09/12/2021
Lodging - Overnight lodging, Somerset, Record Senate VAEP Committee Hearing and Fire Fighter Grant Seminar - Applies to Sweger, Michael A.			106.56	09/13/2021
Legislative meals - Breakfast, Somerset, Record Senate VAEP Committee Hearing and Fire Fighter Grant Seminar - Applies to Sweger, Michael A.			5.06	09/14/2021
Other transportation expenses - 09/14/2021, Gas in rental vehicle - Applies to Sweger, Michael A.			46.31	09/14/2021
212810103	Schneider, Scott A.	Voucher Total:	36.95	
Legislative meals - Dinner, Shippensburg, Attend Center for Rural PA Meeting re: Future of Solar in PA - Applies to Schneider, Scott A.			12.71	09/30/2021
Legislative meals - Lunch, Shippensburg, Attend Center for Rural PA Meeting re: Future of Solar in PA - Applies to Schneider, Scott A.			8.79	10/01/2021
Other transportation expenses - 10/01/2021, Gas in rental vehicle - Applies to Schneider, Scott A.			15.45	10/01/2021
212920050	Enterprise Rent-A-Car	Voucher Total:	117.75	
Parking & tolls - 09/07/2021 Tolls for Enterprise Rental Vehicle - Applies to Sweger, Michael A.			48.25	09/07/2021
Parking & tolls - 09/12/2021; 09/14/2021 Tolls for Enterprise Rental Vehicle - Applies to Sweger, Michael A.			69.50	09/14/2021
212920116	Krick, Todd R.	Voucher Total:	122.94	
Office supplies - Office supplies/22 East Wing - Applies to Ward, Kim L.			122.94	09/16/2021
212940079	Penrac LLC	Voucher Total:	60.10	
Other transportation expenses - 09/07/2021-09/08/2021, Van Rental, videotape Senator Argall's roundtable discussion on Jobs in PA, Pine Grove - Applies to Schneider, Scott A.			60.10	10/06/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212950125	Cardmember Service	Voucher Total:	-430.75	
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 08/23/2021-09/20/2021 - Applies to Ward, Kim L.			-27.72	08/23/2021
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 08/24/2021-09/23/2021 - Applies to Ward, Kim L.			-11.95	08/25/2021
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 09/10/2021-10/09/2021 - Applies to Ward, Kim L.			-11.96	08/27/2021
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 08/11/2021-09/10/2021 - Applies to Ward, Kim L.			-5.15	09/01/2021
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 09/02/2021-10/01/2021 - Applies to Ward, Kim L.			-12.00	09/02/2021
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 09/14/2021-10/13/2021 - Applies to Ward, Kim L.			-13.25	09/03/2021
Publications & subscriptions - RE-1Yr - The Reading Eagle 1 year newspaper subscription renewal Term: 09/12/2021-09/11/2022 - Applies to Ward, Kim L.			-182.00	09/08/2021
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 09/09/2021-10/08/2021 - Applies to Ward, Kim L.			-4.95	09/08/2021
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term 09/08/2021-10/07/2021 - Applies to Ward, Kim L.			-15.25	09/08/2021
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 09/09/2021-10/08/2021 - Applies to Ward, Kim L.			-17.85	09/09/2021
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 09/10/2021-10/08/2021 - Applies to Ward, Kim L.			-8.00	09/10/2021
Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 09/14/2021-10/12/2021 - Applies to Ward, Kim L.			-21.96	09/14/2021
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 09/17/2021-10/16/2021 - Applies to Ward, Kim L.			-19.00	09/15/2021
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 09/17/2021-10/16/2021 - Applies to Ward, Kim L.			-17.00	09/15/2021
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 09/17/2021 - 10/16/2021 - Applies to Ward, Kim L.			-16.00	09/15/2021
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 09/20/2021-10/18/2021 - Applies to Ward, Kim L.			-4.00	09/18/2021
Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 09/18/2021-10/17/2021 - Applies to Ward, Kim L.			-14.99	09/18/2021
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 09/20/2021-10/18/2021 - Applies to Ward, Kim L.			-27.72	09/20/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Communications-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212980281	Penrac LLC	Voucher Total:	450.75	
Other transportation expenses - 09/30/2021-10/01/2021, Van Rental, videotape meeting of Center for Rural PA for Senator Yaw, Shippensburg - Applies to Schneider, Scott A.			60.10	10/06/2021
Other transportation expenses - 09/07/2021-09/14/2021, Van Rental, videotape Community, Economic & Recreational Development hearing, Pittsburgh, Veterans Affairs & Emergency Preparedness Committee hearing, Shanksville - Applies to Sweger, Michael A.			390.65	10/06/2021
212990048	Troutman, Jason C.	Voucher Total:	486.85	
Other transportation expenses - 10/06/2021, Gas in rental vehicle - Applies to Troutman, Jason C.			58.26	10/06/2021
Other transportation expenses - 10/12/2021, Gas in rental vehicle - Applies to Troutman, Jason C.			43.57	10/12/2021
Legislative meals - Lunch, Reedsville, Attend Senator Brooks Town Hall - Applies to Troutman, Jason C.			11.36	10/12/2021
Legislative meals - Dinner, Meadville, Attend Senator Brooks Town Hall - Applies to Troutman, Jason C.			4.59	10/12/2021
Lodging - Meadville, Overnight lodging, Attend Senator Brooks Town Hall - Applies to Troutman, Jason C.			160.95	10/12/2021
Legislative meals - Lunch, Hermitage, Attend Senator Brooks TV Remotes - Applies to Troutman, Jason C.			8.17	10/13/2021
Other transportation expenses - 10/13/2021, Gas in rental vehicle - Applies to Troutman, Jason C.			38.76	10/13/2021
Other transportation expenses - 10/14/2021, Gas in rental vehicle - Applies to Troutman, Jason C.			10.21	10/14/2021
Employee mileage - 10/22/2021, 269.6 miles - Applies to Troutman, Jason C.			150.98	10/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213000034	Cardmember Service	Voucher Total:	-430.75	
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 08/23/2021-09/20/2021 - Applies to Ward, Kim L. 30135-18			-27.72	08/23/2021
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 08/24/2021-09/23/2021 - Applies to Ward, Kim L. 30135-18			-11.95	08/25/2021
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 09/10/2021-10/09/2021 - Applies to Ward, Kim L. 30135-18			-11.96	08/27/2021
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 08/11/2021-09/10/2021 - Applies to Ward, Kim L. 30135-18			-5.15	09/01/2021
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 09/02/2021-10/01/2021 - Applies to Ward, Kim L. 30135-18			-12.00	09/02/2021
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 09/14/2021-10/13/2021 - Applies to Ward, Kim L. 30135-18			-13.25	09/03/2021
Publications & subscriptions - RE-1Yr - The Reading Eagle 1 year newspaper subscription renewal Term: 09/12/2021-09/11/2022 - Applies to Ward, Kim L. 30135-18			-182.00	09/08/2021
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 09/09/2021-10/08/2021 - Applies to Ward, Kim L. 30135-18			-4.95	09/08/2021
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term 09/08/2021-10/07/2021 - Applies to Ward, Kim L. 30135-18			-15.25	09/08/2021
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 09/09/2021-10/08/2021 - Applies to Ward, Kim L. 30135-18			-17.85	09/09/2021
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 09/10/2021-10/08/2021 - Applies to Ward, Kim L. 30135-18			-8.00	09/10/2021
Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 09/14/2021-10/12/2021 - Applies to Ward, Kim L. 30135-18			-21.96	09/14/2021
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 09/17/2021-10/16/2021 - Applies to Ward, Kim L. 30135-18			-19.00	09/15/2021
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 09/17/2021-10/16/2021 - Applies to Ward, Kim L 30135-18			-17.00	09/15/2021
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 09/17/2021 - 10/16/2021 - Applies to Ward, Kim L. 30135-18			-16.00	09/15/2021
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 09/20/2021-10/18/2021 - Applies to Ward, Kim L. 30135-18			-4.00	09/18/2021
Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 09/18/2021-10/17/2021 - Applies to Ward, Kim L. 30135-18			-14.99	09/18/2021
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 09/20/2021-10/18/2021 - Applies to Ward, Kim L. 30135-18			-27.72	09/20/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213000035	Cardmember Service	Voucher Total:	430.75	
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 08/23/2021-09/20/2021 - Applies to Ward, Kim L. 30060-19			27.72	08/23/2021
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 08/24/2021-09/23/2021 - Applies to Ward, Kim L. 30060-19			11.95	08/25/2021
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 09/10/2021-10/09/2021 - Applies to Ward, Kim L. 30060-19			11.96	08/27/2021
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 08/11/2021-09/10/2021 - Applies to Ward, Kim L. 30060-19			5.15	09/01/2021
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 09/02/2021-10/01/2021 - Applies to Ward, Kim L. 30060-19			12.00	09/02/2021
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 09/14/2021-10/13/2021 - Applies to Ward, Kim L. 30060-19			13.25	09/03/2021
Publications & subscriptions - RE-1Yr - The Reading Eagle 1 year newspaper subscription renewal Term: 09/12/2021-09/11/2022 - Applies to Ward, Kim L. 30060-19			182.00	09/08/2021
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 09/09/2021-10/08/2021 - Applies to Ward, Kim L. 30060-19			4.95	09/08/2021
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term 09/08/2021-10/07/2021 - Applies to Ward, Kim L. 30060-19			15.25	09/08/2021
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 09/09/2021-10/08/2021 - Applies to Ward, Kim L. 30060-19			17.85	09/09/2021
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 09/10/2021-10/08/2021 - Applies to Ward, Kim L. 30060-19			8.00	09/10/2021
Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 09/14/2021-10/12/2021 - Applies to Ward, Kim L. 30060-19			21.96	09/14/2021
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 09/17/2021-10/16/2021 - Applies to Ward, Kim L. 30060-19			19.00	09/15/2021
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 09/17/2021-10/16/2021 - Applies to Ward, Kim L. 30060-19			17.00	09/15/2021
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 09/17/2021 - 10/16/2021 - Applies to Ward, Kim L. 30060-19			16.00	09/15/2021
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 09/20/2021-10/18/2021 - Applies to Ward, Kim L. 30060-19			4.00	09/18/2021
Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 09/18/2021-10/17/2021 - Applies to Ward, Kim L. 30060-19			14.99	09/18/2021
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 09/20/2021-10/18/2021 - Applies to Ward, Kim L. 30060-19			27.72	09/20/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Communications-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213020056	Fujifilm Graphics Systems USA, Inc.	Voucher Total:	339.48	
Office supplies - 22 East Wing - Applies to Ward, Kim L.			339.48	10/19/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212700053	Armstrong Cable Services	Voucher Total:	530.80	
Communication services - 10/01/2021-10/31/2021 internet services - Applies to Eyster, Shawn L.			530.80	09/25/2021
212730086	Cortez, Robert M.	Voucher Total:	160.00	
Communication services - 06/03/2021-07/02/2021 data service - Applies to Cortez, Robert M.			40.00	06/02/2021
Communication services - 07/03/2021-08/02/2021 data service - Applies to Cortez, Robert M.			40.00	07/02/2021
Communication services - 08/03/2021-09/02/2021 data service - Applies to Cortez, Robert M.			40.00	08/02/2021
Communication services - 09/03/2021-10/02/2021 data service - Applies to Cortez, Robert M.			40.00	09/02/2021
212730098	Dougherty, MaryBeth	Voucher Total:	120.00	
Communication services - 07/09/2021-08/08/2021 Data Service - Applies to Dougherty, MaryBeth			40.00	07/08/2021
Communication services - 08/09/2021-09/08/2021 Data Service - Applies to Dougherty, MaryBeth			40.00	08/08/2021
Communication services - 09/09/2021-10/08/2021 Data Service - Applies to Dougherty, MaryBeth			40.00	09/08/2021
212730125	Humma, Jonathan D.	Voucher Total:	120.00	
Communication services - 06/26/2021-07/25/2021 data service - Applies to Humma, Jonathan D.			40.00	07/25/2021
Communication services - 07/26/2021-08/25/2021 data service - Applies to Humma, Jonathan D.			40.00	08/25/2021
Communication services - 08/26/2021-09/25/2021 data service - Applies to Humma, Jonathan D.			40.00	09/25/2021
212730135	Haldy, Lisa A.	Voucher Total:	160.00	
Communication services - 05/21/2021-06/20/2021 data service - Applies to Haldy, Lisa A.			40.00	05/21/2021
Communication services - 06/21/2021-07/20/2021 data service - Applies to Haldy, Lisa A.			40.00	06/21/2021
Communication services - 07/21/2021-08/20/2021 data service - Applies to Haldy, Lisa A.			40.00	07/21/2021
Communication services - 08/21/2021-09/20/2021 data service - Applies to Haldy, Lisa A.			40.00	08/21/2021
212730166	Shughart, Brigitte M.	Voucher Total:	120.00	
Communication services - 07/08/2021-08/07/2021 data service - Applies to Shughart, Brigitte M.			40.00	07/07/2021
Communication services - 08/08/2021-09/07/2021 data service - Applies to Shughart, Brigitte M.			40.00	08/07/2021
Communication services - 09/08/2021-10/07/2021 data service - Applies to Shughart, Brigitte M.			40.00	09/07/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212740095	ePlus Technology Services, inc.	Voucher Total:	137.75	
Computer / AV supplies - Commvault - Complete software backup and recovery from mailboxes & cloud apps, per user, monthly rate, subscription- 3 year, upfront payment Term: 09/20/2021-09/19/2024 (25.00) - Applies to Eyster, Shawn L.			137.75	09/29/2021
212740099	cielo24, Inc.	Voucher Total:	117.66	
Professional services - Machine Transcription pricing for Closed Caption - Estimated 45,000 minutes per year @ .02 cents per minute Term: 09/01/2021-09/30/2021 (5,883.00) - Applies to Eyster, Shawn L.			117.66	10/01/2021
212770009	VNET	Voucher Total:	350.00	
Communication services - 11/01/2021-11/30/2021 Acct: Senate Republican Computer Services- fiber internet Erie - Applies to Eyster, Shawn L.			350.00	10/01/2021
212770068	Atlantic Broadband Finance, LLC	Voucher Total:	146.12	
Communication services - 10/09/2021-11/08/2021 Cable internet Warren office - Applies to Eyster, Shawn L.			146.12	10/01/2021
212790045	CenturyLink	Voucher Total:	134.99	
Communication services - 10/02/2021-11/01/2021 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			134.99	10/02/2021
212790059	Atlantic Broadband Finance, LLC	Voucher Total:	151.13	
Communication services - 10/13/2021-11/12/2021 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			151.13	10/04/2021
212800007	Atlantic Broadband Finance, LLC	Voucher Total:	156.12	
Communication services - 10/15/2021-11/14/2021 cable internet Clearfield - Applies to Eyster, Shawn L.			156.12	10/05/2021
212800310	Schneider, Scott A.	Voucher Total:	120.00	
Communication services - 07/21/2021-08/20/2021 data service - Applies to Schneider, Scott A.			40.00	07/20/2021
Communication services - 08/21/2021-09/20/2021 data service - Applies to Schneider, Scott A.			40.00	08/20/2021
Communication services - 09/21/2021-10/20/2021 - data service - Applies to Schneider, Scott A.			40.00	09/20/2021
212810112	Blauch, Tammy M.	Voucher Total:	80.00	
Communication services - 08/07/2021-09/06/2021 data service - Applies to Blauch, Tammy M.			40.00	08/07/2021
Communication services - 09/07/2021-10/06/2021 data service - Applies to Blauch, Tammy M.			40.00	09/07/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212850025	Fulponi, John A.	Voucher Total:	60.72	
Communication services - 07/16/2021-08/15/2021 data service - Applies to Fulponi, John A.			20.24	07/15/2021
Communication services - 08/16/2021-09/15/2021 data service - Applies to Fulponi, John A.			20.24	08/15/2021
Communication services - 09/16/2021-10/15/2021 data service - Applies to Fulponi, John A.			20.24	09/15/2021
212850038	United Training	Voucher Total:	670.00	
Conference/seminars/tuition - 10982: Supporting and Troubleshooting Windows 10 - 5 Days training. Scheduled 09/13/2021-09/17/2021. (1.00) - Applies to Mitchell, Joel K.			670.00	09/17/2021
212850054	Vital Records Inc.	Voucher Total:	226.76	
Professional services - Storage of 650 filed LTO tapes at .42 cents per month Term: 09/01/2021-09/30/2021 (197.00) - Applies to Eyster, Shawn L.			82.74	09/30/2021
Professional services - Handling of (50) Filed LTO Tapes, 25 in/25 out per Month @ .42 per tape Term: 09/01/2021-09/30/2021 (40.00) - Applies to Eyster, Shawn L.			16.80	09/30/2021
Professional services - Courier Service- 1 Day per Month Term: 09/01/2021-09/30/2021 (2.00) - Applies to Eyster, Shawn L.			100.00	09/30/2021
Professional services - Rentals Cases-Roxbury (4.00) (1.00) - Applies to Eyster, Shawn L.			14.00	09/30/2021
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			13.22	09/30/2021
212850068	PenTeleData L.P. 1	Voucher Total:	1,637.35	
Communication services - 10/10/2021-11/10/2021 Internet - Applies to Eyster, Shawn L.			1,637.35	10/10/2021
212850095	Pierson Computing Connection, Inc.	Voucher Total:	7,278.00	
Maintenance agreement - IBM Maintenance Renewal - 9x5 Next Business Day Response Time Term: 12/01/2021-11/30/2022 (1.00) - Applies to Eyster, Shawn L.			7,278.00	09/24/2021
212850122	Guyer, John E.	Voucher Total:	120.00	
Communication services - 08/06/2021-09/05/2021 Data Service - Applies to Guyer, John E.			40.00	08/05/2021
Communication services - 09/06/2021-10/05/2021 Data Service - Applies to Guyer, John E.			40.00	09/05/2021
Communication services - 10/06/2021-11/05/2021 Data Service - Applies to Guyer, John E.			40.00	10/05/2021
212850123	Kukosky, Heather A.	Voucher Total:	80.00	
Communication services - 08/20/2021 - 09/19/2021 data service - Applies to Kukosky, Heather A.			40.00	08/19/2021
Communication services - 09/20/2021 - 10/19/2021 data service - Applies to Kukosky, Heather A.			40.00	09/19/2021
212850126	Verizon Wireless	Voucher Total:	49.99	
Computer Equipment - Samsung Galaxy S21, 5G, 128gb (1.00) - Applies to Eyster, Shawn L.			49.99	10/04/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212850137	Amazon.Com	Voucher Total:	448.81	
Computer / AV supplies - 27 Inch 16:9 Aspect Ratio Computer Privacy Screen Filter for Widescreen Computer Monitor 23.6"x13.3" Anti-Glare - Anti-Scratch Protector Film for Data Confidentiality - We Offer 2 Different 27" Sizes (3.00) - Applies to Eyster, Shawn L.			191.97	09/17/2021
Computer / AV supplies - SanDisk 64GB Cruzer Glide 3.0 USB Flash Drive (10 Pack Bundle) Jump Drive Pen Drive Works with Laptop Computers with USB 2.0/3.0 Port (SDCZ600-064G-G35) Plus (5) Everything But Stromboli (TM) Lanyard (1.00) - Applies to Eyster, Shawn L.			96.92	09/30/2021
Computer / AV supplies - Logitech ClearChat Comfort/USB Headset H390, Noise Cancelling Microphone, Headphones for Computer (Black) (8.00) - Applies to Eyster, Shawn L.			159.92	10/04/2021
212860638	Atlantic Broadband Finance, LLC	Voucher Total:	136.98	
Communication services - 10/21/2021-11/20/2021 cable internet, Johnstown - Applies to Eyster, Shawn L.			136.98	10/11/2021
212860640	Time Warner Cable Northeast LLC	Voucher Total:	214.98	
Communication services - 10/11/2021 - 11/10/2021 Internet Service, Greenville office - Applies to Eyster, Shawn L.			214.98	10/12/2021
212860642	Software House International	Voucher Total:	42.71	
Publications & subscriptions - Suitcase Fusion software annual subscription Term: 09/10/2021-03/11/2022 (1.00) - Applies to Eyster, Shawn L.			42.71	09/22/2021
212860645	CDWG	Voucher Total:	90.68	
Professional services - Microsoft EA Azure Overage CS 9880503598 0921 Term: 08/01/2021-08/31/2021 (1.00) - Applies to Eyster, Shawn L.			90.68	09/29/2021
212860798	Brunner, Gary W. Jr.	Voucher Total:	120.00	
Communication services - 07/27/2021-08/26/2021 data service - Applies to Brunner, Gary W. Jr.			40.00	07/26/2021
Communication services - 08/27/2021-09/26/2021 data service - Applies to Brunner, Gary W. Jr.			40.00	08/26/2021
Communication services - 09/27/2021-10/26/2021 data service - Applies to Brunner, Gary W. Jr.			40.00	09/26/2021
212870030	Krick, Todd R.	Voucher Total:	120.00	
Communication services - 06/18/2021-07/17/2021 data service - Applies to Krick, Todd R.			40.00	07/17/2021
Communication services - 07/18/2021-08/17/2021 data service - Applies to Krick, Todd R.			40.00	08/17/2021
Communication services - 08/18/2021-09/17/2021 data service - Applies to Krick, Todd R.			40.00	09/17/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212870032	Pankake, Adam R.	Voucher Total:	120.00	
Communication services - 07/09/2021-08/08/2021 Data Service - Applies to Pankake, Adam R.			40.00	08/08/2021
Communication services - 08/09/2021-09/08/2021 Data Service - Applies to Pankake, Adam R.			40.00	09/08/2021
Communication services - 09/09/2021-10/08/2021 Data Service - Applies to Pankake, Adam R.			40.00	10/08/2021
212870043	Hoffman, Douglas R.	Voucher Total:	988.69	
Communication services - 09/21/2021-10/20/2021 data service - Applies to Hoffman, Douglas R.			40.00	09/20/2021
Lodging - 09/27/2021- Lodging, Meadville, to replace the UPS in Senator Brooks district office - Applies to Hoffman, Douglas R.			79.91	09/27/2021
Parking & tolls - 09/22/2021-09/28/2021 PA Turnpike tolls - Applies to Hoffman, Douglas R.			60.70	09/28/2021
Employee mileage - 09/07/2021-09/29/2021 - 1443 miles - Applies to Hoffman, Douglas R.			808.08	09/29/2021
212880001	Gross, Douglas E.	Voucher Total:	120.00	
Communication services - 08/02/2021-09/01/2021 data service - Applies to Gross, Douglas E.			40.00	08/01/2021
Communication services - 09/02/2021-10/01/2021 data service - Applies to Gross, Douglas E.			40.00	09/01/2021
Communication services - 10/02/2021-11/01/2021 data service - Applies to Gross, Douglas E.			40.00	10/01/2021
212880044	Gerdes, Michael C.	Voucher Total:	120.00	
Communication services - 08/13/2021-09/12/2021 data services - Applies to Gerdes, Michael C.			40.00	08/12/2021
Communication services - 09/13/2021-10/12/2021 data services - Applies to Gerdes, Michael C.			40.00	09/12/2021
Communication services - 10/13/2021-11/12/2021 data services - Applies to Gerdes, Michael C.			40.00	10/12/2021
212880061	Verizon Wireless	Voucher Total:	3,163.54	
Communication services - 10/04/2021-11/03/2021 wireless aircards, 79 units - Applies to Eyster, Shawn L.			3,163.54	10/03/2021
212880080	Via, Kara M.	Voucher Total:	120.00	
Communication services - 08/13/2021-09/12/2021 data service - Applies to Via, Kara M.			40.00	08/12/2021
Communication services - 09/13/2021-10/12/2021 data service - Applies to Via, Kara M.			40.00	09/12/2021
Communication services - 10/13/2021-11/12/2021 data service - Applies to Via, Kara M.			40.00	10/12/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212910124	Comcast	Voucher Total:	14,219.55	
Communication services - 07/15/2021-09/14/2021 Computer Business Class Internet Service - Applies to Eyster, Shawn L.			4,544.57	08/15/2021
Communication services - 09/15/2021-10/14/2021 Computer Business Class Internet Service - Applies to Eyster, Shawn L.			4,837.49	09/15/2021
Communication services - 10/15/2021-11/14/2021 Computer Business Class Internet Service - Applies to Eyster, Shawn L.			4,837.49	10/15/2021
212910133	Comcast	Voucher Total:	18,490.01	
Communication services - 08/15/2021-09/14/2021 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,205.66	08/15/2021
Communication services - 09/15/2021-10/14/2021 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,205.66	09/15/2021
Communication services - 10/15/2021-11/14/2021 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,078.69	10/15/2021
212910181	Landers, Eli E.	Voucher Total:	120.00	
Communication services - 07/26/2021-08/25/2021 data service - Applies to Landers, Eli E.			40.00	07/25/2021
Communication services - 08/26/2021-09/25/2021 data service - Applies to Landers, Eli E.			40.00	08/25/2021
Communication services - 09/26/2021-10/25/2021 data service - Applies to Landers, Eli E.			40.00	09/25/2021
212910188	Moore, Stephanie A	Voucher Total:	69.43	
Communication services - 08/21/2021-09/20/2021 data service - Applies to Moore, Stephanie A			34.75	08/20/2021
Communication services - 09/21/2021-10/20/2021 data service - Applies to Moore, Stephanie A			34.68	09/20/2021
212920112	Verizon Wireless	Voucher Total:	52.35	
Communication services - 07/14/2021-08/07/2021 credit for services removed - Applies to Eyster, Shawn L.			-55.20	08/07/2021
Communication services - 08/19/2021- change in name and responsibility charge - Applies to Eyster, Shawn L.			-27.75	09/14/2021
Communication services - 09/15/2021-10/14/2021 DSL service - Applies to Eyster, Shawn L.			69.00	09/14/2021
Communication services - 08/19/2021 company issued credit - Applies to Eyster, Shawn L.			-2.70	09/14/2021
Communication services - 10/15/2021-11/14/2021 DSL service - Applies to Eyster, Shawn L.			69.00	10/14/2021
212920141	Verizon Wireless	Voucher Total:	1,528.07	
Communication services - 09/24/2021-11/12/2021 42 units - Applies to Eyster, Shawn L.			1,528.07	10/12/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212930088	Wowza Media Systems, LLC	Voucher Total:	350.00	
Maintenance agreement - Wowza Streaming Engine Maintenance for Perpetual Pro Term: 10/19/2021-10/18/2022 (1.00) - Applies to Eyster, Shawn L.			350.00	10/19/2021
212930355	Troutman, Nan C.	Voucher Total:	120.00	
Communication services - 08/06/2021-09/05/2021 data service - Applies to Troutman, Nan C.			40.00	08/05/2021
Communication services - 09/06/2021-10/05/2021 data service - Applies to Troutman, Nan C.			40.00	09/05/2021
Communication services - 10/06/2021-11/05/2021 data service - Applies to Troutman, Nan C.			40.00	10/05/2021
212950079	Davis, Katharine M.	Voucher Total:	120.00	
Communication services - 07/21/2021-08/20/2021 data service - Applies to Davis, Katharine M.			40.00	07/20/2021
Communication services - 08/21/2021-09/20/2021 data service - Applies to Davis, Katharine M.			40.00	08/20/2021
Communication services - 09/21/2021-10/20/2021 data service - Applies to Davis, Katharine M.			40.00	09/20/2021
212950125	Cardmember Service	Voucher Total:	-156.00	
Communication services - Domain name - Google domain for Paelectioninvestigation.com. Term: 09/07/2021-09/06/2022. - Applies to Eyster, Shawn L.			-12.00	09/07/2021
Communication services - Domain name - Google domain for paelectionaudit.com. Term: 09/07/2021-09/06/2022 - Applies to Eyster, Shawn L.			-12.00	09/09/2021
Communication services - senatormensch.com Term: 09/30/2021-09/29/2022, senatorscavello.com, senatoraument.com, senatorstefano.com, senator brooks.com, senatorbartolotta.comTerm: 11/06/2021-11/05/2022, senatorbaker.comTerm: 11/09/2021-11/08/2022, senatorlaughlin.comTerm: 11/19/2021-11/18/2022, senatorlangerholc.com Term: 11/19/2021-11/18/2022, senatordisanto.comTerm: 11/19/2021-11/18/2022, senatormikereg anpa.comTerm: 11/24/2021-11/23/2022 - Applies to Eyster, Shawn L.			-132.00	09/10/2021
212980007	Adjustment transaction	Voucher Total:	18.28	
Mailing services - 09/24/2021-10/24/2021 UPS 30721-21 - Applies to Eyster, Shawn L.			18.28	10/24/2021
212980264	Apple Inc.	Voucher Total:	2,199.00	
Computer Equipment - 16-inch MacBook Pro with Touch Bar: 2.6GHz 6-core 9th-generation Intel Core i7 processor, 512GB - Space Gray (1.00) - Applies to Eyster, Shawn L.			2,199.00	10/16/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213000034	Cardmember Service	Voucher Total:	-156.00	
Communication services - Domain name - Google domain for Paelectioninvestigation.com. Term: 09/07/2021-09/06/2022. 30135-18 - Applies to Eyster, Shawn L.			-12.00	09/07/2021
Communication services - Domain name - Google domain for paelectionaudit.com. Term: 09/07/2021-09/06/2022 30135-18 - Applies to Eyster, Shawn L.			-12.00	09/09/2021
Communication services - senatormensch.com Term: 09/30/2021-09/29/2022,senatorscavello.com,senatoraument.com,senatorstefano.com,senator brooks.com,senatorbartolotta.comTerm:11/06/2021-11/05/2022,senatorbaker.comTerm:11/09/2021-11/08/2022,senatorlaughlin.comTerm:11/19/2021-11/18/2022,senatorlangerholc.com Term:11/19/2021-11/18/2022,senatordisanto.comTerm:11/19/2021-11/18/2022,senatormikereg anpa.comTerm:11/24/2021-11/23/2022 30135-18 - Applies to Eyster, Shawn L.			-132.00	09/10/2021
213000035	Cardmember Service	Voucher Total:	156.00	
Communication services - Domain name - Google domain for Paelectioninvestigation.com. Term: 09/07/2021-09/06/2022. 30060-19 - Applies to Eyster, Shawn L.			12.00	09/07/2021
Communication services - Domain name - Google domain for paelectionaudit.com. Term: 09/07/2021-09/06/2022 30060-19 - Applies to Eyster, Shawn L.			12.00	09/09/2021
Communication services - senatormensch.com Term: 09/30/2021-09/29/2022,senatorscavello.com,senatoraument.com,senatorstefano.com,senator brooks.com,senatorbartolotta.comTerm:11/06/2021-11/05/2022,senatorbaker.comTerm:11/09/2021-11/08/2022,senatorlaughlin.comTerm:11/19/2021-11/18/2022,senatorlangerholc.com Term:11/19/2021-11/18/2022,senatordisanto.comTerm:11/19/2021-11/18/2022,senatormikereg anpa.comTerm:11/24/2021-11/23/2022 30060-19 - Applies to Eyster, Shawn L.			132.00	09/10/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212730042	K&L Gates LLP	Voucher Total:	184,121.70	
Legal services - 08/01/2021-08/31/2021 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L.			184,121.70	09/10/2021
212730048	K&L Gates LLP	Voucher Total:	10,650.00	
Legal services - 08/01/2021-08/31/2021 Pursuant to engagement letter dated 05/11/2021 - Applies to Ward, Kim L.			10,650.00	09/08/2021
212730054	K&L Gates LLP	Voucher Total:	29,538.37	
Legal services - 08/01/2021-09/07/2021 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			29,538.37	09/08/2021
212730087	K&L Gates LLP	Voucher Total:	14,550.00	
Legal services - 08/01/2021-08/31/2021 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			14,550.00	09/08/2021
212740052	McNees, Wallace & Nurick	Voucher Total:	150.00	
Legal services - 08/01/2021-08/31/2021 Pursuant to engagement letter dated 05/01/2012 - Applies to Ward, Kim L.			150.00	09/16/2021
212740055	Raffaele & Puppio, LLP	Voucher Total:	1,176.75	
Legal services - 06/01/2021-06/30/2021 Pursuant to engagement letter dated 04/14/2021 - Applies to Ward, Kim L.			1,089.25	07/14/2021
Legal services - 08/01/2021-08/31/2021 Pursuant to engagement letter dated 04/14/2021 - Applies to Ward, Kim L.			87.50	09/14/2021
212740059	Kleinbard LLC	Voucher Total:	21,431.65	
Legal services - 07/01/2021-08/31/2021 Pursuant to engagement letter dated 03/10/2021 - Applies to Ward, Kim L.			21,431.65	09/14/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Legal-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212810028	Thomson Reuters - West	Voucher Total:	5,860.65	
Publications & subscriptions - 09/01/2021-09/30/2021 Westlaw Proflex Database				
Online/Software Subscription Charges - Applies to Ward, Kim L.			1,279.71	10/01/2021
Publications & subscriptions - Purdon's PA Statutes Anno Title 16 Counties Sections 1 to 2400 (1), Purdon's PA Statutes Anno Title 16 Counties Sections 2401 to 5200 (1), Purdon's PA Statutes Anno Title 16 Counties Secs 5201 to 9500 (1), Purdon's PA Statutes and Consol Statutes Anno Title 16 Counties Sections 9501-End to Title 17 Credit Unions-Index (1) - Applies to Ward, Kim L.				
			2,240.00	10/04/2021
Publications & subscriptions - 10/01/2021-10/31/2021 PA School Law and Rules Anno Sub (1), Purdon's PA Statutes Anno Title 16 Counties Sections 1 to 2400 (1), Purdon's PA Statutes Anno Title 16 Counties Sections 2401 to 5200 (1), Purdon's PA Statutes Anno Title 16 Counties Secs 5201 to 9500 (1), Purdon's PA Statutes and Consol Statutes Anno Title 16 Counties Sections 9501-End to Title 17 Credit Unions-Index (1) - Applies to Ward, Kim L.				
			2,340.94	10/04/2021
212810080	Kleinbard LLC	Voucher Total:	360.00	
Legal services - 07/01/2021-08/31/2021 Pursuant to engagement letter dated 06/01/2020 - Applies to Ward, Kim L.				
			360.00	09/14/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Office of General Counsel-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212800044	Thomson Reuters - West	Voucher Total:	2,240.00	
Publications & subscriptions - Purdon's PA Statutes Anno Title 16 Counties Sections 1 to 2400 (1), Purdon's PA Statutes Anno Title 16 Counties Sections 2401 to 5200 (1), Purdon's PA Statutes Anno Title 16 Counties Secs 5201 to 9500 (1), Purdon's PA Statutes and Consol Statutes Anno Title 16 Counties Sections 9501-End to Title 17 Credit Unions-Index (1) - Applies to Corman, Jacob D. III			2,240.00	10/04/2021
212920061	Clepper, Derek R.	Voucher Total:	199.00	
Conference/seminars/tuition - 10/14/2021, Online CLE, Pennsylvania Elections 2.0 2021 - Applies to Clepper, Derek R.			199.00	10/13/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kim L. Ward

Department: Policy Development & Research-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212780201	Sarfert, Geri L.	Voucher Total:	117.16	
Publications & subscriptions - Purchase of reference manual/research publication entitled The Gregg Reference Manual: The Easy Way (10th Edition) for use of PDRO staff - Applies to Ward, Kim L.				12.67 10/01/2021
Publications & subscriptions - Purchase of reference manual/research publication entitled The Gregg Reference Manual: A Manual of Style, Grammar, Usage, and Formatting Tribute Edition for use of PDRO staff - Applies to Ward, Kim L.				90.16 10/01/2021
Publications & subscriptions - Purchase of reference manual/research publication entitled The Craft of Research (Chicago Guides to Writing, Editing, and Publishing) for use of PDRO staff - Applies to Ward, Kim L.				14.33 10/01/2021
212800060	W.B. Mason Company, Inc.	Voucher Total:	179.49	
Office supplies - Office supplies for PDRO - Applies to Ward, Kim L.				179.49 10/04/2021
212870142	W.B. Mason Company, Inc.	Voucher Total:	166.99	
Office supplies - Whiteboard 24"x36", Harrisburg - Applies to Ward, Kim L.				166.99 10/12/2021
212910095	W.B. Mason Company, Inc.	Voucher Total:	8.11	
Office supplies - Office supplies for PDRO - Applies to Ward, Kim L.				8.11 10/13/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212730047	Williams, Anthony H.	Voucher Total:	378.00	
Session per diem - Harrisburg Non-Overnight Lodging expenses incurred for Session Day 09/21/2021. - Applies to Williams, Anthony H.			60.00	09/21/2021
Session per diem - Harrisburg Non-Overnight Lodging expenses incurred for Session Day 09/22/2021. - Applies to Williams, Anthony H.			60.00	09/22/2021
Session per diem - Harrisburg Overnight Lodging expenses incurred for Session Day 09/27/2021. - Applies to Williams, Anthony H.			198.00	09/27/2021
Session per diem - Harrisburg Non-Overnight Lodging expenses incurred for Session Day 09/28/2021. - Applies to Williams, Anthony H.			60.00	09/28/2021
212730058	Williams, Anthony H.	Voucher Total:	109.72	
Parking & tolls - Tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) to attend Session Day on 9/21/2021. - Applies to Williams, Anthony H.			18.80	09/21/2021
Parking & tolls - Tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) to attend Session Day on 9/21/2021. - Applies to Williams, Anthony H.			18.80	09/22/2021
Communication services - 08/24/2021 - 09/23/2021 Data - Applies to Williams, Anthony H.			6.76	09/23/2021
Communication services - 08/24/2021 - 09/23/2021 Cellular. - Applies to Williams, Anthony H.			46.56	09/23/2021
Parking & tolls - Tolls from Valley Forge, PA (326) - Harrisburg, PA East (247) to attend Session Day on 9/27/2021. - Applies to Williams, Anthony H.			9.40	09/27/2021
Parking & tolls - Tolls from Harrisburg, PA East (247) - Valley Forge, PA (326) return from attending Session Day on 9/28/2021. - Applies to Williams, Anthony H.			9.40	09/28/2021
212740134	Williams, Anthony H.	Voucher Total:	42.30	
Parking & tolls - Tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) to attend Intergovernmental Operations Committee hearing held on 09/09/2021 - Applies to Williams, Anthony H.			18.80	09/09/2021
Parking & tolls - Tolls from Valley Forge, PA (326) - Harrisburg, PA East (247) to attend Intergovernmental Committee hearing held on 09/15/2021.. - Applies to Williams, Anthony H.			9.40	09/15/2021
Parking & tolls - Tolls from Harrisburg, PA East (247) - Willow Grove, Pa (343) returning home after attending Intergovernmental Committee hearing held on 09/15/2021.. - Applies to Williams, Anthony H.			12.40	09/15/2021
Parking & tolls - Tolls from Virginia Drive, PA (340) - Mid-County, PA (20) returning home after attending Intergovernmental Committee hearing held on 09/15/2021.. - Applies to Williams, Anthony H.			1.70	09/15/2021
212790030	WEX Bank	Voucher Total:	325.89	
Other transportation expenses - 08/30/2021 Car Wash DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.			50.00	09/30/2021
Other transportation expenses - 09/04/2021-09/27/2021 Gas DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.			275.89	09/30/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

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>
212790065	Vector Security, Inc	Voucher Total:	675.00	
Professional services - Install Duress Button System, Lansdowne - 85 North Lansdowne Avenue - Applies to Williams, Anthony H.			475.00	10/05/2021
Professional services - Install 4 Duress Buttons, Lansdowne - 85 North Lansdowne Avenue - Applies to Williams, Anthony H.			200.00	10/05/2021
212790183	Realer Cleaning Service LLC	Voucher Total:	1,040.00	
District maintenance services - Office cleaning on 09/01/2021, 09/05/2021, 09/08/2021, 09/12/2021, 09/15/2021, 09/19/2021, 09/22/2021 & 09/24/2021 of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			400.00	10/06/2021
District maintenance services - Covid - 19 special cleaning on 9/05/2021, 09/12/2021, 09/19/2021 & 09/24/2021 of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			300.00	10/06/2021
District maintenance services - Office cleaning on 9/14/2021 & 9/19/2021 of the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			50.00	10/06/2021
District maintenance services - Covid - 19 special cleaning on 09/05/2021, 09/12/2021, 09/19/2021 & 09/24/2021 of the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			120.00	10/06/2021
District maintenance services - Office cleaning on 09/05/2021, 09/12/2021, 09/19/2021 & 09/24/2021 of the Snyder Ave Office of Senator Anthony H. Williams located at 2103 Snyder Ave, Philadelphia, PA 19145. - Applies to Williams, Anthony H.			50.00	10/06/2021
District maintenance services - Covid - 19 special cleaning on 09/05/2021, 09/12/2021, 09/19/2021 & 09/24/2021 of the Snyder Ave Office of Senator Anthony H. Williams located at 2103 Snyder Ave, Philadelphia, PA 19145. - Applies to Williams, Anthony H.			120.00	10/06/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212790324	Patton, Cortez E.	Voucher Total:	484.49	
Legislative meals - Meal incurred while providing staff support to Senator Anthony H. Williams on Session Day 09/27/2021. - Applies to Patton, Cortez E.			9.10	09/27/2021
Legislative meals - Meal incurred while providing staff support to Senator Anthony H. Williams on Session Day 09/27/2021. - Applies to Patton, Cortez E.			19.61	09/27/2021
Employee mileage - 222 round trip mileage from the District Office (2901 Island Ave, Philadelphia, PA 19153) = Harrisburg Office (N. 3rd St and State St, Harrisburg, PA 17120) to provide staff support to Senator Anthony H. Williams on Session Day 09/27/2021. - Applies to Patton, Cortez E.			124.32	09/27/2021
Parking & tolls - Tolls round trip from Valley Forge, PA (326) = Harrisburg, PA (247) to provide staff support to Senator Anthony H. Williams on Session Day 09/27/2021. - Applies to Patton, Cortez E.			18.80	09/27/2021
Legislative meals - Meal incurred while providing staff support to Senator Anthony H. Williams on Session Day 09/28/2021. - Applies to Patton, Cortez E.			13.02	09/28/2021
Employee mileage - 222 round trip mileage from the District Office (2901 Island Ave, Philadelphia, PA 19153) = Harrisburg Office (N. 3rd St and State St, Harrisburg, PA 17120) to provide staff support to Senator Anthony H. Williams on Session Day 09/28/2021. - Applies to Patton, Cortez E.			124.32	09/28/2021
Parking & tolls - Tolls round trip from Valley Forge, PA (326) = Harrisburg, PA (247) to provide staff support to Senator Anthony H. Williams on Session Day 09/28/2021. - Applies to Patton, Cortez E.			18.80	09/28/2021
Legislative meals - Meal incurred while providing staff support to Senator Anthony H. Williams on Session Day 09/29/2021. - Applies to Patton, Cortez E.			13.40	09/29/2021
Employee mileage - 222 round trip mileage from the District Office (2901 Island Ave, Philadelphia, PA 19153) = Harrisburg Office (N. 3rd St and State St, Harrisburg, PA 17120) to provide staff support to Senator Anthony H. Williams on Session Day 09/29/2021. - Applies to Patton, Cortez E.			124.32	09/29/2021
Parking & tolls - Tolls round trip from Valley Forge, PA (326) = Harrisburg, PA (247) to provide staff support to Senator Anthony H. Williams on Session Day 09/29/2021. - Applies to Patton, Cortez E.			18.80	09/29/2021
212800278	PECO Energy	Voucher Total:	60.95	
Utilities - 09/02/2021-10/04/2021 electric, Lansdowne-85 North Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			60.95	10/04/2021
212810048	Staples, Inc.	Voucher Total:	51.48	
Office supplies - Office supplies ordered for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			51.48	09/25/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212810084	Norman, Joy C.	Voucher Total:	98.00	
Commercial transportation - Train fare from Philadelphia (Gray 30th St. Sta), PA = Harrisburg, PA to provide support to Senator Anthony H. Williams on Session Day 09/29/2021. - Applies to Norman, Joy C.			70.00	09/29/2021
Parking & tolls - Parking at Gray 30th St Station, Philadelphia, PA while providing support to Senator Anthony H. Williams on Session Day 09/29/2021 - Applies to Norman, Joy C.			28.00	09/29/2021
212810099	Brown's Super Stores, Inc.	Voucher Total:	117.01	
Consumable supplies - Supplies purchased for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 191530. - Applies to Williams, Anthony H.			117.01	09/27/2021
212850032	Bernard Sign Corporation	Voucher Total:	885.00	
Fixtures - 3'x6' Single Face Sign and Installation Against Wall for 2103 Snyder Avenue, Philadelphia, PA 19145 (1.00) - Applies to Williams, Anthony H.			305.00	09/20/2021
Fixtures - 3'x6' Double Face Sign with New Posts, Caps, and Installation for 2901 Island Avenue, Philadelphia, PA 19153 (1.00) - Applies to Williams, Anthony H.			580.00	09/20/2021
212910138	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 08/01/2021-08/31/2021 DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.			628.00	09/14/2021
212920145	Staples, Inc.	Voucher Total:	15.50	
Office supplies - Credit issued for office equipment never received for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			-24.99	10/02/2021
Office supplies - Office supplies purchased for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			40.49	10/02/2021
Office supplies - Credit issued for office supplies never received for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			-10.99	10/02/2021
Office supplies - Office supplies purchased for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			10.99	10/02/2021
212930037	Williams, Anthony H.	Voucher Total:	128.00	
Session per diem - No Harrisburg overnight stay per diem for Session Day 10/18/2021. - Applies to Williams, Anthony H.			64.00	10/18/2021
Session per diem - No Harrisburg overnight stay per diem for Session Day 10/19/2021. - Applies to Williams, Anthony H.			64.00	10/19/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212930252	Kassan, Lawrence D.	Voucher Total:	500.00	
District office lease - Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			500.00	11/01/2021
212930269	Child Guidance Resource Centers	Voucher Total:	3,979.04	
District office lease - Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			3,979.04	11/01/2021
212930332	Micozzie Realtors	Voucher Total:	1,440.00	
District office lease - Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			1,440.00	11/01/2021
212940101	Patton, Cortez E.	Voucher Total:	312.26	
Employee mileage - 222 round trip mileage from the District Office (2901 Island Ave. Philadelphia, PA 19153) = Harrisburg Office (N. 3rd St and State St, Harrisburg, PA 17120) to provide staff support to Senator Anthony H. Williams on Session Day 10/18/2021. - Applies to Patton, Cortez E.			124.32	10/18/2021
Parking & tolls - Tolls round trip from Valley Forge, PA (326) = Harrisburg, PA (247) to provide staff support to Senator Anthony H. Williams on Session Day 10/18/2021. - Applies to Patton, Cortez E.			18.80	10/18/2021
Legislative meals - Meal incurred while providing staff support to Senator Anthony H. Williams on Session Day 10/18/2021. - Applies to Patton, Cortez E.			14.20	10/18/2021
Employee mileage - 222 round trip mileage from the District Office (2901 Island Ave. Philadelphia, PA 19153) = Harrisburg Office (N. 3rd St and State St, Harrisburg, PA 17120) to provide staff support to Senator Anthony H. Williams on Session Day 10/19/2021. - Applies to Patton, Cortez E.			124.32	10/19/2021
Parking & tolls - Tolls round trip from Valley Forge, PA (326) = Harrisburg, PA (247) to provide staff support to Senator Anthony H. Williams on Session Day 10/19/2021. - Applies to Patton, Cortez E.			18.80	10/19/2021
Legislative meals - Meal incurred while providing staff support to Senator Anthony H. Williams on Session Day 10/19/2021. - Applies to Patton, Cortez E.			11.82	10/19/2021
212940117	Williams, Anthony H.	Voucher Total:	126.12	
Communication services - 10/17/2021- 11/16/2021 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			126.12	10/18/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212950090	Williams, Jonathan D.	Voucher Total:	143.12	
Employee mileage - 222 round trip mileage from the District Office (2901 Island Ave, Philadelphia, PA 19153) = Harrisburg Office (N. 3rd St and State St, Harrisburg, PA 17120) to provide staff support to Senator Anthony H. Williams on Session Day 10/18/2021. - Applies to Williams, Jonathan D.			124.32	10/18/2021
Parking & tolls - Tolls round trip from Valley Forge, PA (326) = Harrisburg, PA (247) to provide staff support to Senator Anthony H. Williams on Session Day 10/18/2021. - Applies to Williams, Jonathan D.			18.80	10/18/2021
212950100	Williams, Anthony H.	Voucher Total:	82.57	
Legislative meals - - Total expense of \$41.29 - \$27.52 Applies to 2 Constituents/Other.			27.52	10/12/2021
Legislative meals - - Total expense of \$41.29 - \$13.77 Applies to Williams, Anthony H.			13.77	10/12/2021
Legislative meals - - Total expense of \$41.28 - \$27.52 Applies to 2 Constituents/Other.			27.52	10/22/2021
Legislative meals - - Total expense of \$41.28 - \$13.76 Applies to Williams, Anthony H.			13.76	10/22/2021
212980012	Adjustment transaction	Voucher Total:	62.06	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Williams, Anthony H.			0.53	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Williams, Anthony H.			61.53	10/24/2021
212980205	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			49.70	10/22/2021
212990090	Vector Security, Inc	Voucher Total:	79.90	
Professional services - 11/04/2021 - 12/03/2021 monthly monitoring for the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			39.95	10/25/2021
Professional services - 11/04/2021 - 12/03/2021 monthly monitoring for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			39.95	10/25/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

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>
213010309	Williams, Anthony H.	Voucher Total:	448.45	
Legislative meals - - Total expense of \$19.95 - \$9.97 Applies to 1 Constituents/Other.			9.97	10/13/2021
Legislative meals - - Total expense of \$19.95 - \$9.98 Applies to Williams, Anthony H.			9.98	10/13/2021
Legislative meals - - Total expense of \$50.22 - \$25.11 Applies to 1 Constituents/Other.			25.11	10/16/2021
Legislative meals - - Total expense of \$50.22 - \$25.11 Applies to Williams, Anthony H.			25.11	10/16/2021
Legislative meals - - Total expense of \$93.14 - \$69.85 Applies to 3 Constituents/Other.			69.85	10/20/2021
Legislative meals - - Total expense of \$93.14 - \$23.29 Applies to Williams, Anthony H.			23.29	10/20/2021
Legislative meals - - Total expense of \$260.00 - \$195.00 Applies to 3 Constituents/Other.			195.00	10/22/2021
Legislative meals - - Total expense of \$260.00 - \$65.00 Applies to Williams, Anthony H.			65.00	10/22/2021
Legislative meals - - Total expense of \$25.14 - \$12.57 Applies to Williams, Anthony H.			12.57	10/29/2021
Legislative meals - - Total expense of \$25.14 - \$12.57 Applies to Carroll, Andre D.			12.57	10/29/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Lindsey M. Williams

District #: 38

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211760251	Williams, Lindsey M.	Voucher Total:	244.76	
Member mileage - 09/23/2019 - 09/25/2019= 422 miles. - Applies to Williams, Lindsey M.				244.76 09/25/2019
211810001	Williams, Lindsey M.	Voucher Total:	244.76	
Member mileage - 11/18/2019 - 11/21/2019 =422 miles. - Applies to Williams, Lindsey M.				244.76 11/21/2019
211810002	Williams, Lindsey M.	Voucher Total:	487.60	
Member mileage - 01/07/2020 - 01/07/2020= 424 miles - Applies to Williams, Lindsey M.				243.80 01/07/2020
Member mileage - 01/27/2020 - 01/29/2020 =424 miles. - Applies to Williams, Lindsey M.				243.80 01/29/2020
211810003	Williams, Lindsey M.	Voucher Total:	243.80	
Member mileage - 02/03/2020 - 02/05/2020 = 424 miles. - Applies to Williams, Lindsey M.				243.80 02/05/2020
212090026	ShredAmerica Iron City	Voucher Total:	936.00	
Professional services - 07/24/2021. Senator Lindsey Williams' shredding event for constituents at Richland Township Municipal Building. 4019 Dickey Rd. Gibsonia PA 15044.				936.00 07/24/2021
- Applies to Williams, Lindsey M.				
212230095	Kleiman, Cheryl R.	Voucher Total:	303.62	
Employee mileage - 07/26/2021 - 07/27/2021 = 467 miles. - Applies to Kleiman, Cheryl R.				261.52 07/27/2021
Parking & tolls - 07/26/2021-07/27/2021. Pittsburgh=Harrisburg. Toll charges. - Applies to Kleiman, Cheryl R.				42.10 07/27/2021
212560199	Kleiman, Cheryl R.	Voucher Total:	259.74	
Lodging - Harrisburg. 08/09/2021. Lodging for Education Committee related meetings. - Applies to Kleiman, Cheryl R.				129.87 08/09/2021
Lodging - Harrisburg. 08/10/2021. Lodging for Education Committee related meetings. - Applies to Kleiman, Cheryl R.				129.87 08/10/2021
212660162	Williams, Lindsey M.	Voucher Total:	243.54	
Lodging - Harrisburg. Lodging for session on 09/27/2021. - Applies to Williams, Lindsey M.				121.77 09/27/2021
Lodging - Harrisburg. Lodging for session on 09/28/2021 - Applies to Williams, Lindsey M.				121.77 09/28/2021
212660165	iConstituent, LLC	Voucher Total:	423.20	
Professional services - 09/08/2021. Robocall for Senator Lindsey Williams' Community Baby Shower event, taking place on 09/30/2021. - Applies to Williams, Lindsey M.				423.20 09/05/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212810114	Williams, Lindsey M.	Voucher Total:	487.05	
Lodging - 9/27/2021. Harrisburg. Lodging for session for Megan Winters. - Applies to Winters, Megan E.			121.77	09/27/2021
Lodging - 09/27/2021. Harrisburg. Lodging for session for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.			121.76	09/27/2021
Lodging - 09/28/2021. Harrisburg. Lodging for session for Megan Winters - Applies to Winters, Megan E.			121.76	09/28/2021
Lodging - 09/28/2021. Harrisburg. Lodging for session for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.			121.76	09/28/2021
212850042	Williams, Lindsey M.	Voucher Total:	205.75	
Lodging - Harrisburg. Lodging for session on 09/20/2021. - Applies to Williams, Lindsey M.			102.88	09/20/2021
Lodging - Harrisburg. Lodging for session on 09/21/2021. - Applies to Williams, Lindsey M.			102.87	09/21/2021
212850056	Williams, Lindsey M.	Voucher Total:	411.48	
Lodging - 09/20/2021. Harrisburg. Lodging for session for Megan Winters - Applies to Winters, Megan E.			102.87	09/20/2021
Lodging - 09/20/2021. Harrisburg. Lodging for session for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.			102.87	09/20/2021
Lodging - 09/21/2021. Harrisburg. Lodging for session for Megan Winters. - Applies to Winters, Megan E.			102.87	09/21/2021
Lodging - 09/21/2021. Harrisburg. Lodging for session for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.			102.87	09/21/2021
212850110	Peoples Natural Gas	Voucher Total:	18.63	
Utilities - 09/01/2021-10/01/2021 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			18.63	10/05/2021
212910049	West Penn Power Company	Voucher Total:	57.39	
Utilities - 09/16/2021-10/14/2021 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			57.39	10/19/2021
212910106	HiTouch Business Services, LLC	Voucher Total:	202.41	
Office supplies - 05/17/2021. Office supplies for the district office. 5000 McKnight Road, Suite 405, Pittsburgh, PA 15237. - Applies to Williams, Lindsey M.			202.41	05/17/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212920056	Kleiman, Cheryl R.	Voucher Total:	278.26	
Parking & tolls - 08/09/2021 - 08/11/2021. Toll charges. Pittsburgh=Harrisburg. - Applies to Kleiman, Cheryl R.				
			42.50	08/11/2021
Employee mileage - 08/09/2021 - 08/11/2021. 421 miles. Pittsburgh=Harrisburg. - Applies to Kleiman, Cheryl R.				
			235.76	08/11/2021
212920071	Kleiman, Cheryl R.	Voucher Total:	560.72	
Parking & tolls - 09/20/2021 - 09/22/2021. Toll charges. Pittsburgh=Harrisburg. - Applies to Kleiman, Cheryl R.				
			44.80	09/22/2021
Employee mileage - 09/20/2021 - 09/22/2021. 421 miles. Pittsburgh=Harrisburg - Applies to Kleiman, Cheryl R.				
			235.76	09/22/2021
Parking & tolls - 09/27/2021 - 09/29/2021. Toll charges. Pittsburgh=Harrisburg. - Applies to Kleiman, Cheryl R.				
			44.40	09/29/2021
Employee mileage - 09/27/2021 - 09/29/2021. 421 miles. Pittsburgh=Harrisburg. - Applies to Kleiman, Cheryl R.				
			235.76	09/29/2021
212920132	Muller, Grace K.	Voucher Total:	19.99	
Employee mileage - 07/24/2021. Pittsburgh=Gibsonia. 35.7 miles - Applies to Muller, Grace K.				
			19.99	07/24/2021
212920135	Muller, Grace K.	Voucher Total:	46.76	
Employee mileage - 08/13/2021. 33.1 miles, Pittsburgh=Natrona Heights - Applies to Muller, Grace K.				
			18.54	08/13/2021
Employee mileage - 08/28/2021. 50.4 miles, Pittsburgh=Wexford - Applies to Muller, Grace K.				
			28.22	08/28/2021
212930314	Pretium Property Management, LLC	Voucher Total:	823.50	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.				
			823.50	11/01/2021
212930321	Delta Property Management Inc.	Voucher Total:	2,907.92	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				
			2,907.92	11/01/2021
212980140	Adjustment transaction	Voucher Total:	3.98	
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Williams, Lindsey M.				
			3.98	10/24/2021
212980205	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				
			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.				
			49.70	10/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Lindsey M. Williams

District #: 38

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212990051	Oberst-Horner, Marilyn P.	Voucher Total:	15.23	
Employee mileage - 05/16/2021. 27.2 miles, Pittsburgh=Glenshaw - Applies to Oberst-Horner, Marilyn P.			15.23	05/16/2021
212990062	Shank Waste Service, Inc	Voucher Total:	41.73	
Utilities - 11/01/2021-11/30/2021 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			41.73	10/20/2021
212990129	Winters, Megan E.	Voucher Total:	276.56	
Employee mileage - 10/18/2021-10/19/2021. 416 miles, Pittsburgh=Harrisburg. Megan Winters came into Harrisburg for session on 10/18/2021 and 10/19/2021. - Applies to Winters, Megan E.			232.96	10/19/2021
Parking & tolls - 10/18/2021-10/19/2021. Toll charges, Pittsburgh=Harrisburg. - Applies to Winters, Megan E.			43.60	10/19/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212700124	Yaw, E. Eugene	Voucher Total:	1,221.07	
Legislative meals - Lunch, staff meeting - Total expense of \$31.80 - \$10.60 Applies to Goliash, Janenne E.			10.60	08/19/2021
Legislative meals - Lunch, staff meeting - Total expense of \$31.80 - \$10.60 Applies to Yaw, E. Eugene			10.60	08/19/2021
Legislative meals - Lunch, staff meeting - Total expense of \$31.80 - \$10.60 Applies to Vollman, Elizabeth J.			10.60	08/19/2021
Legislative meals - Lunch, staff meeting - Total expense of \$72.61 - \$24.21 Applies to Yaw, E. Eugene			24.21	08/24/2021
Legislative meals - Lunch, staff meeting - Total expense of \$72.61 - \$24.20 Applies to Troutman, Nicholas E.			24.20	08/24/2021
Legislative meals - Lunch, staff meeting - Total expense of \$72.61 - \$24.20 Applies to Kriner, Gerald A.			24.20	08/24/2021
Legislative meals - Lunch, staff meeting - Total expense of \$129.89 - \$25.98 Applies to Yaw, E. Eugene			25.98	08/30/2021
Legislative meals - Lunch, staff meeting - Total expense of \$129.89 - \$25.98 Applies to Gilroy, Patricia E.			25.98	08/30/2021
Legislative meals - Lunch, staff meeting - Total expense of \$129.89 - \$25.98 Applies to Troutman, Nicholas E.			25.98	08/30/2021
Legislative meals - Lunch, staff meeting - Total expense of \$129.89 - \$25.98 Applies to Fiorilla, Linda A.			25.98	08/30/2021
Legislative meals - Lunch, staff meeting - Total expense of \$129.89 - \$25.97 Applies to Osenbach, Matthew R.			25.97	08/30/2021
Other lease - 08/01/2021-08/31/2021 Williamsport, water cooler - Applies to Yaw, E. Eugene			10.60	08/31/2021
Office supplies - 08/30/2021 Harrisburg - Applies to Yaw, E. Eugene			78.69	09/04/2021
Office supplies - 08/30/2021 Williamsport - Applies to Yaw, E. Eugene			108.41	09/04/2021
Consumable supplies - Harrisburg Office - Applies to Yaw, E. Eugene			78.55	09/08/2021
Legislative meals - Lunch, staff meeting - Total expense of \$110.52 - \$27.63 Applies to Yaw, E. Eugene			27.63	09/14/2021
Legislative meals - Lunch, staff meeting - Total expense of \$110.52 - \$27.63 Applies to Troutman, Nicholas E.			27.63	09/14/2021
Legislative meals - Lunch, staff meeting - Total expense of \$110.52 - \$27.63 Applies to Fiorilla, Linda A.			27.63	09/14/2021
Legislative meals - Lunch, staff meeting - Total expense of \$110.52 - \$27.63 Applies to Osenbach, Matthew R.			27.63	09/14/2021
Legislative meals - Dinner, staff meeting - Total expense of \$200.00 - \$50.00 Applies to Yaw, E. Eugene			50.00	09/16/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - Dinner, staff meeting - Total expense of \$200.00 - \$50.00 Applies to Troutman, Nicholas E.			50.00	09/16/2021
Legislative meals - Dinner, staff meeting - Total expense of \$200.00 - \$50.00 Applies to Fiorilla, Linda A.			50.00	09/16/2021
Legislative meals - Dinner, staff meeting - Total expense of \$200.00 - \$50.00 Applies to Osenbach, Matthew R.			50.00	09/16/2021
Legislative meals - Dinner, staff meeting, Senator's portion has been deducted - Total expense of \$400.00 - \$50.00 Applies to Goliash, Janenne E.			50.00	09/22/2021
Legislative meals - Dinner, staff meeting, Senator's portion has been deducted - Total expense of \$400.00 - \$50.00 Applies to Hartman, Lacinda A.			50.00	09/22/2021
Legislative meals - Dinner, staff meeting, Senator's portion has been deducted - Total expense of \$400.00 - \$50.00 Applies to Gilroy, Patricia E.			50.00	09/22/2021
Legislative meals - Dinner, staff meeting, Senator's portion has been deducted - Total expense of \$400.00 - \$50.00 Applies to Troutman, Nicholas E.			50.00	09/22/2021
Legislative meals - Dinner, staff meeting, Senator's portion has been deducted - Total expense of \$400.00 - \$50.00 Applies to Kriner, Gerald A.			50.00	09/22/2021
Legislative meals - Dinner, staff meeting, Senator's portion has been deducted - Total expense of \$400.00 - \$50.00 Applies to Fiorilla, Linda A.			50.00	09/22/2021
Legislative meals - Dinner, staff meeting, Senator's portion has been deducted - Total expense of \$400.00 - \$50.00 Applies to Osenbach, Matthew R.			50.00	09/22/2021
Legislative meals - Dinner, staff meeting, Senator's portion has been deducted - Total expense of \$400.00 - \$50.00 Applies to Vollman, Elizabeth J.			50.00	09/22/2021
212710141	Yaw, E. Eugene	Voucher Total:	595.00	
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			178.00	09/21/2021
Session per diem - Harrisburg, no lodging expenses incurred. - Applies to Yaw, E. Eugene			61.00	09/22/2021
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			178.00	09/28/2021
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			178.00	09/29/2021
212740086	Yaw, E. Eugene	Voucher Total:	422.46	
Member mileage - 09/03/2021-09/30/2021 754.4 miles - Applies to Yaw, E. Eugene			422.46	09/30/2021
212780006	Kriner, Gerald A.	Voucher Total:	191.52	
Employee mileage - 09/14/2021-09/29/2021 342 miles - Applies to Kriner, Gerald A.			191.52	09/29/2021
212800259	Goliash, Janenne E.	Voucher Total:	49.06	
Employee mileage - 87.6 total miles, Trout Run = Towanda - Applies to Goliash, Janenne E.			49.06	09/06/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

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>
212850153	Yaw, E. Eugene	Voucher Total:	145.22	
Legislative meals - Harrisburg staff meeting/lunch. Senator Yaw's portion was deducted (\$29.04) - Total expense of \$145.22 - \$29.04 Applies to Gilroy, Patricia E.			29.04	09/29/2021
Legislative meals - Harrisburg staff meeting/lunch. Senator Yaw's portion was deducted (\$29.04) - Total expense of \$145.22 - \$29.04 Applies to Troutman, Nicholas E.			29.04	09/29/2021
Legislative meals - Harrisburg staff meeting/lunch. Senator Yaw's portion was deducted (\$29.04) - Total expense of \$145.22 - \$29.04 Applies to Kriner, Gerald A.			29.04	09/29/2021
Legislative meals - Harrisburg staff meeting/lunch. Senator Yaw's portion was deducted (\$29.04) - Total expense of \$145.22 - \$29.05 Applies to Fiorilla, Linda A.			29.05	09/29/2021
Legislative meals - Harrisburg staff meeting/lunch. Senator Yaw's portion was deducted (\$29.04) - Total expense of \$145.22 - \$29.05 Applies to Osenbach, Matthew R.			29.05	09/29/2021
212930286	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	11/01/2021
212950080	Vollman, Elizabeth J.	Voucher Total:	39.73	
Consumable supplies - 10/07/2021-Senator Yaw's Breakfast Briefing on Ag issues - Applies to Yaw, E. Eugene			39.73	10/06/2021
212950091	Goliash, Janenne E.	Voucher Total:	22.76	
Legislative meals - 09/09/2021 - Lunch meeting to distribute Hunter Education Supplies. - Applies to Goliash, Janenne E.			22.76	09/09/2021
212950092	Yaw, E. Eugene	Voucher Total:	32.90	
Consumable supplies - 09/17/2021 Williamsport water delivery - Applies to Yaw, E. Eugene			22.30	09/17/2021
Other lease - 09/01/2021-09/30/2021 Williamsport, water cooler - Applies to Yaw, E. Eugene			10.60	09/30/2021
212950098	Yaw, E. Eugene	Voucher Total:	59.74	
Office supplies - Office Supplies - Applies to Yaw, E. Eugene			52.01	10/02/2021
Office supplies - Office Supplies - Applies to Yaw, E. Eugene			7.73	10/02/2021
212980090	Adjustment transaction	Voucher Total:	253.09	
Metered mail postage - 175 Pine Street, Williamsport - Applies to Yaw, E. Eugene			200.00	09/27/2021
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Yaw, E. Eugene			5.83	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Yaw, E. Eugene			47.26	10/24/2021
212980205	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			49.70	10/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: John T. Yudichak

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212510106	Pitzer, Scot A.	Voucher Total:	700.89	
Administrative services - 09/08/2021, Meeting Room Rental, CERD Committee Hearing on Senate Bill 797 - Applies to Yudichak, John T.			526.44	09/14/2021
Administrative services - 09/08/2021, Audio Visual Services, CERD Committee Hearing on Senate Bill 797 - Applies to Yudichak, John T.			174.45	09/14/2021
212740072	Soha, Phyllis J.	Voucher Total:	300.00	
District maintenance services - 08/06/2021; 08/13/2021; 08/20/2021; 08/27/2021, Nanticoke Office Cleaning - Applies to Yudichak, John T.			300.00	09/07/2021
212740132	Yudichak, John T.	Voucher Total:	615.74	
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			178.00	09/20/2021
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			178.00	09/21/2021
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	09/27/2021
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	09/28/2021
212740133	Yudichak, John T.	Voucher Total:	765.92	
Lodging - Philadelphia, Meeting RE: Legislation - Applies to Yudichak, John T.			208.29	07/08/2021
Parking & tolls - Parking, Philadelphia - Applies to Yudichak, John T.			35.00	07/08/2021
Lodging - Lititz, Committee Hearing - Applies to Yudichak, John T.			187.59	07/27/2021
Lodging - Pittsburgh, Committee Hearing - Applies to Yudichak, John T.			141.36	09/07/2021
Lodging - Slippery Rock, Committee Business - Applies to Yudichak, John T.			97.68	09/08/2021
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	09/20/2021
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	09/21/2021
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	09/27/2021
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	09/28/2021
212770095	Reitzel, Merritt C.	Voucher Total:	277.04	
Lodging - Pittsburgh, Committee Hearing - Applies to Reitzel, Merritt C.			141.36	09/07/2021
Parking & tolls - Pittsburgh, Parking - Applies to Reitzel, Merritt C.			38.00	09/08/2021
Lodging - Slippery Rock, Committee Tour - Applies to Reitzel, Merritt C.			97.68	09/08/2021
212790030	WEX Bank	Voucher Total:	313.38	
Other transportation expenses - 08/31/2021-09/24/2021 Gas DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			313.38	09/30/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: John T. Yudichak

District #: 14

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212790101	UGI Utilities, Inc.	Voucher Total:	23.86	
Utilities - 08/27/2021-09/27/2021 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			23.86	09/27/2021
212850096	UGI Utilities, Inc.	Voucher Total:	249.57	
Utilities - 09/09/2021-10/06/2021 electric, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			249.57	10/06/2021
212850120	PPL Electric Utilities Corporation	Voucher Total:	74.51	
Utilities - 08/26/2021-09/27/2021 electric, Jim Thorpe-1203 North Street, Office 2 (1201 North Street, Suite 3) - Applies to Yudichak, John T.			74.51	09/27/2021
212860715	Pittsburgh Post-Gazette	Voucher Total:	170.00	
Announcements - 09/02/2021, Sunshine Notice for Community, Economic and Recreational Development Committee Hearing on SB 797 held on 09/08/2021 - Applies to Yudichak, John T.			170.00	09/30/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: John T. Yudichak

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212860802	Grochocki, Mark S.	Voucher Total:	1,425.47	
Legislative meals - Lunch, Meeting RE: Scheduling - Total expense of \$30.86 - \$15.43 Applies to Grochocki, Mark S.			15.43	09/02/2021
Legislative meals - Lunch, Meeting RE: Scheduling - Total expense of \$30.86 - \$15.43 Applies to Yudichak, John T.			15.43	09/02/2021
Lodging - Pittsburgh, Committee Hearing - Applies to Grochocki, Mark S.			141.36	09/07/2021
Parking & tolls - Parking, Pittsburgh - Applies to Grochocki, Mark S.			3.00	09/08/2021
Lodging - Slippery Rock, Committee Tour - Applies to Grochocki, Mark S.			97.68	09/08/2021
Legislative meals - Breakfast, Committee Hearing - Applies to Grochocki, Mark S.			5.86	09/08/2021
Legislative meals - Lunch, Committee Tour - Total expense of \$35.75 - \$17.87 Applies to Grochocki, Mark S.			17.87	09/09/2021
Legislative meals - Lunch, Committee Tour - Total expense of \$35.75 - \$17.88 Applies to Yudichak, John T.			17.88	09/09/2021
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			6.87	09/20/2021
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	09/20/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			185.37	09/20/2021
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			5.66	09/21/2021
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			24.14	09/21/2021
Parking & tolls - Harrisburg, Parking - Applies to Grochocki, Mark S.			24.00	09/21/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			185.37	09/21/2021
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			6.66	09/22/2021
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			22.00	09/22/2021
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			10.84	09/27/2021
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	09/27/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	09/27/2021
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			6.33	09/28/2021
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	09/28/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	09/28/2021
Employee mileage - 09/04/2021-09/29/2021, 455 miles - Applies to Grochocki, Mark S.			254.80	09/29/2021
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			3.98	09/29/2021
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			18.90	09/29/2021
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.30	09/29/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: John T. Yudichak

District #: 14

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212910138	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 08/01/2021-08/31/2021 DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			628.00	09/14/2021
212930264	GEM Realty	Voucher Total:	1,206.58	
District office lease - Nanticoke - 164 S. Market Street - Applies to Yudichak, John T.			1,206.58	11/01/2021
212930265	Mason Realty Company	Voucher Total:	528.00	
District office lease - Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			528.00	11/01/2021
212950051	Pitzer, Scot A.	Voucher Total:	571.08	
Employee mileage - 08/09/2021, 60 miles - Applies to Pitzer, Scot A.			33.60	08/09/2021
Parking & tolls - Tolls - Applies to Pitzer, Scot A.			21.80	09/07/2021
Lodging - Pittsburgh, Committee Hearing - Applies to Pitzer, Scot A.			141.36	09/07/2021
Lodging - Slippery Rock, Committee Tour - Applies to Pitzer, Scot A.			97.68	09/08/2021
Employee mileage - 09/07/2021-09/09/2021, 494 miles - Applies to Pitzer, Scot A.			276.64	09/09/2021
212950061	Soha, Phyllis J.	Voucher Total:	300.00	
District maintenance services - 09/03/2021; 09/10/2021; 09/17/2021; 09/24/2021, Nanticoke Office Cleaning - Applies to Yudichak, John T.			300.00	10/04/2021
212980110	Adjustment transaction	Voucher Total:	98.98	
Metered mail postage - 164 S Market Street, Nanticoke - Applies to Yudichak, John T.			50.00	10/20/2021
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Yudichak, John T.			24.02	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Yudichak, John T.			24.96	10/24/2021
212980205	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to Yudichak, John T.			49.70	10/22/2021
212990078	Old Town Delicatessen	Voucher Total:	247.01	
Meeting meals - Lunch, SMA Daniel Dailey recognized on the Senate floor, Total cost split with Senator Aument and Representative Heffley - \$247.01 is Senator Yudichak's portion, approx. 50 guests - Senator included - Applies to Yudichak, John T.			247.01	10/25/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212780009	Jeffrey's Flowers	Voucher Total:	52.50	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Rita A. Little (mother of Barbara Shutter) - Applies to D'Innocenzo, Donetta M.				09/17/2021
			52.50	
212780012	Jeffrey's Flowers	Voucher Total:	57.50	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Brian E. Brong (father of Michele Fera) - Applies to D'Innocenzo, Donetta M.				09/29/2021
			57.50	
212780016	Jeffrey's Flowers	Voucher Total:	90.00	
Miscellaneous expenses - Chief Clerk portion of condolence for former Senator Edward W. Helfrick - Applies to D'Innocenzo, Donetta M.				09/30/2021
			90.00	
212780225	Alliant Insurance Services, Inc.	Voucher Total:	12,500.00	
Professional services - 10/01/2021-10/31/2021 Benefits administration and management; # 5218111901 - Applies to D'Innocenzo, Donetta M.				10/03/2021
			12,500.00	
212790027	Post & Schell, P.C.	Voucher Total:	112.50	
Legal services - 08/01/2021-08/31/2021 Pursuant to engagement letter dated 05/24/2021 - Applies to D'Innocenzo, Donetta M.				09/28/2021
			112.50	
212870034	Cardmember Service	Voucher Total:	249.78	
Other Equipment - 1642575 - 50-Pint 2-Speed Dehumidifier - Applies to D'Innocenzo, Donetta M.				09/20/2021
			249.78	
212870078	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	5,700.92	
Furniture - Truform Medium Back, Multi-Tilter, Chairs (12.00) - Applies to D'Innocenzo, Donetta M.				10/13/2021
			5,425.92	
Professional services - Manufacturer Surcharge (1.00) - Applies to D'Innocenzo, Donetta M.				10/13/2021
			275.00	
212910149	W.B. Mason Company, Inc.	Voucher Total:	520.47	
Other Equipment - Swingline® EX10-05 Super Cross-Cut Shredder, 10 Sheets (3.00) - Applies to D'Innocenzo, Donetta M.				10/08/2021
			520.47	
212940045	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.				10/15/2021
			-200.00	
212980062	Adjustment transaction	Voucher Total:	349.93	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to D'Innocenzo, Donetta M.				10/24/2021
			254.22	
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to D'Innocenzo, Donetta M.				10/24/2021
			95.71	

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212980103	Jeffrey's Flowers	Voucher Total:	57.50	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for William Mahjoubian (father of Micah Mahjoubian) - Applies to D'Innocenzo, Donetta M.			57.50	10/21/2021
213020001	Senate of Pennsylvania	Voucher Total:	-5.00	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Pamela Barnhart, Docket No. CP-22-CR-0002860-2009 - Applies to D'Innocenzo, Donetta M.			-5.00	10/25/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - Front Office

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212800043	Cardmember Service	Voucher Total:	16.95	
Administrative services - BCP - Background Check Report Package - Term Period: 09/01/2021 - 09/30/2021 - Applies to D'Innocenzo, Donetta M.			16.95	09/02/2021
212850006	Breski's Beverage Distributors	Voucher Total:	7.99	
Consumable supplies - Applies to D'Innocenzo, Donetta M.			7.99	10/04/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212780101	Reclamere, Inc.	Voucher Total:	3,700.00	
Professional services - 10/01/2021-10/31/2021 IT Risk Assessment- SPC 5221060101 - Applies to D'Innocenzo, Donetta M.			3,700.00	10/01/2021
212780126	Reclamere, Inc.	Voucher Total:	2,100.00	
Professional services - 10/01/2021-10/31/2021 Incident Analysis and Response (IAR360) provides real-time collection of evidence across all endpoints, providing protection against threats that traditional anti-virus can't deliver. SPC5221030101 - Applies to D'Innocenzo, Donetta M.			2,100.00	10/01/2021
212780129	Reclamere, Inc.	Voucher Total:	496.00	
Professional services - Administrative Office technology security services, monitoring of the Dark Web - SPC5221060102 - Applies to D'Innocenzo, Donetta M.			496.00	10/01/2021
212800067	CDWG	Voucher Total:	6,388.98	
Maintenance agreement - SolarWinds Professional Asset Management - subscription license (1 year). Term: 9/29/2021-9/29/2022. (252.00) - Applies to D'Innocenzo, Donetta M.			1,491.84	09/14/2021
Computer / AV supplies - Solarwinds Pro Service Agent User License. Term: 9/29/2021-9/29/2022. (6.00) - Applies to D'Innocenzo, Donetta M.			4,897.14	09/14/2021
212850093	CDWG	Voucher Total:	1,562.47	
Maintenance agreement - Software Support/Content Subscription for Ivanti Security Control Patch for Windows Console for 1 year. Term: 10/19/2021-10/18/2022 (20.00) - Applies to D'Innocenzo, Donetta M.			391.00	09/29/2021
Maintenance agreement - Software Support/Content Subscription for Ivanti Security Control Patch for Windows Console for 1 year. Term: 10/19/2021-10/18/2022 (9.00) - Applies to D'Innocenzo, Donetta M.			175.95	09/29/2021
Maintenance agreement - Ivanti Security Controls Patch for Workstation 1 Year Maintenance and Content Subscription, Term: 10/19/2021-10/18/2022 (102.00) - Applies to D'Innocenzo, Donetta M.			995.52	09/29/2021
212850173	Zoom Video Communications, Inc.	Voucher Total:	4,294.20	
Publications & subscriptions - Zoom Standard Biz Annual Chat System Software Subscription. Term: 10/07/2021-10/06/2022 (18.00) - Applies to D'Innocenzo, Donetta M.			3,598.20	10/07/2021
Publications & subscriptions - Zoom Phone US/Canada Unlimited Calling Named User Annual. Term: 10/07/2021-10/06/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			197.00	10/07/2021
Publications & subscriptions - Zoom Rooms Annual Video Conferencing Software Subscription. Term: 10/07/2021-10/06/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			499.00	10/07/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212860660	Amazon.Com	Voucher Total:	523.33	
Computer / AV supplies - Strip Surge Protector with 8 Rotating Outlets, 6ft Long Plug (10.00) - Applies to D'Innocenzo, Donetta M.			329.50	09/17/2021
Computer / AV supplies - VGA Video Extender over Cat5 (ST121 Series) - Up to 500ft (150m) - VGA over Cat 5 Extender - 2 Local and 2 Remote (ST121UTP) (1.00) - Applies to D'Innocenzo, Donetta M.			122.35	09/23/2021
Computer / AV supplies - Cable Matters VGA Extension Cable (VGA Cable Male to Female), 6 Feet (2.00) - Applies to D'Innocenzo, Donetta M.			15.82	09/23/2021
Computer / AV supplies - 1080p 60Hz HDMI to VGA High Speed Display Adapter - Active HDMI to VGA (Male to Female) Video Converter for Laptop/PC/Monitor (HD2VGAE2) (2.00) - Applies to D'Innocenzo, Donetta M.			55.66	09/23/2021
212860674	Summit 360	Voucher Total:	3,033.99	
Computer / AV supplies - 10GBase-T Gigabit Ethernet SFP+ Module Dell Networking Module (12.00) - Applies to D'Innocenzo, Donetta M.			3,000.00	10/13/2021
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			33.99	10/13/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212870073	CDWG	Voucher Total:	21,658.80	
Maintenance agreement - Microsoft Enterprise Core Cal All Language SA Platform U/Cal Software Contract Year 2 of 3 Term: 10/01/2021 to 09/30/2022. (54.00) - Applies to D'Innocenzo, Donetta M.			2,373.84	10/13/2021
Maintenance agreement - Microsoft Exchange Core Cal License/SA Platform UCal SLG Software Contract, Year 3 of 3. Term: 10/01/2021 to 09/30/2022. (25.00) - Applies to D'Innocenzo, Donetta M.			2,001.50	10/13/2021
Maintenance agreement - Microsoft Windows E3 per DVC All Lang SA MVL Platform Software Contract, Year 3 of 3. Term: 10/01/2021 to 09/30/2022. (79.00) - Applies to D'Innocenzo, Donetta M.			3,248.48	10/13/2021
Maintenance agreement - Microsoft Office Professional Plus All Lang SA MVL Platform Contract, Year 3 of 3. Term: 10/01/2021 to 09/30/2022. (65.00) - Applies to D'Innocenzo, Donetta M.			6,022.90	10/13/2021
Maintenance agreement - Microsoft Office Professional Plus License/SA Platform SL Software Contract, Year 3 of 3. Term: 10/01/2021 to 09/30/2022. (14.00) - Applies to D'Innocenzo, Donetta M.			2,231.74	10/13/2021
Maintenance agreement - Microsoft Exchange Server STD All Lang SA MVL Software Contract, Year 3 of 3 Term: 10/01/2021 to 09/30/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			123.35	10/13/2021
Maintenance agreement - Microsoft SQL CAL All Lang MVL Device CAL SLG Software Contract, Year 3 of 3. Term: 10/01/2021 to 09/30/2022. (9.00) - Applies to D'Innocenzo, Donetta M.			299.70	10/13/2021
Maintenance agreement - Microsoft System Center STD Core All Lang SA MVL Software Contract, Year 3 of 3. Term: 10/01/2021 to 09/30/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			140.65	10/13/2021
Maintenance agreement - Microsoft VisioPro All Lang SA MVL Software Contract, Year 3 of 3. Term: 10/01/2021 to 09/30/2022. (10.00) - Applies to D'Innocenzo, Donetta M.			976.30	10/13/2021
Maintenance agreement - Microsoft Enterprise Agreement -Microsoft Windows Server Datacenter Edition All Language Software Assurance Microsoft Volume Licensing 2Lic CoreLic Contract, Year 3 of 3. Term: 10/01/2021-09/30/2022. (30.00) - Applies to D'Innocenzo, Donetta M.			3,682.50	10/13/2021
Maintenance agreement - Microsoft Enterprise SQL Server Standard All Lang SA MVL Software Contract, Year 3 of 3. Term: 10/01/2021 to 09/30/2022. (2.00) - Applies to D'Innocenzo, Donetta M.			286.26	10/13/2021
Maintenance agreement - Microsoft Windows Server STD Core All Lang SA MVL Software Contract, Year 3 of 3. Term: 10/01/2021 to 09/30/2022. (2.00) - Applies to D'Innocenzo, Donetta M.			271.58	10/13/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213000082	Higher Information Group, LLC	Voucher Total:	37,217.17	
Maintenance agreement - Datto Service/Support and Cloud Storage Infinite Retention for Datto Server Backup Device. Term: 09/23/2021 - 09/22/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			19,336.61	10/26/2021
Maintenance agreement - Datto Service/Support and Cloud Storage Infinite Retention. Term: 09/23/2021-09/22/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			17,880.56	10/26/2021
213020064	CDWG	Voucher Total:	7,898.10	
Maintenance agreement - Logic Monitor Pro Package Software, 1 Year. Term: 10/01/2021-09/30/2022 (45.00) - Applies to D'Innocenzo, Donetta M.			7,253.10	10/28/2021
Maintenance agreement - Logic Monitor Configuration and Alert Software, 1 Year. Term: 10/01/2021-09/30/2022. (25.00) - Applies to D'Innocenzo, Donetta M.			644.75	10/28/2021
Maintenance agreement - Logic Monitor External and Internal Web Monitor Service, 1 Year. Term: 10/01/2021-09/30/2022. (25.00) - Applies to D'Innocenzo, Donetta M.			0.25	10/28/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212730174	Uline, Inc.	Voucher Total:	179.04	
Office supplies - 8' U-Channel Sign Post, Galvanized Steel (3.00) - Applies to D'Innocenzo, Donetta M.			108.00	09/24/2021
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			71.04	09/24/2021
212770099	1st Class Glass of York LLC	Voucher Total:	436.23	
Professional services - 36"x72" PG14PG - Government Flat Glass 1/4 polished plate glass, fabricated to desk fit size (28 3/16 x 64 7/16); 28"x50" PG14PG Government flat glass 1/4 polishes plate glass, fabricated to desk fit size (22 1/4 x 47 1/4) with 3" hole for data cables for 16E - Applies to D'Innocenzo, Donetta M.			436.23	10/01/2021
212790053	Dempsey Uniform & Linen Supply	Voucher Total:	161.33	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			32.66	09/03/2021
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			32.66	09/10/2021
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			32.66	09/17/2021
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			63.35	09/24/2021
212790113	W.B. Mason Company, Inc.	Voucher Total:	111.45	
Office supplies - Duracell Coppertop C Alkaline Batteries, 12/BX (5.00) - Applies to D'Innocenzo, Donetta M.			111.45	09/24/2021
212800043	Cardmember Service	Voucher Total:	919.61	
Office supplies - EG-40-W - Carpet Edge Guard 3/8" Overlap, 12' Piece, Black - Applies to D'Innocenzo, Donetta M.			38.99	09/07/2021
Office supplies - R-010SV-171X - Triple-Strand Twisted Picture Hanging Cord with Wire Center in Gold, 3/16" Diameter. 25 Yards per Roll. - Applies to D'Innocenzo, Donetta M.			84.75	09/16/2021
Office supplies - 1000054932 - Lakeshore Pecan 7 mm Thick x 7-2/3 in. Wide x 50-5/8 in. Length Laminate Flooring (24.17 sq. ft. / case) - Applies to D'Innocenzo, Donetta M.			795.87	09/23/2021
212850006	Breski's Beverage Distributors	Voucher Total:	15.98	
Consumable supplies - Applies to D'Innocenzo, Donetta M.			15.98	10/04/2021
212850036	Schneider Electric Buildings Americas	Voucher Total:	5,710.00	
Maintenance agreement - 12 Month Maintenance/Service for all Senate Security Field Devices at Capitol Complex, Print Shop and CMPC. 24/7 Coverage, within 1 Hour Response by Phone for Emergency, within 4 Hour Onsite Response for Emergency & within 24 Hours Onsite Non-emergency Response. Term: 10/01/2021-10/31/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			5,710.00	10/08/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212850127	G.R. Sponaugle & Sons, Inc.	Voucher Total:	660.00	
Professional services - Electrical/data/phone/speaker cabling work done for the reconfiguration project in the Official Reporter's suite, 644/645 Capitol. - Applies to D'Innocenzo, Donetta M.			660.00	10/11/2021
212850175	Allwein's Cleaning Services, Inc.	Voucher Total:	450.00	
Professional services - Carpet Cleaning 644/645 Capitol - Applies to D'Innocenzo, Donetta M.			450.00	10/06/2021
212850177	G.R. Sponaugle & Sons, Inc.	Voucher Total:	153.00	
Professional services - Labor to check Liebert unit and compressors in B31-B33 - Applies to D'Innocenzo, Donetta M.			153.00	08/12/2021
212860632	Snyders Paint Store	Voucher Total:	35.97	
Office supplies - Paint for Senator Browne's conference room in 281mc and also the Senate Mailroom B54mc. - Applies to D'Innocenzo, Donetta M.			35.97	10/05/2021
212860634	G.R. Sponaugle & Sons, Inc.	Voucher Total:	1,053.00	
Maintenance agreement - Year 3 of 3 Annual Maintenance Agreement on HVAC Equipment located in B-15, B-31 and B-33 NOB (to be billed quarterly) Term: 04/01/2021-06/30/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			1,053.00	06/30/2021
212860635	Tri-State Shredding Corp.	Voucher Total:	427.00	
Professional services - 09/21/2021 Shredding of 43 Standard Boxes - Applies to D'Innocenzo, Donetta M.			427.00	10/12/2021
212860660	Amazon.Com	Voucher Total:	82.59	
Office supplies - B07HN29SJV - SmartSign U-Channel Sign Post, Medium Weight, 8' Tall Baked Enamel Steel Post, Pack of 3 - Applies to D'Innocenzo, Donetta M.			171.85	06/21/2021
Office supplies - Cambro 6SFSP190 CamSquare Storage Container, Translucent, 6 quart (2.00) - Applies to D'Innocenzo, Donetta M.			14.64	09/17/2021
Office supplies - B07HN29SJV - SmartSign U-Channel Sign Post, Medium Weight, 8' Tall Baked Enamel Steel Post, Pack of 3 - Credit - Applies to D'Innocenzo, Donetta M.			-171.85	09/20/2021
Consumable supplies - Consumables for Chamber (1.00) - Applies to D'Innocenzo, Donetta M.			67.95	09/24/2021
212860676	Enginuity, LLC	Voucher Total:	2,806.08	
Maintenance agreement - 2 visits per year. Year 2 of 5 year maintenance on the following equipment; (2) visits on (2) humidifiers, (2) visits on (2) ice machines & bins, (2) visits on (7) mini split heat pumps and (2) visits on (1) geo-thermal heat pump. See attached contract for complete details. Term 07/01/2021 to 06/30/2022 (0.50) - Applies to D'Innocenzo, Donetta M.			2,806.08	09/30/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212860677	Siemens Industry, Inc.	Voucher Total:	3,899.00	
Maintenance agreement - Annual service agreement contract for fire alarm system for the Print Shop/CMPC building at 2 Technology Park. Term: 08/01/2021 to 07/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			3,449.00	10/01/2021
Maintenance agreement - Annual monitoring contract for fire alarm system for the Print Shop/CMPC building at 2 Technology Park. Term: 08/01/2021 to 07/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			450.00	10/01/2021
212870065	G.R. Sponaugle & Sons, Inc.	Voucher Total:	2,435.00	
Maintenance agreement - 2 of 3 years electrical maintenance program on all electrical panels/transformers in B15, B31 & B33 NOB to include: complete visual inspection, infrared thermography, ultrasonic inspection, power quality analysis and testing on electrical service of transformers/cabling, oil sampling where appropriate and a complete report. Agreement Term: 05/01/2021 - 04/30/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			2,435.00	07/30/2021
212870083	Kint Corporation	Voucher Total:	88.00	
Professional services - 15 lb. Co2 Cylinder (3.00) - Applies to D'Innocenzo, Donetta M.			88.00	10/13/2021
212870088	G.R. Sponaugle & Sons, Inc.	Voucher Total:	270.58	
Repairs - Time and Material for Liebert Unit capacitor replacement B31-B33 NOB - Applies to D'Innocenzo, Donetta M.			270.58	10/13/2021
212870139	Carter's Pro Quality Cleaning, LLC	Voucher Total:	46,113.00	
Professional services - 10/01/2021-10/31/2021 Cleaning services for Main Capitol Complex and associated areas SPC5221083101 - Applies to D'Innocenzo, Donetta M.			46,113.00	10/01/2021
212880034	Benjamin Roberts Ltd.	Voucher Total:	3,170.00	
Professional services - Labor to reconfigure rooms 644 and 645 (1.00) - Applies to D'Innocenzo, Donetta M.			2,300.00	10/11/2021
Professional services - Labor to pull product at a storage facility. 12 hours at \$35/hour. (1.00) - Applies to D'Innocenzo, Donetta M.			420.00	10/11/2021
Professional services - Design Fee for rooms 644 and 645. 10.5 hours at \$45/hour. (1.00) - Applies to D'Innocenzo, Donetta M.			450.00	10/11/2021
212910059	Department of General Services	Voucher Total:	35.77	
Office supplies - Sign for 55E - Applies to D'Innocenzo, Donetta M.			35.77	10/04/2021
212910147	Dauphin Electric	Voucher Total:	817.72	
Office supplies - 2x4 40K LED Flat Panel (8.00) - Applies to D'Innocenzo, Donetta M.			648.08	10/12/2021
Office supplies - MCA Armored Cable, 250' (1.00) - Applies to D'Innocenzo, Donetta M.			169.64	10/12/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212920080	Americhem International, Inc.	Voucher Total:	210.12	
Office supplies - HYSO Hyscent Pacific Waves Air Deodorizer Refill White for Solo and Dual dispenser - Applies to D'Innocenzo, Donetta M.			210.12	10/18/2021
213000061	Veritiv Operating Company	Voucher Total:	1,115.18	
Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (13.00) - Applies to D'Innocenzo, Donetta M.			400.79	10/26/2021
Office supplies - Small Trash Can Liners 24X33 (10.00) - Applies to D'Innocenzo, Donetta M.			517.40	10/26/2021
Office supplies - Large Trash Can Liners 33X40 (5.00) - Applies to D'Innocenzo, Donetta M.			208.25	10/26/2021
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-11.26	10/26/2021
213020029	Breski's Beverage Distributors	Voucher Total:	17.97	
Consumable supplies - Applies to D'Innocenzo, Donetta M.			17.97	10/22/2021
213020050	R.T. Carey Trucking LLC	Voucher Total:	550.00	
Professional services - Dumpster at Tech Park to dispose of file cabinets and bookcases (old/in disrepair) from 21E - Applies to D'Innocenzo, Donetta M.			550.00	10/20/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212800043	Cardmember Service	Voucher Total:	300.00	
Conference/seminars/tuition - 10/25/2021 GOSH Conference 2021 - PA Governor's Occupational Safety & Health Conference - Applies to Reigle, Brandon M.			150.00	09/29/2021
Conference/seminars/tuition - 10/26/2021 GOSH Conference 2021 - PA Governor's Occupational Safety & Health Conference - Applies to Craig, Jay M.			150.00	09/29/2021
212860660	Amazon.Com	Voucher Total:	120.86	
Publications & subscriptions - 2020 Emergency Response Guidebook (ERG) 10-pk. - English - 4" x 5.5" (Pocket Size), Softbound - J. J. Keller & Associates (1.00) - Applies to D'Innocenzo, Donetta M.			34.90	09/28/2021
Office supplies - Antibiotic Ointment, 10/Pack (2.00) - Applies to D'Innocenzo, Donetta M.			16.12	10/04/2021
Office supplies - 1"x3" Bandages, 25/Box (4.00) - Applies to D'Innocenzo, Donetta M.			32.92	10/04/2021
Office supplies - 1 1/2 x 1 1/2 Bandages, 10/Box (2.00) - Applies to D'Innocenzo, Donetta M.			10.56	10/04/2021
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			9.37	10/04/2021
Office supplies - 16 Inch Zip Ties, 100/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			16.99	10/09/2021
212940075	Penrac LLC	Voucher Total:	142.47	
Other transportation expenses - 09/14/2021-09/15/2021, Van Rental, Furniture delivery & inventory at Senator Muth's Royersford district office - Applies to Craig, Jay M.			91.80	10/06/2021
Other transportation expenses - 09/14/2021-09/15/2021 Gasoline for Van Rental, Furniture delivery & inventory at Senator Muth's Royersford district office - Applies to Craig, Jay M.			50.67	10/06/2021
212980282	Penrac LLC	Voucher Total:	65.56	
Other transportation expenses - 09/07/2021-09/08/2021, Van Rental, Furniture delivery & inventory furniture at Senator Mensch's Red Hill district office - Applies to Craig, Jay M.			65.56	10/06/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

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>
212780188	Lindenmeyr Munroe	Voucher Total:	947.43	
Office supplies - 15 x 1/4 x 9 1/4 x 2 3/8 double corrugated citation boxes (500.00) - Applies to D'Innocenzo, Donetta M.			870.00	09/20/2021
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-9.57	09/20/2021
Office supplies - 15 x 1/4 x 9 1/4 x 2 3/8 double corrugated citation boxes (50.00) - Applies to D'Innocenzo, Donetta M.			87.00	09/20/2021
212780189	Lindenmeyr Munroe	Voucher Total:	940.50	
Office supplies - Single corrugated citation sleeves, 15 1/16 x 9 1/4 x 3/4 (500.00) - Applies to D'Innocenzo, Donetta M.			855.00	09/15/2021
Office supplies - Single corrugated citation sleeves, 15 1/16 x 9 1/4 x 3/4 (50.00) - Applies to D'Innocenzo, Donetta M.			85.50	09/15/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212740180	Department of General Services	Voucher Total:	75.00	
Publications & subscriptions - Commonwealth Telephone Directory, 2020 (15.00) - Applies to D'Innocenzo, Donetta M.				75.00 01/27/2021
212770110	Department of General Services	Voucher Total:	12,621.87	
Parking & tolls - 10/01/2021-10/31/2021 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.				12,621.87 10/01/2021
212800356	Level 3 Communications	Voucher Total:	2,994.79	
Communication services - OnNet Dedicated Internet Access - Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet, Access Sub Bandwidth = 1000Mbps. The cost of the circuit will be \$310.00 per month for 36 months, per Document No. DOC-0000786121 10/01/2021-10/31/2021 (1.00) - Applies to D'Innocenzo, Donetta M.				310.00 10/01/2021
Communication services - Dedicated Internet Access - [Billing Method = Flat, Peak Data Rate (PDR) = 1000 Mbps, Committed Data Rate (CDR) = 1000 Mbps] The cost of the circuit will be \$1900.00 per month for 36 months, per Document No. DOC-0000786121. 10/01/2021-10/31/2021 (1.00) - Applies to D'Innocenzo, Donetta M.				1,900.00 10/01/2021
Communication services - 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: 10/01/2021-10/31/2021 - Applies to D'Innocenzo, Donetta M.				232.80 10/01/2021
Communication services - 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: 10/01/2021-10/31/2021 - Applies to D'Innocenzo, Donetta M.				551.99 10/01/2021
212810007	Xerox Corporation	Voucher Total:	505.00	
Maintenance agreement - Monthly Maintenance Agreement Support on MCS Eagle 1 System. Term: 09/01/2021-09/30/2021 (1.00) - Applies to D'Innocenzo, Donetta M.				505.00 10/01/2021
212810008	Xerox Corporation	Voucher Total:	505.00	
Maintenance agreement - Monthly Maintenance Agreement Support on MCS Eagle 1 System. Term: 08/01/2021-08/31/2021 (1.00) - Applies to D'Innocenzo, Donetta M.				505.00 09/01/2021
212860683	Pennsylvania State Police	Voucher Total:	264.00	
Administrative services - 09/01/2021, 09/09/2021, 09/15/2021, 09/17/2021, 09/23/2021, 09/24/2021, 09/27/2021, 09/29/2021 Background checks (12) - Applies to D'Innocenzo, Donetta M.				264.00 10/04/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212870141	Standard Parking Corporation	Voucher Total:	32,081.76	
Parking & tolls - 11/01/2021-11/30/2021 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.			8,243.23	05/28/2021
Parking & tolls - 11/01/2021-11/30/2021 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.			23,838.53	05/28/2021
212910132	Pennsylvania State Police	Voucher Total:	132.00	
Administrative services - 09/01/2021, 09/08/2021, 09/15/2021, 09/17/2021 Background checks (6) - Applies to D'Innocenzo, Donetta M.			132.00	10/04/2021
212920003	Xerox Corporation	Voucher Total:	121,352.32	
Other lease - 09/01/2021-09/30/2021 minimum for copier lease # 5214062301 - Applies to D'Innocenzo, Donetta M.			117,620.23	10/01/2021
Copier usage - 09/01/2021-09/30/2021 B&W & Color Overages # 5214062301 - Applies to D'Innocenzo, Donetta M.			714.09	10/01/2021
Office supplies - 09/01/2021-09/30/2021 Billable Supplies # 5214062301 - Applies to D'Innocenzo, Donetta M.			3,018.00	10/01/2021
212940049	Pennsylvania State Police	Voucher Total:	44.00	
Administrative services - 09/08/2021; 09/10/2021 Background checks (2) - Applies to D'Innocenzo, Donetta M.			44.00	10/04/2021
212940070	Comcast	Voucher Total:	2,000.00	
Communication services - Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is \$2,000 Est. Agreement Term: 10/15/2021-11/14/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			2,000.00	10/15/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212730180	ConvergeOne, Inc.	Voucher Total:	1,260.44	
Computer / AV supplies - Rack (1.00) - Applies to D'Innocenzo, Donetta M.			468.00	06/14/2021
Computer / AV supplies - 2U Shelf (1.00) - Applies to D'Innocenzo, Donetta M.			88.80	06/14/2021
Computer / AV supplies - 12 Port CAT 5E Patch Panel (1.00) - Applies to D'Innocenzo, Donetta M.			151.20	06/14/2021
Computer / AV supplies - Category 5E Cable, 200' (200.00) - Applies to D'Innocenzo, Donetta M.			124.00	06/14/2021
Computer / AV supplies - Wall Plate, Ivory (3.00) - Applies to D'Innocenzo, Donetta M.			14.04	06/14/2021
Computer / AV supplies - CAT 6 Jack (3.00) - Applies to D'Innocenzo, Donetta M.			23.40	06/14/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			87.00	06/14/2021
Professional services - Labor During Normal Business Hours (2.00) - Applies to D'Innocenzo, Donetta M.			304.00	06/14/2021
212730181	ConvergeOne, Inc.	Voucher Total:	2,066.56	
Computer / AV supplies - 2U Shelf (1.00) - Applies to D'Innocenzo, Donetta M.			88.80	06/14/2021
Computer / AV supplies - 12 Port CAT 5E Patch Panel (1.00) - Applies to D'Innocenzo, Donetta M.			153.84	06/14/2021
Computer / AV supplies - Category 6 Cable, 1000' (1,000.00) - Applies to D'Innocenzo, Donetta M.			650.00	06/14/2021
Computer / AV supplies - Wall Plate, Ivory (5.00) - Applies to D'Innocenzo, Donetta M.			23.40	06/14/2021
Computer / AV supplies - CAT 6 Jack (5.00) - Applies to D'Innocenzo, Donetta M.			61.90	06/14/2021
Computer / AV supplies - CAT 6 Patch Cord, 14' (2.00) - Applies to D'Innocenzo, Donetta M.			22.12	06/14/2021
Computer / AV supplies - CAT 6 Patch Cord, 6' (10.00) - Applies to D'Innocenzo, Donetta M.			67.50	06/14/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			87.00	06/14/2021
Professional services - Labor During Normal Business Hours (6.00) - Applies to D'Innocenzo, Donetta M.			912.00	06/14/2021
212730182	ConvergeOne, Inc.	Voucher Total:	233.00	
Other transportation expenses - Trip Fee (1.00) - Applies to D'Innocenzo, Donetta M.			81.00	06/14/2021
Professional services - Labor During Normal Business Hours (1.00) - Applies to D'Innocenzo, Donetta M.			152.00	06/14/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212730183	ConvergeOne, Inc.	Voucher Total:	560.58	
Computer / AV supplies - Category 5E Cable, 60' (60.00) - Applies to D'Innocenzo, Donetta M.			30.00	06/24/2021
Computer / AV supplies - Standing Shelf Unit (1.00) - Applies to D'Innocenzo, Donetta M.			162.00	06/24/2021
Computer / AV supplies - CAT 5E Jack (2.00) - Applies to D'Innocenzo, Donetta M.			11.48	06/24/2021
Computer / AV supplies - 1 Port Surface Box (2.00) - Applies to D'Innocenzo, Donetta M.			4.54	06/24/2021
Computer / AV supplies - Patch Cord, 10' (1.00) - Applies to D'Innocenzo, Donetta M.			8.10	06/24/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			40.46	06/24/2021
Professional services - Labor During Normal Business Hours (2.00) - Applies to D'Innocenzo, Donetta M.			304.00	06/24/2021
212730186	ConvergeOne, Inc.	Voucher Total:	601.60	
Computer / AV supplies - Shelf (2.00) - Applies to D'Innocenzo, Donetta M.			177.60	06/24/2021
Computer / AV supplies - Patch Cord, 3' (15.00) - Applies to D'Innocenzo, Donetta M.			67.50	06/24/2021
Computer / AV supplies - Patch Cord, 10' (5.00) - Applies to D'Innocenzo, Donetta M.			52.50	06/24/2021
Professional services - Labor During Normal Business Hours (2.00) - Applies to D'Innocenzo, Donetta M.			304.00	06/24/2021
212730189	ConvergeOne, Inc.	Voucher Total:	3,278.80	
Computer / AV supplies - Category 5E Cable, 500' (500.00) - Applies to D'Innocenzo, Donetta M.			250.00	06/24/2021
Computer / AV supplies - Startech Wall Rack (1.00) - Applies to D'Innocenzo, Donetta M.			180.00	06/24/2021
Computer / AV supplies - 12 Port CAT 5E Patch Panel (1.00) - Applies to D'Innocenzo, Donetta M.			153.84	06/24/2021
Computer / AV supplies - CAT 5E Jack (10.00) - Applies to D'Innocenzo, Donetta M.			123.80	06/24/2021
Computer / AV supplies - Single Jack Faceplate (5.00) - Applies to D'Innocenzo, Donetta M.			18.60	06/24/2021
Computer / AV supplies - Patch Cord, 3' (5.00) - Applies to D'Innocenzo, Donetta M.			22.50	06/24/2021
Computer / AV supplies - Patch Cord, 14' (1.00) - Applies to D'Innocenzo, Donetta M.			11.06	06/24/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			87.00	06/24/2021
Professional services - Labor During Normal Business Hours (16.00) - Applies to D'Innocenzo, Donetta M.			2,432.00	06/24/2021
212730191	ConvergeOne, Inc.	Voucher Total:	31.50	
Computer / AV supplies - Patch Cord, 3' (7.00) - Applies to D'Innocenzo, Donetta M.			31.50	06/24/2021
212730193	ConvergeOne, Inc.	Voucher Total:	90.00	
Computer / AV supplies - Patch Cord, 15' (4.00) - Applies to D'Innocenzo, Donetta M.			90.00	06/24/2021

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Officer: Donetta M. D'Innocenzo

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212740011	Verizon	Voucher Total:	337.06	
Communication services - 215-489-5000 Phone Service - Applies to D'Innocenzo, Donetta M.			337.06	09/22/2021
212740014	Verizon	Voucher Total:	483.24	
Communication services - 215-242-8171 Phone Service - Applies to D'Innocenzo, Donetta M.			483.24	09/22/2021
212740032	ConvergeOne, Inc.	Voucher Total:	226.66	
Computer / AV supplies - Patch Cord, 3' (4.00) - Applies to D'Innocenzo, Donetta M.			18.00	06/24/2021
Computer / AV supplies - Patch Cord, 10' (2.00) - Applies to D'Innocenzo, Donetta M.			16.20	06/24/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			40.46	06/24/2021
Professional services - Labor During Normal Business Hours (1.00) - Applies to D'Innocenzo, Donetta M.			152.00	06/24/2021
212740033	ConvergeOne, Inc.	Voucher Total:	864.06	
Computer / AV supplies - Category 5E Cable, 100' (100.00) - Applies to D'Innocenzo, Donetta M.			50.00	06/24/2021
Computer / AV supplies - Shelf (2.00) - Applies to D'Innocenzo, Donetta M.			259.20	06/24/2021
Computer / AV supplies - CAT 5E Jack (1.00) - Applies to D'Innocenzo, Donetta M.			5.73	06/24/2021
Computer / AV supplies - Port Surface Box (1.00) - Applies to D'Innocenzo, Donetta M.			2.27	06/24/2021
Computer / AV supplies - Patch Cord, 3' (4.00) - Applies to D'Innocenzo, Donetta M.			18.00	06/24/2021
Computer / AV supplies - Patch Cord, 10' (2.00) - Applies to D'Innocenzo, Donetta M.			16.20	06/24/2021
Computer / AV supplies - Patch Cord, 20' (1.00) - Applies to D'Innocenzo, Donetta M.			16.20	06/24/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			40.46	06/24/2021
Professional services - Labor During Normal Business Hours (3.00) - Applies to D'Innocenzo, Donetta M.			456.00	06/24/2021
212740035	ConvergeOne, Inc.	Voucher Total:	514.56	
Computer / AV supplies - Standing Shelf Unit (1.00) - Applies to D'Innocenzo, Donetta M.			162.00	06/24/2021
Computer / AV supplies - Patch Cord, 10' (1.00) - Applies to D'Innocenzo, Donetta M.			8.10	06/24/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			40.46	06/24/2021
Professional services - Labor During Normal Business Hours (2.00) - Applies to D'Innocenzo, Donetta M.			304.00	06/24/2021

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Officer: Donetta M. D'Innocenzo

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212740038	ConvergeOne, Inc.	Voucher Total:	688.26	
Computer / AV supplies - Shelf Unit (2.00) - Applies to D'Innocenzo, Donetta M.			259.20	06/24/2021
Computer / AV supplies - Patch Cord, 3' (8.00) - Applies to D'Innocenzo, Donetta M.			36.00	06/24/2021
Computer / AV supplies - Patch Cord, 10' (6.00) - Applies to D'Innocenzo, Donetta M.			48.60	06/24/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			40.46	06/24/2021
Professional services - Labor During Normal Business Hours (2.00) - Applies to D'Innocenzo, Donetta M.			304.00	06/24/2021
212740039	ConvergeOne, Inc.	Voucher Total:	3,433.80	
Computer / AV supplies - Category 5E Cable, 1000' (1,000.00) - Applies to D'Innocenzo, Donetta M.			500.00	07/06/2021
Computer / AV supplies - 2U Shelf (1.00) - Applies to D'Innocenzo, Donetta M.			88.80	07/06/2021
Computer / AV supplies - 24 Port CAT 5E Patch Panel (1.00) - Applies to D'Innocenzo, Donetta M.			198.00	07/06/2021
Computer / AV supplies - CAT 5E Jack (10.00) - Applies to D'Innocenzo, Donetta M.			123.80	07/06/2021
Computer / AV supplies - Single Jack Faceplate (10.00) - Applies to D'Innocenzo, Donetta M.			37.20	07/06/2021
Computer / AV supplies - Patch Cord, 3' (12.00) - Applies to D'Innocenzo, Donetta M.			54.00	07/06/2021
Professional services - Labor During Normal Business Hours (16.00) - Applies to D'Innocenzo, Donetta M.			2,432.00	07/06/2021
212740041	ConvergeOne, Inc.	Voucher Total:	1,662.84	
Computer / AV supplies - 2U Shelf (2.00) - Applies to D'Innocenzo, Donetta M.			177.60	07/21/2021
Computer / AV supplies - Category 6 Cable, 400' (400.00) - Applies to D'Innocenzo, Donetta M.			260.00	07/21/2021
Computer / AV supplies - Wall Plate, Ivory (9.00) - Applies to D'Innocenzo, Donetta M.			42.12	07/21/2021
Computer / AV supplies - CAT 6 Jack (9.00) - Applies to D'Innocenzo, Donetta M.			111.42	07/21/2021
Computer / AV supplies - CAT 6 Patch Cord, 10' (5.00) - Applies to D'Innocenzo, Donetta M.			44.70	07/21/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			39.00	07/21/2021
Professional services - Labor During Normal Business Hours (6.50) - Applies to D'Innocenzo, Donetta M.			988.00	07/21/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212740043	ConvergeOne, Inc.	Voucher Total:	4,146.82	
Computer / AV supplies - CAT 6 Cable, 2000' (2,000.00) - Applies to D'Innocenzo, Donetta M.			1,300.00	07/21/2021
Computer / AV supplies - 12 Port Patch Panel (1.00) - Applies to D'Innocenzo, Donetta M.			151.20	07/21/2021
Computer / AV supplies - Startech Wall Rack (1.00) - Applies to D'Innocenzo, Donetta M.			180.00	07/21/2021
Computer / AV supplies - Wall Plate, Ivory (7.00) - Applies to D'Innocenzo, Donetta M.			32.76	07/21/2021
Computer / AV supplies - CAT 6 Jack (7.00) - Applies to D'Innocenzo, Donetta M.			54.60	07/21/2021
Computer / AV supplies - 2U Shelf (1.00) - Applies to D'Innocenzo, Donetta M.			88.80	07/21/2021
Computer / AV supplies - CAT 6 Patch Cord, 6' (14.00) - Applies to D'Innocenzo, Donetta M.			113.40	07/21/2021
Computer / AV supplies - CAT 6 Patch Cord, 14' (1.00) - Applies to D'Innocenzo, Donetta M.			11.06	07/21/2021
Professional services - Labor During Normal Business Hours (14.00) - Applies to D'Innocenzo, Donetta M.			2,128.00	07/21/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			87.00	07/21/2021
212740045	ConvergeOne, Inc.	Voucher Total:	1,993.44	
Computer / AV supplies - CAT 6 Cable (1,000.00) - Applies to D'Innocenzo, Donetta M.			650.00	07/21/2021
Computer / AV supplies - 12 Port Patch Panel (1.00) - Applies to D'Innocenzo, Donetta M.			151.20	07/21/2021
Computer / AV supplies - 2U Shelf (1.00) - Applies to D'Innocenzo, Donetta M.			88.80	07/21/2021
Computer / AV supplies - Wall Plate, Ivory (4.00) - Applies to D'Innocenzo, Donetta M.			18.72	07/21/2021
Computer / AV supplies - CAT 6 Jack (4.00) - Applies to D'Innocenzo, Donetta M.			31.20	07/21/2021
Computer / AV supplies - Patch Cord, 6' (4.00) - Applies to D'Innocenzo, Donetta M.			32.40	07/21/2021
Computer / AV supplies - Patch Cord, 14' (2.00) - Applies to D'Innocenzo, Donetta M.			22.12	07/21/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			87.00	07/21/2021
Professional services - Labor During Normal Business Hours (6.00) - Applies to D'Innocenzo, Donetta M.			912.00	07/21/2021
212740046	ConvergeOne, Inc.	Voucher Total:	884.20	
Computer / AV supplies - 12 Port Patch Panel (1.00) - Applies to D'Innocenzo, Donetta M.			153.84	07/21/2021
Computer / AV supplies - Patch Cord, 3' (11.00) - Applies to D'Innocenzo, Donetta M.			49.50	07/21/2021
Computer / AV supplies - Patch Cord, 10' (4.00) - Applies to D'Innocenzo, Donetta M.			32.40	07/21/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			40.46	07/21/2021
Professional services - Labor During Normal Business Hours (4.00) - Applies to D'Innocenzo, Donetta M.			608.00	07/21/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212740047	ConvergeOne, Inc.	Voucher Total:	426.10	
Computer / AV supplies - Category 5E Cable, 50' (50.00) - Applies to D'Innocenzo, Donetta M.			25.00	07/21/2021
Computer / AV supplies - CAT 5E Jack (1.00) - Applies to D'Innocenzo, Donetta M.			12.38	07/21/2021
Computer / AV supplies - Single Jack Faceplate (1.00) - Applies to D'Innocenzo, Donetta M.			3.72	07/21/2021
Computer / AV supplies - Patch Cord, 5' (10.00) - Applies to D'Innocenzo, Donetta M.			81.00	07/21/2021
Professional services - Labor During Normal Business Hours (2.00) - Applies to D'Innocenzo, Donetta M.			304.00	07/21/2021
212740049	ConvergeOne, Inc.	Voucher Total:	744.16	
Computer / AV supplies - Category 5E Cable, 50' (50.00) - Applies to D'Innocenzo, Donetta M.			25.00	07/21/2021
Computer / AV supplies - 2U Shelf (1.00) - Applies to D'Innocenzo, Donetta M.			88.80	07/21/2021
Computer / AV supplies - 12 Port CAT 5E Patch Panel (1.00) - Applies to D'Innocenzo, Donetta M.			153.84	07/21/2021
Computer / AV supplies - CAT 5E Jack (10.00) - Applies to D'Innocenzo, Donetta M.			123.80	07/21/2021
Computer / AV supplies - Single Jack Faceplate (1.00) - Applies to D'Innocenzo, Donetta M.			3.72	07/21/2021
Computer / AV supplies - Patch Cord, 3' (10.00) - Applies to D'Innocenzo, Donetta M.			45.00	07/21/2021
Professional services - Labor During Normal Business Hours (2.00) - Applies to D'Innocenzo, Donetta M.			304.00	07/21/2021
212740051	ConvergeOne, Inc.	Voucher Total:	3,612.64	
Computer / AV supplies - Category 5E Cable, 1200' (1,200.00) - Applies to D'Innocenzo, Donetta M.			552.00	07/21/2021
Computer / AV supplies - Small Rack (1.00) - Applies to D'Innocenzo, Donetta M.			180.00	07/21/2021
Computer / AV supplies - 2U Shelf (1.00) - Applies to D'Innocenzo, Donetta M.			88.80	07/21/2021
Computer / AV supplies - 12 Port CAT 5E Patch Panel (1.00) - Applies to D'Innocenzo, Donetta M.			153.84	07/21/2021
Computer / AV supplies - CAT 5E Jack (10.00) - Applies to D'Innocenzo, Donetta M.			123.80	07/21/2021
Computer / AV supplies - Single Jack Faceplate (10.00) - Applies to D'Innocenzo, Donetta M.			37.20	07/21/2021
Computer / AV supplies - Patch Cord, 3' (10.00) - Applies to D'Innocenzo, Donetta M.			45.00	07/21/2021
Professional services - Labor During Normal Business Hours (16.00) - Applies to D'Innocenzo, Donetta M.			2,432.00	07/21/2021

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Officer: Donetta M. D'Innocenzo

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212740054	ConvergeOne, Inc.	Voucher Total:	3,284.06	
Computer / AV supplies - Category 5E Cable, 750' (750.00) - Applies to D'Innocenzo, Donetta M.			375.00	07/21/2021
Computer / AV supplies - 12 Port CAT 5E Patch Panel (1.00) - Applies to D'Innocenzo, Donetta M.			160.66	07/21/2021
Computer / AV supplies - CAT 5E Jack (6.00) - Applies to D'Innocenzo, Donetta M.			74.28	07/21/2021
Computer / AV supplies - Multi-Port Faceplate with Caddy (6.00) - Applies to D'Innocenzo, Donetta M.			65.16	07/21/2021
Computer / AV supplies - Vertical Wall Mount Bracket (1.00) - Applies to D'Innocenzo, Donetta M.			141.73	07/21/2021
Computer / AV supplies - Wall Bracket for UPS (1.00) - Applies to D'Innocenzo, Donetta M.			109.33	07/21/2021
Computer / AV supplies - Cisco 3560CX 12 Port Rack Ears (1.00) - Applies to D'Innocenzo, Donetta M.			61.30	07/21/2021
Computer / AV supplies - CAT Patch Cord, 7' (6.00) - Applies to D'Innocenzo, Donetta M.			31.26	07/21/2021
Computer / AV supplies - CAT Patch Cord, 3' (4.00) - Applies to D'Innocenzo, Donetta M.			13.84	07/21/2021
Computer / AV supplies - CAT Patch Cord, 14' (5.00) - Applies to D'Innocenzo, Donetta M.			42.50	07/21/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			81.00	07/21/2021
Professional services - Labor During Normal Business Hours (14.00) - Applies to D'Innocenzo, Donetta M.			2,128.00	07/21/2021
212740057	ConvergeOne, Inc.	Voucher Total:	1,126.37	
Computer / AV supplies - Category 5E Cable, 125' (125.00) - Applies to D'Innocenzo, Donetta M.			62.50	07/21/2021
Computer / AV supplies - 12 Port CAT 5E Patch Panel (1.00) - Applies to D'Innocenzo, Donetta M.			160.66	07/21/2021
Computer / AV supplies - RJ45 Crimp on End Modular Plug (9.00) - Applies to D'Innocenzo, Donetta M.			97.20	07/21/2021
Computer / AV supplies - CAT Patch Cord, 10' (9.00) - Applies to D'Innocenzo, Donetta M.			77.67	07/21/2021
Computer / AV supplies - Patch Cord, 3' (4.00) - Applies to D'Innocenzo, Donetta M.			13.84	07/21/2021
Computer / AV supplies - Patch Cord, 14' (3.00) - Applies to D'Innocenzo, Donetta M.			25.50	07/21/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			81.00	07/21/2021
Professional services - Labor During Normal Business Hours (4.00) - Applies to D'Innocenzo, Donetta M.			608.00	07/21/2021

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212740060	ConvergeOne, Inc.	Voucher Total:	1,558.82	
Computer / AV supplies - Category 5E Cable, 300' (300.00) - Applies to D'Innocenzo, Donetta M.			150.00	07/21/2021
Computer / AV supplies - 12 Port CAT 5E Patch Panel (1.00) - Applies to D'Innocenzo, Donetta M.			160.66	07/21/2021
Computer / AV supplies - CAT 5E Jack (4.00) - Applies to D'Innocenzo, Donetta M.			48.24	07/21/2021
Computer / AV supplies - Multi-Port Faceplate with Caddy (4.00) - Applies to D'Innocenzo, Donetta M.			43.44	07/21/2021
Computer / AV supplies - Patch Cord, 7' (4.00) - Applies to D'Innocenzo, Donetta M.			20.84	07/21/2021
Computer / AV supplies - Patch Cord, 3' (4.00) - Applies to D'Innocenzo, Donetta M.			13.84	07/21/2021
Computer / AV supplies - Patch Cord, 14' (2.00) - Applies to D'Innocenzo, Donetta M.			17.00	07/21/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			40.80	07/21/2021
Professional services - Labor During Normal Business Hours (7.00) - Applies to D'Innocenzo, Donetta M.			1,064.00	07/21/2021
212740061	ConvergeOne, Inc.	Voucher Total:	806.22	
Computer / AV supplies - Shelf (2.00) - Applies to D'Innocenzo, Donetta M.			324.00	07/21/2021
Computer / AV supplies - Patch Cord, 3' (8.00) - Applies to D'Innocenzo, Donetta M.			64.80	07/21/2021
Computer / AV supplies - Patch Cord, 14' (6.00) - Applies to D'Innocenzo, Donetta M.			72.96	07/21/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			40.46	07/21/2021
Professional services - Labor During Normal Business Hours (2.00) - Applies to D'Innocenzo, Donetta M.			304.00	07/21/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212740063	ConvergeOne, Inc.	Voucher Total:	1,399.42	
Computer / AV supplies - Category 5E Cable, 200' (200.00) - Applies to D'Innocenzo, Donetta M.			100.00	07/21/2021
Computer / AV supplies - CAT 5E Jack (2.00) - Applies to D'Innocenzo, Donetta M.			24.12	07/21/2021
Computer / AV supplies - 12 Port CAT 5E Patch Panel (1.00) - Applies to D'Innocenzo, Donetta M.			160.66	07/21/2021
Computer / AV supplies - Multi-Port Faceplate with Caddy (4.00) - Applies to D'Innocenzo, Donetta M.			43.44	07/21/2021
Computer / AV supplies - Cantilevered Wall-Mounted Shelf (2.00) - Applies to D'Innocenzo, Donetta M.			178.52	07/21/2021
Computer / AV supplies - Patch Cord, 7' (4.00) - Applies to D'Innocenzo, Donetta M.			20.84	07/21/2021
Computer / AV supplies - 3' Patch Cord (4.00) - Applies to D'Innocenzo, Donetta M.			13.84	07/21/2021
Computer / AV supplies - 14' Patch Cord (2.00) - Applies to D'Innocenzo, Donetta M.			17.00	07/21/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			81.00	07/21/2021
Professional services - Labor During Normal Business Hours (5.00) - Applies to D'Innocenzo, Donetta M.			760.00	07/21/2021
212740065	ConvergeOne, Inc.	Voucher Total:	437.88	
Computer / AV supplies - Shelf (2.00) - Applies to D'Innocenzo, Donetta M.			177.00	07/21/2021
Computer / AV supplies - Patch Cord, 7' (4.00) - Applies to D'Innocenzo, Donetta M.			20.84	07/21/2021
Computer / AV supplies - Patch Cord, 3' (4.00) - Applies to D'Innocenzo, Donetta M.			13.84	07/21/2021
Computer / AV supplies - Patch Cord, 14' (4.00) - Applies to D'Innocenzo, Donetta M.			34.00	07/21/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			40.20	07/21/2021
Professional services - Labor During Normal Business Hours (1.00) - Applies to D'Innocenzo, Donetta M.			152.00	07/21/2021
212740066	ConvergeOne, Inc.	Voucher Total:	477.82	
Computer / AV supplies - Shelf (2.00) - Applies to D'Innocenzo, Donetta M.			177.00	07/21/2021
Computer / AV supplies - L-Bracket (4.00) - Applies to D'Innocenzo, Donetta M.			45.36	07/21/2021
Computer / AV supplies - Patch Cord, 3' (5.00) - Applies to D'Innocenzo, Donetta M.			22.50	07/21/2021
Computer / AV supplies - Patch Cord, 10' (5.00) - Applies to D'Innocenzo, Donetta M.			40.50	07/21/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			40.46	07/21/2021
Professional services - Labor During Normal Business Hours (1.00) - Applies to D'Innocenzo, Donetta M.			152.00	07/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212740069	ConvergeOne, Inc.	Voucher Total:	233.00	
Professional services - Trip Charge (1.00) - Applies to D'Innocenzo, Donetta M.			81.00	07/21/2021
Professional services - Labor During Normal Business Hours (1.00) - Applies to D'Innocenzo, Donetta M.			152.00	07/21/2021
212740070	ConvergeOne, Inc.	Voucher Total:	942.41	
Computer / AV supplies - 2U Shelf (2.00) - Applies to D'Innocenzo, Donetta M.			177.60	07/21/2021
Computer / AV supplies - Category 6 Cable, 75' (75.00) - Applies to D'Innocenzo, Donetta M.			48.75	07/21/2021
Computer / AV supplies - Wall Plate, Ivory (3.00) - Applies to D'Innocenzo, Donetta M.			14.04	07/21/2021
Computer / AV supplies - CAT 6 Jack (3.00) - Applies to D'Innocenzo, Donetta M.			37.14	07/21/2021
Computer / AV supplies - CAT 6 10' Patch Cord (2.00) - Applies to D'Innocenzo, Donetta M.			17.88	07/21/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			39.00	07/21/2021
Professional services - Labor Normal Business Hours (4.00) - Applies to D'Innocenzo, Donetta M.			608.00	07/21/2021
212740073	ConvergeOne, Inc.	Voucher Total:	3,535.48	
Computer / AV supplies - Category 6 Cable, 1500' (1,500.00) - Applies to D'Innocenzo, Donetta M.			930.00	07/21/2021
Computer / AV supplies - 12 Port CAT Patch Panel (1.00) - Applies to D'Innocenzo, Donetta M.			151.20	07/21/2021
Computer / AV supplies - 2U Shelf (1.00) - Applies to D'Innocenzo, Donetta M.			88.80	07/21/2021
Computer / AV supplies - Wall Plate, Ivory (6.00) - Applies to D'Innocenzo, Donetta M.			28.08	07/21/2021
Computer / AV supplies - CAT 6 Jack (6.00) - Applies to D'Innocenzo, Donetta M.			46.80	07/21/2021
Computer / AV supplies - CAT Patch Cord, 3' (6.00) - Applies to D'Innocenzo, Donetta M.			27.00	07/21/2021
Computer / AV supplies - CAT Patch Cord, 6' (6.00) - Applies to D'Innocenzo, Donetta M.			48.60	07/21/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			87.00	07/21/2021
Professional services - Labor During Normal Business Hours (14.00) - Applies to D'Innocenzo, Donetta M.			2,128.00	07/21/2021
212740074	ConvergeOne, Inc.	Voucher Total:	36.00	
Computer / AV supplies - CAT 5E Patch Cord, 25' (2.00) - Applies to D'Innocenzo, Donetta M.			36.00	07/21/2021

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Month Ended 10/31/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212740076	ConvergeOne, Inc.	Voucher Total:	623.46	
Computer / AV supplies - Category 5E Cable, 50' (50.00) - Applies to D'Innocenzo, Donetta M.			25.00	07/21/2021
Computer / AV supplies - CAT 5E Jack (4.00) - Applies to D'Innocenzo, Donetta M.			48.32	07/21/2021
Computer / AV supplies - 2 Port Surface Mount Box (2.00) - Applies to D'Innocenzo, Donetta M.			12.56	07/21/2021
Computer / AV supplies - Patch Cord, 7' (4.00) - Applies to D'Innocenzo, Donetta M.			20.84	07/21/2021
Computer / AV supplies - Patch Cord, 3' (4.00) - Applies to D'Innocenzo, Donetta M.			13.84	07/21/2021
Computer / AV supplies - Patch Cord, 14' (1.00) - Applies to D'Innocenzo, Donetta M.			8.50	07/21/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			38.40	07/21/2021
Professional services - Labor During Normal Business Hours (3.00) - Applies to D'Innocenzo, Donetta M.			456.00	07/21/2021
212740078	ConvergeOne, Inc.	Voucher Total:	3,620.68	
Computer / AV supplies - Category 6 Cable, 1500' (1,500.00) - Applies to D'Innocenzo, Donetta M.			930.00	08/24/2021
Computer / AV supplies - 12 Port Patch Panel (1.00) - Applies to D'Innocenzo, Donetta M.			151.20	08/24/2021
Computer / AV supplies - Shelf (2.00) - Applies to D'Innocenzo, Donetta M.			174.00	08/24/2021
Computer / AV supplies - Wall Plate, Ivory (6.00) - Applies to D'Innocenzo, Donetta M.			28.08	08/24/2021
Computer / AV supplies - CAT 6 Jack (6.00) - Applies to D'Innocenzo, Donetta M.			46.80	08/24/2021
Computer / AV supplies - CAT Patch Cord, 3' (6.00) - Applies to D'Innocenzo, Donetta M.			27.00	08/24/2021
Computer / AV supplies - Patch Cord, 6' (6.00) - Applies to D'Innocenzo, Donetta M.			48.60	08/24/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			87.00	08/24/2021
Professional services - Labor During Normal Business Hours (14.00) - Applies to D'Innocenzo, Donetta M.			2,128.00	08/24/2021
212740081	ConvergeOne, Inc.	Voucher Total:	822.51	
Computer / AV supplies - Wall Mount Shelf (2.00) - Applies to D'Innocenzo, Donetta M.			176.78	08/24/2021
Computer / AV supplies - Patch Cord, 5' (9.00) - Applies to D'Innocenzo, Donetta M.			51.84	08/24/2021
Computer / AV supplies - Patch Cord, 7' (5.00) - Applies to D'Innocenzo, Donetta M.			26.05	08/24/2021
Computer / AV supplies - Patch Cord, 3' (4.00) - Applies to D'Innocenzo, Donetta M.			13.84	08/24/2021
Computer / AV supplies - Patch Cord, 14' (2.00) - Applies to D'Innocenzo, Donetta M.			17.00	08/24/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			81.00	08/24/2021
Professional services - Labor During Normal Business Hours (3.00) - Applies to D'Innocenzo, Donetta M.			456.00	08/24/2021

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Month Ended 10/31/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212740083	ConvergeOne, Inc.	Voucher Total:	623.46	
Computer / AV supplies - Category 5E Cable, 50' (50.00) - Applies to D'Innocenzo, Donetta M.			25.00	08/24/2021
Computer / AV supplies - CAT 5E Jack (4.00) - Applies to D'Innocenzo, Donetta M.			48.32	08/24/2021
Computer / AV supplies - Mount Box (2.00) - Applies to D'Innocenzo, Donetta M.			12.56	08/24/2021
Computer / AV supplies - CAT Patch Cord, 7' (4.00) - Applies to D'Innocenzo, Donetta M.			20.84	08/24/2021
Computer / AV supplies - CAT Patch Cord, 3' (4.00) - Applies to D'Innocenzo, Donetta M.			13.84	08/24/2021
Computer / AV supplies - CAT Patch Cord, 14' (1.00) - Applies to D'Innocenzo, Donetta M.			8.50	08/24/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			38.40	08/24/2021
Professional services - Labor During Normal Business Hours (3.00) - Applies to D'Innocenzo, Donetta M.			456.00	08/24/2021
212740084	ConvergeOne, Inc.	Voucher Total:	393.00	
Professional services - Trip (1.00) - Applies to D'Innocenzo, Donetta M.			89.00	08/24/2021
Professional services - Labor During Normal Business Hours (2.00) - Applies to D'Innocenzo, Donetta M.			304.00	08/24/2021
212740085	ConvergeOne, Inc.	Voucher Total:	385.00	
Professional services - Trip (1.00) - Applies to D'Innocenzo, Donetta M.			81.00	08/24/2021
Professional services - Labor During Normal Business Hours (2.00) - Applies to D'Innocenzo, Donetta M.			304.00	08/24/2021
212740087	ConvergeOne, Inc.	Voucher Total:	385.00	
Professional services - Trip (1.00) - Applies to D'Innocenzo, Donetta M.			81.00	08/24/2021
Professional services - Labor During Normal Business Hours (2.00) - Applies to D'Innocenzo, Donetta M.			304.00	08/24/2021
212740090	ConvergeOne, Inc.	Voucher Total:	385.00	
Professional services - Trip (1.00) - Applies to D'Innocenzo, Donetta M.			81.00	08/24/2021
Professional services - Labor During Normal Business Hours (2.00) - Applies to D'Innocenzo, Donetta M.			304.00	08/24/2021
212740091	ConvergeOne, Inc.	Voucher Total:	385.00	
Professional services - Trip (1.00) - Applies to D'Innocenzo, Donetta M.			81.00	08/24/2021
Professional services - Labor During Normal Business Hours (2.00) - Applies to D'Innocenzo, Donetta M.			304.00	08/24/2021

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Month Ended 10/31/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212740092	ConvergeOne, Inc.	Voucher Total:	385.00	
Professional services - Trip (1.00) - Applies to D'Innocenzo, Donetta M.			81.00	08/24/2021
Professional services - Labor During Normal Business Hours (2.00) - Applies to D'Innocenzo, Donetta M.			304.00	08/24/2021
212740093	ConvergeOne, Inc.	Voucher Total:	233.00	
Professional services - Trip (1.00) - Applies to D'Innocenzo, Donetta M.			81.00	08/24/2021
Professional services - Labor During Normal Business Hours (1.00) - Applies to D'Innocenzo, Donetta M.			152.00	08/24/2021
212770219	RingCentral, Inc.	Voucher Total:	14,688.24	
Communication services - 09/02/2021-10/30/2021 Installation and materials for District Office phone system upgrade - Applies to D'Innocenzo, Donetta M.			14,688.24	10/01/2021
212770262	ConvergeOne, Inc.	Voucher Total:	13,393.64	
Professional services - 10/01/2021-10/31/2021 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			13,393.64	10/04/2021
212780063	GTT Americas LLC	Voucher Total:	20,267.40	
Communication services - 07/01/2021-11/30/2021 Broadband Service - Applies to D'Innocenzo, Donetta M.			20,267.40	10/01/2021
212790106	Verizon Wireless	Voucher Total:	38.66	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.			38.66	09/27/2021
212790220	ConvergeOne, Inc.	Voucher Total:	437.50	
Professional services - Time and Material Labor for phone system work, North Wales - 1180 Welsh Road, Suite 130 - Applies to D'Innocenzo, Donetta M.			437.50	10/06/2021
212790322	ConvergeOne, Inc.	Voucher Total:	12,146.42	
Professional services - 10/01/2021-10/31/2021 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			2,364.42	10/04/2021
Professional services - Onboarding fee, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			9,782.00	10/04/2021
212800043	Cardmember Service	Voucher Total:	119.12	
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term: 09/01/2021 - 09/30/2021 - Applies to D'Innocenzo, Donetta M.			119.12	10/02/2021

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Month Ended 10/31/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212810093	GTT Americas LLC	Voucher Total:	6,721.76	
Communication services - 08/24/2021-09/23/2021 Broadband Service usage charges - Applies to D'Innocenzo, Donetta M.			6,721.76	10/07/2021
212850012	ConvergeOne, Inc.	Voucher Total:	6,300.28	
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, CISCO Catalyst 3560-CX 12 Port POE IP Base, Abington - 1168 Easton Road - Applies to D'Innocenzo, Donetta M.			2,216.94	10/07/2021
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire, North Wales - 1180 Welsh Road, Suite 130 - Applies to D'Innocenzo, Donetta M.			293.97	10/07/2021
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire, Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to D'Innocenzo, Donetta M.			293.97	10/07/2021
Audio/Video - Catalyst 9200L 24-PORT POE+, 4 X 1G, Network essentials; 1000Base-T SFP Transceiver Module for category 5 copper wire; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, Philadelphia - 2901 Island Avenue - Applies to D'Innocenzo, Donetta M.			1,747.70	10/07/2021
Audio/Video - Catalyst 9200L 24-PORT POE+, 4 X 1G, Network essentials; 1000Base-T SFP Transceiver Module for category 5 copper wire; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, Philadelphia - 7106 Germantown Avenue - Applies to D'Innocenzo, Donetta M.			1,747.70	10/07/2021
212850070	Verizon	Voucher Total:	786.96	
Communication services - 215-879-7777 Phone Service - Applies to D'Innocenzo, Donetta M.			786.96	10/04/2021
212850071	Verizon	Voucher Total:	216.64	
Communication services - 610-622-1390 Phone Service - Applies to D'Innocenzo, Donetta M.			216.64	09/30/2021
212850072	Verizon	Voucher Total:	15.79	
Communication services - 717-097-9383 Advertising - Applies to D'Innocenzo, Donetta M.			15.79	09/30/2021
212850074	Verizon	Voucher Total:	212.83	
Communication services - 412-578-8457 Phone Service - Applies to D'Innocenzo, Donetta M.			212.83	10/03/2021
212850079	Verizon Business Services	Voucher Total:	5,124.28	
Communication services - 09/01/2021-09/30/2021 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.			5,124.28	10/08/2021
212860579	Senate of Pennsylvania	Voucher Total:	-84.19	
Communication services - 610-769-5566 Phone service, service disconnected 09/08/2021 - Applies to D'Innocenzo, Donetta M.			-84.19	10/01/2021

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Month Ended 10/31/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212860580	Senate of Pennsylvania	Voucher Total:	-33.05	
Communication services - 724-627-9802 Phone service, service disconnected 08/24/2021 - Applies to D'Innocenzo, Donetta M.				-33.05 09/20/2021
212860597	Verizon Wireless	Voucher Total:	1,388.86	
Communication services - 09/10/2021-10/28/2021 Data & cellular services (34 Units) - Applies to D'Innocenzo, Donetta M.				1,388.86 09/28/2021
212880082	Vally's Electric LLC	Voucher Total:	4,660.00	
Professional services - Install a power circuit for phone (1.00) - Applies to D'Innocenzo, Donetta M.				225.00 06/02/2021
Professional services - Install 7 drops (1.00) - Applies to D'Innocenzo, Donetta M.				770.00 06/02/2021
Professional services - Tone and Tag lines (1.00) - Applies to D'Innocenzo, Donetta M.				210.00 06/02/2021
Computer / AV supplies - Materials for phone demarcation (1.00) - Applies to D'Innocenzo, Donetta M.				450.00 06/02/2021
Professional services - Labor to open 4 holes for fire blocking access, patch, and paint. (1.00) - Applies to D'Innocenzo, Donetta M.				650.00 06/02/2021
Professional services - Install a power circuit for phone (1.00) - Applies to D'Innocenzo, Donetta M.				225.00 06/02/2021
Professional services - Install 7 drops (1.00) - Applies to D'Innocenzo, Donetta M.				1,320.00 06/02/2021
Professional services - Tone and Tag lines (1.00) - Applies to D'Innocenzo, Donetta M.				360.00 06/02/2021
Computer / AV supplies - Materials for phone demarcation (1.00) - Applies to D'Innocenzo, Donetta M.				450.00 06/02/2021
212910056	Vally's Electric LLC	Voucher Total:	2,735.00	
Professional services - Install a power circuit for phone (1.00) - Applies to D'Innocenzo, Donetta M.				225.00 10/11/2021
Professional services - Install 14 drops at \$110 each (1.00) - Applies to D'Innocenzo, Donetta M.				1,540.00 10/11/2021
Professional services - Purchase and install phone cabinet (1.00) - Applies to D'Innocenzo, Donetta M.				500.00 10/11/2021
Professional services - Install tone and tag 14 lines at \$30 each (1.00) - Applies to D'Innocenzo, Donetta M.				420.00 10/11/2021
Professional services - Install Two Phone Shelves (1.00) - Applies to D'Innocenzo, Donetta M.				50.00 10/11/2021

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Month Ended 10/31/2021

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>
212910057	Vally's Electric LLC	Voucher Total:	2,875.00	
Professional services - Install a power circuit for phone (1.00) - Applies to D'Innocenzo, Donetta M.			225.00	03/09/2021
Professional services - Install 15 drops at \$110 each (1.00) - Applies to D'Innocenzo, Donetta M.			1,650.00	03/09/2021
Professional services - Install tone and tag 15 lines \$30 each (1.00) - Applies to D'Innocenzo, Donetta M.			450.00	03/09/2021
Professional services - Purchase and install phone cabinet (1.00) - Applies to D'Innocenzo, Donetta M.			500.00	03/09/2021
Professional services - Provide and install two phone shelves (1.00) - Applies to D'Innocenzo, Donetta M.			50.00	03/09/2021
212910109	Frontier Communications Corporation	Voucher Total:	46.12	
Communication services - 570-675-8353 Phone Service Analog Security - Applies to D'Innocenzo, Donetta M.			46.12	10/11/2021
212910114	Windstream	Voucher Total:	246.39	
Communication services - 724-327-2422 Phone service - Applies to D'Innocenzo, Donetta M.			246.39	10/11/2021
212910127	Verizon	Voucher Total:	222.16	
Communication services - 215-674-1246 Phone Service - Applies to D'Innocenzo, Donetta M.			222.16	10/05/2021
212920001	Senate of Pennsylvania	Voucher Total:	-308.66	
Communication services - 215-291-4653 Phone Service, service disconnected 09/02/2021 - Applies to D'Innocenzo, Donetta M.			-308.66	09/30/2021
212920002	Senate of Pennsylvania	Voucher Total:	-318.70	
Communication services - 724-282-3952 Phone service, Service disconnected 08/26/2021 - Applies to D'Innocenzo, Donetta M.			-318.70	09/22/2021
212930351	ConvergeOne, Inc.	Voucher Total:	293.97	
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire, Warminster - 1140-A West Street Road - Applies to D'Innocenzo, Donetta M.			293.97	10/20/2021

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Officer: Donetta M. D'Innocenzo

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212940048	Verizon Business Services	Voucher Total:	7,403.37	
Communication services - 09/01/2021-09/30/2021 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.			4,710.79	10/20/2021
Communication services - 09/01/2021-09/30/2021 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.			845.49	10/20/2021
Communication services - 09/01/2021-09/30/2021 Centrex Lines - Applies to D'Innocenzo, Donetta M.			1,454.08	10/20/2021
Communication services - 09/01/2021-09/30/2021 Long Distance - Applies to D'Innocenzo, Donetta M.			393.00	10/20/2021
Communication services - 09/01/2021-09/30/2021 Carrier Access charge - Applies to D'Innocenzo, Donetta M.			0.01	10/20/2021
212940078	Verizon	Voucher Total:	377.12	
Communication services - 610-792-2137 Phone Service - Applies to D'Innocenzo, Donetta M.			377.12	10/13/2021
212950037	RingCentral, Inc.	Voucher Total:	24,750.00	
Professional services - Professional Services Engagement Install charges - Applies to D'Innocenzo, Donetta M.			24,750.00	09/30/2021
212980036	Verizon	Voucher Total:	765.36	
Communication services - 610-544-6120 Phone Service - Applies to D'Innocenzo, Donetta M.			765.36	10/07/2021
212980094	AT&T	Voucher Total:	62.61	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.			62.61	10/19/2021
212990084	Vally's Electric LLC	Voucher Total:	2,915.00	
Professional services - Install a power circuit for phone (1.00) - Applies to D'Innocenzo, Donetta M.			225.00	06/02/2021
Professional services - Install 11 drops (1.00) - Applies to D'Innocenzo, Donetta M.			1,210.00	06/02/2021
Professional services - Tone and Tag lines (1.00) - Applies to D'Innocenzo, Donetta M.			330.00	06/02/2021
Professional services - Purchase and install phone cabinet (1.00) - Applies to D'Innocenzo, Donetta M.			500.00	06/02/2021
Professional services - Create large access hole to run 3 jacks in Senator's office above false ceiling and repair (1.00) - Applies to D'Innocenzo, Donetta M.			650.00	06/02/2021
212990085	Senate of Pennsylvania	Voucher Total:	-118.89	
Communication services - 570-207-2881 Phone service, service disconnected 07/22/2021 - Applies to D'Innocenzo, Donetta M.			-118.89	08/01/2021

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Month Ended 10/31/2021

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>
212990091	Verizon	Voucher Total:	196.13	
Communication services - 610-352-3409 Phone Service - Applies to D'Innocenzo, Donetta M.				10/18/2021
			196.13	
212990092	Senate of Pennsylvania	Voucher Total:	-181.71	
Communication services - 610-821-6798 Phone Service, service disconnected 09/09/2021 - Applies to D'Innocenzo, Donetta M.				10/03/2021
			-181.71	
213000271	ConvergeOne, Inc.	Voucher Total:	8,208.00	
Professional services - 11/01/2021-10/31/2022 Remote monitoring of OCC - Routers (\$8,208 per year and one-time set-up fee of \$1,806.00) - Applies to D'Innocenzo, Donetta M.				10/04/2021
			8,208.00	
213020007	Verizon	Voucher Total:	476.84	
Communication services - 215-242-8171 Phone Service - Applies to D'Innocenzo, Donetta M.				10/22/2021
			476.84	
213020020	Verizon	Voucher Total:	375.26	
Communication services - 215-368-1429 Phone Service - Applies to D'Innocenzo, Donetta M.				10/22/2021
			375.26	
213020026	Verizon	Voucher Total:	89.99	
Communication services - 717-705-3545 High Speed Internet 10/23/2021-11/22/2021 - Applies to D'Innocenzo, Donetta M.				10/22/2021
			89.99	
213020048	Verizon	Voucher Total:	332.64	
Communication services - 215-489-5000 Phone Service - Applies to D'Innocenzo, Donetta M.				10/22/2021
			332.64	

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212780081	Crystal Springs	Voucher Total:	1,463.18	
Other lease - Hot/Cold Top Load Water Cooler Rental - 1 Month Term. Term: 09/01/2021-09/30/2021. (30.00) - Applies to D'Innocenzo, Donetta M.			59.70	10/01/2021
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 09/01/2021-09/30/2021. (241.00) - Applies to D'Innocenzo, Donetta M.			1,084.50	10/01/2021
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. 09/01/2021-09/30/2021 (70.00) - Applies to D'Innocenzo, Donetta M.			315.00	10/01/2021
Other lease - Hot/Cold Top Load Water Cooler Rental. Term: 09/01/2021-09/30/2021. (2.00) - Applies to D'Innocenzo, Donetta M.			3.98	10/01/2021
212800355	Veritiv Operating Company	Voucher Total:	439.87	
Office supplies - Cold Water Cups, 7 oz., "Solo", Symphony design (20 sleeves per case) (1.00) - Applies to D'Innocenzo, Donetta M.			134.75	10/01/2021
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (7.00) - Applies to D'Innocenzo, Donetta M.			207.55	10/01/2021
Office supplies - Styrofoam Cups, White, 10 oz., "Dart" (40 packs per case) (2.00) - Applies to D'Innocenzo, Donetta M.			102.02	10/01/2021
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-4.45	10/01/2021
212850039	W.B. Mason Company, Inc.	Voucher Total:	67.43	
Office supplies - Binder Clip, Large (2.00) - Applies to D'Innocenzo, Donetta M.			5.96	10/07/2021
Office supplies - Post-it-Note, 3" x 3", Yellow Only (12 each per pack) (3.00) - Applies to D'Innocenzo, Donetta M.			61.47	10/07/2021
212850041	W.B. Mason Company, Inc.	Voucher Total:	23.97	
Office supplies - Push Pins, Clear, 100 per pack (3.00) - Applies to D'Innocenzo, Donetta M.			23.97	10/07/2021
212850138	Canteen Refreshment Services	Voucher Total:	388.84	
Consumable supplies - 100% Columbian coffee (5.00) - Applies to D'Innocenzo, Donetta M.			190.55	10/12/2021
Consumable supplies - Bigelow Green Tea (8.00) - Applies to D'Innocenzo, Donetta M.			34.40	10/12/2021
Consumable supplies - Creamer (15.00) - Applies to D'Innocenzo, Donetta M.			25.95	10/12/2021
Consumable supplies - Folgers Decaffeinated Coffee (2.00) - Applies to D'Innocenzo, Donetta M.			70.14	10/12/2021
Consumable supplies - Lipton Decaffeinated Tea (6.00) - Applies to D'Innocenzo, Donetta M.			38.70	10/12/2021
Consumable supplies - Sugar (15.00) - Applies to D'Innocenzo, Donetta M.			29.10	10/12/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212860660	Amazon.Com	Voucher Total:	152.74	
Office supplies - Joy Ultra Dishwashing Liquid, Lemon Scent, 12.6 oz (10.00) - Applies to D'Innocenzo, Donetta M.			108.70	09/14/2021
Office supplies - Index Tab Dividers, Color Tabs, 8.5" x 11"; 3-Hole Punched (12.00) - Applies to D'Innocenzo, Donetta M.			44.04	09/24/2021
212910112	W.B. Mason Company, Inc.	Voucher Total:	380.31	
Office supplies - Battery, 9 Volt (12 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			32.43	10/06/2021
Office supplies - Business Card Holder, Black (4.00) - Applies to D'Innocenzo, Donetta M.			8.12	10/06/2021
Office supplies - 2022 Calendar, Desk pad style, 22" x 17" (13.00) - Applies to D'Innocenzo, Donetta M.			72.80	10/06/2021
Office supplies - Canned Air, 10 oz. (6.00) - Applies to D'Innocenzo, Donetta M.			56.94	10/06/2021
Office supplies - Marker, Magnum, Black, Thick Mark (2.00) - Applies to D'Innocenzo, Donetta M.			6.18	10/06/2021
Office supplies - Pencil, #2, General office (2.00) - Applies to D'Innocenzo, Donetta M.			5.96	10/06/2021
Office supplies - Post-it-Note, 3" x 5", Yellow Only (12 each per pack) (2.00) - Applies to D'Innocenzo, Donetta M.			59.98	10/06/2021
Office supplies - Scissors, General Office; 8" (5.00) - Applies to D'Innocenzo, Donetta M.			44.95	10/06/2021
Office supplies - Sheet protectors, Clear, 3-Hole Punched, 8.5" x 11", 50 per box (2.00) - Applies to D'Innocenzo, Donetta M.			16.06	10/06/2021
Office supplies - Stamp Pad, Black (3.00) - Applies to D'Innocenzo, Donetta M.			13.44	10/06/2021
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (15.00) - Applies to D'Innocenzo, Donetta M.			63.45	10/06/2021
212910113	W.B. Mason Company, Inc.	Voucher Total:	34.44	
Office supplies - Wastebasket, Plastic; Black (6.00) - Applies to D'Innocenzo, Donetta M.			34.44	10/06/2021
212910141	W.B. Mason Company, Inc.	Voucher Total:	21.16	
Office supplies - Key Tag, Assorted Colors, 20/Pack (2.00) - Applies to D'Innocenzo, Donetta M.			21.16	10/06/2021
212910150	W.B. Mason Company, Inc.	Voucher Total:	118.30	
Office supplies - Wallet, Expanding, Letter-size, 8.5" x 11" with 3.50" Expansion (13.00) - Applies to D'Innocenzo, Donetta M.			118.30	10/08/2021
212920048	Levin Promotional Products	Voucher Total:	17.73	
Mailing services - Mailing/shipping services for flags for the Senate(1.00) - Applies to D'Innocenzo, Donetta M.			17.73	10/14/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212940059	Equipment Depot of Pennsylvania, Inc.	Voucher Total:	3,799.00	
Other Equipment - - 4,500 lb. Capacity Walkie Pallet Truck with Nominal 48" X 27" Forks (1.00) - Applies to D'Innocenzo, Donetta M.			3,799.00	10/14/2021
212940063	W.B. Mason Company, Inc.	Voucher Total:	619.70	
Office supplies - Battery, Size AAA (24 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			35.98	10/14/2021
Office supplies - Binder Clip, Medium (5.00) - Applies to D'Innocenzo, Donetta M.			9.45	10/14/2021
Office supplies - Canned Air, 10 oz. (5.00) - Applies to D'Innocenzo, Donetta M.			54.95	10/14/2021
Office supplies - Mouse Pad (8.00) - Applies to D'Innocenzo, Donetta M.			59.92	10/14/2021
Office supplies - File Pocket, No Tab, Letter-size (8.5" x 11"), 3-1/2" Expansion (25 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			87.98	10/14/2021
Office supplies - Wallet, Expanding, Legal-size, 8.5" x 14" with 3.50" Expansion (6.00) - Applies to D'Innocenzo, Donetta M.			49.32	10/14/2021
Office supplies - Highlighter, Yellow Major Accent, Broad Point (12 each per Dozen) (1.00) - Applies to D'Innocenzo, Donetta M.			14.49	10/14/2021
Office supplies - Sharpie Felt Tip Marker, 'Twin Tip', Black (21.00) - Applies to D'Innocenzo, Donetta M.			54.39	10/14/2021
Office supplies - Paper punch, 3 hole (2.00) - Applies to D'Innocenzo, Donetta M.			30.96	10/14/2021
Office supplies - Scratch pad, White, Ruled, 5" x 8" (1 pack) (1.00) - Applies to D'Innocenzo, Donetta M.			25.98	10/14/2021
Office supplies - Stenographic pad, 6" x 9" (2.00) - Applies to D'Innocenzo, Donetta M.			37.96	10/14/2021
Office supplies - Tablet, White, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			34.98	10/14/2021
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (11.00) - Applies to D'Innocenzo, Donetta M.			82.39	10/14/2021
Office supplies - BIC Wite-Out Exact Liner Correction Tape Pen, 1/5" x 236" (5.00) - Applies to D'Innocenzo, Donetta M.			40.95	10/14/2021
212940065	Quadient, Inc.	Voucher Total:	888.00	
Office supplies - Postage Meter INK cartridges; Fluorescent Red For postage machine currently being used: Neopost IN360 (6.00) - Applies to D'Innocenzo, Donetta M.			888.00	10/14/2021
212980153	Levin Promotional Products	Voucher Total:	16.65	
Mailing services - Mailing/shipping services for flags for the Senate (1.00) - Applies to D'Innocenzo, Donetta M.			16.65	10/19/2021
212980156	Levin Promotional Products	Voucher Total:	16.68	
Mailing services - Mailing/shipping services for flags for the Senate (1.00) - Applies to D'Innocenzo, Donetta M.			16.68	10/19/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Officer: Donetta M. D'Innocenzo

Department: Store Room

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212980202	Veritiv Operating Company	Voucher Total:	650.46	
Office supplies - Hot Cups with handles, 8 oz., "Solo", Symphony design (20 sleeves per case) (1.00) - Applies to D'Innocenzo, Donetta M.			120.29	10/21/2021
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (8.00) - Applies to D'Innocenzo, Donetta M.			310.64	10/21/2021
Office supplies - Styrofoam Cups, White, 10 oz., "Dart" (40 packs per case) (2.00) - Applies to D'Innocenzo, Donetta M.			102.02	10/21/2021
Office supplies - Recycling Container, Blue, Deskside; 28 Qt. (12 each per carton) (1.00) - Applies to D'Innocenzo, Donetta M.			124.08	10/21/2021
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-6.57	10/21/2021
213000066	Veritiv Operating Company	Voucher Total:	133.40	
Office supplies - Cold Water Cups, 7 oz., "Solo", Symphony design (20 sleeves per case) (1.00) - Applies to D'Innocenzo, Donetta M.			134.75	10/26/2021
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-1.35	10/26/2021
213020047	W.B. Mason Company, Inc.	Voucher Total:	107.96	
Office supplies - Felt (Flair) Tip Pen: Blue (4.00) - Applies to D'Innocenzo, Donetta M.			107.96	10/19/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212740008	Costanza, David J.	Voucher Total:	212.00	
Commercial transportation - 10/08/2021-10/14/2021 Air fare, Harrisburg = Las Vegas, NV, NAB Conference, Credit due to cancellation of conference - Applies to Costanza, David J.			-808.40	04/21/2021
Commercial transportation - 04/22/2022-04/28/2022, Air Fare, Harrisburg = Las Vegas, NV, NAB Conference - Applies to Costanza, David J.			1,020.40	09/01/2021
212800067	CDWG	Voucher Total:	-4,384.32	
Audio/Video - Sonnet Twin 10G SFP+ Thunderbolt 3 Edition Network Adapter (8.00)- Credit - Applies to D'Innocenzo, Donetta M.			-4,384.32	08/05/2021
212860660	Amazon.Com	Voucher Total:	247.50	
Office supplies - Gaffer Tape 3 inch x 60 yard Black by Gaffer's Choice, Adhesive Is Safer Than Duct Tape, Waterproof & Non-Reflective (10.00) - Applies to D'Innocenzo, Donetta M.			247.50	09/14/2021
212920052	Markertek Video Supply	Voucher Total:	782.11	
Computer Equipment - Delvcam DELV-3LCD-3GHD 5-Inch Triple Rackmount 3G-SDI HDMI Video Monitor (1.00) - Applies to D'Innocenzo, Donetta M.			761.11	10/13/2021
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			21.00	10/13/2021
213020060	The Lerro Corporation	Voucher Total:	215.25	
Audio/Video - 20 Slot split Rear Module for 2 FSR-6601 or FSR-6601-H cardsOccupies 2 Slots in an openGear frame (1.00) - Applies to D'Innocenzo, Donetta M.			195.25	10/29/2021
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			20.00	10/29/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Officer: Megan L. Martin

Department: Secretary of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212780009	Jeffrey's Flowers	Voucher Total:	52.50	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Rita A. Little (mother of Barbara Shutter) - Applies to Martin, Megan L.			52.50	09/17/2021
212780012	Jeffrey's Flowers	Voucher Total:	57.50	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Brian E. Brong (father of Michele Fera) - Applies to Martin, Megan L.			57.50	09/29/2021
212780016	Jeffrey's Flowers	Voucher Total:	90.00	
Miscellaneous expenses - Senate Secretary portion of condolence for former Senator Edward W. Helfrick - Applies to Martin, Megan L.			90.00	09/30/2021
212790028	Breski's Beverage Distributors	Voucher Total:	66.95	
Consumable supplies - Applies to Martin, Megan L.			66.95	09/23/2021
212810005	McNees, Wallace & Nurick	Voucher Total:	750.00	
Legal services - 08/01/2021-08/31/2021 Pursuant to Engagement Letter dated 01/29/2018 - Applies to Martin, Megan L.			750.00	09/20/2021
212810010	Pennsylvania Bar Institute	Voucher Total:	259.00	
Conference/seminars/tuition - 11/04/2021 Legislative Update 2021, CLE Webcast - Applies to Martin, Megan L.			259.00	10/07/2021
212860726	Carroll, Leonard	Voucher Total:	250.44	
Chaplain per diem - Applies to Constituent, Other			125.00	09/29/2021
Other transportation expenses - 09/29/2021 224 miles - Applies to 1 Constituents/Other.			125.44	09/29/2021
212880078	Levin Promotional Products	Voucher Total:	16.00	
Office supplies - 8" x 3" Gold Plate with Black Lettering, Reading: 10:00 A.M. (1.00) - Applies to Martin, Megan L.			8.00	10/13/2021
Office supplies - 8" x 3" Gold Plate with Black Lettering, Reading: 1:00 P.M. (1.00) - Applies to Martin, Megan L.			8.00	10/13/2021
212920044	Green, Michael R.	Voucher Total:	133.74	
Chaplain per diem - Applies to Constituent, Other			125.00	10/18/2021
Other transportation expenses - 10/18/2021 15.6 miles - Applies to 1 Constituents/Other.			8.74	10/18/2021
212980103	Jeffrey's Flowers	Voucher Total:	57.50	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for William Mahjoubian (father of Micah Mahjoubian) - Applies to Martin, Megan L.			57.50	10/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Officer: Megan L. Martin

Department: Secretary of the Senate

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212980208	Adjustment transaction	Voucher Total:	64.20	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Martin, Megan L.			54.40	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Martin, Megan L.			9.80	10/24/2021
212990029	Nelson, James D	Voucher Total:	392.56	
Chaplain per diem - Applies to Constituent, Other			125.00	10/19/2021
Other transportation expenses - 10/19/2021 396 miles - Applies to 1 Constituents/Other.			221.76	10/19/2021
Parking & tolls - 10/19/2021 Tolls - Applies to 1 Constituents/Other.			45.80	10/19/2021
212990034	Moore, Daniel R	Voucher Total:	164.20	
Chaplain per diem - Applies to Constituent, Other			125.00	10/25/2021
Other transportation expenses - 10/25/2021 70 miles - Applies to 1 Constituents/Other.			39.20	10/25/2021
213020002	Carter, Marlon	Voucher Total:	130.26	
Chaplain per diem - Applies to Constituent, Other			125.00	10/26/2021
Other transportation expenses - 10/26/2021 9.4 miles - Applies to 1 Constituents/Other.			5.26	10/26/2021
213020003	Hilliard, Reuben T	Voucher Total:	160.56	
Chaplain per diem - Applies to Constituent, Other			125.00	10/27/2021
Other transportation expenses - 10/27/2021 63.5 miles - Applies to 1 Constituents/Other.			35.56	10/27/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Officer: Megan L. Martin

Department: Library

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212720038	Ahold Financial Services	Voucher Total:	27.78	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			27.78	09/27/2021
212740018	Ahold Financial Services	Voucher Total:	84.53	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			84.53	09/28/2021
212770116	Thomson Reuters - West	Voucher Total:	4,214.00	
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: 09/01/2021-09/30/2021. Please see Library Maintenance Agreement for full specifications. (1.00) - Applies to Martin, Megan L.			4,214.00	09/04/2021
212780030	Gaylord Bros Inc	Voucher Total:	234.46	
Office supplies - Museum Putty (1.00) - Applies to Martin, Megan L.			8.12	09/24/2021
Office supplies - Acrylic Book Support Weight (6.00) - Applies to Martin, Megan L.			209.52	09/24/2021
Mailing services - Shipping (1.00) - Applies to Martin, Megan L.			16.82	09/24/2021
212780094	Gaylord Bros Inc	Voucher Total:	70.00	
Office supplies - B-Flute Corrugated Board Sheets, Light Tan, 10/Pack (1.00) - Applies to Martin, Megan L.			50.00	09/15/2021
Mailing services - Mailing/shipping services (1.00) - Applies to Martin, Megan L.			20.00	09/15/2021
212790028	Breski's Beverage Distributors	Voucher Total:	30.99	
Consumable supplies - Applies to Martin, Megan L.			30.99	09/23/2021
212800043	Cardmember Service	Voucher Total:	229.95	
Office supplies - Easel - 4.75'x15" Metal Easel, Brown - Applies to Martin, Megan L.			229.95	09/29/2021
212800315	Gaylord Bros Inc	Voucher Total:	325.00	
Office supplies - 20 Point Heavy Weight Folder Stock, 50/Pack (1.00) - Applies to Martin, Megan L.			250.00	10/04/2021
Mailing services - Mailing/shipping services (1.00) - Applies to Martin, Megan L.			75.00	10/04/2021
212810011	AASLH	Voucher Total:	215.00	
Conference/seminars/tuition - 01/10/2022-03/06/2022 Collections Management , Online Course - Applies to Barbush, Alexandra A.			215.00	10/06/2021
212850007	Breski's Beverage Distributors	Voucher Total:	19.00	
Consumable supplies - Applies to Martin, Megan L.			19.00	10/06/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Officer: Megan L. Martin

Department: Library

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212860660	Amazon.Com	Voucher Total:	157.68	
Consumable supplies - Consumables for Library (1.00) - Applies to Martin, Megan L.			48.40	08/25/2021
Consumable supplies - Consumables for Library (1.00) - Applies to Martin, Megan L.			32.96	08/25/2021
Consumable supplies - Consumables for Library (1.00) - Applies to Martin, Megan L.			38.33	08/30/2021
Consumable supplies - Consumables for Library (1.00) - Applies to Martin, Megan L.			37.99	08/30/2021
212930087	Ahold Financial Services	Voucher Total:	74.12	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			56.00	10/18/2021
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			18.12	10/19/2021
212980208	Adjustment transaction	Voucher Total:	12.97	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Martin, Megan L.			12.97	10/24/2021
213010069	Ahold Financial Services	Voucher Total:	89.43	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			44.55	10/25/2021
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			44.88	10/26/2021
213020021	Breski's Beverage Distributors	Voucher Total:	121.42	
Consumable supplies - Applies to Martin, Megan L.			78.96	10/20/2021
Consumable supplies - Applies to Martin, Megan L.			18.98	10/20/2021
Consumable supplies - Applies to Martin, Megan L.			-13.99	10/20/2021
Consumable supplies - Applies to Martin, Megan L.			37.47	10/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Officer: Megan L. Martin

Department: Official Reporter

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212790028	Breski's Beverage Distributors	Voucher Total:	15.99	
Consumable supplies - Applies to Martin, Megan L.			15.99	09/23/2021
212850007	Breski's Beverage Distributors	Voucher Total:	9.50	
Consumable supplies - Applies to Martin, Megan L.			9.50	10/06/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Officer: Megan L. Martin

Department: Page Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212790028	Breski's Beverage Distributors	Voucher Total:	39.48	
Consumable supplies - Applies to Martin, Megan L.			39.48	09/23/2021
212790030	WEX Bank	Voucher Total:	29.46	
Other transportation expenses - 09/17/2021 Gas DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.			29.46	09/30/2021
212850007	Breski's Beverage Distributors	Voucher Total:	35.48	
Consumable supplies - Applies to Martin, Megan L.			35.48	10/06/2021
212910138	Department of General Services	Voucher Total:	503.00	
Vehicle lease - 08/01/2021-08/31/2021 DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.			503.00	09/14/2021

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Expense Report

Month Ended 10/31/2021

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212770088	Ace Uniform	Voucher Total:	407.80	
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	09/07/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	09/14/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	09/21/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	09/28/2021
212770096	Crystal Springs	Voucher Total:	18.00	
Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water. Term: 09/01/2021-09/30/2021. (4.00) - Applies to Martin, Megan L.			18.00	10/01/2021
212790028	Breski's Beverage Distributors	Voucher Total:	37.48	
Consumable supplies - Applies to Martin, Megan L.			37.48	09/23/2021
212790030	WEX Bank	Voucher Total:	145.90	
Other transportation expenses - 08/16/2021-09/15/2021 Gas DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			145.90	09/30/2021
212790108	Penn Waste Inc.	Voucher Total:	244.39	
Professional services - 10/01/2021-10/31/2021 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Martin, Megan L.			244.39	09/30/2021
212800075	Veritiv Operating Company	Voucher Total:	1,710.21	
Office supplies - 55 Gallon Varn Supreme Liquid Fountain Solution (1.00) - Applies to Martin, Megan L.			975.00	10/01/2021
Office supplies - 55 Gallon Drum Colorlok General Wash (1.00) - Applies to Martin, Megan L.			615.00	10/01/2021
Mailing services - Mailing/shipping services (1.00) - Applies to Martin, Megan L.			136.11	10/01/2021
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-15.90	10/01/2021
212800077	G.E. Richards Graphic Supplies Inc.	Voucher Total:	181.09	
Office supplies - SONXP 635x745 30GS Press Plates, 30/Case (1.00) - Applies to Martin, Megan L.			177.73	09/22/2021
Office supplies - Surcharge for KO794-2063 (1.00) - Applies to Martin, Megan L.			3.36	09/22/2021

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Expense Report

Month Ended 10/31/2021

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212800308	G.E. Richards Graphic Supplies Inc.	Voucher Total:	681.54	
Office supplies - INX XPro Open Ink, Black. 6 5lb Cans/Case. (12.00) - Applies to Martin, Megan L.			255.24	09/29/2021
Office supplies - INX XPro Open Ink, Magenta. 6 5lb Cans/Case. (6.00) - Applies to Martin, Megan L.			138.06	09/29/2021
Office supplies - INX XPro Open Ink, Yellow. 6 5lb Cans/Case. (12.00) - Applies to Martin, Megan L.			288.24	09/29/2021
212800312	G.E. Richards Graphic Supplies Inc.	Voucher Total:	543.27	
Office supplies - SONXP 635x745 30GS Press Plates, 30/Case (3.00) - Applies to Martin, Megan L.			533.19	09/29/2021
Office supplies - Surcharge for KO794-2063 (3.00) - Applies to Martin, Megan L.			10.08	09/29/2021
212850007	Breski's Beverage Distributors	Voucher Total:	32.98	
Consumable supplies - Applies to Martin, Megan L.			32.98	10/06/2021
212850037	Lindenmeyr Munroe	Voucher Total:	5,910.30	
Contract paper supplies - 8.5 x 11 20# Hammermill Great White 30% Recycled 92% Bright Multi-use Copy Paper (600.00) - Applies to Martin, Megan L.			5,970.00	10/11/2021
Contract paper supplies - Discount (1.00) - Applies to Martin, Megan L.			-59.70	10/11/2021
212850043	Veritiv Operating Company	Voucher Total:	257.40	
Office supplies - 9" x 15" Kimberly Clark Wettask Hydroknit Wipers, 2 Rolls/Cartron (4.00) - Applies to Martin, Megan L.			260.00	10/07/2021
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-2.60	10/07/2021
212850046	Wert Bookbinding, Inc.	Voucher Total:	4,770.00	
Office supplies - 14 5/8"H x 8 1/2"W Certificate Holder with Printed Color Inside Left Panel, and: Heavy binder's board, Ten point green leatherette cover material, Tan marbled cover stock digitally printed on interior panel, Cream ribbon cornered inside right panel, 7 mil clear mylar sheet, gold foil stamp of PA seal on front cover. (600.00) - Applies to Martin, Megan L.			4,770.00	10/07/2021
212850092	Lindenmeyr Munroe	Voucher Total:	118.60	
Office supplies - Red Padding Cement, 4 gal/case (1.00) - Applies to Martin, Megan L.			119.80	10/04/2021
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-1.20	10/04/2021
212850107	PPL Electric Utilities Corporation	Voucher Total:	6,092.45	
Utilities - 08/27/2021-09/28/2021 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			6,092.45	09/28/2021

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Expense Report

Month Ended 10/31/2021

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212910107	UGI Utilities, Inc.	Voucher Total:	139.00	
Utilities - 09/11/2021-10/11/2021 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			139.00	10/11/2021
212910138	Department of General Services	Voucher Total:	539.00	
Vehicle lease - 08/01/2021-08/31/2021 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			453.00	09/14/2021
Vehicle lease - 08/01/2021-08/31/2021 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			86.00	09/14/2021
212910176	D&L Printing Equipment Specialist, LLC	Voucher Total:	948.89	
Office supplies - 09/13/2021 - Installed (1) 6MM Airline (20 feet) for Jogger \$26.00 - Applies to Martin, Megan L.			26.00	10/12/2021
Office supplies - 09/21/2021 (1) 19 Shinohara Sucker 1-3/16 x 1/2 x 1/32 (bag of 100) \$30.00 (1) S/H Ground UPS from Manufacture \$14.00 - Applies to Martin, Megan L.			44.00	10/12/2021
Office supplies - 10/01/2021 (1) M035722-02 Horizon FC20 Top Front/Upper Trimmer Blade High Speed Steel \$455.00 (1) M035701-01 Horizon FC20 Bottom Front Knife Trimmer Blade High Speed Steel \$320.00 (1) S/H Ground UPS from Manufacture \$25.00 - Applies to Martin, Megan L.			800.00	10/12/2021
Office supplies - 10/07/2021 (1) CSK 203 Clutch Bearing for Diamond Dampener \$78.89 - Applies to Martin, Megan L.			78.89	10/12/2021
212910203	MPS Printing Supplies, Inc.	Voucher Total:	450.00	
Office supplies - Shinohara 75 #10 Ductor (3.00) - Applies to Martin, Megan L.			414.00	10/08/2021
Office supplies - 12mm Bearing (6.00) - Applies to Martin, Megan L.			36.00	10/08/2021
212920051	G.E. Richards Graphic Supplies Inc.	Voucher Total:	415.98	
Office supplies - INX Xpro Open Ink, Cyan. 6 5lb Cans/Case. (18.00) - Applies to Martin, Megan L.			413.28	10/13/2021
Office supplies - Surcharge for ZZ1568914 (1.00) - Applies to Martin, Megan L.			2.70	10/13/2021
212990099	G.E. Richards Graphic Supplies Inc.	Voucher Total:	215.44	
Office supplies - SON XP 335x485MM 015 GM Press Plates, 100/Pack (1.00) - Applies to Martin, Megan L.			211.59	10/20/2021
Office supplies - Surcharge for KO7915358C (1.00) - Applies to Martin, Megan L.			3.85	10/20/2021
213020067	Lindenmeyr Munroe	Voucher Total:	6,821.10	
Contract paper supplies - 23x29 70# American Eagle 30% PCW Text Paper (100.00) - Applies to Martin, Megan L.			6,890.00	10/28/2021
Contract paper supplies - Discount (1.00) - Applies to Martin, Megan L.			-68.90	10/28/2021

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Expense Report

Month Ended 10/31/2021

Officer: Megan L. Martin

Department: Secretary - Front Office

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212850007	Breski's Beverage Distributors	Voucher Total:	40.96	
Consumable supplies - Applies to Martin, Megan L.			40.96	10/06/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Officer: Megan L. Martin

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212780195	Haldeman, Ashley A.	Voucher Total:	55.00	
Communication services - 08/04/2021-09/03/2021 Data Service - Applies to Haldeman, Ashley A.			27.50	08/03/2021
Communication services - 09/04/2021-10/03/2021 Data Service - Applies to Haldeman, Ashley A.			27.50	09/03/2021
212780200	Sanko, Nathaniel R.	Voucher Total:	120.00	
Communication services - 07/14/2021-08/13/2021 Data Service - Applies to Sanko, Nathaniel R.			40.00	07/13/2021
Communication services - 08/14/2021-09/13/2021 Data Service - Applies to Sanko, Nathaniel R.			40.00	08/13/2021
Communication services - 09/14/2021-10/13/2021 Data Service - Applies to Sanko, Nathaniel R.			40.00	09/13/2021
212790126	Zitto, Susan H.	Voucher Total:	105.00	
Communication services - 07/16/2021-08/15/2021 Data Service - Applies to Zitto, Susan H.			35.00	07/15/2021
Communication services - 08/16/2021-09/15/2021 Data Service - Applies to Zitto, Susan H.			35.00	08/15/2021
Communication services - 09/16/2021-10/15/2021 Data Service - Applies to Zitto, Susan H.			35.00	09/15/2021
212800065	McElwee, Frederick H. III	Voucher Total:	80.00	
Communication services - 08/09/2021-09/08/2021 Data Service - Applies to McElwee, Frederick H. III			40.00	08/08/2021
Communication services - 09/09/2021-10/08/2021 Data Service - Applies to McElwee, Frederick H. III			40.00	09/08/2021
212850093	CDWG	Voucher Total:	1,681.45	
Maintenance agreement - Ivanti Security Controls Console. 1 Year Maintenance and Content Subscription, Term: 10/19/2021-10/18/2022 (1.00) - Applies to Martin, Megan L.			455.87	09/29/2021
Maintenance agreement - Software Support/Content Subscription for Ivanti Security Control Patch for Windows Console for 1 year. Term: 10/19/2021-10/18/2022 (26.00) - Applies to Martin, Megan L.			508.30	09/29/2021
Maintenance agreement - Ivanti Security Controls Patch for Workstation 1 Year Maintenance and Content Subscription, Term: 10/19/2021-10/18/2022 (13.00) - Applies to Martin, Megan L.			126.88	09/29/2021
Maintenance agreement - Ivanti Security Controls Patch for Workstation 1 Year Maintenance and Content Subscription, Term: 10/19/2021-10/18/2022 (60.00) - Applies to Martin, Megan L.			590.40	09/29/2021
212850173	Zoom Video Communications, Inc.	Voucher Total:	599.70	
Publications & subscriptions - Zoom Standard Biz Annual Chat System Software Subscription. Term: 10/07/2021-10/06/2022. (3.00) - Applies to Martin, Megan L.			599.70	10/07/2021

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Expense Report

Month Ended 10/31/2021

Officer: Megan L. Martin

Department: Secretary - IT/Communications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212860660	Amazon.Com	Voucher Total:	62.46	
Computer / AV supplies - HUANUO Adjustable Laptop Stand for Desk - Easy to Sit or Stand with 9 Adjustable Angles, Laptop Riser Reduces Neck Pain, Fits 15.6 Inch Laptop & Notebook, Height Adjustable Computer & Tablet Riser (1.00) - Applies to Martin, Megan L.			37.59	09/14/2021
Office supplies - Kensington Slim Lockhead Laptop Lock - Combination (K60600WW) (1.00) - Applies to Martin, Megan L.			24.87	09/26/2021
212860675	Summit 360	Voucher Total:	3,000.00	
Computer / AV supplies - 10GBase-T Gigabit Ethernet SFP+ Module Dell Networking Module (12.00) - Applies to Martin, Megan L.			3,000.00	10/13/2021
212870040	Rodic, Jessica P.	Voucher Total:	112.05	
Communication services - 07/06/2021-08/05/2021 Data Service - Applies to Rodic, Jessica P.			37.35	08/05/2021
Communication services - 08/06/2021-09/05/2021 Data Service - Applies to Rodic, Jessica P.			37.35	09/05/2021
Communication services - 09/06/2021-10/05/2021 Data Service - Applies to Rodic, Jessica P.			37.35	10/05/2021
212870041	Reigle, Angelica L.	Voucher Total:	80.00	
Communication services - 08/23/2021-09/22/2021 Data Service - Applies to Reigle, Angelica L.			40.00	08/22/2021
Communication services - 09/23/2021-10/22/2021 Data Service - Applies to Reigle, Angelica L.			40.00	09/22/2021

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Expense Report

Month Ended 10/31/2021

Officer: Megan L. Martin

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212870074	CDWG	Voucher Total:	23,071.48	
Maintenance agreement - Microsoft Enterprise Core Cal All Language SA Platform U/Cal Software Contract, Year 3 of 3. Term: 10/01/2021 to 09/30/2022. (81.00) - Applies to Martin, Megan L.			3,560.76	10/13/2021
Maintenance agreement - Microsoft Windows E3 per DVC All Lang SA MVL Platform Software Contract, Year 3 of 3. Term: 10/01/2021 to 09/30/2022. (96.00) - Applies to Martin, Megan L.			3,947.52	10/13/2021
Maintenance agreement - Microsoft Office Professional Plus All Lang SA MVL Platform Contract, Year 3 of 3. Term: 10/01/2021 to 09/30/2022. (85.00) - Applies to Martin, Megan L.			7,876.10	10/13/2021
Maintenance agreement - Microsoft Office Professional Plus License/SA Platform SL Software Contract, Year 3 of 3. Term: 10/01/2021 to 09/30/2022. (11.00) - Applies to Martin, Megan L.			1,753.51	10/13/2021
Maintenance agreement - Microsoft Exchange Server STD All Lang SA MVL Software Contract, Year 3 of 3. Term: 10/01/2021 to 09/30/2022. (1.00) - Applies to Martin, Megan L.			123.35	10/13/2021
Maintenance agreement - Microsoft SQL CAL All Lang MVL Device CAL SLGSoftware Contract, Year 3 of 3. Term: 10/01/2021 to 09/30/2022. (3.00) - Applies to Martin, Megan L.			99.90	10/13/2021
Maintenance agreement - Microsoft System Center STD Core All Lang SA MVL Software Contract, Year 3 of 3. Term: 10/01/2021 to 09/30/2022. (1.00) - Applies to Martin, Megan L.			140.65	10/13/2021
Maintenance agreement - Microsoft Enterprise Agreement -Microsoft Windows Server Datacenter Edition All Language Software Assurance Microsoft Volume Licensing 2Lic CoreLic Contract, Year 3 of 3. Term: 10/01/2021-09/30/2022. (30.00) - Applies to Martin, Megan L.			3,682.50	10/13/2021
Maintenance agreement - Microsoft Windows Server STD Core All Lang SA MVL Software Contract, Year 3 of 3. Term: 10/01/2021 to 09/30/2022. (4.00) - Applies to Martin, Megan L.			543.16	10/13/2021
Maintenance agreement - Microsoft Enterprise SQL Server Standard All Lang SA MVL Software Contract, Year 3 of 3. Term: 10/01/2021 to 09/30/2022. (1.00) - Applies to Martin, Megan L.			143.13	10/13/2021
Maintenance agreement - Microsoft System Center STD Core All Lang SA MVL Software Contract, Year 3 of 3. Term: 10/01/2021 to 09/30/2022. (15.00) - Applies to Martin, Megan L.			1,200.90	10/13/2021
212980258	Digicert, Inc.	Voucher Total:	666.40	
Computer / AV supplies - Standard SSL Security Certificate for printshop.os.pasen.gov. Term: 10/06/2021-10/05/2024. (1.00) - Applies to Martin, Megan L.			666.40	10/20/2021
213000084	Higher Information Group, LLC	Voucher Total:	41,704.70	
Maintenance agreement - Datto Service/Support and Cloud Storage Infinite Retention. Term: 09/23/2021-09/22/2022. (1.00) - Applies to Martin, Megan L.			22,368.09	10/26/2021
Maintenance agreement - Datto Service/Support and Cloud Storage Infinite Retention for Datto Server Backup Device. Term: 09/23/2021 - 09/22/2022 (1.00) - Applies to Martin, Megan L.			19,336.61	10/26/2021

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Expense Report

Month Ended 10/31/2021

Officer: Megan L. Martin

Department: Secretary - IT/Communications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213020064	CDWG	Voucher Total:	9,509.90	
Maintenance agreement - Logic Monitor Pro Package Software, 1 Year. Term: 10/01/2021-09/30/2022. (55.00) - Applies to Martin, Megan L.			8,864.90	10/28/2021
Maintenance agreement - Logic Monitor Configuration and Alert Software, 1 Year. Term: 10/01/2021-09/30/2022. (25.00) - Applies to Martin, Megan L.			644.75	10/28/2021
Maintenance agreement - Logic Monitor External and Internal Web Monitor Service, 1 Year. Term: 10/01/2021-09/30/2022. (25.00) - Applies to Martin, Megan L.			0.25	10/28/2021

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Officer: Megan L. Martin

Department: Security

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212790028	Breski's Beverage Distributors	Voucher Total:	50.98	
Consumable supplies - Applies to Martin, Megan L.			50.98	09/23/2021
212790206	Safariland, LLC	Voucher Total:	250.00	
Conference/seminars/tuition - 11/09/2021 Hiatt Tactical Handcuffing Instructor Training course, Mechanicsburg, PA - Applies to Nasuti, Kristian B.			125.00	09/30/2021
Conference/seminars/tuition - 11/09/2021 Hiatt Tactical Handcuffing Instructor Training Course, Mechanicsburg, PA - Applies to Forney, Luke D.			125.00	10/01/2021
212850007	Breski's Beverage Distributors	Voucher Total:	38.00	
Consumable supplies - Applies to Martin, Megan L.			38.00	10/06/2021
212850058	Classic Drycleaners & Laundromats	Voucher Total:	141.08	
Administrative services - Dry cleaning and mending of pants for Security. - Applies to Martin, Megan L.			39.19	09/23/2021
Administrative services - Dry cleaning and mending of pants for Security. - Applies to Martin, Megan L.			44.17	09/23/2021
Administrative services - Dry cleaning and mending of pants for Security. - Applies to Martin, Megan L.			57.72	09/23/2021
212860639	Markl Supply Company, Inc	Voucher Total:	6,795.00	
Other Equipment - 30" Garret Walk Through Metal Detector, Model 6500i (2.00) - Applies to Martin, Megan L.			6,495.00	10/08/2021
Mailing services - Shipping (2.00) - Applies to Martin, Megan L.			300.00	10/08/2021
212880074	J. O'Brien Company Inc.	Voucher Total:	198.12	
Office supplies - ID Holder, Clear Plastic/Vinyl, Vertical Style (500.00) - Applies to Martin, Megan L.			170.00	10/14/2021
Mailing services - Shipping (1.00) - Applies to Martin, Megan L.			28.12	10/14/2021
212910154	Atlantic Tactical	Voucher Total:	633.40	
Office supplies - Peerless 701C Chain Link Handcuffs (20.00) - Applies to Martin, Megan L.			633.40	10/11/2021
212910155	Atlantic Tactical	Voucher Total:	284.75	
Office supplies - Sabre MK-3 1.8oz Stream Flip Top Mace (25.00) - Applies to Martin, Megan L.			284.75	10/11/2021

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Expense Report

Month Ended 10/31/2021

Officer: Megan L. Martin

Department: Security

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212930077	Atlantic Tactical	Voucher Total:	808.05	
Office supplies - Blackhawk Nylon Trouser Belt, Size Medium (32"-36"). (4.00) - Applies to Martin, Megan L.			59.40	10/13/2021
Office supplies - Blackhawk Nylon Trouser Belt, Size Large (38"-42"). (6.00) - Applies to Martin, Megan L.			89.10	10/13/2021
Office supplies - Blackhawk Nylon Trouser Belt, Size Extra-Large (44"-48"). (10.00) - Applies to Martin, Megan L.			148.50	10/13/2021
Office supplies - Blackhawk Nylon Duty Belt, Size Large (38"-42"). (5.00) - Applies to Martin, Megan L.			170.35	10/13/2021
Office supplies - Blackhawk Nylon Duty Belt, Size Extra Large (44"-48"). (8.00) - Applies to Martin, Megan L.			272.56	10/13/2021
Office supplies - Blackhawk Nylon Duty Belt, Size 2X Large. (2.00) - Applies to Martin, Megan L.			68.14	10/13/2021
212980252	ASIS International, Inc.	Voucher Total:	468.00	
Publications & subscriptions - 01/01/2022-12/31/2022 ASIS International Membership Annual Dues - Dan Billings - Applies to Martin, Megan L.			234.00	10/19/2021
Publications & subscriptions - 01/01/2022-12/31/2022 ASIS International Membership Annual Dues - Max Bartlebaugh - Applies to Martin, Megan L.			234.00	10/19/2021
212990101	Atlantic Tactical	Voucher Total:	554.15	
Office supplies - Blackhawk Nylon Duty Belt, Size Medium (32"-36"). (5.00) - Applies to Martin, Megan L.			170.35	10/19/2021
Office supplies - Blackhawk Nylon Cuff Case (20.00) - Applies to Martin, Megan L.			383.80	10/19/2021

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Month Ended 10/31/2021

Officer: Megan L. Martin

Department: Tour Guides

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212790028	Breski's Beverage Distributors	Voucher Total:	64.45	
Consumable supplies - Applies to Martin, Megan L.			64.45	09/23/2021
212850007	Breski's Beverage Distributors	Voucher Total:	51.97	
Consumable supplies - Applies to Martin, Megan L.			51.97	10/06/2021