

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222736612	Argall, David G.	Voucher Total:	441.88	
Member mileage - 50 Total Miles, 08/31/2022 - Applies to Argall, David G.			31.25	08/31/2022
Member mileage - 09/02/2022 - 09/27/2022; 657 Total Miles - Applies to Argall, David G.			410.63	09/27/2022
222736616	Dougherty, MaryBeth	Voucher Total:	281.25	
Employee mileage - 09/01/2022 - 09/28/2022, 450 Total Miles - Applies to Dougherty, MaryBeth			281.25	09/28/2022
222766714	Argall, David G.	Voucher Total:	19.70	
Publications & subscriptions - 09/09/2022 - 10/07/2022 Reading Eagle, Online Subscription, Mahanoy City Office - Applies to Argall, David G.			14.00	09/05/2022
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			1.40	09/26/2022
Parking & tolls - Parking, Hazleton, Attended the CERD Committee Hearing on the future of the Anthracite Industry - Applies to Argall, David G.			4.30	09/27/2022
222766731	Verdier, Christine M.	Voucher Total:	223.00	
Parking & tolls - Parking, Hazleton - Applies to Verdier, Christine M.			2.30	09/09/2022
Parking & tolls - Parking, Pottsville Office - Applies to Verdier, Christine M.			0.90	09/20/2022
Employee mileage - 09/02/2022 - 09/28/2022, 348 Total Miles - Applies to Verdier, Christine M.			217.50	09/28/2022
Parking & tolls - Parking, Hazleton - Applies to Verdier, Christine M.			2.30	09/28/2022
222787047	Schuylkill Chamber of Commerce	Voucher Total:	50.00	
Legislative meals - 10/12/2022 State Legislative Candidates Breakfast Meeting - Total expense of \$50.00 - \$25.00 Applies to Argall, David G.			25.00	10/12/2022
Legislative meals - 10/12/2022 State Legislative Candidates Breakfast Meeting - Total expense of \$50.00 - \$25.00 Applies to Verdier, Christine M.			25.00	10/12/2022
222797316	UGI Utilities, Inc.	Voucher Total:	27.21	
Utilities - 09/01/2022-09/30/2022 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.			27.21	09/30/2022
222807607	PPL Electric Utilities Corporation	Voucher Total:	126.29	
Utilities - 08/16/2022-09/15/2022 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.			126.29	09/15/2022
222807744	Schuylkill Chamber of Commerce	Voucher Total:	50.00	
Legislative meals - 10/12/2022 State Legislative Candidates Breakfast - Total expense of \$50.00 - \$25.00 Applies to Dougherty, MaryBeth			25.00	10/12/2022
Legislative meals - 10/12/2022 State Legislative Candidates Breakfast - Total expense of \$50.00 - \$25.00 Applies to Hubler, Seth J.			25.00	10/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222807748	Miller Distributing Inc.	Voucher Total:	11.39	
Consumable supplies - 10/12/2022 Drug & Alcohol Awareness Expo - Applies to Argall, David G.			11.39	10/06/2022
222847951	Citizen Dialog, LLC	Voucher Total:	4,225.00	
Professional services - 09/21/2022, Senator Argall Town Hall Meeting - Applies to Argall, David G.			4,225.00	09/28/2022
222868858	Schuylkill Country Club	Voucher Total:	326.40	
Meeting meals - 09/27/2022 Schuylkill Advisory meeting to discuss economic development issues, 17 people including Senator Argall - Applies to Argall, David G.			326.40	09/27/2022
222868864	Argall, David G.	Voucher Total:	5.05	
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			3.40	10/06/2022
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			1.65	10/12/2022
222879048	Adjustment transaction	Voucher Total:	254.52	
Flags - order 65715 from 30062-22 - Applies to Argall, David G.			254.52	10/14/2022
222929621	Argall, David G.	Voucher Total:	122.08	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	10/17/2022
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	10/18/2022
222930374	Borough of Hamburg	Voucher Total:	150.00	
District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G.			150.00	11/01/2022
222930381	Area Revitalization & Development Corp.	Voucher Total:	1,788.42	
District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			1,788.42	11/01/2022
222930416	MHD Properties, LLC	Voucher Total:	1,138.24	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.			1,138.24	11/01/2022
222981188	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Hamburg - 61 North Third Street - Applies to Argall, David G.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			49.70	10/22/2022

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Expense Report

Month Ended 10/31/2022

Member: David G. Argall

District #: 29

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222981214	Adjustment transaction	Voucher Total:	292.57	
Metered mail postage - 1 West Centre Street Mahanoy City - Applies to Argall, David G.			200.00	09/29/2022
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Argall, David G.			54.24	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Argall, David G.			38.33	10/23/2022

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Expense Report

Month Ended 10/31/2022

Member: Ryan P Aument

District #: 36

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222736619	Michael Jaramillo Cleaning	Voucher Total:	240.00	
District maintenance services - 08/04/2022-08/18/2022, Lititz DO cleaning Service - Applies to Aument, Ryan P			240.00	08/18/2022
222736623	Charles R. Eckert Signs, Inc.	Voucher Total:	202.50	
Office supplies - Banner for Lititz DO to use at fairs and expos. - Applies to Aument, Ryan P			202.50	09/29/2022
222766780	Aument, Ryan P	Voucher Total:	233.94	
Publications & subscriptions - 04/20/2022-05/19/2022, Lititz DO Publication - Applies to Aument, Ryan P			38.99	04/21/2022
Publications & subscriptions - 05/20/2022-06/19/2022, Lititz DO publication - Applies to Aument, Ryan P			38.99	05/21/2022
Publications & subscriptions - 06/20/2022-07/19/2022, Lititz DO publication - Applies to Aument, Ryan P			38.99	06/21/2022
Publications & subscriptions - 07/20/2022-08/19/2022, Lititz DO publication - Applies to Aument, Ryan P			38.99	07/21/2022
Publications & subscriptions - 08/20/2022-09/19/2022, Lititz DO publication - Applies to Aument, Ryan P			38.99	08/21/2022
Publications & subscriptions - 09/20/2022-10/19/2022, Lititz DO publication - Applies to Aument, Ryan P			38.99	09/21/2022
222797252	Adjustment transaction	Voucher Total:	20.99	
Flags - order 65671 from 30062-22 - Applies to Aument, Ryan P			20.99	10/06/2022
222797316	UGI Utilities, Inc.	Voucher Total:	26.97	
Utilities - 09/07/2022-10/05/2022 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			26.97	10/05/2022
222797326	Crystal Springs	Voucher Total:	7.00	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P			7.00	10/02/2022
222807607	PPL Electric Utilities Corporation	Voucher Total:	138.26	
Utilities - 08/01/2022-08/30/2022 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P			138.26	08/30/2022
222807728	W.B. Mason Company, Inc.	Voucher Total:	204.92	
Office supplies - Lititz DO office supplies. - Applies to Aument, Ryan P			109.64	09/30/2022
Consumable supplies - Harrisburg office coffee. - Applies to Aument, Ryan P			95.28	09/30/2022
222929699	Michael Jaramillo Cleaning	Voucher Total:	240.00	
District maintenance services - 09/01/2022 and 09/15/2022, Lititz DO cleaning service - Applies to Aument, Ryan P			240.00	09/15/2022

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Expense Report

Month Ended 10/31/2022

Member: Ryan P Aument

District #: 36

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222930391	Brown, Harrison I.	Voucher Total:	3,074.19	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,074.19	11/01/2022
222981188	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			49.70	10/22/2022
222991405	Adjustment transaction	Voucher Total:	89.69	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Aument, Ryan P			28.77	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Aument, Ryan P			60.92	10/23/2022

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Expense Report

Month Ended 10/31/2022

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222797316	UGI Utilities, Inc.	Voucher Total:	149.56	
Utilities - 09/02/2022-10/03/2022 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			149.56	10/03/2022
222837789	WEX Bank	Voucher Total:	183.65	
Other transportation expenses - 09/07/2022-09/28/2022 Gas DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			187.31	09/30/2022
Other transportation expenses - 07/01/2021-06/30/2022 Gas Rebate DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			-3.66	09/30/2022
222847961	UGI Utilities, Inc.	Voucher Total:	44.70	
Utilities - 09/09/2022-10/07/2022 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			44.70	10/07/2022
222868919	Homewood Suites Harrisburg	Voucher Total:	290.44	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	09/19/2022
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	09/20/2022
222868920	Baker, Elisabeth J.	Voucher Total:	476.16	
Consumable supplies - Water, Dallas DO - Applies to Baker, Elisabeth J.			56.44	08/11/2022
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	09/01/2022
District maintenance services - 09/06/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	09/06/2022
District maintenance services - 09/13/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	09/13/2022
District maintenance services - 09/20/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	09/20/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			10.66	09/23/2022
Administrative services - 09/12/2022 Shredding, Dallas DO - Applies to Baker, Elisabeth J.			55.00	09/26/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg & Hawley Offices - Applies to Baker, Elisabeth J.			23.14	09/27/2022
District maintenance services - 09/27/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	09/27/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.22	09/30/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.22	10/06/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Elisabeth J. Baker

District #: 20

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222868930	Ramsey, Christopher M.	Voucher Total:	126.25	
Employee mileage - 16 Miles - Applies to Ramsey, Christopher M.			10.00	08/03/2022
Employee mileage - 09/01/2022-09/29/2022 186 Miles - Applies to Ramsey, Christopher M.			116.25	09/29/2022
222909213	Williams, Thomas P.	Voucher Total:	347.50	
Employee mileage - 09/08/2022-09/29/2022 556 Miles - Applies to Williams, Thomas P.			347.50	09/29/2022
222930402	Dallas Shopping Center	Voucher Total:	2,512.86	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,512.86	11/01/2022
222930412	The Chamber of the Northern Poconos	Voucher Total:	622.73	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			622.73	11/01/2022
222991378	Adjustment transaction	Voucher Total:	116.51	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Baker, Elisabeth J.			96.30	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Baker, Elisabeth J.			20.21	10/23/2022

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Expense Report

Month Ended 10/31/2022

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222695795	Janicki, Jodi A.	Voucher Total:	333.63	
Employee mileage - 09/14/2022 - 09/23/2022 - 533.8 miles - Applies to Janicki, Jodi A.			333.63	09/23/2022
222706198	Bartolotta, Camera C	Voucher Total:	8.74	
Lodging - Harrisburg, PA lodging for session. - Applies to Bartolotta, Camera C			4.37	09/19/2022
Lodging - Harrisburg, PA lodging for session. - Applies to Bartolotta, Camera C			4.37	09/20/2022
222776853	Mrs. Clean Pittsburgh	Voucher Total:	174.00	
District maintenance services - 09/08/2022 - Monongahela. PA District Office cleaning. - Applies to Bartolotta, Camera C			87.00	09/30/2022
District maintenance services - 09/22/2022 - Monongahela, PA District Office cleaning. - Applies to Bartolotta, Camera C			87.00	09/30/2022
222787123	ShredAmerica Iron City	Voucher Total:	468.00	
Administrative services - 08/06/2022 - District Shredding Event held at Canon-McMillan High School Parking Lot 314 Elm Street Ext., Canonsburg, PA 15317 - Applies to Bartolotta, Camera C			468.00	08/08/2022
222787159	Bartolotta, Camera C	Voucher Total:	936.00	
Administrative services - 08/06/2022 - 50 percent deposit for district shredding event held at Canon-McMillan High School, 314 Elm Street Ext. Canonsburg, PA 15317 - Applies to Bartolotta, Camera C			468.00	12/17/2021
Administrative services - 09/24/2022 - 50 percent deposit for district shredding event held at Ringgold High School parking lot. 1 Ram Drive, Monongahela, PA - Applies to Bartolotta, Camera C			468.00	12/17/2021
222847990	Bartolotta, Camera C	Voucher Total:	176.49	
Lodging - Wilkes-Barre, PA lodging for Labor & Industry Committee Hearing. - Applies to Bartolotta, Camera C			176.49	10/10/2022
222858098	Remley, Rennick A.	Voucher Total:	382.44	
Employee mileage - 09/07/2022 - 09/30/2022 - 611.9 miles - Applies to Remley, Rennick A.			382.44	09/30/2022
222858203	Bartolotta, Camera C	Voucher Total:	314.12	
Lodging - Harrisburg, PA lodging for speaking engagement and meetings at the Capitol. - Applies to Bartolotta, Camera C			314.12	10/11/2022
222868806	Pennsylvania-American Water Co	Voucher Total:	18.99	
Utilities - 09/01/2022-10/03/2022 water, Monongahela-208 2nd Street - Applies to Bartolotta, Camera C			18.99	10/10/2022

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Expense Report

Month Ended 10/31/2022

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222878980	Tirpak, Brian J	Voucher Total:	378.60	
Parking & tolls - 09/19/2022 - 09/20/2022 - round trip tolls to attend criminal justice reform event as SCI Camp Hill and work out of Capitol office. - Applies to Tirpak, Brian J				43.10 09/20/2022
Employee mileage - 09/11/2022 - 09/27/2022 - 536.8 miles - Applies to Tirpak, Brian J				335.50 09/27/2022
222909139	Kratz, Eric R.	Voucher Total:	150.44	
Lodging - 10/13/2022 - 10/14/2022 - Pittsburgh, PA Lodging for Labor & Industry Committee Hearing. - Applies to Kratz, Eric R.				141.36 10/13/2022
Legislative meals - 10/14/2022 - lunch receipt while attending Labor & Industry Committee hearing - Applies to Kratz, Eric R.				9.08 10/14/2022
222909181	Kratz, Eric R.	Voucher Total:	133.88	
Employee mileage - 10/11/2022 - 214.2 miles - Applies to Kratz, Eric R.				133.88 10/11/2022
222929658	Bartolotta, Camera C	Voucher Total:	185.37	
Lodging - 10/16/2022 - Harrisburg, PA lodging for legislative meetings at the Capitol on 10/17/2022 - Applies to Bartolotta, Camera C				185.37 10/16/2022
222929660	Bartolotta, Camera C	Voucher Total:	362.00	
Lodging - 10/17/2022 - Harrisburg, PA lodging for Session - Applies to Bartolotta, Camera C				181.00 10/17/2022
Lodging - 10/18/2022 - Harrisburg, PA lodging for Session. - Applies to Bartolotta, Camera C				181.00 10/18/2022
222930377	County of Greene	Voucher Total:	155.68	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C				155.68 11/01/2022
222930440	C2 Realty, LLC	Voucher Total:	463.93	
District office lease - Monongahela - 208 Second Street - Applies to Bartolotta, Camera C				463.93 11/01/2022
222930445	MRES FBO Washington County	Voucher Total:	3,015.21	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C				3,015.21 11/01/2022
222970680	Bartolotta, Camera C	Voucher Total:	8.74	
Lodging - 10/17/2022 - Harrisburg, PA lodging for session. - Applies to Bartolotta, Camera C				4.37 10/17/2022
Lodging - 10/18/2022 - Harrisburg, PA lodging for session. - Applies to Bartolotta, Camera C				4.37 10/18/2022
222970686	Davis, Jean M.	Voucher Total:	280.75	
Employee mileage - 10/21/2022 - 10/23/2022 - 449.2 miles - Applies to Davis, Jean M.				280.75 10/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Camera C Bartolotta

District #: 46

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222981188	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			49.70	10/22/2022
222981208	Adjustment transaction	Voucher Total:	2,175.01	
Bulk mailing postage - 8,440 pieces - Applies to Bartolotta, Camera C			2,085.29	10/17/2022
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Bartolotta, Camera C			3.99	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Bartolotta, Camera C			85.73	10/23/2022
223001628	West Penn Power Company	Voucher Total:	117.68	
Utilities - 09/27/2022-10/25/2022 electric, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			117.68	10/28/2022
223041879	Big's Sanitation Inc.	Voucher Total:	15.00	
Utilities - 11/01/2022-11/30/2022 trash, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			15.00	10/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222594269	Derr, Kurt J.	Voucher Total:	62.50	
Employee mileage - Total Miles - 100 - Applies to Derr, Kurt J.			62.50	07/28/2022
222787050	Verizon Wireless	Voucher Total:	70.70	
Communication services - 09/21/2022-10/20/2022 Communication & Data Services - Applies to Boscola, Lisa M.			70.70	09/20/2022
222837789	WEX Bank	Voucher Total:	63.47	
Other transportation expenses - 09/01/2022-09/14/2022 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			111.30	09/30/2022
Other transportation expenses - 07/01/2021-06/30/2022 Gas Rebate DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			-47.83	09/30/2022
222847911	Staples Credit Plan	Voucher Total:	369.92	
Office supplies - Applies to Boscola, Lisa M.			193.98	09/07/2022
Other Equipment - Laminator - Easton Office - Applies to Boscola, Lisa M.			134.43	09/07/2022
Office supplies - Applies to Boscola, Lisa M.			41.51	09/08/2022
222848038	Derr, Kurt J.	Voucher Total:	149.37	
Employee mileage - 181.2 Miles - Applies to Derr, Kurt J.			113.25	09/20/2022
Parking & tolls - Parking - Applies to Derr, Kurt J.			25.00	09/20/2022
Legislative meals - Legislative Purpose - Session Day - Staff Harrisburg Office - Applies to Derr, Kurt J.			11.12	09/20/2022
222919429	MET-ED	Voucher Total:	84.95	
Utilities - 09/16/2022-10/16/2022 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			84.95	10/19/2022
222930288	Monoski, Jesse A.	Voucher Total:	239.14	
Employee mileage - 185.2 miles - Applies to Monoski, Jesse A.			115.76	09/12/2022
Employee mileage - 197.4 miles - Applies to Monoski, Jesse A.			123.38	10/08/2022
222930291	Rolko, Seth T.	Voucher Total:	103.12	
Employee mileage - 165 miles - Applies to Rolko, Seth T.			103.12	09/12/2022
222930392	Colver, David E.	Voucher Total:	710.93	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			710.93	11/01/2022
222930404	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	11/01/2022

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Expense Report

Month Ended 10/31/2022

Member: Lisa M. Boscola

District #: 18

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222980950	Derr, Kurt J.	Voucher Total:	7.78	
Consumable supplies - Applies to Boscola, Lisa M.			7.78	10/21/2022
222980951	Verizon Wireless	Voucher Total:	70.58	
Communication services - 10/21/22-11/20/22 Communication & Data Services - Applies to Boscola, Lisa M.			70.58	10/20/2022
222981188	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Bethlehem - 1 East Broad Street - Applies to Boscola, Lisa M.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			49.70	10/22/2022
222991395	Adjustment transaction	Voucher Total:	17,533.44	
Bulk mailing postage - 20,498 pieces - Applies to Boscola, Lisa M.			5,175.64	09/22/2022
Metered mail postage - 1 East Broad Street Bethlehem - Applies to Boscola, Lisa M.			500.00	09/27/2022
Bulk mailing postage - 52,869 pieces - Applies to Boscola, Lisa M.			11,816.16	10/13/2022
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Boscola, Lisa M.			0.57	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Boscola, Lisa M.			41.07	10/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222655546	Brewster, James R.	Voucher Total:	1,480.21	
Parking & tolls - Parking at Sheraton Hotel for NBA Hall of Fame Event to present constituent Swin Cash w/ official Senate Proclamation for induction into NBA Hall of Fame - Applies to Brewster, James R.			25.00	09/09/2022
Legislative meals - Dinner at Sheraton Hotel for NBA Hall of Fame Event to present constituent Swin Cash w/ official Senate Proclamation for induction into NBA Hall of Fame - Applies to Brewster, James R.			10.00	09/09/2022
Lodging - Sheraton Springfield/Monarch Place (One Monarch Place, Springfield, MA 01144) - NBA Hall of Fame Event to present constituent Swin Cash w/ official Senate Proclamation for induction into NBA Hall of Fame - Applies to Brewster, James R.			328.37	09/09/2022
Parking & tolls - Parking at Sheraton Hotel for NBA Hall of Fame Event to present constituent Swin Cash w/ official Senate Proclamation for induction into NBA Hall of Fame - Applies to Brewster, James R.			25.00	09/10/2022
Lodging - Sheraton Springfield/Monarch Place (One Monarch Place, Springfield, MA 01144) - NBA Hall of Fame Event to present constituent Swin Cash w/ official Senate Proclamation for induction into NBA Hall of Fame - Applies to Brewster, James R.			328.37	09/10/2022
Member mileage - 09/09/2022 - 09/11/2022 - 66.4 miles - Applies to Brewster, James R.			41.50	09/11/2022
Commercial transportation - 09/09/2022 - 09/11/2022 - Pittsburgh International Airport, Pittsburgh, PA = Bradley International Airport, Windsor Locks, CT (Roundtrip airfare to NBA Hall of Fame Event in Springfield, Massachusetts to present constituent Swin Cash w/ official Senate Proclamation for induction into NBA Hall of Fame) - Applies to Brewster, James R.			398.20	09/11/2022
Other transportation expenses - 09/09/2022 - 09/11/2022 - Rental car for NBA Hall of Fame Event to present constituent Swin Cash w/ official Senate Proclamation for induction into NBA Hall of Fame - Applies to Brewster, James R.			259.77	09/11/2022
Parking & tolls - 09/09/2022 - 09/11/2022 - Parking - Applies to Brewster, James R.			64.00	09/11/2022
222776878	Office Basics, Inc.	Voucher Total:	219.09	
Office supplies - Monroeville DO - Applies to Brewster, James R.			99.64	09/30/2022
Office supplies - Monroeville DO - Applies to Brewster, James R.			119.45	09/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222797268	Toney, Phillip G. II	Voucher Total:	49.35	
Legislative meals - Staff lunch meeting to discuss satellite offices for the new Senatorial District - Total expense of \$49.35 - \$8.23 Applies to Toney, Phillip G. II			8.23	10/04/2022
Legislative meals - Staff lunch meeting to discuss satellite offices for the new Senatorial District - Total expense of \$49.35 - \$8.23 Applies to Joyce, Timothy G.			8.23	10/04/2022
Legislative meals - Staff lunch meeting to discuss satellite offices for the new Senatorial District - Total expense of \$49.35 - \$8.22 Applies to Piccolino, Alison K.			8.22	10/04/2022
Legislative meals - Staff lunch meeting to discuss satellite offices for the new Senatorial District - Total expense of \$49.35 - \$8.22 Applies to Filar, Maura K.			8.22	10/04/2022
Legislative meals - Staff lunch meeting to discuss satellite offices for the new Senatorial District - Total expense of \$49.35 - \$8.23 Applies to Brewster, James R.			8.23	10/04/2022
Legislative meals - Staff lunch meeting to discuss satellite offices for the new Senatorial District - Total expense of \$49.35 - \$8.22 Applies to McCallister, Susan R.			8.22	10/04/2022
222797275	Osman, Kathy Jo	Voucher Total:	331.60	
Employee mileage - 08/16/2022 - 384 miles - Roundtrip mileage to Harrisburg to pick up Senate publications to distribute at legislative events in the district - Applies to Osman, Kathy Jo			240.00	08/16/2022
Parking & tolls - 08/16/2022 - PA Turnpike tolls for roundtrip to Harrisburg to pick up Senate publications to distribute at legislative events in the district - Applies to Osman, Kathy Jo			91.60	08/16/2022
222847905	Brewster, James R.	Voucher Total:	370.51	
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			34.94	09/20/2022
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			23.76	09/21/2022
Member mileage - 09/02/2022 - 09/29/2022 - 498.9 miles - Applies to Brewster, James R.			311.81	09/29/2022
222847926	Brewster, James R.	Voucher Total:	67.20	
Legislative meals - Lunch following Unfair Labor Practices Strike w/ SEIU - Total expense of \$27.20 - \$13.60 Applies to Joyce, Timothy G.			13.60	09/02/2022
Legislative meals - Lunch following Unfair Labor Practices Strike w/ SEIU - Total expense of \$27.20 - \$13.60 Applies to Brewster, James R.			13.60	09/02/2022
Parking & tolls - 09/20/2022 - 09/21/2022 - Tolls - Applies to Brewster, James R.			40.00	09/21/2022
222847929	Crowne Plaza Harrisburg	Voucher Total:	129.87	
Lodging - Harrisburg/Session - Applies to Brewster, James R.			129.87	09/20/2022
222847933	Crowne Plaza Harrisburg	Voucher Total:	15.00	
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	09/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222847948	Aqua Filter Fresh, Inc.	Voucher Total:	210.40	
Consumable supplies - McKeesport DO - Applies to Brewster, James R.			13.40	08/22/2022
Other lease - 09/01/2022 - 09/30/2022 - McKeesport DO cooler - Applies to Brewster, James R.			12.75	08/22/2022
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			46.80	08/23/2022
Other lease - 09/01/2022 - 09/30/2022 - Monroeville DO cooler - Applies to Brewster, James R.			19.50	08/23/2022
Other lease - 09/01/2022 - 09/30/2022 - New Kensington DO cooler - Applies to Brewster, James R.			12.75	08/31/2022
Consumable supplies - McKeesport DO - Applies to Brewster, James R.			21.75	09/16/2022
Other lease - 10/01/2022 - 10/31/2022 - McKeesport DO cooler - Applies to Brewster, James R.			12.75	09/16/2022
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			38.45	09/20/2022
Other lease - 10/01/2022 - 10/31/2022 - Monroeville DO cooler - Applies to Brewster, James R.			19.50	09/20/2022
Other lease - 10/01/2022 - 10/31/2022 - New Kensington DO cooler - Applies to Brewster, James R.			12.75	09/30/2022
222930393	City of New Kensington	Voucher Total:	211.30	
District office lease - New Kensington - 301 Eleventh Street - Applies to Brewster, James R.			211.30	11/01/2022
222930394	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	11/01/2022
222930399	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	11/01/2022
222981188	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Monroeville - One Monroeville Center, Suite 1015, 10th Floor - Applies to Brewster, James R.			49.70	10/22/2022
222991381	Adjustment transaction	Voucher Total:	9,170.33	
Bulk mailing postage - 37,848 pieces - Applies to Brewster, James R.			9,118.92	10/11/2022
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Brewster, James R.			7.37	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Brewster, James R.			44.04	10/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222665700	Helbig, Diane L.	Voucher Total:	36.12	
Office supplies - 07/07/2022 Walmart - Office Supplies for Greenville District Office - Applies to Brooks, Michele D			16.69	07/07/2022
Mailing services - 07/08/2022 - Hartstown Post office - mailed out citation to constituent - Applies to Brooks, Michele D			10.55	07/08/2022
Office supplies - 07/27/2022 - Office supplies for Greenville District Office - Applies to Brooks, Michele D			8.88	07/27/2022
222726480	Koon, Teresa M.	Voucher Total:	86.86	
Publications & subscriptions - 07/08/2022 - 08/08/2022 Erie Times News digital subscription - Applies to Brooks, Michele D			9.99	07/08/2022
Publications & subscriptions - 08/08/2022 - 09/08/2022 - Erie Times news digital subscription - Applies to Brooks, Michele D			9.99	08/08/2022
Employee mileage - 08/19/2022 - 08/31/2022 - 107 Miles - Applies to Koon, Teresa M.			66.88	08/31/2022
222766774	Greenville Municipal Authority	Voucher Total:	26.30	
Utilities - 08/01/2022-08/31/2022 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			26.30	09/30/2022
222797290	Pennsylvania Power Company	Voucher Total:	196.53	
Utilities - 09/01/2022-10/02/2022 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			196.53	10/05/2022
222858085	Brooks, Michele D	Voucher Total:	320.00	
Member mileage - 09/19/2022 - 09/21/2022 - 512 Miles - Applies to Brooks, Michele D			320.00	09/21/2022
222858142	Anderton, Norma M.	Voucher Total:	86.76	
Employee mileage - 08/04/2022 - 08/25/2022 138.8 Miles - Applies to Anderton, Norma M.			86.76	08/25/2022
222858176	Anderton, Norma M.	Voucher Total:	116.88	
Employee mileage - 09/01/2022 - 09/29/2022 187 Miles - Applies to Anderton, Norma M.			116.88	09/29/2022
222858187	Brooks, Michele D	Voucher Total:	362.00	
Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			181.00	09/20/2022
Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			181.00	09/21/2022
222858204	MCAR, Inc.	Voucher Total:	69.06	
District maintenance services - 09/08/2022 & 09/22/2022 - Office Cleaning Greenville DO 5021120801A - Applies to Brooks, Michele D			69.06	09/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222909359	Mercer Area Chamber of Commerce	Voucher Total:	30.00	
Legislative meals - 09/14/2022 - Mercer Area Chamber of Commerce - Applies to Helbig, Diane L.			30.00	09/14/2022
222930410	Vernon Township	Voucher Total:	259.47	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			259.47	11/01/2022
222930428	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	11/01/2022
222930444	99 Erie Street LLC	Voucher Total:	995.00	
District office lease - Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			995.00	11/01/2022
222970768	Tri-County Industries Inc	Voucher Total:	45.39	
Utilities - 11/01/2022-11/30/2022 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			45.39	10/18/2022
222981188	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			49.70	10/22/2022
222991399	Adjustment transaction	Voucher Total:	399.44	
Metered mail postage - 100 Hadley Road Suite 9 Greenville - Applies to Brooks, Michele D			100.00	09/30/2022
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Brooks, Michele D			153.12	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Brooks, Michele D			146.32	10/23/2022
223011729	National Fuel	Voucher Total:	63.85	
Utilities - 09/23/2022-10/20/2022 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			63.85	10/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222431167	Millard-Kern, Ellen E.	Voucher Total:	35.13	
Employee mileage - 07/14/2022-07/28/2022 Total Mileage:56.2 - Applies to Millard-Kern, Ellen E.				35.13 07/28/2022
222776859	Millard-Kern, Ellen E.	Voucher Total:	98.32	
Employee mileage - 08/13/2022-08/31/2022 Total Mileage: 157.3 - Applies to Millard-Kern, Ellen E.				98.32 08/31/2022
222787108	Szuchyt, Matthew D.	Voucher Total:	307.08	
Parking & tolls - 09/20/2022 Parking - Applies to Szuchyt, Matthew D.				1.45 09/20/2022
Parking & tolls - 09/21/2022 Parking - Applies to Szuchyt, Matthew D.				30.00 09/21/2022
Employee mileage - 09/15/2022-09/28/2022 Total Mileage: 441.0 - Applies to Szuchyt, Matthew D.				275.63 09/28/2022
222807711	Budget Store & Lock Self Storage, Inc.	Voucher Total:	187.00	
Administrative services - 10/27/2022-11/26/2022 Allentown storage unit - Applies to Browne, Patrick M.				187.00 10/03/2022
222837789	WEX Bank	Voucher Total:	249.88	
Other transportation expenses - 09/14/2022-09/29/2022 Gas DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.				312.87 09/30/2022
Other transportation expenses - 07/01/2021-06/30/2022 Gas Rebate DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.				-62.99 09/30/2022
222878966	ReadyRefresh	Voucher Total:	61.02	
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.				54.53 10/11/2022
Other lease - Allentown Office - Applies to Browne, Patrick M.				6.49 10/11/2022
222930373	Upper Macungie Township	Voucher Total:	150.00	
District office lease - Breinigsville - 8330 Schantz Road - Applies to Browne, Patrick M.				150.00 11/01/2022
222930411	North Whitehall Township	Voucher Total:	233.52	
District office lease - Coplay - 3256 Levans Road - Applies to Browne, Patrick M.				233.52 11/01/2022
222930441	Five City Center OP LP	Voucher Total:	4,474.51	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Browne, Patrick M.				4,474.51 11/01/2022
222991402	Adjustment transaction	Voucher Total:	77.27	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Browne, Patrick M.				4.65 10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Browne, Patrick M.				72.62 10/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Patrick M. Browne

Department: Appropriations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222879008	Wilken, Vicki J.	Voucher Total:	81.96	
Office supplies - 07/28/2022, office supplies - Applies to Wilken, Vicki J.			24.33	07/28/2022
Employee mileage - 10/04/2022, Mechanicsburg,PA=Lancaster,PA, Senate Education Committee tour, 92.2 total miles - Applies to Wilken, Vicki J.			57.63	10/04/2022
222919391	Old Town Delicatessen	Voucher Total:	132.25	
Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$30.54 Applies to 3 Constituents/Other.			30.54	10/14/2022
Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$10.17 Applies to Miller, Russell H.			10.17	10/14/2022
Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$10.17 Applies to Houtz, Kristi L.			10.17	10/14/2022
Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$10.17 Applies to Horan, Thomas W.			10.17	10/14/2022
Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$10.17 Applies to Connors, Stacey M.			10.17	10/14/2022
Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$10.17 Applies to Witmer, Willis H. Jr.			10.17	10/14/2022
Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$10.17 Applies to Diehl, Thomas R. Jr.			10.17	10/14/2022
Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$10.17 Applies to Wilken, Vicki J.			10.17	10/14/2022
Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$10.17 Applies to Joraskie, William H. III			10.17	10/14/2022
Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$10.18 Applies to Guyer, John E.			10.18	10/14/2022
Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$10.17 Applies to Butler, Tonya M.			10.17	10/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Patrick M. Browne

Department: Appropriations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222930280	Old Town Delicatessen	Voucher Total:	93.50	
Legislative meals - 10/20/2022, Harrisburg staff budget meeting - Total expense of \$93.50 - \$11.69 Applies to Miller, Russell H.			11.69	10/20/2022
Legislative meals - 10/20/2022, Harrisburg staff budget meeting - Total expense of \$93.50 - \$11.69 Applies to Horan, Thomas W.			11.69	10/20/2022
Legislative meals - 10/20/2022, Harrisburg staff budget meeting - Total expense of \$93.50 - \$11.69 Applies to Diehl, Thomas R. Jr.			11.69	10/20/2022
Legislative meals - 10/20/2022, Harrisburg staff budget meeting - Total expense of \$93.50 - \$11.69 Applies to Wilken, Vicki J.			11.69	10/20/2022
Legislative meals - 10/20/2022, Harrisburg staff budget meeting - Total expense of \$93.50 - \$11.69 Applies to Joraskie, William H. III			11.69	10/20/2022
Legislative meals - 10/20/2022, Harrisburg staff budget meeting - Total expense of \$93.50 - \$11.69 Applies to Guyer, John E.			11.69	10/20/2022
Legislative meals - 10/20/2022, Harrisburg staff budget meeting - Total expense of \$93.50 - \$11.68 Applies to Butler, Tonya M.			11.68	10/20/2022
Legislative meals - 10/20/2022, Harrisburg staff budget meeting - Total expense of \$93.50 - \$11.68 Applies to Eberly, Erika L.			11.68	10/20/2022
222940624	Old Town Delicatessen	Voucher Total:	80.60	
Legislative meals - Staff budget meeting - Total expense of \$80.60 - \$10.07 Applies to Miller, Russell H.			10.07	10/21/2022
Legislative meals - Staff budget meeting - Total expense of \$80.60 - \$10.08 Applies to Houtz, Kristi L.			10.08	10/21/2022
Legislative meals - Staff budget meeting - Total expense of \$80.60 - \$10.07 Applies to Horan, Thomas W.			10.07	10/21/2022
Legislative meals - Staff budget meeting - Total expense of \$80.60 - \$10.08 Applies to Wilken, Vicki J.			10.08	10/21/2022
Legislative meals - Staff budget meeting - Total expense of \$80.60 - \$10.07 Applies to Joraskie, William H. III			10.07	10/21/2022
Legislative meals - Staff budget meeting - Total expense of \$80.60 - \$10.08 Applies to Guyer, John E.			10.08	10/21/2022
Legislative meals - Staff budget meeting - Total expense of \$80.60 - \$10.08 Applies to Butler, Tonya M.			10.08	10/21/2022
Legislative meals - Staff budget meeting - Total expense of \$80.60 - \$10.07 Applies to Eberly, Erika L.			10.07	10/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222644821	Centurione, Nicklaus J.	Voucher Total:	151.05	
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	09/18/2022
Employee mileage - 09/18/2022 - 09/21/2022 208.4 miles - Applies to Centurione, Nicklaus J.			130.25	09/21/2022
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	09/21/2022
222716357	Aline Shine Cleaning Service, LLC	Voucher Total:	360.00	
District maintenance services - 09/06/2022 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			100.00	09/06/2022
District maintenance services - 09/06/2022 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			80.00	09/06/2022
District maintenance services - 09/19/2022 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			80.00	09/19/2022
District maintenance services - 09/20/2022 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			100.00	09/20/2022
222797501	Prawl, Ashe C.	Voucher Total:	38.17	
Consumable supplies - 10/05/2022 consumable supplies for Coffee&Conversation Day at Admore Senior Living - Applies to Cappelletti, Amanda M.			38.17	10/05/2022
222797503	Fisher, Alexandra K.	Voucher Total:	20.00	
Parking & tolls - 09/21/2022 parking expense for attendance at Armenian Independence Ceremony at Philadelphia City Hall - Applies to Fisher, Alexandra K.			20.00	09/21/2022
222797512	Cappelletti, Amanda M.	Voucher Total:	190.38	
Member mileage - 09/23/2022 304.6 miles - Applies to Cappelletti, Amanda M.			190.38	09/23/2022
222797516	Marques, Diana R.	Voucher Total:	47.69	
Other Equipment - 09/23/2022 Levoit Air Purifier for the Ardmore District Office - Applies to Cappelletti, Amanda M.			47.69	09/21/2022
222797521	Marques, Diana R.	Voucher Total:	236.94	
Office supplies - 10/01/2022 office supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.			236.94	10/01/2022
222797522	Marques, Diana R.	Voucher Total:	48.33	
Consumable supplies - 10/01/2022 Consumable Supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.			48.33	10/01/2022
222807762	Bay Management Group Philadelphia, LLC	Voucher Total:	1,067.56	
District office lease - 01/01/2022-12/31/2022 Property Tax 13%, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			1,067.56	09/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222847947	Pen Del Church Lane LP	Voucher Total:	120.05	
Utilities - 08/29/2022-10/03/2022 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			120.05	10/03/2022
222868806	Pennsylvania-American Water Co	Voucher Total:	24.27	
Utilities - 09/08/2022-10/06/2022 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			24.27	10/07/2022
222909242	PECO Energy	Voucher Total:	155.15	
Utilities - 09/13/2022-10/12/2022 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			34.59	10/12/2022
Utilities - 09/13/2022-10/12/2022 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			120.56	10/12/2022
222929671	Cappelletti, Amanda M.	Voucher Total:	1,692.44	
Consumable supplies - consumable supplies for 10/17/2022 Senior Fair - Applies to Cappelletti, Amanda M.			1,692.44	10/17/2022
222930452	Pen Del Church Lane LP	Voucher Total:	1,989.56	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			1,989.56	11/01/2022
222930462	Bay Management Group Philadelphia, LLC	Voucher Total:	2,250.00	
District office lease - Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			2,250.00	11/01/2022
222980990	Adjustment transaction	Voucher Total:	14,706.89	
Newsletters - 41,626 pieces - Applies to Cappelletti, Amanda M.			10,897.30	10/06/2022
Bulk mailing postage - 14,504 pieces - Applies to Cappelletti, Amanda M.			3,796.97	10/07/2022
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Cappelletti, Amanda M.			1.71	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Cappelletti, Amanda M.			10.91	10/23/2022
222981188	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			49.70	10/22/2022
223001512	Republic Services, Inc.	Voucher Total:	169.83	
Utilities - 11/01/2022-11/30/2022 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			169.83	10/20/2022

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Expense Report

Month Ended 10/31/2022

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222797267	Landis, Bailey N.	Voucher Total:	50.00	
Administrative services - 10/23/2022 Table for Pawty in the Park. Our office will distribute materials on state services and talk to constituents about any legislative or constituent services-related questions or concerns. The event takes place on Sunday, October 23rd from 11am-2pm. The event will be held at Kohler Dog Park in Horsham, PA. - Applies to Collett, Maria				50.00 10/23/2022
222909250	1120 Welsh Road GCC Associates, LLC	Voucher Total:	705.75	
Utilities - 08/30/2022-09/30/2022 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				1.12 10/13/2022
Utilities - 08/30/2022-09/30/2022 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				704.63 10/13/2022
222930438	Gaiamo Realty Company LP	Voucher Total:	1,696.71	
District office lease - Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria				1,696.71 11/01/2022
222930463	1120 Welsh Road GCC Associates, LLC	Voucher Total:	2,976.58	
District office lease - North Wales - 1180 Welsh Road, Suite 130 - Applies to Collett, Maria				2,976.58 11/01/2022
222981188	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria				49.70 10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria				49.70 10/22/2022
223001507	PECO Energy	Voucher Total:	109.60	
Utilities - 09/22/2022-10/21/2022 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria				32.63 10/21/2022
Utilities - 09/22/2022-10/21/2022 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria				76.97 10/21/2022
223001634	Adjustment transaction	Voucher Total:	9,126.85	
Bulk mailing postage - 23,378 pieces - Applies to Collett, Maria				5,847.85 09/26/2022
Bulk mailing postage - 12,380 pieces - Applies to Collett, Maria				3,250.74 09/26/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Collett, Maria				28.26 10/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222584110	Avondale Borough	Voucher Total:	20.00	
Administrative services - Vendor fee for 10/22/2022 AutumnFest - To offer Commonwealth publications to Constituents, and answer their questions regarding state matters. - Applies to Comitta, Carolyn T.			20.00	10/22/2022
222634539	Hartman, Michael J.	Voucher Total:	52.02	
Legislative meals - 09/19/2022 session - Total expense of \$52.02 - \$10.41 Applies to Cirucci, Adam D.			10.41	09/19/2022
Legislative meals - 09/19/2022 session - Total expense of \$52.02 - \$10.40 Applies to Hartman, Michael J.			10.40	09/19/2022
Legislative meals - 09/19/2022 session - Total expense of \$52.02 - \$10.41 Applies to Comitta, Carolyn T.			10.41	09/19/2022
Legislative meals - 09/19/2022 session - Total expense of \$52.02 - \$10.40 Applies to Eyster, Emily N.			10.40	09/19/2022
Legislative meals - 09/19/2022 session - Total expense of \$52.02 - \$10.40 Applies to Dixon, Bryanna D.			10.40	09/19/2022
222797309	Wiggins Shredding Inc.	Voucher Total:	750.00	
Administrative services - 10/01/2022 shredding event at Oxford Area Recreation Authority, 900 W. Locust St., Oxford. - Applies to Comitta, Carolyn T.			750.00	10/01/2022
222797311	Sheppard, Diane M.	Voucher Total:	601.98	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			17.78	09/15/2022
Office supplies - Event directional signs; West Chester - Applies to Comitta, Carolyn T.			95.40	10/04/2022
Publications & subscriptions - 11/02/2022-11/01/2023; West Chester - Applies to Comitta, Carolyn T.			488.80	10/12/2022

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Expense Report

Month Ended 10/31/2022

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222797314	Hartman, Michael J.	Voucher Total:	769.97	
Employee mileage - 08/04/2022-08/27/2022; 166.6 miles - Applies to Hartman, Michael J.			104.13	08/27/2022
Legislative meals - 09/19/2022 session - Total expense of \$62.96 - \$31.48 Applies to Hartman, Michael J.			31.48	09/19/2022
Legislative meals - 09/19/2022 session - Total expense of \$62.96 - \$31.48 Applies to Comitta, Carolyn T.			31.48	09/19/2022
Lodging - 09/19/2022 Harrisburg; session - Applies to Hartman, Michael J.			129.87	09/19/2022
Lodging - 09/20/2022 Harrisburg; session - Applies to Hartman, Michael J.			129.87	09/20/2022
Legislative meals - 09/20/2022 session - Applies to Hartman, Michael J.			8.75	09/20/2022
Legislative meals - 09/20/2022 session - Applies to Hartman, Michael J.			10.00	09/20/2022
Legislative meals - 09/21/2022 session - Applies to Wickline, Matthew J.			14.56	09/21/2022
Legislative meals - 09/21/2022 session - Total expense of \$18.50 - \$9.25 Applies to Hartman, Michael J.			9.25	09/21/2022
Legislative meals - 09/21/2022 session - Total expense of \$18.50 - \$9.25 Applies to Comitta, Carolyn T.			9.25	09/21/2022
Legislative meals - 09/28/2022 Legislative update with Oxford Borough - Total expense of \$81.77 - \$16.35 Applies to 1 Constituents/Other.			16.35	09/28/2022
Legislative meals - 09/28/2022 Legislative update with Oxford Borough - Total expense of \$81.77 - \$16.36 Applies to Cirucci, Adam D.			16.36	09/28/2022
Legislative meals - 09/28/2022 Legislative update with Oxford Borough - Total expense of \$81.77 - \$16.36 Applies to Hartman, Michael J.			16.36	09/28/2022
Legislative meals - 09/28/2022 Legislative update with Oxford Borough - Total expense of \$81.77 - \$16.35 Applies to Comitta, Carolyn T.			16.35	09/28/2022
Legislative meals - 09/28/2022 Legislative update with Oxford Borough - Total expense of \$81.77 - \$16.35 Applies to Wickline, Matthew J.			16.35	09/28/2022
Employee mileage - 09/08/2022-09/29/2022; 335.3 miles - Applies to Hartman, Michael J.			209.56	09/29/2022
222797332	Comitta, Carolyn T.	Voucher Total:	369.14	
Lodging - 09/19/2022 Harrisburg; session - Applies to Comitta, Carolyn T.			119.88	09/19/2022
Lodging - 09/20/2022 Harrisburg; session - Applies to Comitta, Carolyn T.			119.88	09/20/2022
Member mileage - 09/07/2022-09/29/2022; 207.0 miles - Applies to Comitta, Carolyn T.			129.38	09/29/2022
222797333	Comitta, Carolyn T.	Voucher Total:	20.00	
Parking & tolls - 09/19/2022 parking; session - Applies to Comitta, Carolyn T.			10.00	09/19/2022
Parking & tolls - 09/20/2022 parking; session - Applies to Comitta, Carolyn T.			10.00	09/20/2022

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Expense Report

Month Ended 10/31/2022

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222807760	Loving, Julia M.	Voucher Total:	319.66	
Employee mileage - 06/03/2022-06/30/2022; 85.1 miles - Applies to Loving, Julia M.			49.78	06/30/2022
Employee mileage - 07/14/2022-07/27/2022; 147.6 miles - Applies to Loving, Julia M.			92.25	07/27/2022
Employee mileage - 08/03/2022-08/16/2022; 118.8 miles - Applies to Loving, Julia M.			74.25	08/16/2022
Employee mileage - 09/14/2022-09/28/2022; 119.8 miles - Applies to Loving, Julia M.			74.88	09/28/2022
Employee mileage - 10/01/2022-10/05/2022; 45.6 mile - Applies to Loving, Julia M.			28.50	10/05/2022
222868832	W.B. Mason Company, Inc.	Voucher Total:	104.45	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			104.45	10/11/2022
222879067	Sheppard, Diane M.	Voucher Total:	149.00	
Conference/seminars/tuition - Registration for 10/04/2022 The Path to Net Zero Facilities Park II; Exton - Applies to Loving, Julia M.			30.00	10/04/2022
Employee mileage - 10/01/2022-10/15/2022; 190.4 miles - Applies to Sheppard, Diane M.			119.00	10/15/2022
222909227	Cirucci, Adam D.	Voucher Total:	143.50	
Employee mileage - 08/02/2022-08/22/2022; 54.0 miles - Applies to Cirucci, Adam D.			33.75	08/22/2022
Commercial transportation - 09/19/2022 Train fare Harrisburg-Exton; session - Applies to Cirucci, Adam D.			28.00	09/19/2022
Employee mileage - 09/19/2022-09/25/2022; 82.0 miles - Applies to Cirucci, Adam D.			51.25	09/25/2022
Parking & tolls - 10/12/2022 parking; panel discussion re: healthcare - Applies to Cirucci, Adam D.			3.00	10/12/2022
Employee mileage - 10/15/2022; 44.0 miles - Applies to Cirucci, Adam D.			27.50	10/15/2022
222909230	Sure to Pure	Voucher Total:	200.00	
District maintenance services - 09/06/2022, 09/13/2022, 09/20/2022, 09/27/2022 Office cleaning; West Chester - Applies to Comitta, Carolyn T.			200.00	09/30/2022
222930284	Shaffer, Ethan O.	Voucher Total:	73.19	
Employee mileage - 07/06/2022-07/13/2022; 54.0 miles - Applies to Shaffer, Ethan O.			33.75	07/13/2022
Employee mileage - 08/24/2022; 7.1 miles - Applies to Shaffer, Ethan O.			4.44	08/24/2022
Employee mileage - 09/24/2022-09/25/2022; 56.0 miles - Applies to Shaffer, Ethan O.			35.00	09/25/2022
222930286	Hartman, Michael J.	Voucher Total:	57.56	
Legislative meals - 10/18/2022 Harrisburg; session - Total expense of \$57.56 - \$28.78 Applies to Hartman, Michael J.			28.78	10/18/2022
Legislative meals - 10/18/2022 Harrisburg; session - Total expense of \$57.56 - \$28.78 Applies to Comitta, Carolyn T.			28.78	10/18/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Carolyn T. Comitta

District #: 19

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222930296	Eyster, Emily N.	Voucher Total:	265.62	
Lodging - 10/13/2022 Pittsburgh; Attend Senate Environmental Resources & Energy Comm Hearing - Applies to Eyster, Emily N.			265.62	10/13/2022
222930450	Eastern West Chester Partners, LP	Voucher Total:	6,299.49	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			6,299.49	11/01/2022
222981188	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			49.70	10/22/2022
222991376	Adjustment transaction	Voucher Total:	60.62	
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Comitta, Carolyn T.			60.62	10/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222634640	Weisman, Katrina A.	Voucher Total:	18.00	
Publications & subscriptions - 09/09/2022-09/08/2023 - Annual membership to Capital Area Public Human Resources Association for Katrina Weisman - Applies to Corman, Jacob D. III				18.00 09/09/2022
222736587	Comcast	Voucher Total:	124.17	
Communication services - 09/27/2022-10/26/2022 - Cable Service for the Bellefonte District Office - Applies to Corman, Jacob D. III				124.17 09/18/2022
222736588	W.B. Mason Company, Inc.	Voucher Total:	220.64	
Consumable supplies - 09/13/2022 - for Bellefonte District Office - Applies to Corman, Jacob D. III				154.66 09/13/2022
Consumable supplies - 09/19/2022- for Bellefonte District Office - Applies to Corman, Jacob D. III				65.98 09/19/2022
222736590	W.B. Mason Company, Inc.	Voucher Total:	242.72	
Consumable supplies - 09/20/2022- for Lewistown District Office - Applies to Corman, Jacob D. III				242.72 09/20/2022
222736591	North Central Sight Services, Inc.	Voucher Total:	352.00	
Administrative services - 09/09/2022- Shredding services for Bellefonte District Office - Applies to Corman, Jacob D. III				352.00 09/22/2022
222736596	Albert, Ashley P.	Voucher Total:	142.43	
Employee mileage - 09/26/2022 - 148.26 miles - Applies to Albert, Ashley P.				92.66 09/26/2022
Legislative meals - 09/26/2022 - legislative discussion with district staff - Total expense of \$49.77 - \$16.59 Applies to Reiter, Brandy L.				16.59 09/26/2022
Legislative meals - 09/26/2022 - legislative discussion with district staff - Total expense of \$49.77 - \$16.59 Applies to Albert, Ashley P.				16.59 09/26/2022
Legislative meals - 09/26/2022 - legislative discussion with district staff - Total expense of \$49.77 - \$16.59 Applies to Wise, Matthew J.				16.59 09/26/2022
222766717	UGI Utilities, Inc.	Voucher Total:	32.91	
Utilities - 08/05/2022-09/02/2022 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III				32.91 09/02/2022
222807583	UGI Utilities, Inc.	Voucher Total:	44.24	
Utilities - 09/03/2022-10/04/2022 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III				44.24 10/04/2022
222807713	Brown, Michelle A.	Voucher Total:	18.00	
Publications & subscriptions - 09/09/2022-09/08/2023 - Annual membership to Capital Area Public Human Resources Association for Shelly Brown - Applies to Corman, Jacob D. III				18.00 09/09/2022

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Expense Report

Month Ended 10/31/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222807716	Hetrick, Barbara M.	Voucher Total:	125.00	
District maintenance services - 09/01/2022-09/30/2022 - Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III			125.00	09/30/2022
222807717	Comcast	Voucher Total:	116.18	
Communication services - 10/05/2022-11/04/2022- Cable service for the Lewistown District Office - Applies to Corman, Jacob D. III			116.18	09/26/2022
222807719	Crystal Springs	Voucher Total:	8.95	
Other lease - Cooler rental - Bellefonte District Office - Applies to Corman, Jacob D. III			8.95	10/01/2022
222807720	Tulpehocken Spring Water	Voucher Total:	6.50	
Consumable supplies - Spring water for Lewistown District Office - Applies to Corman, Jacob D. III			6.50	09/14/2022
222807721	Breneman, John R. Jr.	Voucher Total:	110.63	
Legislative meals - 09/28/2022 - Mifflin Co. Farm Bureau annual meeting - Applies to Breneman, John R. Jr.			10.00	09/28/2022
Employee mileage - 09/13/2022-09/30/2022 - 161 miles - Applies to Breneman, John R. Jr.			100.63	09/30/2022
222837789	WEX Bank	Voucher Total:	301.21	
Other transportation expenses - 09/02/2022-09/26/2022 Gas DGS Vehicle# 007-11-4024 - Applies to Corman, Jacob D. III			306.99	09/30/2022
Other transportation expenses - 07/01/2021-01/05/2022 Gas Rebate DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III			-5.78	09/30/2022
222847934	American Philatelic Research Library	Voucher Total:	193.44	
Utilities - 08/31/2022-09/30/2022 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			147.80	09/30/2022
Utilities - 08/16/2022-09/15/2022 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			12.50	09/30/2022
Utilities - 08/31/2022-09/30/2022 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			33.14	09/30/2022
222847949	Penelec	Voucher Total:	81.35	
Utilities - 08/22/2022-09/20/2022 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III			81.35	10/03/2022
222909284	Adjustment transaction	Voucher Total:	83.96	
Flags - order 65722 from 30062-22 - Applies to Corman, Jacob D. III			83.96	10/17/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222929623	Corman, Jacob D. III	Voucher Total:	209.28	
Lodging - 10/17/2022 - Camp Hill, session, lodging expenses incurred - Applies to Corman, Jacob D. III				104.64 10/17/2022
Lodging - 10/18/2022- Camp Hill, session, lodging expenses incurred - Applies to Corman, Jacob D. III				104.64 10/18/2022
222929629	C&J Catering, LLC	Voucher Total:	796.06	
Meeting meals - 10/18/2022 -Leadership lunch - 30 people - Applies to Corman, Jacob D. III				796.06 10/18/2022
222930382	Baer, Robert L.	Voucher Total:	760.76	
District office lease - Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III				760.76 11/01/2022
222930383	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 11/01/2022
222981188	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III				49.70 10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III				49.70 10/22/2022
222991380	Adjustment transaction	Voucher Total:	73.14	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Corman, Jacob D. III				47.10 10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Corman, Jacob D. III				26.04 10/23/2022
223001581	Vector Security, Inc	Voucher Total:	23.00	
Professional services - 11/05/2022-12/04/2022 Extended Contract Service Agreement - Intercom System, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III				23.00 10/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Jacob D. Corman, III

Department: Senate Legal

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222878996	Buchanan Ingersoll & Rooney PC	Voucher Total:	960.00	
Legal services - 08/01/2022-08/31/2022 Pursuant to engagement letter dated 02/04/2021 - Applies to Corman, Jacob D. III			960.00	09/23/2022
222879013	Post & Schell, P.C.	Voucher Total:	48,455.25	
Legal services - 08/02/2022-08/31/2022 Pursuant to engagement letter dated 08/03/2022 - Applies to Corman, Jacob D. III			48,455.25	09/23/2022

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Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222736598	Costa, Jay Jr.	Voucher Total:	404.00	
Session per diem - 06/06/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	06/06/2022
Session per diem - 06/07/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	06/07/2022
222736599	Costa, Jay Jr.	Voucher Total:	404.00	
Session per diem - 06/13/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	06/13/2022
Session per diem - 06/14/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	06/14/2022
222736606	Costa, Jay Jr.	Voucher Total:	404.00	
Session per diem - 06/20/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	06/20/2022
Session per diem - 06/21/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	06/21/2022
222736607	Costa, Jay Jr.	Voucher Total:	606.00	
Session per diem - 06/28/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	06/28/2022
Session per diem - 06/29/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	06/29/2022
Session per diem - 06/30/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	06/30/2022
222736608	Costa, Jay Jr.	Voucher Total:	404.00	
Session per diem - 07/06/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	07/06/2022
Session per diem - 07/07/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	07/07/2022
222736626	Billstone, Robert J.	Voucher Total:	29.06	
Employee mileage - 09/26/2022, 12.9 miles - Applies to Billstone, Robert J.			8.06	09/26/2022
Parking & tolls - 09/26/2022 parking - Applies to Billstone, Robert J.			21.00	09/26/2022
222766689	Costa, Jay Jr.	Voucher Total:	186.00	
Non-Session per diem - 06/27/2022, Harrisburg, budget meetings, overnight lodging expense incurred - Applies to Costa, Jay Jr.			186.00	06/27/2022
222766807	Costa, Jay Jr.	Voucher Total:	96.00	
Parking & tolls - 08/01/2022-08/12/2022, tolls - Applies to Costa, Jay Jr.			96.00	08/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222766813	Costa, Jay Jr.	Voucher Total:	490.00	
Member mileage - 08/01/2022-08/31/2022, 784 miles - Applies to Costa, Jay Jr.			490.00	08/31/2022
222766815	Costa, Jay Jr.	Voucher Total:	139.60	
Parking & tolls - 09/06/2022-09/21/2022, tolls - Applies to Costa, Jay Jr.			139.60	09/21/2022
222766817	Costa, Jay Jr.	Voucher Total:	650.00	
Member mileage - 09/01/2022-09/30/2022, 1040 miles - Applies to Costa, Jay Jr.			650.00	09/30/2022
222766818	Costa, Jay Jr.	Voucher Total:	85.00	
Member mileage - 09/01/2022-09/30/2022, 136 miles - Applies to Costa, Jay Jr.			85.00	09/30/2022
222776924	W.B. Mason Company, Inc.	Voucher Total:	66.88	
Consumable supplies - Consumable supplies for Squirrel Hill Night Market booth on 10/01/2022 - Applies to Costa, Jay Jr.			66.88	09/23/2022
222776929	W.B. Mason Company, Inc.	Voucher Total:	84.81	
Office supplies - Office supplies for 1501 Ardmore Boulevard office - Applies to Costa, Jay Jr.			71.67	09/23/2022
Office supplies - Office supplies for Ardmore Boulevard district office - Applies to Costa, Jay Jr.			13.14	09/26/2022
222776932	W.B. Mason Company, Inc.	Voucher Total:	67.06	
Consumable supplies - Consumable supplies for Stand Down Pittsburgh event 10/08/2022 - Applies to Costa, Jay Jr.			42.87	09/23/2022
Consumable supplies - Consumable supplies for Stand Down Pittsburgh event 10/08/2022 - Applies to Costa, Jay Jr.			24.19	09/28/2022
222787068	Aristotle International Inc	Voucher Total:	3,100.00	
Professional services - 06/08/2022, Live Tele Town Hall Event on Gun Violence - Applies to Costa, Jay Jr.			3,100.00	08/31/2022
222787187	Huber, Anne L.	Voucher Total:	71.59	
Miscellaneous expenses - Sympathy Arrangement of Flowers for Senate Employee Jay Craig & his mother, former Senate staff - Applies to Costa, Jay Jr.			71.59	10/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222848040	Lepore, Anthony W.	Voucher Total:	426.74	
Employee mileage - 09/30/2022, 216 miles - Applies to Lepore, Anthony W.			135.00	09/30/2022
Parking & tolls - 09/30/2022, Tolls - Applies to Lepore, Anthony W.			25.20	09/30/2022
Legislative meals - Meeting with Senator Collett staff to discuss personnel issues - Total expense of \$25.71 - \$12.85 Applies to Lepore, Anthony W.			12.85	09/30/2022
Legislative meals - Meeting with Senator Collett staff to discuss personnel issues - Total expense of \$25.71 - \$12.86 Applies to Kristiansen, Correne S.			12.86	09/30/2022
Employee mileage - 10/06/2022, 232 miles - Applies to Lepore, Anthony W.			145.00	10/06/2022
Parking & tolls - 10/06/2022, tolls - Applies to Lepore, Anthony W.			28.40	10/06/2022
Legislative meals - Lunch with Senator Dillon's staff to discuss personnel issues - Total expense of \$67.43 - \$22.48 Applies to Kline, Robert J.			22.48	10/06/2022
Legislative meals - Lunch with Senator Dillon's staff to discuss personnel issues - Total expense of \$67.43 - \$22.48 Applies to Lepore, Anthony W.			22.48	10/06/2022
Legislative meals - Lunch with Senator Dillon's staff to discuss personnel issues - Total expense of \$67.43 - \$22.47 Applies to Seletsky, Ethan M.			22.47	10/06/2022
222858068	Huber, Anne L.	Voucher Total:	75.00	
Miscellaneous expenses - Sympathy Arrangement of Flowers for State Rep Anthony DeLuca - Applies to Costa, Jay Jr.			75.00	10/11/2022
222868823	Gartley Group, LLC	Voucher Total:	199.22	
Utilities - 08/07/2022-09/07/2022 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			142.83	09/07/2022
Utilities - 08/13/2022-09/13/2022 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			31.08	09/15/2022
Utilities - 08/22/2022-09/21/2022 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			25.31	09/22/2022
222909166	Guernsey Inc	Voucher Total:	175.84	
Consumable supplies - Applies to Costa, Jay Jr.			175.84	10/13/2022
222909225	Breski's Beverage Distributors	Voucher Total:	298.73	
Consumable supplies - Applies to Costa, Jay Jr.			298.73	10/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222909235	Lepore, Anthony W.	Voucher Total:	106.53	
Meeting meals - Staff meeting lunch, Senator Costa's portion deducted - Total expense of \$106.53 - \$13.32 Applies to Huber, Anne L.			13.32	10/17/2022
Meeting meals - Staff meeting lunch, Senator Costa's portion deducted - Total expense of \$106.53 - \$13.31 Applies to Moore, Timothy J.			13.31	10/17/2022
Meeting meals - Staff meeting lunch, Senator Costa's portion deducted - Total expense of \$106.53 - \$13.32 Applies to Jumper, Ronald N. Jr.			13.32	10/17/2022
Meeting meals - Staff meeting lunch, Senator Costa's portion deducted - Total expense of \$106.53 - \$13.32 Applies to Yucel-Ramsey, Pinar			13.32	10/17/2022
Meeting meals - Staff meeting lunch, Senator Costa's portion deducted - Total expense of \$106.53 - \$13.32 Applies to Hafner, Claude J. II			13.32	10/17/2022
Meeting meals - Staff meeting lunch, Senator Costa's portion deducted - Total expense of \$106.53 - \$13.32 Applies to Lepore, Anthony W.			13.32	10/17/2022
Meeting meals - Staff meeting lunch, Senator Costa's portion deducted - Total expense of \$106.53 - \$13.31 Applies to Felix, Lisa M.			13.31	10/17/2022
Meeting meals - Staff meeting lunch, Senator Costa's portion deducted - Total expense of \$106.53 - \$13.31 Applies to Thorpe, Savannah M.			13.31	10/17/2022
222930371	LifeSpan, Inc.	Voucher Total:	360.50	
District office lease - Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			360.50	11/01/2022
222930379	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	11/01/2022
222930443	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	11/01/2022
222981188	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			49.70	10/22/2022
222991383	Adjustment transaction	Voucher Total:	151.48	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Costa, Jay Jr.			100.47	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Costa, Jay Jr.			51.01	10/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222776933	Kline, Robert J.	Voucher Total:	171.15	
Employee mileage - 09/07/2022, 230 miles - Applies to Kline, Robert J.			143.75	09/07/2022
Parking & tolls - 09/07/2022, Tolls, Traveled to Philadelphia to inspect possible district office location for Senator Dillon - Applies to Kline, Robert J.			27.40	09/07/2022
222868795	Eicher, Sarah C.	Voucher Total:	91.54	
Announcements - 09/26/2022-09/30/2022, September 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions; Chester, PA, "Constituent Services Representative"; Philadelphia, PA, "Public Policy Director", "Community Mobilization Director", "District Representative" - Applies to Costa, Jay Jr.			91.54	09/30/2022
222868798	Eicher, Sarah C.	Voucher Total:	154.73	
Announcements - 09/01/2022-09/30/2022, September 2022 Advertising on Indeed.com, Online Announcement for Open Senate Position, Harrisburg; Administrative Assistant - Applies to Costa, Jay Jr.			154.73	09/30/2022
222878955	Breski's Beverage Distributors	Voucher Total:	87.34	
Consumable supplies - Applies to Costa, Jay Jr.			87.34	10/12/2022
222919459	C&J Catering, LLC	Voucher Total:	407.10	
Meeting meals - 10/18/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			407.10	10/18/2022
222970755	C&J Catering, LLC	Voucher Total:	407.10	
Meeting meals - 10/24/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			407.10	10/24/2022

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Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222766678	Fireside 21, LLC	Voucher Total:	23,887.50	
Professional services - 10/01/2022-12/31/2022, SPC#4322060101A; Telephone - Auto Call - Applies to Costa, Jay Jr.			1,387.50	10/01/2022
Professional services - 10/01/2022-12/31/2022, SPC#4322060101A; Telephone Town Hall - Applies to Costa, Jay Jr.			22,500.00	10/01/2022
222776850	Bower, Kayla	Voucher Total:	127.72	
Employee mileage - 09/30/2022, 176.2 miles - Applies to Bower, Kayla			110.12	09/30/2022
Parking & tolls - 09/30/2022, Tolls, Sen. Muth Veteran's Expo - Applies to Bower, Kayla			17.60	09/30/2022
222776996	Gerard, Jason C.	Voucher Total:	156.60	
Employee mileage - 09/29/2022, 227 miles - Applies to Gerard, Jason C.			141.88	09/29/2022
Legislative meals - 09/29/2022, Photograph Sen. Flynn with Gov. Wolf at Kiddie Space Heights; Photograph Sen. Flynn with DHS Sec. Snead at Scranton Primary Health Center - Applies to Gerard, Jason C.			14.72	09/29/2022
222797233	cielo24, Inc.	Voucher Total:	1,553.40	
Professional services - 09/16/2022-09/30/2022, SPC#4321111701 - Applies to Costa, Jay Jr.			1,553.40	09/30/2022
222847899	Thorpe, Savannah M.	Voucher Total:	157.10	
Employee mileage - 09/28/2022, 76 miles - Applies to Thorpe, Savannah M.			47.50	09/28/2022
Employee mileage - 10/04/2022, 116 miles - Applies to Thorpe, Savannah M.			72.50	10/04/2022
Legislative meals - 10/04/2022, E-Recycling Event and Communication meeting with Sen. Kane - Total expense of \$37.10 - \$18.55 Applies to Henderson, Andrew E.			18.55	10/04/2022
Legislative meals - 10/04/2022, E-Recycling Event and Communication meeting with Sen. Kane - Total expense of \$37.10 - \$18.55 Applies to Thorpe, Savannah M.			18.55	10/04/2022
222847903	Fujifilm Graphics Systems USA, Inc.	Voucher Total:	832.36	
Office supplies - Fujifilm Premium Satin 190 Paper 24"x150" (3" Core/2" Adapter) - Applies to Costa, Jay Jr.			817.36	09/20/2022
Mailing services - Handling Fee - Applies to Costa, Jay Jr.			15.00	09/20/2022
222847930	Robinson, James A.	Voucher Total:	210.18	
Employee mileage - 09/01/2022, 240 miles - Applies to Robinson, James A.			150.00	09/01/2022
Parking & tolls - 09/01/2022, Tolls, Photograph Hurricane Ida Anniversary press conference at Temple Ambler campus - Applies to Robinson, James A.			26.30	09/01/2022
Legislative meals - 09/01/2022, Photograph Hurricane Ida Anniversary press conference at Temple Ambler campus - Applies to Robinson, James A.			27.85	09/01/2022
Legislative meals - 09/01/2022, Photograph Hurricane Ida Anniversary press conference at Temple Ambler campus - Applies to Robinson, James A.			6.03	09/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222847957	Robinson, James A.	Voucher Total:	185.96	
Employee mileage - 09/07/2022, 240 miles - Applies to Robinson, James A.			150.00	09/07/2022
Parking & tolls - 09/07/2022, Tolls, Senator Hughes Gun Violence Prevention Funding press conference - Applies to Robinson, James A.			24.20	09/07/2022
Legislative meals - 09/07/2022, Senator Hughes Gun Violence Prevention Funding press conference - Applies to Robinson, James A.			11.76	09/07/2022
222847971	Kauffman Kolor	Voucher Total:	1,350.00	
Professional services - 10/05/2022 (D) Supplemental color management services 5222021601 - Applies to Costa, Jay Jr.			1,350.00	10/09/2022
222847974	Robinson, James A.	Voucher Total:	293.29	
Employee mileage - 09/08/2022, 388 miles - Applies to Robinson, James A.			242.50	09/08/2022
Parking & tolls - 09/08/2022, Tolls, Photograph Sen. L. Williams at Chief Vernon Moses Highway Dedication - Applies to Robinson, James A.			45.80	09/08/2022
Legislative meals - 09/08/2022, Photograph Sen. L. Williams at Chief Vernon Moses Highway Dedication - Applies to Robinson, James A.			4.99	09/08/2022
222847989	Robinson, James A.	Voucher Total:	175.00	
Employee mileage - 09/09/2022, 280 miles - Applies to Robinson, James A.			175.00	09/09/2022
222858084	Robinson, James A.	Voucher Total:	236.93	
Employee mileage - 09/12/2022, 264 miles - Applies to Robinson, James A.			165.00	09/12/2022
Parking & tolls - 09/12/2022, Tolls, Photographs of District 5 for Sen. Dillon - Applies to Robinson, James A.			32.90	09/12/2022
Legislative meals - 09/12/2022, Photographs of District 5 for Sen. Dillon - Total expense of \$39.03 - \$19.52 Applies to Robinson, James A.			19.52	09/12/2022
Legislative meals - 09/12/2022, Photographs of District 5 for Sen. Dillon - Total expense of \$39.03 - \$19.51 Applies to Darragh, Matthew J.			19.51	09/12/2022
222858137	Robinson, James A.	Voucher Total:	126.93	
Employee mileage - 09/14/2022, 162 miles - Applies to Robinson, James A.			101.25	09/14/2022
Parking & tolls - 09/14/2022, Tolls, Photograph Sen. Kane Good Neighbors Home Repair Day of Service - Applies to Robinson, James A.			8.00	09/14/2022
Legislative meals - 09/14/2022, Photograph Sen. Kane Good Neighbors Home Repair Day of Service - Applies to Robinson, James A.			12.75	09/14/2022
Legislative meals - 09/14/2022, Photograph Sen. Kane Good Neighbors Home Repair Day of Service - Applies to Robinson, James A.			4.93	09/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222868787	Robinson, James A.	Voucher Total:	194.63	
Employee mileage - 09/15/2022, 254 miles - Applies to Robinson, James A.			158.75	09/15/2022
Parking & tolls - 09/15/2022, Tolls, Photograph Sen. Collett at Dr. Frank Boston Memorial Highway Dedication - Applies to Robinson, James A.			28.90	09/15/2022
Legislative meals - 09/15/2022, Photograph Sen. Collett at Dr. Frank Boston Memorial Highway Dedication - Applies to Robinson, James A.			6.98	09/15/2022
222868813	Robinson, James A.	Voucher Total:	286.88	
Employee mileage - 09/16/2022, 187 miles - Applies to Robinson, James A.			116.88	09/16/2022
Parking & tolls - 09/16/2022, Tolls, Photograph Sen. L. Williams Dogs and Democracy Community Event - Applies to Robinson, James A.			21.80	09/16/2022
Legislative meals - 09/16/2022, Photograph Sen. L. Williams Dogs and Democracy Community Event - Applies to Robinson, James A.			9.52	09/16/2022
Employee mileage - 09/18/2022, 187 miles - Applies to Robinson, James A.			116.88	09/18/2022
Parking & tolls - 09/18/2022, Tolls, Photograph Sen. L. Williams Dogs and Democracy Community Event - Applies to Robinson, James A.			21.80	09/18/2022
222878969	McKee, Daniel P.	Voucher Total:	212.45	
Employee mileage - 10/12/2022, 224 miles - Applies to McKee, Daniel P.			140.00	10/12/2022
Parking & tolls - 10/12/2022, Tolls, Sen. Santarsiero Financial Aid Program at Pennwood Middle School - Applies to McKee, Daniel P.			25.20	10/12/2022
Legislative meals - 10/12/2022, Sen. Santarsiero Financial Aid Program at Pennwood Middle School - Total expense of \$47.25 - \$23.63 Applies to McKee, Daniel P.			23.63	10/12/2022
Legislative meals - 10/12/2022, Sen. Santarsiero Financial Aid Program at Pennwood Middle School - Total expense of \$47.25 - \$23.62 Applies to Bower, Kayla			23.62	10/12/2022
222878982	Prokopchak, Danielle N.	Voucher Total:	305.81	
Legislative meals - 10/11/2022, Sen. Costa Western PA Type 1 Urban Search and Rescue Team funding press conference; Sen. L. Williams 2022 Community Baby Shower; Sen. Costa "In the 43rd" videos - Applies to Prokopchak, Danielle N.			12.56	10/11/2022
Employee mileage - 10/11/2022-10/12/2022, 441 miles - Applies to Prokopchak, Danielle N.			275.62	10/12/2022
Legislative meals - 10/12/2022, Sen. Costa Western PA Type 1 Urban Search and Rescue Team funding press conference; Sen. L. Williams 2022 Community Baby Shower; Sen. Costa "In the 43rd" videos - Applies to Prokopchak, Danielle N.			9.51	10/12/2022
Legislative meals - 10/12/2022, Sen. Costa Western PA Type 1 Urban Search and Rescue Team funding press conference; Sen. L. Williams 2022 Community Baby Shower; Sen. Costa "In the 43rd" videos - Applies to Prokopchak, Danielle N.			8.12	10/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222909211	Robinson, James A.	Voucher Total:	221.97	
Employee mileage - 09/22/2022, 273 miles - Applies to Robinson, James A.			170.62	09/22/2022
Parking & tolls - 09/22/2022, Tolls, Photograph Sen. Kearney Senior Expo; Sen. Collett Luncheon with Centenarians - Applies to Robinson, James A.			28.50	09/22/2022
Legislative meals - 09/22/2022, Photograph Sen. Kearney Senior Expo; Sen. Collett Luncheon with Centenarians - Applies to Robinson, James A.			17.75	09/22/2022
Legislative meals - 09/22/2022, Photograph Sen. Kearney Senior Expo; Sen. Collett Luncheon with Centenarians - Applies to Robinson, James A.			5.10	09/22/2022
222909219	Robinson, James A.	Voucher Total:	169.39	
Employee mileage - 09/23/2022, 220 miles - Applies to Robinson, James A.			137.50	09/23/2022
Parking & tolls - 09/23/2022, Tolls, Photograph Sen. Dem. Policy Committee Hearing on rape kit tracking - Applies to Robinson, James A.			23.20	09/23/2022
Legislative meals - 09/23/2022, Photograph Sen. Dem. Policy Committee Hearing on rape kit tracking - Applies to Robinson, James A.			8.69	09/23/2022
222909223	Bower, Kayla	Voucher Total:	183.91	
Employee mileage - 10/07/2022, 222 miles - Applies to Bower, Kayla			138.75	10/07/2022
Parking & tolls - 10/07/2022, Tolls, Sen. Collett Senior Fair - Applies to Bower, Kayla			25.20	10/07/2022
Legislative meals - 10/07/2022, Sen. Collett Senior Fair - Applies to Bower, Kayla			19.96	10/07/2022
222919397	Bower, Kayla	Voucher Total:	206.87	
Employee mileage - 10/11/2022, 264.6 miles - Applies to Bower, Kayla			165.38	10/11/2022
Parking & tolls - 10/11/2022, Tolls, Sen. Hughes Funding for Roxborough HS for Security Enhancements press conference; Sen. Santarsiero College Financial Planning Night - Applies to Bower, Kayla			27.00	10/11/2022
Legislative meals - 10/11/2022, Sen. Hughes Funding for Roxborough HS for Security Enhancements press conference; Sen. Santarsiero College Financial Planning Night - Applies to Bower, Kayla			14.49	10/11/2022
222919400	Robinson, James A.	Voucher Total:	166.08	
Employee mileage - 09/26/2022, 227 miles - Applies to Robinson, James A.			141.88	09/26/2022
Parking & tolls - 09/26/2022, Tolls, Photograph Sen. Cappelletti Spotlight in the 17th series - Aux Petits Delices and Riverbend Enviromental Education Center - Applies to Robinson, James A.			24.20	09/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222919461	Robinson, James A.	Voucher Total:	294.94	
Employee mileage - 09/27/2022, 392 miles - Applies to Robinson, James A.			245.00	09/27/2022
Parking & tolls - 09/27/2022, Tolls, Photograph Sen. L. Williams Senior Fair - Applies to Robinson, James A.			43.60	09/27/2022
Legislative meals - 09/27/2022, Photograph Sen. L. Williams Senior Fair - Applies to Robinson, James A.			6.34	09/27/2022
222919467	Bower, Kayla	Voucher Total:	283.07	
Employee mileage - 10/12/2022, 195.4 miles - Applies to Bower, Kayla			122.12	10/12/2022
Parking & tolls - 10/12/2022, Tolls, Sen. Muth Honey Brook Library Presser & Town Hall at Shannondell - Applies to Bower, Kayla			9.90	10/12/2022
Employee mileage - 10/13/2022, 210 miles - Applies to Bower, Kayla			131.25	10/13/2022
Parking & tolls - 10/13/2022, Tolls, Sen. Kearney Landlord/Tenant Panel Discussion - Applies to Bower, Kayla			19.80	10/13/2022
222919476	Robinson, James A.	Voucher Total:	211.70	
Employee mileage - 09/28/2022, 252 miles - Applies to Robinson, James A.			157.50	09/28/2022
Parking & tolls - 09/28/2022, Tolls, Photograph Sen. A. Williams and Hughes Africatown Project check presentation; Sen. Hughes Cradles to Crayons check presentation - Applies to Robinson, James A.			24.20	09/28/2022
Legislative meals - 09/28/2022, Photograph Sen. A. Williams and Hughes Africatown Project check presentation; Sen. Hughes Cradles to Crayons check presentation - Applies to Robinson, James A.			30.00	09/28/2022
222929607	Robinson, James A.	Voucher Total:	160.66	
Employee mileage - 09/30/2022, 212 miles - Applies to Robinson, James A.			132.50	09/30/2022
Parking & tolls - 09/30/2022, Tolls, Photograph Sen. Muth Veterans Expo - Applies to Robinson, James A.			22.20	09/30/2022
Legislative meals - 09/30/2022, Photograph Sen. Muth Veterans Expo - Applies to Robinson, James A.			5.96	09/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222929617	McKee, Daniel P.	Voucher Total:	172.86	
Employee mileage - 10/11/2022, 224 miles - Applies to McKee, Daniel P.			140.00	10/11/2022
Parking & tolls - 10/11/2022, Tolls, Sen. Santarsiero Financial Aid Program at Pennwood Middle School - Applies to McKee, Daniel P.			25.20	10/11/2022
Legislative meals - 10/11/2022, Sen. Santarsiero Financial Aid Program at Pennwood Middle School - Total expense of \$47.25 - \$23.63 Applies to McKee, Daniel P.			23.63	10/11/2022
Legislative meals - 10/11/2022, Sen. Santarsiero Financial Aid Program at Pennwood Middle School - Total expense of \$47.25 - \$23.62 Applies to Bower, Kayla			23.62	10/11/2022
Employee mileage - Credit, 10/12/2022, 224 miles - Applies to McKee, Daniel P.			-140.00	10/12/2022
Parking & tolls - Credit, 10/12/2022, Tolls, Sen. Santarsiero Financial Aid Program at Pennwood Middle School - Applies to McKee, Daniel P.			-25.20	10/12/2022
Legislative meals - Credit, 10/12/2022, Sen. Santarsiero Financial Aid Program at Pennwood Middle School - Total expense of (\$47.25) - (\$23.62) Applies to McKee, Daniel P.			-23.62	10/12/2022
Legislative meals - Credit, 10/12/2022, Sen. Santarsiero Financial Aid Program at Pennwood Middle School - Total expense of (\$47.25) - (\$23.63) Applies to Bower, Kayla			-23.63	10/12/2022
Employee mileage - 10/14/2022, 210 miles - Applies to McKee, Daniel P.			131.25	10/14/2022
Parking & tolls - 10/14/2022, Tolls, Sen. Tartaglione & Street Philaport press conference at Tioga Marine Terminal - Applies to McKee, Daniel P.			20.50	10/14/2022
Legislative meals - 10/14/2022, Sen. Tartaglione & Street Philaport press conference at Tioga Marine Terminal - Applies to McKee, Daniel P.			11.11	10/14/2022
Legislative meals - 10/14/2022, Sen. Tartaglione & Street Philaport press conference at Tioga Marine Terminal - Applies to McKee, Daniel P.			10.00	10/14/2022
222929630	Kurish, James P.	Voucher Total:	187.68	
Legislative meals - 09/09/2022, Photograph Sen. Collett Veteran's Fair - Applies to Kurish, James P.			30.53	09/09/2022
Employee mileage - 09/08/2022-09/10/2022, 214 miles - Applies to Kurish, James P.			133.75	09/10/2022
Parking & tolls - 09/08/2022-09/10/2022, Tolls, Photograph Sen. Collett Veteran's Fair - Applies to Kurish, James P.			23.40	09/10/2022
222929634	Uline, Inc.	Voucher Total:	1,018.57	
Office supplies - 20x30 Self Adh Foam Core Board - Applies to Costa, Jay Jr.			907.50	10/06/2022
Mailing services - FRT/Handling - Applies to Costa, Jay Jr.			111.07	10/06/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222929647	Cardmember Service	Voucher Total:	265.00	
Publications & subscriptions - 09/11/2022-10/09/2022 The Philadelphia Tribune - Applies to Costa, Jay Jr.			7.96	09/08/2022
Publications & subscriptions - 09/14/2022-10/13/2022 Bucks County Courier Times - Applies to Costa, Jay Jr.			8.99	09/14/2022
Publications & subscriptions - 09/27/2022-10/27/2022 Altoona Mirror - Applies to Costa, Jay Jr.			19.00	09/15/2022
Publications & subscriptions - 09/23/2022-10/21/2022 Pottstown Mercury - Applies to Costa, Jay Jr.			14.00	09/19/2022
Publications & subscriptions - 09/21/2022-10/20/2022 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.			10.00	09/21/2022
Publications & subscriptions - 09/22/2022-10/22/2022 The Daily Item - Applies to Costa, Jay Jr.			24.00	09/22/2022
Publications & subscriptions - 09/21/2022-10/19/2022 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.			9.96	09/22/2022
Publications & subscriptions - 09/24/2022-10/23/2022 Wall Street Journal - Applies to Costa, Jay Jr.			38.99	09/24/2022
Publications & subscriptions - 09/28/2022-10/27/2022 Pottsville Republican Herald - Applies to Costa, Jay Jr.			8.95	09/26/2022
Publications & subscriptions - 10/02/2022-11/01/2022 Observer Reporter - Applies to Costa, Jay Jr.			20.75	09/27/2022
Publications & subscriptions - 10/05/2022-11/04/2022 The Sentinel - Applies to Costa, Jay Jr.			9.99	09/27/2022
Publications & subscriptions - 09/28/2022-10/27/2022 Lancaster Online - Applies to Costa, Jay Jr.			13.95	09/28/2022
Publications & subscriptions - 09/28/2022-10/27/2022 Bucks Intelligencer - Applies to Costa, Jay Jr.			7.99	09/28/2022
Publications & subscriptions - 10/02/2022-11/01/2022 The Tribune-Democrat - Applies to Costa, Jay Jr.			19.85	10/02/2022
Publications & subscriptions - 10/09/2022-11/06/2022 The Philadelphia Tribune - Applies to Costa, Jay Jr.			7.96	10/04/2022
Publications & subscriptions - 10/03/2022-11/02/2022 The Citizen's Voice - Applies to Costa, Jay Jr.			6.95	10/04/2022
Publications & subscriptions - 10/03/2022-10/31/2022 The Morning Call - Applies to Costa, Jay Jr.			27.72	10/04/2022
Publications & subscriptions - 10/04/2022-11/04/2022 Erie Times News - Applies to Costa, Jay Jr.			7.99	10/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222930272	Kurish, James P.	Voucher Total:	168.75	
Legislative meals - 09/24/2022, Photograph Sen. Street Cannabis Opportunities Event - Applies to Kurish, James P.			14.40	09/24/2022
Employee mileage - 09/24/2022-09/25/2022, 218 miles - Applies to Kurish, James P.			136.25	09/25/2022
Parking & tolls - 09/24/2022-09/25/2022, Tolls, Photograph Sen. Street Cannabis Opportunities Event - Applies to Kurish, James P.			18.10	09/25/2022
222940561	Kurish, James P.	Voucher Total:	120.48	
Employee mileage - 09/28/2022, 153.6 miles - Applies to Kurish, James P.			96.00	09/28/2022
Legislative meals - 09/28/2022, Photograph Sen. Comitta Big Elk Creek Park Announcement; Photograph Sen. Comitta downtown Oxford business tour - Total expense of \$24.48 - \$12.24 Applies to Kurish, James P.			12.24	09/28/2022
Legislative meals - 09/28/2022, Photograph Sen. Comitta Big Elk Creek Park Announcement; Photograph Sen. Comitta downtown Oxford business tour - Total expense of \$24.48 - \$12.24 Applies to Bower, Kayla			12.24	09/28/2022
222940566	Kurish, James P.	Voucher Total:	147.05	
Employee mileage - 09/29/2022, 202 miles - Applies to Kurish, James P.			126.25	09/29/2022
Parking & tolls - 09/29/2022, Tolls, Photograph Sen. Hughes Power House Redevelopment check presentation - Applies to Kurish, James P.			20.80	09/29/2022
222940572	Kurish, James P.	Voucher Total:	219.54	
Employee mileage - 09/30/2022, 133 miles - Applies to Kurish, James P.			83.13	09/30/2022
Parking & tolls - 09/30/2022, Tolls, Photograph Sen. Haywood Broad & Olney Improvement Project check presentation - Applies to Kurish, James P.			18.20	09/30/2022
Legislative meals - 09/30/2022, Photograph Sen. Haywood Broad & Olney Improvement Project check presentation - Total expense of \$56.76 - \$28.38 Applies to Kurish, James P.			28.38	09/30/2022
Legislative meals - 09/30/2022, Photograph Sen. Haywood Broad & Olney Improvement Project check presentation - Total expense of \$56.76 - \$28.38 Applies to George, Kyrie K.			28.38	09/30/2022
Employee mileage - 10/01/2022, 86 miles - Applies to Kurish, James P.			53.75	10/01/2022
Parking & tolls - 10/01/2022, Tolls, Photograph Sen. Haywood Broad & Olney Improvement Project check presentation - Applies to Kurish, James P.			7.70	10/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222940612	Penrac LLC	Voucher Total:	420.70	
Other transportation expenses - 08/31/2022-09/02/2022 Van Rental, video tape Senator Kearney and Kane's Overdose Awareness Vigil in Media, Senator Collett and Hughes Ida Funds Presser in Fort Washington and Senator Savals Whole-Home Repairs Event in Philadelphia - Applies to McKee, Daniel P.			120.20	09/05/2022
Other transportation expenses - 09/07/2022-09/09/2022 Van Rental, video tape Senator Hughes press conference in Philadelphia and Senator Flynn's Senior Fair in Scranton - Applies to McKee, Daniel P.			120.20	10/05/2022
Other transportation expenses - 09/22/2022-09/25/2022 Van Rental, video tape Senator Street's 5th Annual cannabis conference in Philadelphia - Applies to McKee, Daniel P.			180.30	10/05/2022
222970679	Kurish, James P.	Voucher Total:	153.32	
Employee mileage - 10/04/2022, 208 miles - Applies to Kurish, James P.			130.00	10/04/2022
Legislative meals - 10/04/2022, Photograph Sen. Flynn Head Start Awareness Event - Applies to Kurish, James P.			23.32	10/04/2022
222970712	cielo24, Inc.	Voucher Total:	28.33	
Professional services - 10/01/2022-10/15/2022, SPC#4321111701 - Applies to Costa, Jay Jr.			28.33	10/16/2022
222970764	Gerard, Jason C.	Voucher Total:	176.77	
Employee mileage - 10/21/2022, 222 miles - Applies to Gerard, Jason C.			138.75	10/21/2022
Parking & tolls - 10/21/2022, Parking, Staff the Diverse & Minority Business Forum for Sen. Sharif Street at Temple University Medical School - Applies to Gerard, Jason C.			10.00	10/21/2022
Parking & tolls - 10/21/2022, Tolls, Staff the Diverse & Minority Business Forum for Sen. Sharif Street at Temple University Medical School - Applies to Gerard, Jason C.			18.10	10/21/2022
Legislative meals - 10/21/2022, Staff the Diverse & Minority Business Forum for Sen. Sharif Street at Temple University Medical School - Applies to Gerard, Jason C.			9.92	10/21/2022
222970771	Kurish, James P.	Voucher Total:	169.87	
Employee mileage - 10/05/2022, 208 miles - Applies to Kurish, James P.			130.00	10/05/2022
Parking & tolls - 10/05/2022, Tolls, Photograph Sen. Kearney Town Hall - Applies to Kurish, James P.			20.80	10/05/2022
Legislative meals - 10/05/2022, Photograph Sen. Kearney Town Hall - Applies to Kurish, James P.			19.07	10/05/2022
222981060	Kurish, James P.	Voucher Total:	156.77	
Employee mileage - 10/07/2022-10/08/2022, 190 miles - Applies to Kurish, James P.			118.75	10/08/2022
Parking & tolls - 10/07/2022-10/08/2022, Tolls, Photograph Sen. Collett Electronics Recycling Event - Applies to Kurish, James P.			14.90	10/08/2022
Legislative meals - 10/08/2022, Photograph Sen. Collett Electronics Recycling Event - Applies to Kurish, James P.			23.12	10/08/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222981067	Kurish, James P.	Voucher Total:	173.32	
Employee mileage - 10/11/2022, 200 miles - Applies to Kurish, James P.				
			125.00	10/11/2022
Parking & tolls - 10/11/2022, Tolls, Photograph Sen. Hughes Roxborough High School Press Conference - Applies to Kurish, James P.				
			20.80	10/11/2022
Legislative meals - 10/11/2022, Photograph Sen. Hughes Roxborough High School Press Conference - Total expense of \$27.52 - \$13.76 Applies to Kurish, James P.				
			13.76	10/11/2022
Legislative meals - 10/11/2022, Photograph Sen. Hughes Roxborough High School Press Conference - Total expense of \$27.52 - \$13.76 Applies to Woods, Danielle L.				
			13.76	10/11/2022
222981082	Fujifilm Graphics Systems USA, Inc.	Voucher Total:	1,880.11	
Office supplies - Ultrachrome HD Vivid Light Magenta Ink Cartridge 350ML - Applies to Costa, Jay Jr.				
			156.43	09/29/2022
Office supplies - Ultrachrome HD Vivid Magenta Ink Cartridge 350ML - Applies to Costa, Jay Jr.				
			156.43	09/29/2022
Office supplies - Ultrachrome HD Photo Black Ink Cartridge 350ML - Applies to Costa, Jay Jr.				
			156.43	09/29/2022
Office supplies - Ultrachrome HD Light Cyan Ink Cartridge 350ML - Applies to Costa, Jay Jr.				
			312.86	09/29/2022
Office supplies - Ultrachrome HD Light Black Ink Cartridge 350ML - Applies to Costa, Jay Jr.				
			312.86	09/29/2022
Office supplies - Fujifilm Premium Satin 190 Paper 24"x150' (3" Core/2" Adapter) - Applies to Costa, Jay Jr.				
			408.68	09/29/2022
Office supplies - P-Series Replacement Ink Maintenance Tank F/Surecolor - Applies to Costa, Jay Jr.				
			48.56	09/29/2022
Office supplies - Ultrachrome HD Cyan Ink Cartridge 350ML - Applies to Costa, Jay Jr.				
			156.43	09/29/2022
Office supplies - Ultrachrome HD Yellow Ink Cartridge 350ML - Applies to Costa, Jay Jr.				
			156.43	09/29/2022
Mailing services - Handling Fee - Applies to Costa, Jay Jr.				
			15.00	09/29/2022
222991316	Amazon Capital Services, Inc.	Voucher Total:	183.06	
Office supplies - Universal 43050 3-Leg Telescoping Easel with Pad Retainer, Adjusts 34" to 64" (6.00) - Applies to Costa, Jay Jr.				
			183.06	10/25/2022

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Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222736518	Comcast	Voucher Total:	159.89	
Communication services - 09/21/2022-10/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	09/16/2022
222736555	CSB Technology Partners, LLC	Voucher Total:	21,090.00	
Professional services - 08/01/2022-08/31/2022; Network Support - Applies to Schiavo, Matthew A.			21,090.00	09/27/2022
222766771	PenTeleData L.P. 1	Voucher Total:	216.90	
Communication services - 09/24/2022-10/24/2022; CCE Circuits - Applies to Schiavo, Matthew A.			216.90	09/24/2022
222797229	Shealy, Edie E.	Voucher Total:	372.95	
Parking & tolls - Tolls - Applies to Shealy, Edie E.			24.20	09/01/2022
Employee mileage - 09/01/2022-09/28/2022, 546 Miles - Applies to Shealy, Edie E.			341.25	09/28/2022
Parking & tolls - 09/09/2022-09/28/2022, Parking - Applies to Shealy, Edie E.			7.50	09/28/2022
222797230	Dooley, James P.	Voucher Total:	324.20	
Parking & tolls - Parking - Applies to Dooley, James P.			2.00	09/23/2022
Employee mileage - 09/01/2022-09/30/2022, 476 Miles - Applies to Dooley, James P.			297.50	09/30/2022
Parking & tolls - 09/01/2022-09/30/2022, Tolls - Applies to Dooley, James P.			24.70	09/30/2022
222797237	Schiavo, Matthew A.	Voucher Total:	204.66	
Legislative meals - Lunch; onsite security and personnel meeting. - Total expense of \$204.66 - \$29.24 Applies to Schiavo, Matthew A.			29.24	10/04/2022
Legislative meals - Lunch; onsite security and personnel meeting. - Total expense of \$204.66 - \$29.24 Applies to Porter, Brian L.			29.24	10/04/2022
Legislative meals - Lunch; onsite security and personnel meeting. - Total expense of \$204.66 - \$29.23 Applies to York, Gretchen K.			29.23	10/04/2022
Legislative meals - Lunch; onsite security and personnel meeting. - Total expense of \$204.66 - \$29.24 Applies to Reed, Justin C.			29.24	10/04/2022
Legislative meals - Lunch; onsite security and personnel meeting. - Total expense of \$204.66 - \$29.23 Applies to Coleman, Alysea A.			29.23	10/04/2022
Legislative meals - Lunch; onsite security and personnel meeting. - Total expense of \$204.66 - \$29.24 Applies to Baird, Brendan H.			29.24	10/04/2022
Legislative meals - Lunch; onsite security and personnel meeting. - Total expense of \$204.66 - \$29.24 Applies to Bicking, Aaron			29.24	10/04/2022
222807738	Comcast	Voucher Total:	159.89	
Communication services - 10/02/2022-11/01/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	09/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222807739	Comcast	Voucher Total:	159.89	
Communication services - 09/21/2022-10/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	09/16/2022
222807740	Comcast	Voucher Total:	6,497.96	
Communication services - 09/14/2022-10/14/2022; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			6,497.96	09/15/2022
222858060	B&H Photo Video	Voucher Total:	913.55	
Computer / AV supplies - Pearstone BNC/F To BNC/F Nickel Plated Adapter/REG (4.00) - Applies to Schiavo, Matthew A.			3.88	10/06/2022
Computer / AV supplies - Kopul Adapter - XLR/F To 1/4" TRS/M/REG (2.00) - Applies to Schiavo, Matthew A.			12.74	10/06/2022
Computer / AV supplies - Kopul Coupler - XLR Male (XLR/M To XLR/M)/REG (2.00) - Applies to Schiavo, Matthew A.			11.68	10/06/2022
Computer / AV supplies - Auray Universal Plug-On Transmitter Holster/REG (1.00) - Applies to Schiavo, Matthew A.			22.46	10/06/2022
Computer / AV supplies - 9.Solutions Savior Clamp/REG (1.00) - Applies to Schiavo, Matthew A.			29.99	10/06/2022
Computer / AV supplies - GRIPNGAFF R6 BAG V3.0 For R6RT + R6G Multicarts/REG (1.00) - Applies to Schiavo, Matthew A.			67.49	10/06/2022
Computer / AV supplies - Apple Thunderbolt To Firewire Adapter/REG (1.00) - Applies to Schiavo, Matthew A.			26.84	10/06/2022
Computer / AV supplies - Apple TB3 To TB2 Adapter (1.00) - Applies to Schiavo, Matthew A.			45.90	10/06/2022
Computer / AV supplies - HOSA REAN 1/4"TRS PHN/M To XLR3/M CBL - 5'/REG (1.00) - Applies to Schiavo, Matthew A.			10.84	10/06/2022
Computer / AV supplies - Kopul Premium CBL/XLR/M To XLR/F NTRK-6'/BK/REG (2.00) - Applies to Schiavo, Matthew A.			25.42	10/06/2022
Computer / AV supplies - Remote Carrying Case W/55 Audio Adapters/REG (1.00) - Applies to Schiavo, Matthew A.			207.22	10/06/2022
Computer / AV supplies - Western-Digital 4TB My Passport SSD USB 3.2 G2 SS/REG Price After \$230.00 Instant Savings Exp. 10/02/22 This item currently has a price of \$449.99 while supplies last. (1.00) - Applies to Schiavo, Matthew A.			449.09	10/06/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222858096	Amazon.Com	Voucher Total:	465.56	
Computer / AV supplies - SanDisk 32GB Ultra Flair USB 3.0 Flash Drive - SDCZ73-032G-G46 (4.00) - Applies to Schiavo, Matthew A.				
			33.00	09/22/2022
Computer / AV supplies - Rock-N-Roller R6RT (Mini) 8-in-1 Folding Multi-Cart/Hand Truck/Dolly/Platform Cart/29" to 42.5" Telescoping Frame/500 lbs. Load Capacity, Black (1.00) - Applies to Schiavo, Matthew A.				
			174.00	09/22/2022
Computer / AV supplies - HyperDrive USB-C Hub Adapter for iPad Pro, MacBook Pro/Air, Power 9-in-1 USBC Hub Dongle with 4K HDMI, USB-C PD, Gigabit Ethernet, Audio Jack, 3X USB 3.0, Micro/SD Card Slots (Silver) (1.00) - Applies to Schiavo, Matthew A.				
			79.99	09/23/2022
Computer Equipment - Seagate Portable 4TB External Hard Drive HDD USB 3.0 for PC, Mac, Xbox, & PlayStation - 1-Year Rescue Service (STGX4000400) (1.00) - Applies to Schiavo, Matthew A.				
			94.99	09/23/2022
Computer / AV supplies - 18.4 Laptop Backpack for unisex, 55L Extra Large Gaming Laptops Backpack with USB Charger Port,TSA Friendly Flight Approved and RFID Anti-Theft Pocket (1.00) - Applies to Schiavo, Matthew A.				
			69.99	09/23/2022
Computer / AV supplies - StarTech.com 6 ft 1394b 9 Pin to 9 Pin Firewire 800 Cable M/M - IEEE 1394 cable - FireWire 800 (M) to FireWire 800 (M) (6 ft) - black (1.00) - Applies to Schiavo, Matthew A.				
			13.59	09/23/2022
222858220	GHA Technologies	Voucher Total:	2,723.00	
Audio/Video - FoMaKo-HDMI PTZ Camera 12X Optical Zoom FOV 72.5 Degree Wide Angle, HDMI Live Streaming Camera USB PTZ Camera to YouTube, Facebook,1080P 60FPS for vMix OBS (12X PTZ Camera) (7.00) - Applies to Schiavo, Matthew A.				
			2,723.00	10/10/2022
222909123	Schiavo, Matthew A.	Voucher Total:	168.12	
Employee mileage - 269 Miles; Equipment installation. - Applies to Schiavo, Matthew A.				
			168.12	10/14/2022
222909154	Schiavo, Matthew A.	Voucher Total:	173.75	
Employee mileage - 262 Miles; Equipment installation - Applies to Schiavo, Matthew A.				
			163.75	10/07/2022
Legislative meals - Lunch - Applies to Schiavo, Matthew A.				
			10.00	10/07/2022
222919536	Comcast	Voucher Total:	159.89	
Communication services - 10/02/2022-11/01/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.				
			159.89	09/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222929638	Cardmember Service	Voucher Total:	10,865.82	
Publications & subscriptions - 386047 - Yearly Custom Enterprise Plan / 20 project /13 Languages / Limit 2,500,000 Words Translated. Term Dates: 08/31/2022 - 08/30/2023. - Applies to Schiavo, Matthew A.			2,995.98	09/15/2022
Publications & subscriptions - Foreign transaction Fee - Applies to Schiavo, Matthew A.			89.87	09/15/2022
Communication services - PPAV-1yr - ProtectPAVoters.com Domain Name 1 Year Term Dates - 09/17/2022 - 09/16/2023; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			20.17	09/18/2022
Publications & subscriptions - Hootsuite-Pro - HootSuite-Pro Annual Subscription - Term Dates: 08/15/2022 - 08/14/2023 -Credit - Applies to Schiavo, Matthew A.			-623.28	09/21/2022
Computer / AV supplies - Zoom - One Business - Proration - One Business Annual Pro- Term Dates: 09/29/2022 - 04/02/2023 Invoice 168852140 - Applies to Schiavo, Matthew A.			101.87	09/29/2022
Computer / AV supplies - Zoom - One Business - Proration - One Business Annual Pro- Term Dates: 09/30/2022 - 04/02/2023 Invoice 169079049 - Applies to Schiavo, Matthew A.			101.32	09/30/2022
Publications & subscriptions - Hootsuite-Pro - HootSuite-Pro Annual Subscription - Term Dates: 08/15/2022 - 08/14/2023 - Applies to Schiavo, Matthew A.			588.00	10/01/2022
Publications & subscriptions - Hootsuite-Pro - HootSuite-Pro Annual SubscriptionTerm: 08/04/2021-08/03/2022 * Note includes 30 day free trial- Sales Tax Credit - Applies to Schiavo, Matthew A.			-35.28	10/01/2022
Communication services - GD-WSD25-2yr - Website Security Deluxe 25-Site - 2 Years Term Dates: 10/02/2022 - 10/01/2024 - Applies to Schiavo, Matthew A.			7,627.17	10/02/2022
222929651	Comcast	Voucher Total:	159.89	
Communication services - 10/06/2022-11/05/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	10/01/2022
222929655	Comcast	Voucher Total:	159.89	
Communication services - 10/07/2022-11/06/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	10/02/2022
222929676	Verizon Wireless	Voucher Total:	2,723.76	
Communication services - 09/16/2022-10/15/2022; Data & Cellular Service, 52 Units - Applies to Schiavo, Matthew A.			2,723.76	09/15/2022
222929681	Verizon Wireless	Voucher Total:	2,274.30	
Communication services - 09/16/2022-10/15/2022; Data service, 63 units - Applies to Schiavo, Matthew A.			2,274.30	09/15/2022
222929694	Verizon Wireless	Voucher Total:	17,561.89	
Communication services - 08/31/2022-10/22/2022; Aircard and Tablet service, 217 Unit - Applies to Schiavo, Matthew A.			8,979.07	09/22/2022
Communication services - 10/14/2022-11/22/2022; Aircard and Tablet service, 217 Unit - Applies to Schiavo, Matthew A.			8,582.82	10/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222930255	Precision Managed Technology Solutions	Voucher Total:	57,456.50	
Professional services - 09/01/2022-09/30/2022, Network Support, SPC# 4322063001A - Applies to Costa, Jay Jr.			57,456.50	10/11/2022
222930452	Pen Del Church Lane LP	Voucher Total:	568.44	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			568.44	11/01/2022
222980984	Adjustment transaction	Voucher Total:	36.45	
Mailing services - 09/22/2022-10/23/2022 UPS 30721-22 - Applies to Schiavo, Matthew A.			36.45	10/23/2022
222981089	Ascendant App, Inc.	Voucher Total:	60,000.00	
Administrative services - Statewide Constituent Email List - (Estimated Email;Additional 500,000) (1.00) - Applies to Schiavo, Matthew A.			60,000.00	09/13/2022
222991310	Schiavo, Matthew A.	Voucher Total:	67.65	
Legislative meals - Technical support meeting - Total expense of \$67.65 - \$8.46 Applies to Schiavo, Matthew A.			8.46	10/25/2022
Legislative meals - Technical support meeting - Total expense of \$67.65 - \$8.46 Applies to Porter, Brian L.			8.46	10/25/2022
Legislative meals - Technical support meeting - Total expense of \$67.65 - \$8.45 Applies to York, Gretchen K.			8.45	10/25/2022
Legislative meals - Technical support meeting - Total expense of \$67.65 - \$8.45 Applies to Reed, Justin C.			8.45	10/25/2022
Legislative meals - Technical support meeting - Total expense of \$67.65 - \$8.45 Applies to Cashman, Matthew R.			8.45	10/25/2022
Legislative meals - Technical support meeting - Total expense of \$67.65 - \$8.46 Applies to Sconyers, Jason B.			8.46	10/25/2022
Legislative meals - Technical support meeting - Total expense of \$67.65 - \$8.46 Applies to Baird, Brendan H.			8.46	10/25/2022
Legislative meals - Technical support meeting - Total expense of \$67.65 - \$8.46 Applies to Bicking, Aaron			8.46	10/25/2022
222991311	Amazon Capital Services, Inc.	Voucher Total:	53.36	
Computer / AV supplies - Post-it Super Sticky Portable Tabletop Easel Pad, Great for Virtual Teachers and Students, 20x23 Inches, 20 Sheets, Pad, 2 Pads (563 VAD 2PK) (1.00) - Applies to Schiavo, Matthew A.			53.36	10/23/2022
223001484	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: AARON BICKING (1.00) - Applies to Schiavo, Matthew A.			14.50	10/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223001576	CDWG	Voucher Total:	4,993.40	
Computer / AV supplies - MS EA Azure OVG CS 9881221172 0622 Term Dates: 05/01/2022 - 05/31/2022 Mfg. Part#: 98811221172 Electronic Distribution - No Media (1.00) - Applies to Schiavo, Matthew A.			4,993.40	10/13/2022
223011681	Amazon Capital Services, Inc.	Voucher Total:	19.97	
Office supplies - Bluetooth Headphones Over Ear,KVIDIO 55 Hours Playtime Wireless Headphones with Microphone,Foldable Lightweight Headset with Deep Bass,HiFi Stereo Sound for Travel Work Laptop PC Cellphone (1.00) - Applies to Schiavo, Matthew A.			19.97	10/23/2022
223011683	CSB Technology Partners, LLC	Voucher Total:	18,036.42	
Maintenance agreement - Smartnet Maintenance: Nexus 5696Q Chassis 6PS 4 FAN VxLAN SN: FOC1930R288 Term Dates: 08/30/2022 - 09/29/2023 (1.00) - Applies to Schiavo, Matthew A.			4,886.86	10/24/2022
Maintenance agreement - Smartnet Maintenance: Nexus 5696Q Chassis 6PS 4 FAN VxLAN SN: FOC1928R4F9 Term Dates: 08/30/2022 - 09/29/2023 (1.00) - Applies to Schiavo, Matthew A.			4,886.86	10/24/2022
Computer / AV supplies - Smartnet Maintenance: Cisco FireSIGHT Management Center,(VMWare) for 2 devices: Software SN: 7371J117110 Term Dates: 09/30/2022 - 09/29/2023 (1.00) - Applies to Schiavo, Matthew A.			229.52	10/24/2022
Computer / AV supplies - Cisco Software Maintenance for Firesight Management Center Term Dates: 09/30/2022 - 09/29/2023 (1.00) - Applies to Schiavo, Matthew A.			101.48	10/24/2022
Computer / AV supplies - Cisco Software Maintenance for FireSight Management Center Term Dates: 09/30/2022 - 09/29/2023 (1.00) - Applies to Schiavo, Matthew A.			122.12	10/24/2022
Computer / AV supplies - Smartnet Maintenance: AnyConnect -Top Line for Cisco AnyConnect Apex Term License 50 Users Term Dates: 09/30/2022 - 09/29/2023 (1.00) - Applies to Schiavo, Matthew A.			302.00	10/24/2022
Computer / AV supplies - Smartnet Maintenance: Cisco FPR2110 Threat Defense Threat, Malware and URL License - Software Term Dates: 09/30/2022 - 09/29/2023 (1.00) - Applies to Schiavo, Matthew A.			2,575.16	10/24/2022
Computer / AV supplies - Smartnet Maintenance: Cisco FPR2110 Threat Defense Threat, Malware and URL License - Software Term Dates: 09/30/2022 - 09/29/2023 (1.00) - Applies to Schiavo, Matthew A.			2,575.16	10/24/2022
Maintenance agreement - Smartnet Maintenance: Cisco Firepower 2110 NGFW Appliance, 1U SN: JMX2233Y06P Term Dates: 09/30/2022 - 09/29/2023 (1.00) - Applies to Schiavo, Matthew A.			957.18	10/24/2022
Maintenance agreement - Smartnet Maintenance: Cisco Firepower 2110 NGFW Appliance, 1U SN: JMX2233Y06Q Term Dates: 09/30/2022 - 09/29/2023 (1.00) - Applies to Schiavo, Matthew A.			957.18	10/24/2022
Maintenance agreement - Smartnet Maintenance: Cisco Catalyst 3650 24 Port Data 2x10G Uplink IP Base - Equipment Serial Number: FDO2125E1K5 Support Term Dates: 09/30/2022 - 09/29/2023 (1.00) - Applies to Schiavo, Matthew A.			442.90	10/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223011755	Amazon Capital Services, Inc.	Voucher Total:	2,899.00	
Audio/Video - Shure Stem Ceiling Beamforming Microphone Array for Conference Room (1.00)			2,899.00	10/26/2022
- Applies to Schiavo, Matthew A.				

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Legal-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222847909	Thomson Reuters - West	Voucher Total:	2,307.49	
Publications & subscriptions - 10/01/2022-10/31/2022, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			75.33	10/04/2022
Publications & subscriptions - 10/01/2022-10/31/2022, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,232.16	10/04/2022
222847910	Thomson Reuters - West	Voucher Total:	922.71	
Publications & subscriptions - 10/01/2022-10/31/2022, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			922.71	10/04/2022
222858117	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	82.50	
Legal services - 09/30/2022, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			82.50	10/07/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Giovanni M. DiSanto

District #: 15

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222787075	Fulponi, John A.	Voucher Total:	8.38	
Employee mileage - 09/10/2022 - total miles 13.4 - Applies to Fulponi, John A.			8.38	09/10/2022
222787145	Erdman, Charles E. Jr.	Voucher Total:	125.43	
Employee mileage - 09/10/2022 - total miles = 15 - Applies to Erdman, Charles E. Jr.			9.38	09/10/2022
Consumable supplies - 09/14/2022- Senator DiSanto hosted "Coffee with a Cop" at St. Thomas Roasters (5951 Linglestown Road, Harrisburg, PA 17112). During the event he met with constituents and local police officers - Applies to DiSanto, Giovanni M.			116.05	09/14/2022
222807607	PPL Electric Utilities Corporation	Voucher Total:	122.83	
Utilities - 08/08/2022-09/07/2022 electric, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M.			122.83	09/07/2022
222919472	Keller, Sarah L.	Voucher Total:	53.75	
Employee mileage - 09/10/2022-09/13/2022 Total Miles = 86 - Applies to Keller, Sarah L.			53.75	09/13/2022
222930372	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	11/01/2022
222981188	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, New Bloomfield - 7 West Main Street, 1st Floor - Applies to DiSanto, Giovanni M.			49.70	10/22/2022
222991379	Adjustment transaction	Voucher Total:	29.78	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to DiSanto, Giovanni M.			8.91	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to DiSanto, Giovanni M.			20.87	10/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222766786	PECO Energy	Voucher Total:	115.52	
Utilities - 08/19/2022-09/16/2022 electric, Philadelphia-8016 Bustleton Avenue - Final Bill - Applies to Dillon, James R.				115.52 09/30/2022
222797310	Levin Promotional Products	Voucher Total:	101.50	
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: PAT PARKINSON (1.00) - Applies to Dillon, James R.				14.50 08/17/2022
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: CONNIE DOUGHTERY (1.00) - Applies to Dillon, James R.				14.50 08/17/2022
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: JOCELYN MASINO (1.00) - Applies to Dillon, James R.				14.50 08/17/2022
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: MICHELLE MAHONEY (1.00) - Applies to Dillon, James R.				14.50 08/17/2022
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: MATT DARRAGH (1.00) - Applies to Dillon, James R.				14.50 08/17/2022
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: AMANDA APPEGATE (1.00) - Applies to Dillon, James R.				14.50 08/17/2022
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: STACI LIMONGELLI (1.00) - Applies to Dillon, James R.				14.50 08/17/2022
222807590	Dillon, James R.	Voucher Total:	129.87	
Lodging - Session 09/19/2022 stay at Crowne Plaza Harrisburg - Applies to Dillon, James R.				129.87 09/19/2022
222837789	WEX Bank	Voucher Total:	221.04	
Other transportation expenses - 09/01/2022-09/23/2022 Gas DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.				224.70 09/30/2022
Other transportation expenses - 06/13/2022-06/30/2022 Gas Rebate DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.				-3.66 09/30/2022
222868810	Philadelphia Gas Works	Voucher Total:	40.38	
Utilities - 08/09/2022-09/16/2022 gas, Philadelphia-8016 Bustleton Avenue - Final Bill - Applies to Dillon, James R.				40.38 10/06/2022
222909242	PECO Energy	Voucher Total:	141.93	
Utilities - 09/09/2022-10/10/2022 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.				141.93 10/12/2022
222930295	Water Revenue Bureau	Voucher Total:	213.97	
Utilities - 09/05/2022-10/04/2022 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.				213.97 10/13/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: James R. Dillon

District #: 5

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222930378	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			3,051.91	11/01/2022
222991382	Adjustment transaction	Voucher Total:	37.44	
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Dillon, James R.			37.44	10/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222491619	Rudy, Deborah M.	Voucher Total:	6.79	
Consumable supplies - Office Supplies for the Wellsboro District Office- 24 pack of water bottles. - Applies to Dush, Cris			6.79	08/31/2022
222563261	Hepner, Cade T.	Voucher Total:	304.81	
Lodging - Coudersport- Lodging to attend Meetings with County Commissioners RE PILT (Payment in Lieu of Taxes) on 09/09/2022 then meet with Brookville District Office. - Applies to Hepner, Cade T.			85.00	09/08/2022
Employee mileage - 09/08/2022-09/09/2022, total 351.7 miles - Applies to Hepner, Cade T.			219.81	09/09/2022
222644724	Dush, Cris	Voucher Total:	890.85	
Lodging - Middletown-Lodging to attend Session on 09/20/2022 - Applies to Dush, Cris			98.79	09/19/2022
Lodging - Middletown-Lodging to attend Session on 09/21/2022 - Applies to Dush, Cris			98.79	09/20/2022
Legislative meals - Meal on Session Day - Applies to Dush, Cris			5.04	09/20/2022
Legislative meals - Meal on Session Day - Applies to Dush, Cris			28.71	09/20/2022
Legislative meals - Meal on Session Day. - Applies to Dush, Cris			9.52	09/21/2022
Member mileage - 09/02/2022-09/25/2022, total 1040 miles. - Applies to Dush, Cris			650.00	09/25/2022
222644740	Dush, Cris	Voucher Total:	4.87	
Legislative meals - Legislative Meal as State Government Public Meeting & Hearing on 07/18/2022. - Applies to Dush, Cris			4.87	07/18/2022
222655549	Pifer, Penny L.	Voucher Total:	158.76	
Office supplies - Office Supplies for Brookville district office. Table Cloth bought for Agriculture Days and for Brookville District Office use. Will be stored at Brookville District Office for future legislation purposes. It is a reusable tablecloth made of vinyl with backing. - Applies to Dush, Cris			29.13	09/08/2022
Employee mileage - 09/09/2022-09/22/2022, total of 207.4 Miles - Applies to Pifer, Penny L.			129.63	09/22/2022
222706202	Bellock, Julianne A.	Voucher Total:	15.88	
Office supplies - Office Supplies - Applies to Dush, Cris			15.88	09/23/2022
222766684	Dush, Cris	Voucher Total:	494.83	
Lodging - Middletown-Lodging for Non-voting Session day on 09/19/2022. - Applies to Dush, Cris			98.79	09/18/2022
Legislative meals - Meal on Non-voting Session day and other legislative meetings. - Applies to Dush, Cris			7.41	09/19/2022
Member mileage - 09/02/2022-09/25/2022, total 621.80 miles - Applies to Dush, Cris			388.63	09/25/2022
222766743	Rudy, Deborah M.	Voucher Total:	250.62	
Employee mileage - 09/08/2022 to 09/28/2022, total 401 miles - Applies to Rudy, Deborah M.			250.62	09/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222766759	Wellsboro Borough	Voucher Total:	41.69	
Utilities - 08/23/2022-09/19/2022 water, Wellsboro-5 Main Street - Applies to Dush, Cris				
			17.77	09/28/2022
Utilities - 08/23/2022-09/19/2022 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris				
			11.27	09/28/2022
Utilities - 08/23/2022-09/19/2022 trash, Wellsboro-5 Main Street - Applies to Dush, Cris				
			12.65	09/28/2022
222787052	Ankeny, Zachary A.	Voucher Total:	444.73	
Employee mileage - 09/09/2022-09/30/2022, total 697 miles. - Applies to Ankeny, Zachary A.				
			435.63	09/30/2022
Office supplies - Office Supplies for the Brookville District Office. - Applies to Dush, Cris				
			9.10	10/03/2022
222909216	Citizen Dialog, LLC	Voucher Total:	4,720.00	
Professional services - 10/06/2022 iTown Hall Meeting - Applies to Dush, Cris				
			4,720.00	10/14/2022
222930390	East End Plaza, L.P.	Voucher Total:	958.49	
District office lease - Wellsboro - 5 Main Street - Applies to Dush, Cris				
			958.49	11/01/2022
222930446	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	11/01/2022
222930495	Penelec	Voucher Total:	93.18	
Utilities - 09/20/2022-10/18/2022 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				
			93.18	10/21/2022
222940601	Vector Security, Inc	Voucher Total:	29.00	
Professional services - 10/27/2022-11/26/2022 Extended contract repair service - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris				
			29.00	10/17/2022
222970750	Brookville Municipal Authority	Voucher Total:	41.62	
Utilities - 09/09/2022-10/10/2022 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				
			41.62	10/20/2022
222970757	National Fuel	Voucher Total:	56.26	
Utilities - 09/15/2022-10/17/2022 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris				
			56.26	10/17/2022
222970787	Adjustment transaction	Voucher Total:	104.95	
Flags - order 65768 from 30062-22 - Applies to Dush, Cris				
			104.95	10/24/2022
222981093	UGI Utilities, Inc.	Voucher Total:	39.27	
Utilities - 09/23/2022-10/21/2022 gas, Wellsboro-5 Main Street - Applies to Dush, Cris				
			39.27	10/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Cris Dush

District #: 25

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222981188	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2022-11/30/2022	Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Dush, Cris		49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022	Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris		49.70	10/22/2022
222981212	Adjustment transaction	Voucher Total:	51.61	
Metered mail postage - 09/22/2022-10/23/2022	- Applies to Dush, Cris		22.62	10/23/2022
Mailing services - 09/22/2022-10/23/2022	UPS - Applies to Dush, Cris		28.99	10/23/2022
222991322	Wellsboro Electric Company	Voucher Total:	107.46	
Utilities - 09/02/2022-10/03/2022	electric, Wellsboro-5 Main Street - Applies to Dush, Cris		107.46	10/03/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222766764	John F. Capalongo	Voucher Total:	46.00	
Utilities - 09/01/2022-09/30/2022 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.				10/01/2022
			46.00	
222787127	Balanda, Marisa E.	Voucher Total:	178.36	
Employee mileage - 09/29/2022 Total miles 246.5 - Applies to Balanda, Marisa E.				09/29/2022
Legislative meals - Attended with Senator the Governor's press conference on Child Tax Credit and DHS press conference on Medicaid Expansion in Scranton. - Applies to Balanda, Marisa E.				09/29/2022
			154.06	
			24.30	
222787150	Flynn, Martin B.	Voucher Total:	100.34	
Communication services - 09/30/2022-10/29/2022 Scranton District Office cable tv services. - Applies to Flynn, Martin B.				09/20/2022
			100.34	
222787153	Flynn, Martin B.	Voucher Total:	184.13	
Member mileage - 08/02/2022-08/17/2022 Total miles 294.6 - Applies to Flynn, Martin B.				08/17/2022
			184.13	
222787179	Doughton, Brian M.	Voucher Total:	264.25	
Employee mileage - 09/02/2022-09/30/2022 - total miles 422.8 - Applies to Doughton, Brian M.				09/30/2022
			264.25	
222797316	UGI Utilities, Inc.	Voucher Total:	30.59	
Utilities - 09/03/2022-10/04/2022 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.				10/04/2022
			30.59	
222797322	Flynn, Martin B.	Voucher Total:	192.56	
Member mileage - 09/09/2022-09/29/2022 total miles 308.1 - Applies to Flynn, Martin B.				09/29/2022
			192.56	
222807752	Bieber, Lori L.	Voucher Total:	311.16	
Other Equipment - Mini refrigerator for Scranton District office. - Applies to Flynn, Martin B.				10/07/2022
Office supplies - Mini Blinds, Scranton district office. - Applies to Flynn, Martin B.				10/07/2022
			270.90	
			40.26	
222847952	Sisak, Caleb K.	Voucher Total:	3.75	
Employee mileage - 09/08/2022 total miles - 6 - Applies to Sisak, Caleb K.				09/08/2022
			3.75	
222847956	PPL Electric Utilities Corporation	Voucher Total:	216.18	
Utilities - 09/07/2022-10/06/2022 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.				10/06/2022
			216.18	
222847959	Sisak, Caleb K.	Voucher Total:	27.50	
Employee mileage - 10/05/2022 total miles - 44 - Applies to Sisak, Caleb K.				10/05/2022
			27.50	

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222848009	W.B. Mason Company, Inc.	Voucher Total:	276.10	
Office supplies - Phrase stamp, parchment paper for the Scranton Office. - Applies to Flynn, Martin B.			82.16	09/14/2022
Consumable supplies - Drinks for Harrisburg office. - Applies to Flynn, Martin B.			23.99	09/14/2022
Consumable supplies - Snacks for Harrisburg office. - Applies to Flynn, Martin B.			116.36	09/19/2022
Office supplies - Embosser for Scranton office. - Applies to Flynn, Martin B.			53.59	10/05/2022
222868922	Shimko, Amanda J.	Voucher Total:	17.19	
Employee mileage - 08/16/2022 - total miles 17.6 - Applies to Shimko, Amanda J.			11.00	08/16/2022
Employee mileage - 09/16/2022 - total miles 9.9 - Applies to Shimko, Amanda J.			6.19	09/16/2022
222909215	Balanda, Marisa E.	Voucher Total:	225.44	
Conference/seminars/tuition - 10/14/2022 Legislative Education & Advocacy Day (LEAD) 2022, 1073 PA 315, Wilkes-Barre, PA - Applies to Balanda, Marisa E.			75.00	09/21/2022
Employee mileage - 10/13/2022-10/14/2022 total miles 240.7 - Applies to Balanda, Marisa E.			150.44	10/14/2022
222930459	Wendolowski, Eugene	Voucher Total:	1,100.00	
District office lease - Eynon - 307 Betty Street, Suite #4 - Applies to Flynn, Martin B.			1,100.00	11/01/2022
222930465	Four Horses Estate, LLC	Voucher Total:	1,280.00	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			1,280.00	11/01/2022
222940581	Knowlton, Rachel Estelle	Voucher Total:	120.00	
District maintenance services - Eynon office cleaning services. - Applies to Flynn, Martin B.			60.00	10/07/2022
District maintenance services - Eynon office cleaning services. - Applies to Flynn, Martin B.			60.00	10/20/2022
222970753	Pennsylvania-American Water Co	Voucher Total:	76.13	
Utilities - 09/21/2022-10/19/2022 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			76.13	10/21/2022
222981188	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Eynon - 307 Betty Street, Suite 4 - Applies to Flynn, Martin B.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			49.70	10/22/2022
222991397	Adjustment transaction	Voucher Total:	3,897.72	
Bulk mailing postage - 14,722 pieces - Applies to Flynn, Martin B.			3,882.27	10/13/2022
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Flynn, Martin B.			15.45	10/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222766770	Duquesne Light Company	Voucher Total:	168.22	
Utilities - 08/21/2022-09/21/2022 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			168.22	09/25/2022
222797241	Mekilo, Brittany L.	Voucher Total:	314.69	
Parking & tolls - 09/16/2022-09/17/2022, tolls - Applies to Mekilo, Brittany L.			45.40	09/17/2022
Employee mileage - 09/16/2022-09/17/2022, 430.86 miles - Applies to Mekilo, Brittany L.			269.29	09/17/2022
222837789	WEX Bank	Voucher Total:	-30.59	
Other transportation expenses - 09/19/2022 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			30.28	09/30/2022
Other transportation expenses - 07/01/2021-06/30/2022 Gas Rebate DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			-60.87	09/30/2022
222847917	Jani-King of Pittsburgh, Inc.	Voucher Total:	241.24	
District maintenance services - 10/01/2022-10/31/2022 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.			241.24	10/01/2022
222847919	Jani-King of Pittsburgh, Inc.	Voucher Total:	306.40	
District maintenance services - 10/01/2022-10/31/2022 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.			306.40	10/01/2022
222847942	Columbia Gas of Pennsylvania	Voucher Total:	48.27	
Utilities - 09/06/2022-10/05/2022 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			48.27	10/06/2022
222878993	Duquesne Light Company	Voucher Total:	135.85	
Utilities - 09/11/2022-10/10/2022 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			135.85	10/10/2022
222909131	Comcast	Voucher Total:	114.89	
Communication services - 10/18/2022-11/17/2022 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.			114.89	10/13/2022
222909149	Peoples Natural Gas	Voucher Total:	37.16	
Utilities - 08/15/2022-09/14/2022 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.			18.58	09/15/2022
Utilities - 09/14/2022-10/13/2022 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.			18.58	10/13/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Wayne D. Fontana

District #: 42

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222909161	Fontana, Wayne D.	Voucher Total:	76.61	
Consumable supplies - 09/24/2022 coffee and donuts for Shred Event located at the West End City Parking Lot (Senator was not included). - Applies to Fontana, Wayne D.				29.94 09/24/2022
Consumable supplies - 10/14/2022 snacks and water for Vaccination Clinic at 1801 Dormont Avenue, Pittsburgh (Senator was not included). - Applies to Fontana, Wayne D.				46.67 10/13/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222929702	The Trisda Group, LLC	Voucher Total:	291.51	
District office lease - 06/11/2022-07/13/2022 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			19.49	10/19/2022
District office lease - 7/14/2022-08/09/2022 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			18.41	10/19/2022
District office lease - 08/10/2022-09/12/2022 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			20.36	10/19/2022
District office lease - 06/10/2022-07/13/2022 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			24.36	10/19/2022
District office lease - 07/14/2022-08/09/2022 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			22.99	10/19/2022
District office lease - 08/10/2022-09/12/2022 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			25.44	10/19/2022
District office lease - 07/01/2022-07/31/2022 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	10/19/2022
District office lease - 08/01/2022-08/31/2022 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	10/19/2022
District office lease - 09/01/2022-09/30/2022 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	10/19/2022
District office lease - 07/04/2022 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			5.01	10/19/2022
District office lease - 07/18/2022 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			5.01	10/19/2022
District office lease - 08/01/2022 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			5.01	10/19/2022
District office lease - 09/05/2022 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			7.43	10/19/2022
District office lease - 09/12/2022 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			8.91	10/19/2022
Utilities - 09/26/2022 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			2.97	10/19/2022
District office lease - 07/01/2022-07/31/2022 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			25.34	10/19/2022
District office lease - 08/01/2022-08/31/2022 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			25.34	10/19/2022
District office lease - 09/01/2022-09/30/2022 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			25.34	10/19/2022
222930387	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	11/01/2022

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Expense Report

Month Ended 10/31/2022

Member: Wayne D. Fontana

District #: 42

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222930429	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	11/01/2022
222970690	Fontana, Wayne D.	Voucher Total:	32.75	
Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			32.75	10/21/2022
222981188	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			49.70	10/22/2022
222991413	Adjustment transaction	Voucher Total:	47.93	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Fontana, Wayne D.			10.07	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Fontana, Wayne D.			37.86	10/23/2022
223041882	West View Water Authority	Voucher Total:	17.41	
Utilities - 09/22/2022-10/24/2022 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			17.41	10/26/2022
223041884	Jordan Tax Service, Inc.	Voucher Total:	83.58	
Utilities - 06/22/2022-09/22/2022 sewer, McKees Rock-524 Pine Hollow Road - Applies to Fontana, Wayne D.			83.58	10/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Christopher M. Gebhard

District #: 48

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222766809	Adjustment transaction	Voucher Total:	29.60	
Flags - order 65652 from 30062-22 - Applies to Gebhard, Christopher M.			29.60	10/03/2022
222930375	County of Lebanon	Voucher Total:	1,649.26	
District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M.			1,649.26	11/01/2022
222930472	Crystal Springs	Voucher Total:	36.43	
Consumable supplies - Crystal Springs Water Delivery - Lebanon District Office - Applies to Gebhard, Christopher M.			31.43	10/13/2022
Other lease - Crystal Springs Water Cooler Rental - Lebanon District Office - Applies to Gebhard, Christopher M.			5.00	10/13/2022
222981211	Adjustment transaction	Voucher Total:	44.37	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Gebhard, Christopher M.			3.99	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Gebhard, Christopher M.			40.38	10/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: John R. Gordner

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222776884	Gordner, John R.	Voucher Total:	139.87	
Lodging - Harrisburg, Capitol Office - Applies to Gordner, John R.			129.87	10/03/2022
Parking & tolls - Harrisburg, overnight hotel parking fee - Applies to Gordner, John R.			10.00	10/03/2022
222776939	Heintzelman, Kristy D.	Voucher Total:	213.75	
Employee mileage - 08/09/2022-08/16/2022, 106.1 miles - Applies to Heintzelman, Kristy D.			66.31	08/16/2022
Employee mileage - 09/08/2022-09/29/2022, 235.9 miles - Applies to Heintzelman, Kristy D.			147.44	09/29/2022
222787037	Gordner, John R.	Voucher Total:	129.87	
Lodging - Harrisburg, Capitol Office - Applies to Gordner, John R.			129.87	10/04/2022
222807607	PPL Electric Utilities Corporation	Voucher Total:	80.29	
Utilities - 08/11/2022-09/12/2022 electric, Mount Carmel-10934 West State Route 61 - Applies to Gordner, John R.			80.29	09/12/2022
222847923	Moll, Sean G.	Voucher Total:	85.00	
Employee mileage - 136 miles - Applies to Moll, Sean G.			85.00	10/06/2022
222847972	Citizen Dialog, LLC	Voucher Total:	3,770.00	
Professional services - Senator Gordner's Telephone Town Hall 09/08/2022 - Applies to Gordner, John R.			3,770.00	09/14/2022
222919373	Gordner, John R.	Voucher Total:	106.82	
Lodging - Camp Hill, Session - Applies to Gordner, John R.			106.82	10/17/2022
222919518	Gordner, John R.	Voucher Total:	650.00	
Member mileage - 10/03/2022-10/14/2022, 1040 miles - Applies to Gordner, John R.			650.00	10/14/2022
222919519	Gordner, John R.	Voucher Total:	146.25	
Member mileage - 10/03/2022-10/14/2022, 234 miles - Applies to Gordner, John R.			146.25	10/14/2022
222929612	Gordner, John R.	Voucher Total:	141.36	
Lodging - Pittsburgh, America250PA Fall Commission Meeting held on 10/13/2022 - Applies to Gordner, John R.			141.36	10/13/2022
222929620	Gordner, John R.	Voucher Total:	129.87	
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	10/18/2022
222930376	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	11/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: John R. Gordner

District #: 27

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222930398	Kukorlo, Patricia D.	Voucher Total:	1,086.01	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			1,086.01	11/01/2022
222930417	Ellen Lewis, LLC	Voucher Total:	810.07	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			810.07	11/01/2022
222981188	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			49.70	10/22/2022
222991386	Adjustment transaction	Voucher Total:	21.57	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Gordner, John R.			21.57	10/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222359886	Manning, Tyrone D.	Voucher Total:	61.33	
Consumable supplies - Lunch purchased for intern policy meeting. - Applies to Haywood, Arthur L			13.99	07/07/2022
Consumable supplies - Lunch purchased for intern policy meeting. - Applies to Haywood, Arthur L			33.14	07/07/2022
Consumable supplies - Lunch purchased for intern policy meeting. - Applies to Haywood, Arthur L			3.67	07/07/2022
Consumable supplies - Lunch purchased for intern policy meeting - Applies to Haywood, Arthur L			10.53	07/07/2022
222705946	Garfield, Marcia L.	Voucher Total:	11.87	
Office supplies - Office Supplies for Germantown DO. - Applies to Haywood, Arthur L			11.87	09/13/2022
222706157	Colossal Cleaning	Voucher Total:	1,068.00	
District maintenance services - 06/03/2022, 06/10/2022, 06/17/2022, 06/24/2022; Cleaning Services provided to 7106 Germantown Ave. - Applies to Haywood, Arthur L			440.00	09/07/2022
District maintenance services - 06/24/2022, Quarterly Window washing Services provided to 7106 Germantown Ave DO. - Applies to Haywood, Arthur L			78.00	09/07/2022
District maintenance services - 07/01/2022, 07/08/2022, 07/15/2022, 07/22/2022, 07/29/2022; Cleaning Services provided to 7106 Germantown Ave. - Applies to Haywood, Arthur L			550.00	09/07/2022
222868810	Philadelphia Gas Works	Voucher Total:	26.86	
Utilities - 08/25/2022-09/26/2022 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			26.86	10/06/2022
222909242	PECO Energy	Voucher Total:	438.97	
Utilities - 09/12/2022-10/11/2022 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L			59.09	10/12/2022
Utilities - 09/12/2022-10/11/2022 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			89.42	10/12/2022
Utilities - 09/14/2022-10/13/2022 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			131.78	10/13/2022
Utilities - 09/14/2022-10/13/2022 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L			158.68	10/13/2022
222930388	RHM Real Estate, Inc.	Voucher Total:	1,422.24	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,422.24	11/01/2022
222930424	Elfant Pontz Properties	Voucher Total:	4,048.48	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			4,048.48	11/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222940593	Aqua Pennsylvania, Inc.	Voucher Total:	24.43	
Utilities - 09/15/2022-10/14/2022 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			24.43	10/18/2022
222981096	Elfant Pontz Properties	Voucher Total:	253.28	
District office lease - 08/01/2022-08/31/2022 Triple Net Adjustment, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			63.32	08/01/2022
District office lease - 09/01/2022-09/30/2022 Triple Net Adjustment, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			63.32	09/01/2022
District office lease - 10/01/2022-10/31/2022 Triple Net Adjustment, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			63.32	10/01/2022
District office lease - 11/01/2022-11/30/2022 Triple Net Adjustment, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			63.32	11/01/2022
222981111	DiVito, Jordan M.	Voucher Total:	27.20	
Mailing services - Certificate mailed for a constituent who is being honored for her appointment to the board of trustees for her college. - Applies to Haywood, Arthur L			27.20	08/27/2022
222981188	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			49.70	10/22/2022
222981207	Adjustment transaction	Voucher Total:	201.30	
Metered mail postage - 7106 Germantown Avenue Philadelphia - Applies to Haywood, Arthur L			50.00	10/03/2022
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Haywood, Arthur L			20.76	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Haywood, Arthur L			130.54	10/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222787096	Aristotle International Inc	Voucher Total:	246.42	
Professional services - 05/11/2022 Philadelphia District Office Open House robocall - Applies to Hughes, Vincent J.			246.42	08/31/2022
222787097	Staples, Inc.	Voucher Total:	246.65	
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			48.93	10/01/2022
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			14.44	10/01/2022
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			183.28	10/01/2022
222787100	Comcast	Voucher Total:	119.00	
Communication services - 10/04/2022 - 11/03/2022 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			119.00	10/01/2022
222787103	SouthSide Events & Catering	Voucher Total:	5,051.25	
Meeting meals - 08/10/2022 Budget Briefing Update Luncheon, meal for 75 people, including Senator Hughes - Applies to Hughes, Vincent J.			4,001.25	08/10/2022
Administrative services - 08/10/2022 wait staff fee for Budget Briefing Update Luncheon, meal for 75 people, including Senator Hughes - Applies to Hughes, Vincent J.			900.00	08/10/2022
Administrative services - 08/10/2022 room rental, Budget Briefing Update Luncheon, meal for 75 people, including Senator Hughes - Applies to Hughes, Vincent J.			150.00	08/10/2022
222787125	Hughes, Vincent J.	Voucher Total:	266.00	
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			202.00	09/20/2022
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	09/21/2022
222837789	WEX Bank	Voucher Total:	140.92	
Other transportation expenses - 09/05/2022-09/28/2022 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			228.61	09/30/2022
Other transportation expenses - 07/01/2021-06/30/2022 Gas Rebate DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			-87.69	09/30/2022
222858184	LaTanya McKelven Cleaning Services	Voucher Total:	43.75	
District maintenance services - 09/08/2022 Philadelphia District Office Cleaning - Applies to Hughes, Vincent J.			43.75	09/08/2022
222858188	3K Cleaning Service LLC	Voucher Total:	495.00	
District maintenance services - 10/02/2022 Deep Cleaning of Philadelphia District Office - Applies to Hughes, Vincent J.			495.00	10/02/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222929685	Hughes, Vincent J.	Voucher Total:	111.71	
Legislative meals - District Office Staff Meeting - Total expense of \$111.71 - \$13.96 Applies to Wilson, Tiffany A.				13.96 10/12/2022
Legislative meals - District Office Staff Meeting - Total expense of \$111.71 - \$13.97 Applies to Maddox, Robin M.				13.97 10/12/2022
Legislative meals - District Office Staff Meeting - Total expense of \$111.71 - \$13.96 Applies to Jordan, Willie				13.96 10/12/2022
Legislative meals - District Office Staff Meeting - Total expense of \$111.71 - \$13.96 Applies to Hoskins-Robinson, Tammy S.				13.96 10/12/2022
Legislative meals - District Office Staff Meeting - Total expense of \$111.71 - \$13.97 Applies to Jones, Raymond T. Jr.				13.97 10/12/2022
Legislative meals - District Office Staff Meeting - Total expense of \$111.71 - \$13.97 Applies to Schaeffer, Brett T.				13.97 10/12/2022
Legislative meals - District Office Staff Meeting - Total expense of \$111.71 - \$13.96 Applies to Bright, Jinaki Z				13.96 10/12/2022
Legislative meals - District Office Staff Meeting - Total expense of \$111.71 - \$13.96 Applies to Robinson, Antoine J.				13.96 10/12/2022
222930427	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 11/01/2022
222981188	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.				49.70 10/22/2022
222991412	Adjustment transaction	Voucher Total:	18.32	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Hughes, Vincent J.				1.71 10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Hughes, Vincent J.				16.61 10/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Vincent J. Hughes

Department: Appropriations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222766700	Guernsey Inc	Voucher Total:	18.70	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			18.70	09/26/2022
222787107	Deery, Michael J.	Voucher Total:	152.30	
Employee mileage - Total miles 212; Post budget meetings on legislative goals for the remainder of the session - Applies to Deery, Michael J.			132.50	09/30/2022
Parking & tolls - Tolls, Harrisburg East = Valley Forge; Post budget meetings on legislative goals for the remainder of the session - Applies to Deery, Michael J.			19.80	09/30/2022
222787122	Deery, Michael J.	Voucher Total:	213.44	
Employee mileage - Total Miles 212; Meeting with the City of Philadelphia to discuss open PCCD funding and upcoming legislative actions - Applies to Deery, Michael J.			132.50	10/04/2022
Parking & tolls - Tolls, Harrisburg East = Valley Forge; Meeting with the City of Philadelphia to discuss open PCCD funding and upcoming legislative actions - Applies to Deery, Michael J.			19.80	10/04/2022
Parking & tolls - Parking; Meeting with the City of Philadelphia to discuss open PCCD funding and upcoming legislative actions - Applies to Deery, Michael J.			26.00	10/04/2022
Legislative meals - Meeting with the City of Philadelphia to discuss open PCCD funding and upcoming legislative actions - Applies to Deery, Michael J.			35.14	10/04/2022
222868812	Smith Custom Framing LTD	Voucher Total:	2,716.50	
Professional services - Framing of two copies of bill, photograph and pen card for Senate Bill 588 for display in Harrisburg Capitol office and Philadelphia District office. - Applies to Hughes, Vincent J.			543.30	09/28/2022
Professional services - Framing of two copies of bill, photograph and pen card for House Bill 859 for display in Harrisburg Capitol office and Philadelphia District office. - Applies to Hughes, Vincent J.			543.30	09/28/2022
Professional services - Framing of two copies of bill, photograph and pen card for House Bill 723 for display in Harrisburg Capitol office and Philadelphia District office. - Applies to Hughes, Vincent J.			543.30	09/28/2022
Professional services - Framing of two copies of bill, photograph and pen card for House Bill 2464 for display in Harrisburg Capitol office and Philadelphia District office. - Applies to Hughes, Vincent J.			543.30	09/28/2022
Professional services - Framing of two copies of bill, photograph and pen card for House Bill 1642 for display in Harrisburg Capitol office and Philadelphia District office. - Applies to Hughes, Vincent J.			543.30	09/28/2022
222929688	The Giant Company LLC	Voucher Total:	183.22	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			183.22	10/13/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Scott E. Hutchinson

District #: 21

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222776899	Hutchinson, Scott E.	Voucher Total:	650.00	
Member mileage - 09/01/2022 - 09/30/2022 1,040 Miles Driven - Applies to Hutchinson, Scott E.			650.00	09/30/2022
222776901	Hutchinson, Scott E.	Voucher Total:	2,306.87	
Member mileage - 09/01/2022 - 09/30/2022 3691 Miles Driven - Applies to Hutchinson, Scott E.			2,306.87	09/30/2022
222776905	Hutchinson, Scott E.	Voucher Total:	495.00	
Non-Session per diem - Harrisburg, Incurred Overnight Lodging. Meetings - Applies to Hutchinson, Scott E.			165.00	09/07/2022
Non-Session per diem - Harrisburg, Incurred Overnight Lodging. Meetings - Applies to Hutchinson, Scott E.			165.00	09/12/2022
Non-Session per diem - Harrisburg, Incurred Overnight Lodging. Meetings - Applies to Hutchinson, Scott E.			165.00	09/14/2022
222776931	Hutchinson, Scott E.	Voucher Total:	362.00	
Session per diem - Harrisburg, Lodging, Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	09/20/2022
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	09/21/2022
222776934	Hutchinson, Scott E.	Voucher Total:	181.00	
Non-Voting Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	09/19/2022
222797256	Kushner, Mary E.	Voucher Total:	84.78	
Postage stamps - 09/01/2022 Roll of stamps and Postage (senior benefit book to constituent). - Applies to Hutchinson, Scott E.			62.88	09/01/2022
Employee mileage - 09/13/2022, 12.0 Miles - Applies to Kushner, Mary E.			7.50	09/13/2022
Mailing services - 09/16/2022 Mailed plate to PennDot. - Applies to Hutchinson, Scott E.			5.15	09/16/2022
Employee mileage - 09/29/2022, 14.8 Miles - Applies to Kushner, Mary E.			9.25	09/29/2022
222807742	Adjustment transaction	Voucher Total:	118.03	
Flags - order 65682 from 30062-22 - Applies to Hutchinson, Scott E.			118.03	10/07/2022
222847936	Adjustment transaction	Voucher Total:	-118.03	
Flags - return order 65682 to 30062-22 - Applies to Hutchinson, Scott E.			-118.03	10/11/2022
222930385	Warren County Visitors Bureau, Inc.	Voucher Total:	152.00	
District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			152.00	11/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Scott E. Hutchinson

District #: 21

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222930419	Oil Region Alliance of Business, Indust.	Voucher Total:	1,367.09	
District office lease - Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			1,367.09	11/01/2022
222930464	Community Development Corp. of Butler Co	Voucher Total:	1,502.00	
District office lease - Butler - 110 E. Diamond Street - Applies to Hutchinson, Scott E.			1,502.00	11/01/2022
222981188	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			49.70	10/22/2022
222991406	Adjustment transaction	Voucher Total:	61.90	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Hutchinson, Scott E.			26.50	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Hutchinson, Scott E.			35.40	10/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222695791	Beisel, Marissa L.	Voucher Total:	531.07	
Employee mileage - 07/12/2022 - 07/25/2022, 233 Miles - Applies to Beisel, Marissa L.				145.63 07/25/2022
Employee mileage - 08/05/2022 - 08/31/2022, 616.7 Miles - Applies to Beisel, Marissa L.				385.44 08/31/2022
222706163	Henderson, Andrew E.	Voucher Total:	138.88	
Employee mileage - 07/11/2022 - 07/20/2022, 61.2 Miles - Applies to Henderson, Andrew E.				38.25 07/20/2022
Employee mileage - 08/09/2022 - 08/31/2022, 161 Miles - Applies to Henderson, Andrew E.				100.63 08/31/2022
222736523	Lewis, Michelle S.	Voucher Total:	60.50	
Employee mileage - 09/14/2022, 82 Miles - Applies to Lewis, Michelle S.				51.25 09/14/2022
Mailing services - 09/16/2022, 1 package, mailed Senate citation to constituent - Applies to Kane, John I.				9.25 09/16/2022
222766720	Grabicki, Steven M.	Voucher Total:	46.00	
Employee mileage - 09/12/2022 - 09/16/2022, 73.6 Miles - Applies to Grabicki, Steven M.				46.00 09/16/2022
222787165	Nicole's Cleaning Service	Voucher Total:	1,300.00	
District maintenance services - 06/01/2022, 06/08/2022, 06/15/2022, 06/22/2022, 06/29/2022, Cleaning Service in City of Chester DO - Applies to Kane, John I.				500.00 06/29/2022
District maintenance services - 08/03/2022, 08/10/2022, 08/17/2022, 08/24/2022, 08/31/2022, Cleaning Service in City of Chester DO - Applies to Kane, John I.				500.00 08/31/2022
District maintenance services - 09/07/2022, 09/21/2022, 09/28/2022, Cleaning Service in City of Chester DO - Applies to Kane, John I.				300.00 09/28/2022
222787168	Aristotle International Inc	Voucher Total:	1,281.87	
Professional services - 05/09/2022, Sen. John Kane Veteran's Breakfast Robocalls - Applies to Kane, John I.				672.36 08/31/2022
Professional services - 05/06/2022, Sen. John Kane Drug Take-Back/Shredding Event Robocalls - Applies to Kane, John I.				609.51 08/31/2022
222847921	Kane, John I.	Voucher Total:	305.67	
Office supplies - Office Supplies, City of Chester D.O. - Applies to Kane, John I.				305.67 09/26/2022
222847940	Chester Water Authority	Voucher Total:	12.71	
Utilities - 08/25/2022-09/26/2022 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.				12.71 10/04/2022
222847954	Wang, Nancy Q.	Voucher Total:	108.38	
Employee mileage - 09/10/2022 - 09/14/2022, 173.4 Miles - Applies to Wang, Nancy Q.				108.38 09/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222858114	Kane, John I.	Voucher Total:	516.38	
Member mileage - 08/05/2022 - 08/31/2022, 826.2 Miles - Applies to Kane, John I.			516.38	08/31/2022
222858119	Kane, John I.	Voucher Total:	15.10	
Parking & tolls - 08/11/2022, Tolls - Applies to Kane, John I.			15.10	08/11/2022
222930293	PECO Energy	Voucher Total:	168.65	
Utilities - 09/16/2022-10/17/2022 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			67.91	10/17/2022
Utilities - 09/16/2022-10/17/2022 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			100.74	10/17/2022
222930451	Bluebird Lending, LLC	Voucher Total:	2,000.00	
District office lease - Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			2,000.00	11/01/2022
222930456	Michael P. Dever & Kimberlee Dever	Voucher Total:	3,193.00	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			3,193.00	11/01/2022
222981188	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			49.70	10/22/2022
222991384	Adjustment transaction	Voucher Total:	45.93	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Kane, John I.			18.81	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Kane, John I.			27.12	10/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222736574	McCullough, Sara L.	Voucher Total:	13.25	
Office supplies - Purchased table clothes for Senior Breakfast & Legislative Update event; 09/30; American Legion Post 805, 2340 West Chester Pike, Broomall - Applies to Kearney, Timothy P.			13.25	09/29/2022
222736577	McCullough, Sara L.	Voucher Total:	23.66	
Office supplies - Purchased clipboards for Senior Expo; 09/22; The Drexelbrook Catering & Event Center, 4700 Drexelbrook Drive, Drexel Hill - Applies to Kearney, Timothy P.			23.66	09/21/2022
222736609	Allen, Cameron J.	Voucher Total:	102.14	
Legislative meals - Appropriations and 2022-23 Budget Recap Meeting - Total expense of \$102.14 - \$14.59 Applies to Mekilo, Mark W.			14.59	09/30/2022
Legislative meals - Appropriations and 2022-23 Budget Recap Meeting - Total expense of \$102.14 - \$14.59 Applies to Deery, Michael J.			14.59	09/30/2022
Legislative meals - Appropriations and 2022-23 Budget Recap Meeting - Total expense of \$102.14 - \$14.59 Applies to Marchowsky, Antoinette L.			14.59	09/30/2022
Legislative meals - Appropriations and 2022-23 Budget Recap Meeting - Total expense of \$102.14 - \$14.60 Applies to Kearney, Timothy P.			14.60	09/30/2022
Legislative meals - Appropriations and 2022-23 Budget Recap Meeting - Total expense of \$102.14 - \$14.59 Applies to McCullough, Sara L.			14.59	09/30/2022
Legislative meals - Appropriations and 2022-23 Budget Recap Meeting - Total expense of \$102.14 - \$14.59 Applies to Arnold, Samuel J.M.			14.59	09/30/2022
Legislative meals - Appropriations and 2022-23 Budget Recap Meeting - Total expense of \$102.14 - \$14.59 Applies to Allen, Cameron J.			14.59	09/30/2022
222787152	Aristotle International Inc	Voucher Total:	984.29	
Professional services - 06/06/2022, town hall on Gun Violence Prevention Robocall, Delaware County Intermediate Unit, 200 Yale Avenue, Morton - Applies to Kearney, Timothy P.			984.29	08/31/2022
222797315	Springfield Plaza Associates, Ltd.	Voucher Total:	171.77	
Utilities - 08/24/2022-09/23/2022 electric, Springfield-905 Sproul Road - Applies to Kearney, Timothy P.			171.77	09/29/2022
222847927	Arnold, Samuel J.M.	Voucher Total:	70.00	
Commercial transportation - Trainfare, Philadelphia-Harrisburg, to attend Local Government Commission's Symposium - Applies to Arnold, Samuel J.M.			35.00	10/06/2022
Commercial transportation - Trainfare, Harrisburg-Philadelphia, returned home after attending Local Government Commission's Symposium - Applies to Arnold, Samuel J.M.			35.00	10/06/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222847945	PECO Energy	Voucher Total:	180.95	
Utilities - 09/01/2022-10/03/2022 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.				28.84 10/03/2022
Utilities - 09/01/2022-10/03/2022 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.				152.11 10/03/2022
222919554	McCullough, Sara L.	Voucher Total:	21.64	
Legislative meals - Session - Applies to McCullough, Sara L.				9.78 09/21/2022
Legislative meals - Session - Applies to McCullough, Sara L.				11.86 10/18/2022
222930436	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 11/01/2022
222930439	Yosef, Avraham	Voucher Total:	1,170.00	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.				1,170.00 11/01/2022
222940575	McCullough, Gwendolyn M.	Voucher Total:	26.00	
Consumable supplies - Applies to Kearney, Timothy P.				6.00 10/13/2022
Parking & tolls - 10/20/2022, parking, Department of Veterans Affairs legislative training - Applies to McCullough, Gwendolyn M.				20.00 10/20/2022
222981087	FaPete Cleaning Service	Voucher Total:	300.00	
District maintenance services - 10/01/2022-10/31/2022 Office cleaning, Springfield D.O., SP#2622032301A - Applies to Kearney, Timothy P.				200.00 10/21/2022
District maintenance services - 10/01/2022-10/31/2022 Office cleaning, Upper Darby D.O., SP#2622032302A - Applies to Kearney, Timothy P.				100.00 10/21/2022
222981188	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.				49.70 10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.				49.70 10/22/2022
222991411	Adjustment transaction	Voucher Total:	15.10	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Kearney, Timothy P.				8.61 10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Kearney, Timothy P.				6.49 10/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222766653	Adjustment transaction	Voucher Total:	21.43	
Flags - order 65644 from 30062-22 - Applies to Langerholc, Wayne Jr.			21.43	10/03/2022
222858089	Langerholc, Wayne Jr.	Voucher Total:	565.63	
Member mileage - 09/01/2022-09/30/2022; 905 miles - Applies to Langerholc, Wayne Jr.			565.63	09/30/2022
222858102	Schickling, Andrea C.	Voucher Total:	245.06	
Employee mileage - 09/13/2022; 258 miles - Applies to Schickling, Andrea C.			161.25	09/13/2022
Employee mileage - 09/23/2022; 44 miles - Applies to Schickling, Andrea C.			27.50	09/23/2022
Employee mileage - 10/12/2022; 90.1 Miles - Applies to Schickling, Andrea C.			56.31	10/12/2022
222858104	Peters, Kelley A.	Voucher Total:	252.50	
Employee mileage - 09/10/2022- 09/28/2022; 404 miles - Applies to Peters, Kelley A.			252.50	09/28/2022
222868811	Glatke, Noah G.	Voucher Total:	185.63	
Employee mileage - 09/29/2022; 261 miles - Applies to Glatke, Noah G.			163.13	09/29/2022
Parking & tolls - 09/29/2022; tolls - Applies to Glatke, Noah G.			22.50	09/29/2022
222868926	Penelec	Voucher Total:	85.50	
Utilities - 09/13/2022-10/11/2022 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			85.50	10/14/2022
222929635	M.A.B.B.	Voucher Total:	146.00	
Utilities - 06/20/2022-09/13/2022 water & sewer Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			146.00	10/14/2022
222930408	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	11/01/2022
222930422	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	11/01/2022
222930454	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	11/01/2022
222940604	Stoner Quality Water Inc.	Voucher Total:	27.10	
Other lease - 10/01/2022-10/31/2022, cooler rental, Johnstown - Applies to Langerholc, Wayne Jr.			9.50	09/25/2022
Consumable supplies - Water, Johnstown - Applies to Langerholc, Wayne Jr.			17.60	10/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Wayne Langerholc, Jr.

District #: 35

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222981188	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			49.70	10/22/2022
222991414	Adjustment transaction	Voucher Total:	1,056.25	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Langerholc, Wayne Jr.			1,034.58	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Langerholc, Wayne Jr.			21.67	10/23/2022
223011760	Penelec	Voucher Total:	129.56	
Utilities - 09/28/2022-10/26/2022 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			129.56	10/31/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222766742	W.B. Mason Company, Inc.	Voucher Total:	68.95	
Office supplies - Erie office - Applies to Laughlin, Daniel J.			68.95	09/29/2022
222848010	Zem Zem Shrine Club	Voucher Total:	1,035.00	
Meeting meals - 09/23/2022 event held, Veterans Appreciation breakfast, 75 people including Senator, Erie - Applies to Laughlin, Daniel J.			1,035.00	09/23/2022
222848011	Laughlin, Daniel J.	Voucher Total:	250.00	
Administrative services - Room rental for Veterans Appreciation Breakfast, Event held 09/23/2022, Erie - Applies to Laughlin, Daniel J.			250.00	09/23/2022
222858095	Alexander, Deborah R.	Voucher Total:	160.00	
District maintenance services - 09/11/2022 and 09/30/2022, Cleaning Erie district office - Applies to Laughlin, Daniel J.			160.00	10/11/2022
222929652	Laughlin, Daniel J.	Voucher Total:	188.95	
Lodging - Harrisburg, Session on 10/18/2022 - Applies to Laughlin, Daniel J.			94.48	10/17/2022
Lodging - Harrisburg, Session on 10/19/2022 - Applies to Laughlin, Daniel J.			94.47	10/18/2022
222930403	Griswold Enterprises, Inc.	Voucher Total:	3,198.72	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.			3,198.72	11/01/2022
222981188	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			49.70	10/22/2022
222981213	Adjustment transaction	Voucher Total:	51.69	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Laughlin, Daniel J.			31.78	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Laughlin, Daniel J.			19.91	10/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Scott F. Martin

District #: 13

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222766690	Martin, Scott F.	Voucher Total:	255.00	
Member mileage - 09/07/2022 - 09/21/2022 = 408 Miles Roundtrip - Applies to Martin, Scott F.			255.00	09/21/2022
222766713	Richard and Denise Waller	Voucher Total:	57.26	
Utilities - 08/22/2022-09/21/2022 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			57.26	09/21/2022
222807607	PPL Electric Utilities Corporation	Voucher Total:	154.44	
Utilities - 08/22/2022-09/21/2022 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.			154.44	09/21/2022
222930455	Richard and Denise Waller	Voucher Total:	3,612.08	
District office lease - Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			3,612.08	11/01/2022
222981188	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			49.70	10/22/2022
222991407	Adjustment transaction	Voucher Total:	6.53	
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Martin, Scott F.			6.53	10/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222776882	Ebersole, Ruth C.	Voucher Total:	35.00	
Employee mileage - Travel incurred 09/02/2022 for a total of 56 miles. - Applies to Ebersole, Ruth C.			35.00	09/02/2022
222776886	Krichten, Leah M.	Voucher Total:	111.25	
Employee mileage - travel occurred on 09/13/2022, 09/22/2022, 09/24/2022 & 09/29/2022 for a total of 178 miles - Applies to Krichten, Leah M.			111.25	09/29/2022
222776914	Wilson, Judith K.	Voucher Total:	202.50	
Employee mileage - Travel occurred 09/13/2022, 09/19/2022, 09/21/2022 & 09/22/2022 for a total of 324 miles - Applies to Wilson, Judith K.			202.50	09/22/2022
222776950	Wallace, Felicia M.	Voucher Total:	27.13	
Employee mileage - 08/24/2022 - Travel occurred for a total of 43.4 miles. - Applies to Wallace, Felicia M.			27.13	08/24/2022
222776952	Wallace, Felicia M.	Voucher Total:	108.50	
Employee mileage - 09/02/2022 - 09/15/2022, 173.6 miles total travel occurred - Applies to Wallace, Felicia M.			108.50	09/15/2022
222776954	Dunlap, Ruth S.	Voucher Total:	32.50	
Employee mileage - 09/02/2022 & 09/13/2022, travel occurred for a total of 52 miles. - Applies to Dunlap, Ruth S.			32.50	09/13/2022
222797280	Borough of Chambersburg	Voucher Total:	198.74	
Utilities - 08/25/2022-09/26/2022 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent			198.74	10/07/2022
222807559	Cumberland Valley Business Alliance	Voucher Total:	25.00	
Legislative meals - Cost incurred for the 7th annual Legislative Breakfast in Franklin County PA - Applies to Wilson, Judith K.			25.00	10/19/2022
222807594	Columbia Gas of Pennsylvania	Voucher Total:	48.96	
Utilities - 09/01/2022-10/03/2022 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			48.96	10/04/2022
222930395	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	11/01/2022
222930466	Ridge Rentals LLC	Voucher Total:	1,550.00	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			1,550.00	11/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222970759	MET-ED	Voucher Total:	55.92	
Utilities - 09/22/2022-10/20/2022 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent				55.92 10/25/2022
222981188	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				49.70 10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				49.70 10/22/2022
222981216	Adjustment transaction	Voucher Total:	38.71	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Mastriano, Douglas V.				9.57 10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Mastriano, Douglas V.				29.14 10/23/2022
223001581	Vector Security, Inc	Voucher Total:	18.00	
Professional services - 11/05/2022-12/04/2022 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				18.00 10/26/2022
223041862	Ridge Rentals LLC	Voucher Total:	304.63	
Utilities - 01/03/2022-04/01/2022 Water & sewer, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				129.67 07/07/2022
Utilities - 04/01/2022-07/05/2022 Water & sewer, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				174.96 10/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Robert B. Mensch

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222156603	Walter, Lisa A.	Voucher Total:	682.60	
Lodging - 07/05/2022	lodging for Senator Mensch at Homewood Suites by Hilton, Harrisburg East-Hershey Area to attend session - Applies to Mensch, Robert B.		227.54	07/05/2022
Lodging - 07/06/2022	lodging for Senator Mensch at Homewood Suites by Hilton, Harrisburg East-Hershey Area to attend session - Applies to Mensch, Robert B.		227.53	07/06/2022
Lodging - 07/07/2022	lodging for Senator Mensch at Homewood Suites by Hilton, Harrisburg East-Hershey Area to attend session - Applies to Mensch, Robert B.		227.53	07/07/2022
222766701	Tettermer, Rhonda A.	Voucher Total:	289.13	
Employee mileage - 09/01/2022 - 09/29/2022	462.6 - Applies to Tettermer, Rhonda A.		289.13	09/29/2022
222776855	Upper Perkiomen School District	Voucher Total:	938.75	
Administrative services - 09/17/2022	cafeteria and gymnasium rental fees, Senator Mensch's Veterans Breakfast at Upper Perkiomen High School, 2 Walt Road, Pennsburg, PA 18073 - Applies to Mensch, Robert B.		183.75	09/26/2022
Administrative services - 09/17/2022	sound system rental, Senator Mensch's Veterans Breakfast at Upper Perkiomen High School, 2 Walt Road, Pennsburg, PA 18073 - Applies to Mensch, Robert B.		27.50	09/26/2022
Administrative services - 09/17/2022	2- security guards and 2- custodians for Senator Mensch's Veterans Breakfast at Upper Perkiomen High School, 2 Walt Road, Pennsburg, PA 18073 - Applies to Mensch, Robert B.		727.50	09/26/2022
222776921	Mensch, Robert B.	Voucher Total:	379.38	
Member mileage - 09/09/2022 - 09/29/2022	607 miles - Applies to Mensch, Robert B.		379.38	09/29/2022
222776969	Walter, Lisa A.	Voucher Total:	226.54	
Lodging - 07/04/2022	lodging for Senator Mensch at Homewood Suites by Hilton, Harrisburg East-Hershey Area to attend session - Applies to Mensch, Robert B.		226.54	07/04/2022
222776972	Sharp Water Culligan	Voucher Total:	25.00	
Other lease - 10/01/2022 - 10/31/2022	water cooler rental for the Red Hill District Office - Applies to Mensch, Robert B.		25.00	10/01/2022
222797249	Di Fiore, Lidia	Voucher Total:	12.50	
Employee mileage - 09/22/2022	20.0 miles - Applies to Di Fiore, Lidia		12.50	09/22/2022
222848042	Richter Total Office	Voucher Total:	69.95	
Office supplies - 10/11/2022	Paper towels delivered to the Red Hill District Office - Applies to Mensch, Robert B.		69.95	10/11/2022
222909120	Tribioli, Marie T.	Voucher Total:	45.98	
Consumable supplies - 10/15/2022	consumable supplies for the Harrisburg office - Applies to Mensch, Robert B.		45.98	10/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Robert B. Mensch

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222919395	Snyder, Jenny E.	Voucher Total:	39.64	
Consumable supplies - 10/17/2022 consumable supplies for the Harrisburg office - Applies to Mensch, Robert B.				39.64 10/17/2022
222919552	Ward, Shaina	Voucher Total:	21.75	
Employee mileage - 09/08/2022 - 09/17/2022 34.8 miles - Applies to Ward, Shaina				21.75 09/17/2022
222929605	Walter, Lisa A.	Voucher Total:	258.72	
Lodging - 10/17/2022 Lodging Harrisburg attend session - Applies to Walter, Lisa A.				129.36 10/17/2022
Lodging - 10/18/2022 Lodging Harrisburg attend session - Applies to Walter, Lisa A.				129.36 10/18/2022
222929670	Old Town Delicatessen	Voucher Total:	64.70	
Legislative meals - 10/19/2022 Breakfast meeting with Pastor Arcieri, invited by Senator Mensch, to say the opening prayer in session. - Total expense of \$64.70 - \$10.79 Applies to Mensch, Robert B.				10.79 10/19/2022
Legislative meals - 10/19/2022 Breakfast meeting with Pastor Arcieri, invited by Senator Mensch, to say the opening prayer in session. - Total expense of \$64.70 - \$21.57 Applies to 2 Constituents/Other.				21.57 10/19/2022
Legislative meals - 10/19/2022 Breakfast meeting with Pastor Arcieri, invited by Senator Mensch, to say the opening prayer in session. - Total expense of \$64.70 - \$10.78 Applies to Tribioli, Marie T.				10.78 10/19/2022
Legislative meals - 10/19/2022 Breakfast meeting with Pastor Arcieri, invited by Senator Mensch, to say the opening prayer in session. - Total expense of \$64.70 - \$10.78 Applies to Walter, Lisa A.				10.78 10/19/2022
Legislative meals - 10/19/2022 Breakfast meeting with Pastor Arcieri, invited by Senator Mensch, to say the opening prayer in session. - Total expense of \$64.70 - \$10.78 Applies to Snyder, Jenny E.				10.78 10/19/2022
222929674	Walter, Lisa A.	Voucher Total:	453.62	
Meeting meals - 10/18/2022 Lunch for 25 guests, including the Ambassador to Korea, who the Senator introduced and who addressed to the Senate. Senator Mensch joined his guests for lunch. - Applies to Mensch, Robert B.				453.62 10/18/2022
222930258	Snyder, Jenny E.	Voucher Total:	23.30	
Parking & tolls - 09/16/2022 - 09/17/2022 Pennsylvania Turnpike tolls to travel to the District for Senator Mensch's Veterans' Breakfast - Applies to Snyder, Jenny E.				23.30 09/17/2022
222930400	Borough of Lansdale	Voucher Total:	204.35	
District office lease - Lansdale - One Vine Street - Applies to Mensch, Robert B.				204.35 11/01/2022
222930414	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 11/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Robert B. Mensch

District #: 24

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222980956	Walter, Lisa A.	Voucher Total:	30.00	
Parking & tolls - 10/24/22 Parking Harrisburg attend session - Applies to Walter, Lisa A.			30.00	10/24/2022
222981188	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.			49.70	10/22/2022
222991403	Adjustment transaction	Voucher Total:	44.95	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Mensch, Robert B.			19.50	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Mensch, Robert B.			25.45	10/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222319675	Orme, Gareth A.	Voucher Total:	369.61	
Employee mileage - 07/04/2022 session mileage, 78.6 - Applies to Orme, Gareth A.				
			49.12	07/04/2022
Lodging - 07/06/2022 session lodging Harrisburg, \$129.87 - Applies to Orme, Gareth A.				
			129.87	07/06/2022
Lodging - 07/07/2022 session lodging Harrisburg, \$129.87 - Applies to Orme, Gareth A.				
			129.87	07/07/2022
Parking & tolls - 07/04/2022 + 07/08/2022 session tolls, \$11.00 - Applies to Orme, Gareth A.				
			11.00	07/08/2022
Employee mileage - 07/08/2022 session mileage, 79.6 - Applies to Orme, Gareth A.				
			49.75	07/08/2022
222756634	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	180.00	
Employee mileage - 09/01/2022 mileage, 288.00 - Applies to Cavanaugh, Jeffrey S. Jr.				
			180.00	09/01/2022
222756635	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	306.75	
Employee mileage - 09/19/2022 140.0 mileage, session - Applies to Cavanaugh, Jeffrey S. Jr.				
			87.50	09/19/2022
Lodging - 09/19/2022, Harrisburg, session lodging, \$129.87 - Applies to Cavanaugh, Jeffrey S. Jr.				
			129.87	09/19/2022
Employee mileage - 09/20/2022 143.0 mileage, session - Applies to Cavanaugh, Jeffrey S. Jr.				
			89.38	09/20/2022
222756636	Orme, Gareth A.	Voucher Total:	109.88	
Employee mileage - 07/19/2022 Democratic Policy Committee hearing mileage 158.2 - Applies to Orme, Gareth A.				
			98.88	07/19/2022
Parking & tolls - Tolls, 07/19/2022 Democratic Policy Committee hearing, \$11.00 - Applies to Orme, Gareth A.				
			11.00	07/19/2022
222756637	Orme, Gareth A.	Voucher Total:	550.83	
Employee mileage - 08/10/2022 Democratic Policy Committee Hearing mileage, 273.00 - Applies to Orme, Gareth A.				
			170.62	08/10/2022
Lodging - 08/10/2022 Democratic Policy Committee Hearing lodging Pittsburgh, \$124.26 - Applies to Orme, Gareth A.				
			124.26	08/10/2022
Parking & tolls - 08/10/2022 Democratic Policy Committee Hearing parking, \$25.00 - Applies to Orme, Gareth A.				
			25.00	08/10/2022
Employee mileage - 08/11/2022 Democratic Policy Committee hearing mileage, 274.0 - Applies to Orme, Gareth A.				
			171.25	08/11/2022
Parking & tolls - 08/10/2022 + 08/11/2022 Democratic Policy Committee Hearing tolls, \$59.70 - Applies to Orme, Gareth A.				
			59.70	08/11/2022
222756638	Orme, Gareth A.	Voucher Total:	111.26	
Parking & tolls - 09/06/2022 tolls, Democratic Policy Committee Hearing, \$12.20 - Applies to Orme, Gareth A.				
			12.20	09/06/2022
Employee mileage - 09/06/2022, 158.5 mileage, Democratic Policy Committee Hearing - Applies to Orme, Gareth A.				
			99.06	09/06/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222756639	Orme, Gareth A.	Voucher Total:	662.85	
Employee mileage - 78.7 miles, 09/19/2022 Session mileage - Applies to Orme, Gareth A.				
			49.19	09/19/2022
Lodging - Harrisburg, 09/19/2022 lodging, session, \$276.39 - Applies to Orme, Gareth A.				
			276.39	09/19/2022
Lodging - Harrisburg, 09/20/2022 lodging, session, \$276.39 - Applies to Orme, Gareth A.				
			276.39	09/20/2022
Employee mileage - 79.8 mileage, 09/21/2022 session - Applies to Orme, Gareth A.				
			49.88	09/21/2022
Parking & tolls - Tolls, 09/19/2022 + 09/21/2022 session, \$11.00 - Applies to Orme, Gareth A.				
			11.00	09/21/2022
222756640	HAH Commercial (Help at Home with Pam)	Voucher Total:	980.00	
District maintenance services - 07/06/2022 - district office cleaning services, Royersford, PA				
			280.00	07/31/2022
07/20/2022 - district office cleaning services, Royersford, PA - Applies to Muth, Katie J.				
District maintenance services - 08/03/2022 - district office cleaning services, Royersford, PA				
			420.00	08/31/2022
08/17/2022 - district office cleaning services, Royersford, PA 08/31/2022 - district office cleaning services, Royersford, PA - Applies to Muth, Katie J.				
District maintenance services - 09/14/2022 - district office cleaning services, Royersford, PA				
			280.00	09/30/2022
09/28/2022 - district office cleaning services, Royersford, PA - Applies to Muth, Katie J.				
222756641	Beaston, Ryan G.	Voucher Total:	116.50	
Parking & tolls - 09/10/2022 Staff Community Day tolls, \$11.00 - Applies to Beaston, Ryan G.				
			11.00	09/10/2022
Employee mileage - 09/10/2022 - Staff Community Day mileage, 168.8 - Applies to Beaston, Ryan G.				
			105.50	09/10/2022
222766827	Mission BBQ LLC King of Prussia	Voucher Total:	4,855.50	
Meeting meals - Senator Muth hosted a Veterans Expo for 325 attendees that were provided federal, state and local resources for Veterans services at the Greater Philadelphia Expo Center, 100 Station Ave, Oaks, PA 19456 on Friday, September 30: provided boxed lunch for attendees. Senator Muth had lunch with the veterans - Applies to Muth, Katie J.				
			4,855.50	09/30/2022
222797269	General Exposition Services Inc.	Voucher Total:	500.00	
Administrative services - Senator Muth hosted the Veterans Expo on September 30 at the Greater Philadelphia Expo Center, 100 Station Avenue, Oaks, PA 19453; for 44 vendors in the exhibit hall; utilized 320 linear feet of 8ft pipe and drapeto provide sound barrier and privacy and organize the exhibit hall layout for participating vendors; 325 attendees - Applies to Muth, Katie J.				
			500.00	10/03/2022
222797281	Ebru Coffee Company	Voucher Total:	247.50	
Meeting meals - Friday, 09/30/2022; Senator Muth hosted a Veterans Expo for 325 attendees that were provided federal, state and local resources for Veterans services at the Greater Philadelphia Expo Center, 100 Station Ave, Oaks, PA 19456; provided coffee for attendees; Senator Muth had lunch with the veterans - Applies to Muth, Katie J.				
			247.50	09/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222797288	PECO Energy	Voucher Total:	355.06	
Utilities - 08/28/2022-09/27/2022 gas, Royersford-338 Main Street - Applies to Muth, Katie J.				
			28.84	09/27/2022
Utilities - 08/26/2022-09/27/2022 electric, Royersford-338 Main Street - Applies to Muth, Katie J.				
			326.22	09/27/2022
222827777	Beaston, Ryan G.	Voucher Total:	134.98	
Parking & tolls - 09/30/2022, Senator Muth's Veterans Expo, Phoenixville tolls, \$18.10 - Applies to Beaston, Ryan G.				
			18.10	09/30/2022
Employee mileage - 09/30/2022 Senator Muth's Veterans Expo, Phoenixville mileage, 187.0 - Applies to Beaston, Ryan G.				
			116.88	09/30/2022
222827778	Muth, Katie J.	Voucher Total:	197.74	
Member mileage - 07/06/2022 - 07/08/2022, 158.2 mileage, session, Harrisburg - Applies to Muth, Katie J.				
			98.87	07/08/2022
Member mileage - 158.2 mileage, 07/19/2022 Democratic Policy Committee Hearing Harrisburg - Applies to Muth, Katie J.				
			98.87	07/19/2022
222827779	Muth, Katie J.	Voucher Total:	362.00	
Session per diem - Session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.				
			181.00	07/06/2022
Session per diem - Session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.				
			181.00	07/07/2022
222827780	Muth, Katie J.	Voucher Total:	223.70	
Non-Session per diem - Democratic Policy Committee Hearing, Chatham College, Pittsburgh, lodging expenses incurred - Applies to Muth, Katie J.				
			165.00	08/10/2022
Parking & tolls - 08/10/2022 - 08/11/2022 Democratic Policy Committee Hearing, Chatham College, Pittsburgh tolls, \$47.70 - Applies to Muth, Katie J.				
			47.70	08/11/2022
Parking & tolls - Legislative Meetings, Harrisburg tolls, \$11.00 - Applies to Muth, Katie J.				
			11.00	08/16/2022
222929700	Muth, Katie J.	Voucher Total:	440.74	
Member mileage - 08/10/2022 - 08/11/2022, 547.0 mileage, Pittsburgh, Democratic Policy Committee Hearing, Chatham College - Applies to Muth, Katie J.				
			341.87	08/11/2022
Member mileage - 158.2 mileage, Harrisburg, Legislative Meetings - Applies to Muth, Katie J.				
			98.87	08/16/2022
222930273	Muth, Katie J.	Voucher Total:	22.00	
Parking & tolls - Tolls, 07/06/2022 + 07/08/2022 Session Harrisburg, \$11.00 - Applies to Muth, Katie J.				
			11.00	07/08/2022
Parking & tolls - Tolls, 07/19/2022 Democratic Policy Committee Hearing Harrisburg, \$11.00 - Applies to Muth, Katie J.				
			11.00	07/19/2022

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Expense Report

Month Ended 10/31/2022

Member: Katie J. Muth

District #: 44

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222930433	Main Street Royersford, LLC	Voucher Total:	4,934.45	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.			4,934.45	11/01/2022
222981188	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.			49.70	10/22/2022
222991391	Adjustment transaction	Voucher Total:	9.07	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Muth, Katie J.			2.58	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Muth, Katie J.			6.49	10/23/2022
223041889	PECO Energy	Voucher Total:	229.83	
Utilities - 09/27/2022-10/26/2022 gas, Royersford-338 Main Street - Applies to Muth, Katie J.			88.09	10/27/2022
Utilities - 09/27/2022-10/27/2022 electric, Royersford-338 Main Street - Applies to Muth, Katie J.			141.74	10/27/2022

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Expense Report

Month Ended 10/31/2022

Member: Kristin Lee Phillips-Hill

District #: 28

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222776854	Cleaning Gods LLC	Voucher Total:	140.00	
District maintenance services - 09/07/2022 and 09/21/2022 Office cleaning. York District Office #2822070101A - Applies to Phillips-Hill, Kristin Lee			140.00	09/30/2022
222847943	MET-ED	Voucher Total:	118.20	
Utilities - 09/08/2022-10/06/2022 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South) - Applies to Phillips-Hill, Kristin Lee			23.37	10/11/2022
Utilities - 09/08/2022-10/06/2022 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee			94.83	10/11/2022
222909141	Engle, Holly N.	Voucher Total:	60.75	
Employee mileage - 09/01/2022-09/27/2022 Total miles 97.2 - Applies to Engle, Holly N.			60.75	09/27/2022
222909147	Engle, Holly N.	Voucher Total:	58.18	
Employee mileage - 10/05/2022-10/13/2022 Total miles 93.1 - Applies to Engle, Holly N.			58.18	10/13/2022
222930431	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	11/01/2022
222981188	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			49.70	10/22/2022
222991393	Adjustment transaction	Voucher Total:	114.75	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Phillips-Hill, Kristin Lee			77.53	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Phillips-Hill, Kristin Lee			37.22	10/23/2022

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Expense Report

Month Ended 10/31/2022

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222726504	Hozak, Tammy	Voucher Total:	74.60	
Consumable supplies - 09/27/2022, Apollo, Town Hall Meeting refreshments, 31 people attended. - Applies to Pittman, Joseph A.				35.90 09/27/2022
Employee mileage - Kittanning=Apollo, total miles=38 @\$0.625 per mile - Applies to Hozak, Tammy				23.75 09/27/2022
Consumable supplies - Kittanning - Applies to Pittman, Joseph A.				14.95 09/28/2022
222766753	Berkshire Hathaway HomeServices	Voucher Total:	80.64	
Utilities - 07/28/2022-08/28/2022 electric 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.				69.89 09/30/2022
District maintenance services - 08/01/2022-08/31/2022 cleaning service 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.				10.75 09/30/2022
222766795	West Penn Power Company	Voucher Total:	112.64	
Utilities - 08/18/2022-09/19/2022 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				112.64 09/29/2022
222766820	Pittman, Joseph A.	Voucher Total:	1,385.00	
Member mileage - 07/06/2022 - 07/27/2022, Total miles = 838 @\$0.625 per mile. - Applies to Pittman, Joseph A.				523.75 07/27/2022
Member mileage - 08/04/2022 - 08/30/2022, Total miles = 420 @\$0.625 per mile. - Applies to Pittman, Joseph A.				262.50 08/30/2022
Member mileage - 09/07/2022 - 09/29/2022, Total miles = 958 @\$0.625 per mile. - Applies to Pittman, Joseph A.				598.75 09/29/2022
222776937	Pittman, Joseph A.	Voucher Total:	16.00	
Parking & tolls - 07/25/2022-07/26/2022, parking, Pittsburgh, Urban Affairs & Housing hearing - Applies to Pittman, Joseph A.				16.00 07/26/2022
222807718	Jones, Gina M.	Voucher Total:	126.25	
Employee mileage - 08/25/2022 - 08/30/2022, Total miles= 52 @\$0.625 per mile. - Applies to Jones, Gina M.				32.50 08/30/2022
Employee mileage - 09/01/2022 - 09/28/2022, Total miles= 150 @\$0.625 per mile. - Applies to Jones, Gina M.				93.75 09/28/2022
222807722	Culligan Water	Voucher Total:	35.70	
Consumable supplies - Indiana, water - Applies to Pittman, Joseph A.				26.95 09/30/2022
Other lease - 10/01/2022 - 10/31/2022, Indiana, cooler rental - Applies to Pittman, Joseph A.				8.75 09/30/2022

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Expense Report

Month Ended 10/31/2022

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222807725	Aqua Filter Fresh, Inc.	Voucher Total:	33.50	
	Consumable supplies - Murrysville, water - Applies to Pittman, Joseph A.		16.70	09/30/2022
	Other lease - Murrysville, cooler rental - Applies to Pittman, Joseph A.		16.80	09/30/2022
222858173	TS Window Cleaning LLC	Voucher Total:	420.00	
	Office supplies - Indiana, cleaning supplies - Applies to Pittman, Joseph A.		20.00	09/01/2022
	District maintenance services - 09/02/2022, 09/09/2022, 09/16/2022, 09/23/2022, 09/30/2022, Indiana, office cleaning - Applies to Pittman, Joseph A.		400.00	09/01/2022
222858174	Clelian Heights, Inc.	Voucher Total:	37.14	
	District maintenance services - 09/06/2022, 09/20/2022, 09/27/2022, Murrysville, office cleaning - Applies to Pittman, Joseph A.		37.14	09/30/2022
222858177	W.B. Mason Company, Inc.	Voucher Total:	61.95	
	Office supplies - Indiana - Applies to Pittman, Joseph A.		61.95	09/23/2022
222868806	Pennsylvania-American Water Co	Voucher Total:	26.92	
	Utilities - 09/03/2022-10/03/2022 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.		26.92	10/07/2022
222879083	Bush, Benjamin G. II	Voucher Total:	336.07	
	Employee mileage - 07/18/2022 - 07/21/2022, Total miles= 79.4 @\$.625 per mile - Applies to Bush, Benjamin G. II		49.63	07/21/2022
	Employee mileage - 08/09/2022 - 08/31/2022, Total miles= 99.6 @\$.625 per mile - Applies to Bush, Benjamin G. II		62.25	08/31/2022
	Employee mileage - 09/01/2022 - 09/29/2022, Total miles= 173.6 @\$.625 per mile - Applies to Bush, Benjamin G. II		108.50	09/29/2022
	Employee mileage - 10/03/2022 - 10/13/2022, Total miles= 185.1 @\$.625 per mile - Applies to Bush, Benjamin G. II		115.69	10/13/2022
222919450	Peoples Natural Gas	Voucher Total:	42.26	
	Utilities - 09/14/2022-10/13/2022 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.		42.26	10/13/2022
222919469	Kennedy, Colleen L.	Voucher Total:	42.85	
	Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.		42.85	10/17/2022
222930380	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
	District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.		2,226.91	11/01/2022
222930407	Berkshire Hathaway HomeServices	Voucher Total:	1,102.93	
	District office lease - Murrysville - 3950 William Penn Highway - Applies to Pittman, Joseph A.		1,102.93	11/01/2022

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Expense Report

Month Ended 10/31/2022

Member: Joseph A. Pittman

District #: 41

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222930461	Slepak Enterprises LLC	Voucher Total:	745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	11/01/2022
222940625	UniFirst Corporation	Voucher Total:	100.21	
District maintenance services - Indiana, mats - Applies to Pittman, Joseph A.			100.21	10/13/2022
222981188	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Murrysville - Murrysville Medical Building, 3950 William Penn Highway - Applies to Pittman, Joseph A.			49.70	10/22/2022
222991388	Adjustment transaction	Voucher Total:	4,012.87	
Bulk mailing postage - 14,290 pieces - Applies to Pittman, Joseph A.			3,460.50	10/11/2022
Metered mail postage - 618 Philadelphia Street Indiana - Applies to Pittman, Joseph A.			499.00	10/14/2022
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Pittman, Joseph A.			45.78	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Pittman, Joseph A.			7.59	10/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222766717	UGI Utilities, Inc.	Voucher Total:	32.12	
Utilities - 08/31/2022-09/30/2022 gas, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			32.12	09/30/2022
222807607	PPL Electric Utilities Corporation	Voucher Total:	166.23	
Utilities - 08/25/2022-09/26/2022 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			166.23	09/26/2022
222847984	Sieg, William J.	Voucher Total:	116.68	
Parking & tolls - 09/15/2022 - Parking - Applies to Sieg, William J.			1.05	09/15/2022
Employee mileage - 09/06/2022 - 09/30/2022: Employee mileage total of 185 miles for September of 2022. - Applies to Sieg, William J.			115.63	09/30/2022
222858090	Culligan Water Conditioning Co.	Voucher Total:	7.95	
Other lease - 10/01/2022 - 10/31/2022: Water Cooler Rental for the Dillsburg District Office. - Applies to Regan, Michael R.			7.95	10/02/2022
222858094	McLanahan, Bruce Z. III	Voucher Total:	156.38	
Lodging - Overnight accommodations at the Kimpton Hotel Monaco in Pittsburgh, PA for the Senate Law & Justice Committee to tour the area of PNC Park and newly developed area along the Riverwalk located at 115 Federal St, Pittsburgh, PA 15212. - Applies to McLanahan, Bruce Z. III			156.38	09/28/2022
222909162	Wamsher, Taylor C.	Voucher Total:	406.38	
Lodging - Overnight accommodations at the Kimpton Hotel Monaco in Pittsburgh, PA for the Senate Law & Justice Committee to tour the area of PNC Park and newly developed area along the Riverwalk located at 115 Federal Street, Pittsburgh, PA 15212 - Applies to Wamsher, Taylor C.			156.38	09/28/2022
Employee mileage - 09/28/2022 - 09/29/2022 - Employee mileage total of 400 miles for September of 2022. - Applies to Wamsher, Taylor C.			250.00	09/29/2022
222930420	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	11/01/2022
222930421	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	11/01/2022
222981188	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			49.70	10/22/2022

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Expense Report

Month Ended 10/31/2022

Member: Michael R. Regan

District #: 31

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222991398	Adjustment transaction	Voucher Total:	4.62	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Regan, Michael R.			4.62	10/23/2022

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Expense Report

Month Ended 10/31/2022

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222766770	Duquesne Light Company	Voucher Total:	58.50	
Utilities - 08/25/2022-09/27/2022 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			58.50	09/27/2022
222776961	Dutrey, Allison K.	Voucher Total:	309.25	
Parking & tolls - 09/28/2022 Tolls; - Applies to Dutrey, Allison K.			44.30	09/28/2022
Legislative meals - 09/28/2022 Meal; meeting with Law and Justice Committee and liquor industry participants to discuss liquor issues and pending legislation. - Applies to Dutrey, Allison K.			18.28	09/28/2022
Legislative meals - 09/28/2022 Meal; meeting with Law and Justice Committee and liquor industry participants to discuss liquor issues and pending legislation. - Applies to Dutrey, Allison K.			6.67	09/28/2022
Employee mileage - 09/28/2022 384 miles - Applies to Dutrey, Allison K.			240.00	09/29/2022
222776971	Arms, Holly M.	Voucher Total:	80.00	
Administrative services - Notary recording fee - Holly Arms, Pittsburgh district office at 1700 North Highland Rd, 4-yr term from 08/28/2022 to 08/28/2026 - Applies to Robinson, Devlin J.			80.00	09/23/2022
222858166	King, Jeffrey D.	Voucher Total:	785.65	
Lodging - 09/19/2022 Harrisburg; met with Harrisburg staff and participated in constituent meetings - Applies to King, Jeffrey D.			158.95	09/19/2022
Lodging - 09/20/2022 Harrisburg; met with Harrisburg staff and participated in constituent meetings - Applies to King, Jeffrey D.			158.95	09/20/2022
Parking & tolls - 09/19/2022 - 09/21/2022 Tolls - Applies to King, Jeffrey D.			42.00	09/21/2022
Employee mileage - 09/01/2022 - 09/23/2022 681.2 miles - Applies to King, Jeffrey D.			425.75	09/23/2022
222868805	Adjustment transaction	Voucher Total:	20.99	
Flags - order 65702 from 30062-22 - Applies to Robinson, Devlin J.			20.99	10/13/2022
222868909	Arms, Holly M.	Voucher Total:	48.00	
Consumable supplies - Pittsburgh, PA - Donuts and coffee for the Senior Connect Card Clinic on 10/11/2022 at St. Thomas Moore; discussed services provided at Sen. Robinson's district office; handed out publications: yellow dot, senior benefits & rights books, cookbooks, and what our office can do for you. - Applies to Robinson, Devlin J.			48.00	10/11/2022
222930447	North Highland Office Associates	Voucher Total:	2,555.67	
District office lease - Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			2,555.67	11/01/2022
222930453	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	11/01/2022

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Expense Report

Month Ended 10/31/2022

Member: Devlin J. Robinson

District #: 37

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222981188	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			49.70	10/22/2022
222981215	Adjustment transaction	Voucher Total:	10,969.60	
Metered mail postage - 1700 N Highland Road Suite 307 Pittsburgh - Applies to Robinson, Devlin J.			50.00	09/27/2022
Bulk mailing postage - 45,709 pieces - Applies to Robinson, Devlin J.			10,869.65	09/29/2022
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Robinson, Devlin J.			19.22	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Robinson, Devlin J.			30.73	10/23/2022

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Expense Report

Month Ended 10/31/2022

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222776856	Pennsbury School District	Voucher Total:	50.00	
Administrative services - Parking lot rental at Charles Boehm Middle School (866 Big Oak Rd, Yardley, PA 19067) for the Senator's flu clinic on 10/22/2022. - Applies to Santarsiero, Steven J.				50.00 06/16/2022
222776860	W.B. Mason Company, Inc.	Voucher Total:	60.32	
Consumable supplies - water - Doylestown district office - Applies to Santarsiero, Steven J.				17.97 07/11/2022
Office supplies - Applies to Santarsiero, Steven J.				42.35 07/11/2022
222776861	W.B. Mason Company, Inc.	Voucher Total:	63.17	
Consumable supplies - water- newtown district office - Applies to Santarsiero, Steven J.				44.79 07/21/2022
Office supplies - Applies to Santarsiero, Steven J.				18.38 07/21/2022
222776862	W.B. Mason Company, Inc.	Voucher Total:	47.32	
Consumable supplies - water- doylestown district office - Applies to Santarsiero, Steven J.				11.98 07/25/2022
Office supplies - Applies to Santarsiero, Steven J.				35.34 07/25/2022
222776865	W.B. Mason Company, Inc.	Voucher Total:	63.48	
Consumable supplies - water- newtown district office - Applies to Santarsiero, Steven J.				10.49 07/27/2022
Office supplies - Applies to Santarsiero, Steven J.				52.99 07/27/2022
222776872	W.B. Mason Company, Inc.	Voucher Total:	5.49	
Office supplies - Applies to Santarsiero, Steven J.				5.49 08/15/2022
222776875	W.B. Mason Company, Inc.	Voucher Total:	69.51	
Consumable supplies - water- newtown district office - Applies to Santarsiero, Steven J.				44.79 08/19/2022
Office supplies - Applies to Santarsiero, Steven J.				24.72 08/19/2022
222776876	W.B. Mason Company, Inc.	Voucher Total:	18.08	
Office supplies - Applies to Santarsiero, Steven J.				18.08 08/24/2022
222797330	Troilo, Cameron C.	Voucher Total:	233.00	
Utilities - 08/15/2022-09/14/2022 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.				233.00 10/06/2022
222847945	PECO Energy	Voucher Total:	154.71	
Utilities - 09/06/2022-10/05/2022 electric, Doylestown-2003 Lower State Road, Suite 121 - Applies to Santarsiero, Steven J.				154.71 10/05/2022
222909153	Adjustment transaction	Voucher Total:	214.30	
Flags - order 65720 from 30062-22 - Applies to Santarsiero, Steven J.				214.30 10/17/2022

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Expense Report

Month Ended 10/31/2022

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222909163	Adam, Nancy J.	Voucher Total:	32.40	
Consumable supplies - This was a snack order from Herr Foods for our Kids Fest being held for our underserved community at Edgewood Elementary School (899 Oxford Valley Rd, Yardley, PA 19067) on 10/01/2022. - Applies to Santarsiero, Steven J.				08/08/2022
			32.40	
222930434	DBD Realty LTD., LLC	Voucher Total:	2,097.49	
District office lease - Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.				11/01/2022
			2,097.49	
222930435	Troilo, Cameron C.	Voucher Total:	3,528.38	
District office lease - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.				11/01/2022
			3,528.38	
222981188	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.				10/22/2022
			49.70	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.				10/22/2022
			49.70	
222991245	Adjustment transaction	Voucher Total:	214.30	
Flags - order 65795 from 30062-22 - Applies to Santarsiero, Steven J.				10/26/2022
			214.30	
222991410	Adjustment transaction	Voucher Total:	18,760.41	
Bulk mailing postage - 24,710 pieces - Applies to Santarsiero, Steven J.				09/23/2022
			5,945.33	
Bulk mailing postage - 23,870 pieces - Applies to Santarsiero, Steven J.				09/26/2022
			6,036.98	
Bulk mailing postage - 28,040 pieces - Applies to Santarsiero, Steven J.				10/03/2022
			6,701.08	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Santarsiero, Steven J.				10/23/2022
			2.28	
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Santarsiero, Steven J.				10/23/2022
			74.74	

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Expense Report

Month Ended 10/31/2022

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222776903	Nicole's Cleaning Service	Voucher Total:	800.00	
District maintenance services - 06/29/2022; 07/27/2022; 08/31/2022; 09/28/2022, Cleaning Services for S. 6th Street, Philadelphia - Applies to Saval, Nikil			400.00	09/28/2022
District maintenance services - 06/22/2022; 07/20/2022; 08/24/2022; 09/21/2022, Cleaning Services for 1434 Germantown Avenue, Philadelphia - Applies to Saval, Nikil			400.00	10/21/2022
222776930	Cahill, Natasha W.	Voucher Total:	1,082.61	
Administrative services - 09/01/2022, Permit for Whole Home Repair Victory Party, Boat House FDR Park, 1500 Pattison Avenue, Philadelphia - Applies to Saval, Nikil			390.00	08/29/2022
Consumable supplies - 09/01/2022, Boat House FDR Park, 1500 Pattison Avenue, Philadelphia, PA 19145, Whole Home Repair Event - Applies to Saval, Nikil			338.00	08/30/2022
Consumable supplies - 09/01/2022, Boat House FDR Park, 1500 Pattison Avenue, Philadelphia, PA 19145, Whole Home Repair Event - Applies to Saval, Nikil			208.39	08/31/2022
Consumable supplies - 09/01/2022, Boat House FDR Park, 1500 Pattison Avenue, Philadelphia, PA 19145, Whole Home Repair Event - Applies to Saval, Nikil			146.22	09/01/2022
222807715	Donnelly, George A. IV	Voucher Total:	45.57	
Legislative meals - Staff Meeting Re: weekly constituent updates, whole home repair updates, upcoming session - Total expense of \$45.57 - \$7.60 Applies to West, Kimberly Y.			7.60	10/07/2022
Legislative meals - Staff Meeting Re: weekly constituent updates, whole home repair updates, upcoming session - Total expense of \$45.57 - \$7.60 Applies to Donnelly, George A. IV			7.60	10/07/2022
Legislative meals - Staff Meeting Re: weekly constituent updates, whole home repair updates, upcoming session - Total expense of \$45.57 - \$7.59 Applies to Tackett, Julia			7.59	10/07/2022
Legislative meals - Staff Meeting Re: weekly constituent updates, whole home repair updates, upcoming session - Total expense of \$45.57 - \$7.60 Applies to Wilson, Renee			7.60	10/07/2022
Legislative meals - Staff Meeting Re: weekly constituent updates, whole home repair updates, upcoming session - Total expense of \$45.57 - \$7.59 Applies to Allen, Jane D.			7.59	10/07/2022
Legislative meals - Staff Meeting Re: weekly constituent updates, whole home repair updates, upcoming session - Total expense of \$45.57 - \$7.59 Applies to Chuquihuara, Alfredo			7.59	10/07/2022
222847945	PECO Energy	Voucher Total:	88.65	
Utilities - 09/06/2022-10/05/2022 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			88.65	10/05/2022
222868810	Philadelphia Gas Works	Voucher Total:	28.48	
Utilities - 09/02/2022-10/04/2022 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			28.48	10/06/2022
222909199	1107-09 S. 6th St. LLC	Voucher Total:	28.23	
Utilities - 09/06/2022-10/10/2022 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			28.23	10/16/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Nikil Saval

District #: 1

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222909242	PECO Energy	Voucher Total:	50.19	
Utilities - 09/13/2022-10/10/2022 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			50.19	10/12/2022
222930449	New Bridge Foundation, LLC	Voucher Total:	1,400.00	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	11/01/2022
222930457	1107-09 S. 6th St. LLC	Voucher Total:	3,000.00	
District office lease - Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			3,000.00	11/01/2022
222981188	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			49.70	10/22/2022
222991400	Adjustment transaction	Voucher Total:	22.29	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Saval, Nikil			1.71	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Saval, Nikil			20.58	10/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Mario M. Scavello

District #: 40

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222085507	Scavello, Mario M.	Voucher Total:	108.12	
Office supplies - Scotrun, PA - Applies to Scavello, Mario M.			108.12	07/12/2022
222776935	Color Rite East Inc.	Voucher Total:	1,625.00	
District office lease - Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.			1,625.00	10/01/2022
222807607	PPL Electric Utilities Corporation	Voucher Total:	205.69	
Utilities - 08/25/2022-09/26/2022 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Scavello, Mario M.			205.69	09/26/2022
222868869	Bush, Kristine P.	Voucher Total:	150.76	
Employee mileage - 08/16/2022 - 08/24/2022, 96.2 miles traveled - Applies to Bush, Kristine P.			60.13	08/24/2022
Employee mileage - 09/02/2022 - 09/28/2022, 145 miles traveled - Applies to Bush, Kristine P.			90.63	09/28/2022
222868903	Scavello, Mario M.	Voucher Total:	362.00	
Session per diem - Harrisburg, PA - Senate Session, Lodging expenses incurred - Applies to Scavello, Mario M.			181.00	09/20/2022
Session per diem - Harrisburg, PA - Senate Session / Lodging expenses incurred - Applies to Scavello, Mario M.			181.00	09/21/2022
222868911	Scavello, Mario M.	Voucher Total:	150.00	
Member mileage - 09/18/2022 - 09/22/2022, 240 miles traveled - Applies to Scavello, Mario M.			150.00	09/22/2022
222929687	Adjustment transaction	Voucher Total:	35.96	
Flags - order 65740 from 30062-22 - Applies to Scavello, Mario M.			35.96	10/19/2022
222929691	Adjustment transaction	Voucher Total:	35.96	
Flags - order 65741 from 30062-22 - Applies to Scavello, Mario M.			35.96	10/19/2022
222930430	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	11/01/2022
222930468	Color Rite East Inc.	Voucher Total:	1,625.00	
District office lease - Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.			1,625.00	11/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

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>
222981188	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.			49.70	10/22/2022
222991396	Adjustment transaction	Voucher Total:	82.39	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Scavello, Mario M.			3.48	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Scavello, Mario M.			78.91	10/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Judith L. Schwank

District #: 11

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222807573	Mindy, Audrey R.	Voucher Total:	240.75	
Employee mileage - 138.8 miles - Applies to Mindy, Audrey R.			86.75	09/28/2022
Employee mileage - 109.2 miles - Applies to Mindy, Audrey R.			68.25	10/06/2022
Employee mileage - 137.2 miles - Applies to Mindy, Audrey R.			85.75	10/11/2022
222919385	Schwank, Judith L.	Voucher Total:	213.38	
Publications & subscriptions - 11/03/2022-11/03/2023 Reading - Applies to Schwank, Judith L.			75.00	08/31/2022
Consumable supplies - Applies to Schwank, Judith L.			43.40	10/05/2022
Legislative meals - Meet w/constituent re: agriculture issues - Total expense of \$31.82 - \$15.91 Applies to 1 Constituents/Other.			15.91	10/10/2022
Legislative meals - Meet w/constituent re: agriculture issues - Total expense of \$31.82 - \$15.91 Applies to Schwank, Judith L.			15.91	10/10/2022
Consumable supplies - Water, Reading - Applies to Schwank, Judith L.			48.32	10/12/2022
Other lease - Cooler, Reading - Applies to Schwank, Judith L.			14.84	10/12/2022
222919430	Thornburg, Spencer A.	Voucher Total:	457.95	
Parking & tolls - Parking, Session - Applies to Thornburg, Spencer A.			32.35	09/20/2022
Parking & tolls - Parking, Session - Applies to Thornburg, Spencer A.			34.35	09/21/2022
Employee mileage - 09/01/2022-09/30/2022 626 miles - Applies to Thornburg, Spencer A.			391.25	09/30/2022
222930283	Schwank, Judith L.	Voucher Total:	511.25	
Member mileage - 09/01/2022-09/30/2022 818 miles - Applies to Schwank, Judith L.			511.25	09/30/2022
222930405	Muhlenberg Township	Voucher Total:	4,893.51	
District office lease - Reading - 210 George Street - Applies to Schwank, Judith L.			4,893.51	11/01/2022
222940630	Penrac LLC	Voucher Total:	65.56	
Other transportation expenses - 09/14/2022 Van Rental, deliver legislative supplies from Reading district office to Oley Valley Community Days Fairground in Oley. - Applies to Evans, William G.			65.56	10/05/2022
222970720	Yarbray, Micah J.	Voucher Total:	130.80	
Employee mileage - 10/19/2022 182 miles - Applies to Yarbray, Micah J.			113.75	10/19/2022
Parking & tolls - Parking, Session - Applies to Yarbray, Micah J.			17.05	10/19/2022
222991390	Adjustment transaction	Voucher Total:	34.67	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Schwank, Judith L.			19.35	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Schwank, Judith L.			15.32	10/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222776888	Thomas, Brenda K.	Voucher Total:	81.25	
Employee mileage - 09/22/2022-09/27/2022, 130.0 miles traveled - Applies to Thomas, Brenda K.			81.25	09/27/2022
222776893	Silcox, Nathan P.	Voucher Total:	176.74	
Lodging - 09/06/2022-09/07/2022- Pittsburgh, PA Lodging, to attend the Fire Ops training held on 09/07/2022 in Pittsburgh, PA as the Executive Director of the Veteran's Affairs and Emergency Preparedness committee with Senator Stefano - Applies to Silcox, Nathan P.			141.36	09/06/2022
Employee mileage - 09/09/2022- 56.6 miles traveled to Ft. Indiantown Gap as the Executive Director of the Veteran's Affairs and Emergency Preparedness Committee Director - Applies to Silcox, Nathan P.			35.38	09/09/2022
222776936	W.B. Mason Company, Inc.	Voucher Total:	13.78	
Office supplies - Connellsville Office - Applies to Stefano, Patrick J.			13.78	09/26/2022
222776938	W.B. Mason Company, Inc.	Voucher Total:	230.85	
Office supplies - Connellsville Office - Applies to Stefano, Patrick J.			230.85	09/23/2022
222776944	Herald Standard	Voucher Total:	22.00	
Publications & subscriptions - 10/09/2022-11/06/2022-4 weeks subscription Somerset office - Applies to Stefano, Patrick J.			22.00	10/04/2022
222858207	Quinn, Susan E.	Voucher Total:	170.31	
Employee mileage - 272.5 total miles traveled from 09/08/2022-09/27/2022 - Applies to Quinn, Susan E.			170.31	09/27/2022
222909263	All Pro Commercial Cleaning	Voucher Total:	160.00	
District maintenance services - Connellsville Office Cleaning 09/03/2022, 09/10/2022, 09/17/2022, 09/24/2022 - Applies to Stefano, Patrick J.			160.00	10/15/2022
222930409	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	11/01/2022
222930413	Passaniti, Angelitto	Voucher Total:	900.00	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			900.00	11/01/2022
222981188	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			49.70	10/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Patrick J. Stefano

District #: 32

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222991401	Adjustment transaction	Voucher Total:	43.86	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Stefano, Patrick J.			3.39	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Stefano, Patrick J.			40.47	10/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222736581	Parker, Kenneth M.	Voucher Total:	132.50	
Employee mileage - 212 miles from 4458 A Germantown Ave. District Office, Philadelphia, PA = Harrisburg, PA Capital. Round Trip. Purpose Administrative duties. - Applies to Parker, Kenneth M.			132.50	09/27/2022
222837789	WEX Bank	Voucher Total:	237.01	
Other transportation expenses - 08/31/2022-09/21/2022 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			470.90	09/30/2022
Other transportation expenses - 08/17/2021-06/30/2022 Gas Rebate DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			-213.75	09/30/2022
Other transportation expenses - 07/01/2021-08/16/2021 Gas Rebate DGS Vehicle# 044-11-1650 - Applies to Street, Sharif T.			-20.14	09/30/2022
222858053	Senate of Pennsylvania	Voucher Total:	-62.07	
Other transportation expenses - 06/13/2022-06/21/2022, 25% reimbursement for gasoline for Car Rental while assigned DGS vehicle was being repaired - Applies to Street, Sharif T.			-62.07	06/30/2022
222868810	Philadelphia Gas Works	Voucher Total:	26.85	
Utilities - 08/30/2022-09/29/2022 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			26.85	10/06/2022
222909240	Bout A Dollar Association	Voucher Total:	400.00	
District maintenance services - 10/01/2022 - 10/31/2022, Monthly cleaning services for Jefferson Street district office - Applies to Street, Sharif T.			400.00	10/01/2022
222909241	Austin, Rhona L.	Voucher Total:	153.16	
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			9.41	10/06/2022
Employee mileage - 230 miles, Philadelphia=Harrisburg, Capitol office - Applies to Austin, Rhona L.			143.75	10/06/2022
222909252	Parker, Shekia	Voucher Total:	400.00	
District maintenance services - 10/01/2022 - 10/31/2022, Monthly cleaning services for Germantown District office - Applies to Street, Sharif T.			400.00	10/15/2022
222909260	Austin, Rhona L.	Voucher Total:	155.06	
Legislative meals - Administrative duties in capitol office - Applies to Austin, Rhona L.			11.31	10/11/2022
Employee mileage - 230 miles, Philadelphia=Harrisburg, capitol office - Applies to Austin, Rhona L.			143.75	10/11/2022
222909271	Comcast	Voucher Total:	140.05	
Communication services - 10/11/2022 -11/10/2022, Cable services for Jefferson Street district office - Applies to Street, Sharif T.			140.05	10/06/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Sharif T. Street

District #: 3

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222909273	Comcast	Voucher Total:	119.00	
Communication services - 10/14/2022 - 11/13/2022, Cable service for Germantown District office - Applies to Street, Sharif T.			119.00	10/09/2022
222930423	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	11/01/2022
222930425	Union Housing Development Corporation	Voucher Total:	3,836.06	
District office lease - Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			3,836.06	11/01/2022
222970752	PECO Energy	Voucher Total:	96.65	
Utilities - 09/21/2022-10/20/2022 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			96.65	10/20/2022
222981188	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.			49.70	10/22/2022
222991409	Adjustment transaction	Voucher Total:	35.48	
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Street, Sharif T.			35.48	10/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222716366	Tartaglione, Christine M.	Voucher Total:	129.87	
Lodging - Harrisburg; Session - Applies to Tartaglione, Christine M.			129.87	04/12/2022
222776968	Benton, Kathleen A.	Voucher Total:	168.55	
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia - Applies to Benton, Kathleen A.			9.90	09/30/2022
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			9.90	09/30/2022
Employee mileage - 238 miles - Applies to Benton, Kathleen A.			148.75	09/30/2022
222837789	WEX Bank	Voucher Total:	46.48	
Other transportation expenses - 09/01/2022-09/23/2022 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			111.30	09/30/2022
Other transportation expenses - 07/01/2021-06/30/2022 Gas Rebate DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			-64.82	09/30/2022
222868808	PECO Energy	Voucher Total:	109.29	
Utilities - 09/08/2022-10/07/2022 electric, Philadelphia-5306 Large Street (1059-61-63 Bridge Street) - Applies to Tartaglione, Christine M.			109.29	10/10/2022
222868810	Philadelphia Gas Works	Voucher Total:	30.25	
Utilities - 08/09/2022-09/08/2022 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			30.25	10/06/2022
222909132	Althoff, Samantha E.	Voucher Total:	148.76	
Employee mileage - 238 miles, Dillsburg = Philadelphia, Attended Senator's Senior Expo at PAL Center - Applies to Althoff, Samantha E.			148.76	10/13/2022
222909208	City of Philadelphia	Voucher Total:	50.00	
Administrative services - 11/01/2022 - 10/31/2023, Alarm System Registration, 1061 Bridge Street, Philadelphia - Applies to Tartaglione, Christine M.			50.00	10/07/2022
222909209	City of Philadelphia	Voucher Total:	50.00	
Administrative services - 11/01/2022 - 10/31/2023, Alarm System Registration, 400 Allegheny Avenue, Philadelphia - Applies to Tartaglione, Christine M.			50.00	10/07/2022
222929706	Tartaglione, Christine M.	Voucher Total:	267.68	
Lodging - Harrisburg; Session - Applies to Tartaglione, Christine M.			129.87	10/17/2022
Lodging - Harrisburg; Session - Applies to Tartaglione, Christine M.			129.87	10/18/2022
Legislative meals - Dinner while in Harrisburg for session - Applies to Tartaglione, Christine M.			7.94	10/18/2022
222930426	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	11/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Christine M. Tartaglione

District #: 2

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222930460	S & E Management, LLC	Voucher Total:	3,200.00	
District office lease - Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.			3,200.00	11/01/2022
222981188	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.			49.70	10/22/2022
222981210	Adjustment transaction	Voucher Total:	351.30	
Metered mail postage - 1059-61-63 Bridge Street Philadelphia - Applies to Tartaglione, Christine M.			300.00	09/23/2022
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Tartaglione, Christine M.			10.56	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Tartaglione, Christine M.			40.74	10/23/2022
223001507	PECO Energy	Voucher Total:	139.80	
Utilities - 09/23/2022-10/24/2022 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			139.80	10/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Robert M. Tomlinson

District #: 6

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222766712	Tomlinson, Robert M.	Voucher Total:	198.60	
Mailing services - 08/15/2022 - Applies to Tomlinson, Robert M.			33.23	08/18/2022
Communication services - 09/20/2022-10/19/2022, Cable television for Bensalem District Office. - Applies to Tomlinson, Robert M.			124.40	09/14/2022
Mailing services - 09/13/2022 - Applies to Tomlinson, Robert M.			40.97	09/15/2022
222868907	Stubbs, Susan	Voucher Total:	100.00	
District maintenance services - 10/09/2022, Richboro District Office cleaning. - Applies to Tomlinson, Robert M.			100.00	10/09/2022
222930384	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	11/01/2022
222930415	Teitelman, David	Voucher Total:	1,000.00	
District office lease - Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.			1,000.00	11/01/2022
222981188	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Bensalem - 3207 Street Road, Bucks Cnty Conf & Visitors Bureau - Applies to Tomlinson, Robert M.			49.70	10/22/2022
222991404	Adjustment transaction	Voucher Total:	129.90	
Metered mail postage - 3207 Street Road Bensalem - Applies to Tomlinson, Robert M.			40.00	09/23/2022
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Tomlinson, Robert M.			0.57	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Tomlinson, Robert M.			89.33	10/23/2022

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Expense Report

Month Ended 10/31/2022

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222716328	Vogel, Elder A. Jr.	Voucher Total:	40.48	
Legislative meals - Dinner, Ag Progress Days - Applies to Vogel, Elder A. Jr.			8.78	08/09/2022
Legislative meals - Dinner, Ag Progress Days - Applies to Vogel, Elder A. Jr.			11.01	08/10/2022
Legislative meals - Dinner, attend Senate Environmental Resources & Energy Committee Meeting 9/7/2022 - Applies to Vogel, Elder A. Jr.			9.61	09/06/2022
Legislative meals - Breakfast, attend Senate Environmental Resources & Energy Committee Meeting 9/7/2022 - Applies to Vogel, Elder A. Jr.			11.08	09/07/2022
222787042	Troupe, Nathaniel E.	Voucher Total:	225.44	
Employee mileage - 09/02/2022-09/30/2022, 360.7 miles - Applies to Troupe, Nathaniel E.			225.44	09/30/2022
222787061	Clark, Nathan A.	Voucher Total:	82.50	
Employee mileage - 09/29/2022, 132 miles - Applies to Clark, Nathan A.			82.50	09/29/2022
222787101	Grimes, CheyAnn M.	Voucher Total:	922.13	
Employee mileage - 08/03/2022-08/26/2022, 689.6 miles - Applies to Grimes, CheyAnn M.			431.00	08/26/2022
Employee mileage - 09/02/2022-09/30/2022, 785.8 miles - Applies to Grimes, CheyAnn M.			491.13	09/30/2022
222787116	Grimes, CheyAnn M.	Voucher Total:	836.86	
Employee mileage - 06/02/2022-06/29/2022, 678.4 miles - Applies to Grimes, CheyAnn M.			396.86	06/29/2022
Employee mileage - 07/01/2022-07/28/2022, 704 miles - Applies to Grimes, CheyAnn M.			440.00	07/28/2022
222787156	Vogel, Elder A. Jr.	Voucher Total:	266.23	
Lodging - Monaca, PA, Travel to District to set-up and participate in Senator Vogel's Senior Expo on 9/30/2022 - Applies to Burke, Heather L.			129.87	09/29/2022
Legislative meals - Water - Applies to Burke, Heather L.			5.58	09/29/2022
Legislative meals - Senior Expo set up, lunch - Total expense of \$112.44 - \$28.11 Applies to Burke, Heather L.			28.11	09/29/2022
Legislative meals - Senior Expo set up, lunch - Total expense of \$112.44 - \$28.11 Applies to Troupe, Nathaniel E.			28.11	09/29/2022
Legislative meals - Senior Expo set up, lunch - Total expense of \$112.44 - \$28.11 Applies to Goehring, Jennifer R.			28.11	09/29/2022
Legislative meals - Senior Expo set up, lunch - Total expense of \$112.44 - \$28.11 Applies to Betters, Pasqua			28.11	09/29/2022
Legislative meals - Water & snacks, travel to district - Applies to Burke, Heather L.			11.76	09/29/2022
Legislative meals - Snack, travel to district - Applies to Burke, Heather L.			6.58	09/30/2022

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Expense Report

Month Ended 10/31/2022

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222787177	Burke, Heather L.	Voucher Total:	413.07	
Legislative meals - Breakfast, travel to district - Applies to Burke, Heather L.			9.84	09/29/2022
Employee mileage - 09/29/2022-09/30/2022, 550 miles - Applies to Burke, Heather L.			343.75	09/30/2022
Parking & tolls - Tolls; 09/29/2022 & 09/30/2022 - Applies to Burke, Heather L.			47.30	09/30/2022
Legislative meals - Lunch, travel to district - Applies to Burke, Heather L.			12.18	09/30/2022
222787194	Comfort Suites Camp Hill	Voucher Total:	104.64	
Lodging - Camp Hill, PA, Travel to Harrisburg to attend Administrative Workshop Training at the Capitol - Applies to Betters, Pasqua			104.64	09/12/2022
222797313	Rochester Area Joint Sewer Authority	Voucher Total:	68.17	
Utilities - 09/01/2022-09/30/2022 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			68.17	09/30/2022
222847953	Pennsylvania Power Company	Voucher Total:	151.52	
Utilities - 09/09/2022-10/09/2022 electric, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			151.52	10/12/2022
222868872	Laudenslager, Cara S.	Voucher Total:	118.75	
Employee mileage - 09/29/2022, 190 miles - Applies to Laudenslager, Cara S.			118.75	09/29/2022
222919372	Betters, Pasqua	Voucher Total:	298.25	
Employee mileage - 09/12/2022-09/13/2022, 477.2 miles - Applies to Betters, Pasqua			298.25	09/13/2022
222919498	Lark Enterprises, Inc.	Voucher Total:	180.00	
District maintenance services - 09/01/2022, 09/08/2022, 09/15/2022, 09/22/2022, 09/29/2022, janitorial New Castle - Applies to Vogel, Elder A. Jr.			180.00	09/30/2022
222919525	ServiceMaster Prof. Janitorial Service	Voucher Total:	300.00	
District maintenance services - 09/01/2022 - 09/30/2022 janitorial, Rochester - Applies to Vogel, Elder A. Jr.			300.00	08/31/2022
222929667	Culligan Water	Voucher Total:	15.90	
Other lease - cooler, New Castle - Applies to Vogel, Elder A. Jr.			7.95	09/10/2022
Other lease - cooler, New Castle - Applies to Vogel, Elder A. Jr.			7.95	10/10/2022
222930287	Vogel, Elder A. Jr.	Voucher Total:	35.98	
Professional services - 10/11/2022-11/11/2022, Security Monitoring New Castle - Applies to Vogel, Elder A. Jr.			17.99	10/11/2022
Professional services - 10/11/2022-11/11/2022, Security Monitoring Rochester - Applies to Vogel, Elder A. Jr.			17.99	10/11/2022

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Expense Report

Month Ended 10/31/2022

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222930292	Duquesne Light Company	Voucher Total:	131.26	
Utilities - 09/14/2022-10/13/2022 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			131.26	10/16/2022
222930406	Union Plaza LLC	Voucher Total:	622.42	
District office lease - New Castle - 1905 West State Street - Applies to Vogel, Elder A. Jr.			622.42	11/01/2022
222930442	Anzio Holdings, LLC	Voucher Total:	2,352.88	
District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			2,352.88	11/01/2022
222940596	Columbia Gas of Pennsylvania	Voucher Total:	29.92	
Utilities - 09/12/2022-10/11/2022 gas, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			29.92	10/18/2022
222970751	Columbia Gas of Pennsylvania	Voucher Total:	149.01	
Utilities - 09/19/2022-10/18/2022 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			149.01	10/19/2022
222981123	Vogel, Elder A. Jr.	Voucher Total:	52.10	
Parking & tolls - 09/06/2022 & 09/07/2022; Tolls - Applies to Vogel, Elder A. Jr.			52.10	09/07/2022
222991377	Adjustment transaction	Voucher Total:	69.40	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Vogel, Elder A. Jr.			64.98	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Vogel, Elder A. Jr.			4.42	10/23/2022

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Expense Report

Month Ended 10/31/2022

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222736548	Quality Window Washing	Voucher Total:	40.00	
District maintenance services - 09/29/2022 Cleaning for Hollidaysburg DO - Applies to Ward, Judith F.				40.00 09/29/2022
222736625	Ward, Judith F.	Voucher Total:	1,238.25	
Member mileage - 07/01/2022-07/31/2022=1,040 miles - Applies to Ward, Judith F.				650.00 07/31/2022
Member mileage - 08/03/2022-08/26/2022=941.20 miles - Applies to Ward, Judith F.				588.25 08/26/2022
222736627	Ward, Judith F.	Voucher Total:	151.80	
Parking & tolls - Tolls: Harrisburg-Hollidaysburg, Session return - Applies to Ward, Judith F.				12.10 07/08/2022
Parking & tolls - Tolls: Harrisburg-Hollidaysburg - Applies to Ward, Judith F.				12.10 07/15/2022
Parking & tolls - Tolls: Hollidaysburg-Camp Hill - Applies to Ward, Judith F.				12.10 07/21/2022
Member mileage - 07/01/2022-07/31/2022=184.80 miles - Applies to Ward, Judith F.				115.50 07/31/2022
222766821	Gunnell, Kathleen A.	Voucher Total:	295.61	
Parking & tolls - Tolls: Blue Mountain-Fort Littleton - Applies to Gunnell, Kathleen A.				3.40 09/06/2022
Parking & tolls - Tolls: Fort Littleton-Blue Mountain - Applies to Gunnell, Kathleen A.				3.40 09/06/2022
Employee mileage - 09/06/2022-09/27/2022=462.1 miles - Applies to Gunnell, Kathleen A.				288.81 09/27/2022
222766823	Ivory, Michele M.	Voucher Total:	29.25	
Employee mileage - 09/21/2022-09/28/2022=46.8 miles - Applies to Ivory, Michele M.				29.25 09/28/2022
222787114	Adjustment transaction	Voucher Total:	88.80	
Flags - order 65667 from 30062-22 - Applies to Ward, Judith F.				88.80 10/05/2022
222787135	Adjustment transaction	Voucher Total:	62.97	
Flags - order 65668 from 30062-22 - Applies to Ward, Judith F.				62.97 10/05/2022
222807746	The Daily News	Voucher Total:	15.50	
Publications & subscriptions - 10/30/2022-11/27/2022 The Daily News delivered to Hollidaysburg District Office - Applies to Ward, Judith F.				15.50 10/30/2022
222807750	Crystal Pure Bottled Water Inc.	Voucher Total:	23.95	
Consumable supplies - water for Hollidaysburg DO - Applies to Ward, Judith F.				14.00 09/30/2022
Other lease - 10/01/2022-10/31/2022 water cooler rental, Hollidaysburg DO - Applies to Ward, Judith F.				9.95 09/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222807751	Ward, Judith F.	Voucher Total:	30.00	
Legislative meals - present citation to constituent - Applies to Ward, Judith F.			15.00	10/20/2022
Legislative meals - meet & discuss conservation/environmental issues & successes in district area with constituents - Applies to Ivory, Michele M.			15.00	10/20/2022
222807755	Ward, Judith F.	Voucher Total:	20.12	
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			20.12	10/04/2022
222858123	Akers, Nathan S.	Voucher Total:	151.26	
Employee mileage - 09/29/2022-09/30/2022=242 miles - Applies to Akers, Nathan S.			151.26	09/30/2022
222858158	Blair County Chamber of Commerce	Voucher Total:	66.00	
Legislative meals - 09/08/2022, September Breakfast Club - Applies to Ward, Judith F.			20.00	09/08/2022
Conference/seminars/tuition - 09/22/2022 Best Practices Forum-It's Not Worth the Gamble, The Chamber-Devorris Center For Business Development, Altoona PA - Applies to Ivory, Michele M.			10.00	09/22/2022
Legislative meals - 09/23/2022 LBC Alumni Breakfast - Applies to Ward, Judith F.			18.00	09/23/2022
Legislative meals - 09/23/2022 LBC Alumni Breakfast - Applies to Walker, Amanda L.			18.00	09/23/2022
222909270	Akers, Nathan S.	Voucher Total:	105.63	
Employee mileage - 10/13/2022 =169 miles - Applies to Akers, Nathan S.			105.63	10/13/2022
222909357	Weltner, Aaron L.	Voucher Total:	424.38	
Employee mileage - 09/16/2022-09/22/2022=194 miles - Applies to Weltner, Aaron L.			121.25	09/22/2022
Employee mileage - 10/03/2022-10/12/2022=485 miles - Applies to Weltner, Aaron L.			303.13	10/12/2022
222929684	Walker, Amanda L.	Voucher Total:	72.50	
Employee mileage - 08/12/2022-08/22/2022=56 miles - Applies to Walker, Amanda L.			35.00	08/22/2022
Employee mileage - 09/19/2022-09/30/2022=60 miles - Applies to Walker, Amanda L.			37.50	09/30/2022
222930389	Anvil Properties LLC	Voucher Total:	596.86	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			596.86	11/01/2022
222930432	Brandermill Center, LLC	Voucher Total:	1,992.00	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			1,992.00	11/01/2022
222970756	Penelec	Voucher Total:	143.24	
Utilities - 09/22/2022-10/20/2022 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			143.24	10/25/2022

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Expense Report

Month Ended 10/31/2022

Member: Judith F. Ward

District #: 30

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222981188	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			49.70	10/22/2022
222991389	Adjustment transaction	Voucher Total:	40.90	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Ward, Judith F.			36.48	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Ward, Judith F.			4.42	10/23/2022
223001510	Peoples Natural Gas	Voucher Total:	38.23	
Utilities - 09/23/2022-10/21/2022 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.			38.23	10/21/2022

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Expense Report

Month Ended 10/31/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222766721	Via, Kara M.	Voucher Total:	176.53	
Consumable supplies - Applies to Ward, Kim L.			176.53	10/03/2022
222766745	Logue, Gregory C. Jr.	Voucher Total:	265.00	
Conference/seminars/tuition - 08/12/2022-Civil Litigation Update 2022- On-Demand Video - Applies to Logue, Gregory C. Jr.			125.00	08/04/2022
Conference/seminars/tuition - 08/31/2022-PA's Right-to-Know Law- On-Demand Video - Applies to Logue, Gregory C. Jr.			140.00	08/17/2022
222766795	West Penn Power Company	Voucher Total:	181.76	
Utilities - 08/18/2022-09/19/2022 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			181.76	09/29/2022
222776891	Ward, Kim L.	Voucher Total:	209.28	
Lodging - 09/19/2022-09/20/2022, Camp Hill- Overnight Lodging-Session - Applies to Ward, Kim L.			104.64	09/19/2022
Lodging - 09/20/2022-09/21/2022, Camp Hill- Overnight Lodging-Session - Applies to Ward, Kim L.			104.64	09/20/2022
222776902	Staffen, Dorothy M.	Voucher Total:	464.03	
Lodging - 09/19/2022-09/20/2022, Camp Hill- Overnight Lodging- Session - Applies to Staffen, Dorothy M.			104.64	09/19/2022
Lodging - 09/20/2022-09/21/2022, Camp Hill- Overnight Lodging- Session - Applies to Staffen, Dorothy M.			104.64	09/20/2022
Legislative meals - Water, Camp Hill- Session - Applies to Staffen, Dorothy M.			4.00	09/20/2022
Employee mileage - 09/19/2022-09/21/2022- 342 miles - Applies to Staffen, Dorothy M.			213.75	09/21/2022
Parking & tolls - 09/19/2022-09/21/2022- Tolls- Session - Applies to Staffen, Dorothy M.			37.00	09/21/2022
222787091	W.B. Mason Company, Inc.	Voucher Total:	28.99	
Consumable supplies - Applies to Ward, Kim L.			28.99	09/22/2022
222787092	Via, Kara M.	Voucher Total:	24.61	
Consumable supplies - Applies to Ward, Kim L.			24.61	10/05/2022
222787119	UniFirst Corporation	Voucher Total:	31.00	
District maintenance services - Mats, Greensburg District Office - Applies to Ward, Kim L.			31.00	10/05/2022
222807602	Comcast	Voucher Total:	73.26	
Communication services - 10/09/2022-11/08/2022- Cable Fee- Greensburg - Applies to Ward, Kim L.			73.26	10/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Kim L. Ward

District #: 39

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222858181	Weisman, Katrina A.	Voucher Total:	675.57	
Lodging - 10/09/2022-10/10/2022, Overnight Lodging, Atlanta, To Attend the NCSL Staff Hub Event - Applies to Weisman, Katrina A.			225.19	10/09/2022
Lodging - 10/10/2022-10/11/2022, Overnight Lodging, Atlanta, To Attend the NCSL Staff Hub Event - Applies to Weisman, Katrina A.			225.19	10/10/2022
Lodging - 10/11/2022-10/12/2022, Overnight Lodging, Atlanta, To Attend the NCSL Staff Hub Event - Applies to Weisman, Katrina A.			225.19	10/11/2022
222858182	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 10/12/2022- District Office Cleaning- Greensburg - Applies to Ward, Kim L.			100.00	10/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222879035	Brown, Michelle A.	Voucher Total:	906.76	
Legislative meals - Lunch, Atlanta, For the NCSL Staff Hub Event in Atlanta, GA - Applies to Brown, Michelle A.			23.51	10/09/2022
Legislative meals - Dinner, Atlanta, For the NCSL Staff Hub Event in Atlanta, GA - Applies to Brown, Michelle A.			57.83	10/09/2022
Legislative meals - Breakfast, Middletown, Traveling for the NCSL Staff Hub Event in Atlanta, GA - Applies to Brown, Michelle A.			16.31	10/09/2022
Commercial transportation - Public Transit, Atlanta Airport 6000 N. Terminal PKWY Atlanta GA 30320-Hyatt Regency Atlanta Hotel 265 Peachtree St. NE Atlanta GA 30303, For the NCSL Staff Hub Event in Atlanta, GA - Applies to Brown, Michelle A.			3.50	10/09/2022
Lodging - 10/09/2022-10/10/2022, Overnight Lodging, Atlanta, For the NCSL Staff Hub event in Atlanta, GA - Applies to Brown, Michelle A.			225.19	10/09/2022
Legislative meals - Breakfast, Atlanta, For the NCSL Staff Hub Event in Atlanta, GA - Applies to Brown, Michelle A.			11.74	10/10/2022
Lodging - 10/10/2022-10/11/2022, Overnight Lodging, For the NCSL Staff Hub event in Atlanta, GA - Applies to Brown, Michelle A.			225.19	10/10/2022
Legislative meals - Lunch, Atlanta, For the NCSL Staff Hub Event in Atlanta, GA - Applies to Brown, Michelle A.			16.33	10/11/2022
Legislative meals - Breakfast, Atlanta, For the NCSL Staff Hub Event in Atlanta, GA - Applies to Brown, Michelle A.			10.87	10/11/2022
Lodging - 10/11/2022-10/12/2022, Overnight Lodging, For the NCSL Staff Hub event in Atlanta, GA - Applies to Brown, Michelle A.			225.19	10/11/2022
Parking & tolls - 10/09/2022-10/12/2022, Parking, Middletown, For the NCSL Staff Hub Event in Atlanta, GA - Applies to Brown, Michelle A.			51.00	10/12/2022
Commercial transportation - Public Transit, Hyatt Regency Atlanta Hotel 265 Peachtree St. NE Atlanta GA 30303-Atlanta Airport 600 N Terminal PKWY Atlanta GA 30320, For the NCSL Staff Hub Event in Atlanta, GA - Applies to Brown, Michelle A.			3.50	10/12/2022
Legislative meals - Dinner, Atlanta, For the NCSL Staff Hub Event in Atlanta, GA - Applies to Brown, Michelle A.			14.58	10/12/2022
Legislative meals - Lunch, Atlanta, For the NCSL Staff Hub event in Atlanta, GA - Applies to Brown, Michelle A.			22.02	10/12/2022
222909222	Via, Kara M.	Voucher Total:	155.00	
Consumable supplies - Applies to Ward, Kim L.			111.22	10/16/2022
Consumable supplies - Applies to Ward, Kim L.			43.78	10/17/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222909307	Weisman, Katrina A.	Voucher Total:	201.37	
Commercial transportation - Public Transit, Atlanta Airport 6000 N. Terminal PKWY Atlanta, GA 30320 - Hyatt Regency Atlanta Hotel 265 Peachtree St. NE Atlanta, GA 30303, For the NCSL Staff Hub event in Atlanta, GA - Applies to Weisman, Katrina A.			3.50	10/09/2022
Legislative meals - Breakfast, Middletown, Traveling to the NCSL Staff Hub event in Atlanta, GA - Applies to Weisman, Katrina A.			18.25	10/09/2022
Legislative meals - Lunch, Atlanta, For the NCSL Staff Hub event in Atlanta, GA - Applies to Weisman, Katrina A.			23.50	10/09/2022
Legislative meals - Dinner, Atlanta, For the NCSL Staff Hub event in Atlanta, GA - Applies to Weisman, Katrina A.			36.80	10/09/2022
Legislative meals - Breakfast, Atlanta, For the NCSL Staff Hub event in Atlanta, GA - Applies to Weisman, Katrina A.			7.07	10/10/2022
Legislative meals - Breakfast Coffee, Atlanta, For the NCSL Staff Hub event in Atlanta, GA - Applies to Weisman, Katrina A.			4.13	10/10/2022
Legislative meals - Dinner, Atlanta, For the NCSL Staff Hub event in Atlanta, GA - Applies to Weisman, Katrina A.			22.22	10/10/2022
Legislative meals - Breakfast, Atlanta, For the NCSL Staff Hub event in Atlanta, GA - Applies to Weisman, Katrina A.			4.35	10/11/2022
Legislative meals - Lunch, Atlanta, For the NCSL Staff Hub event in Atlanta, GA - Applies to Weisman, Katrina A.			41.82	10/11/2022
Commercial transportation - Public Transit, Hyatt Regency Atlanta Hotel 265 Peachtree St. NE Atlanta, GA 30303 - Atlanta Airport 6000 N. Terminal PKWY Atlanta, GA 30320, For the NCSL Staff Hub event in Atlanta, GA - Applies to Weisman, Katrina A.			3.50	10/12/2022
Legislative meals - Lunch, Atlanta, For the NCSL Staff Hub event in Atlanta, GA - Applies to Weisman, Katrina A.			22.43	10/12/2022
Legislative meals - Dinner, Atlanta, For the NCSL Staff Hub event in Atlanta, GA - Applies to Weisman, Katrina A.			13.80	10/12/2022
222929692	UniFirst Corporation	Voucher Total:	31.00	
District maintenance services - Mats, District Office- Greensburg - Applies to Ward, Kim L.			31.00	10/19/2022
222930437	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	11/01/2022
222940615	W.B. Mason Company, Inc.	Voucher Total:	180.79	
Consumable supplies - Applies to Ward, Kim L.			180.79	10/19/2022
222940647	Quinones, Lisvette	Voucher Total:	24.14	
Consumable supplies - Applies to Ward, Kim L.			24.14	10/18/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Kim L. Ward

District #: 39

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222981188	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			49.70	10/22/2022
222991392	Adjustment transaction	Voucher Total:	30.31	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Ward, Kim L.			11.76	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Ward, Kim L.			18.55	10/23/2022
223041877	Greater Greensburg Sewage Authority	Voucher Total:	34.50	
Utilities - 05/24/2022-08/25/2022 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			34.50	08/25/2022
223041887	Peoples Natural Gas	Voucher Total:	107.97	
Utilities - 09/26/2022-10/24/2022 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			107.97	10/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Kim L. Ward

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222766746	Strayer, Emily L.	Voucher Total:	581.66	
Conference/seminars/tuition - 09/20/2022, Notary Education Course Renewal, Completed Online - Applies to Strayer, Emily L.			196.00	09/20/2022
Lodging - 09/26/2022-09/27/2022, Overnight Lodging, Uniontown, For Sen. Stefano Senior Expo - Applies to Strayer, Emily L.			196.47	09/26/2022
Legislative meals - Breakfast, Uniontown, For Sen. Stefano Senior Expo - Applies to Strayer, Emily L.			12.70	09/27/2022
Lodging - 09/28/2022-09/29/2022, Overnight Lodging, Johnstown, For Sen. Langerholc Senior Expo - Applies to Strayer, Emily L.			176.49	09/28/2022
222766750	Kurtz, Melissa D.	Voucher Total:	1,090.64	
Lodging - 09/26/2022-09/27/2022, Overnight Lodging, Uniontown, For Sen. Stefano Senior Expo - Applies to Kurtz, Melissa D.			183.15	09/26/2022
Legislative meals - Dinner, Uniontown, For Sen. Stefano's Senior Expo - Total expense of \$73.92 - \$36.96 Applies to Kurtz, Melissa D.			36.96	09/26/2022
Legislative meals - Dinner, Uniontown, For Sen. Stefano's Senior Expo - Total expense of \$73.92 - \$36.96 Applies to Strayer, Emily L.			36.96	09/26/2022
Legislative meals - Breakfast, Uniontown, For Sen. Stefano Senior Expo - Applies to Kurtz, Melissa D.			11.44	09/27/2022
Legislative meals - Lunch, Connellsville, For Sen. Stefano Senior Expo - Total expense of \$27.60 - \$13.80 Applies to Kurtz, Melissa D.			13.80	09/27/2022
Legislative meals - Lunch, Connellsville, For Sen. Stefano Senior Expo - Total expense of \$27.60 - \$13.80 Applies to Strayer, Emily L.			13.80	09/27/2022
Lodging - 09/28/2022-09/29/2022, Johnstown, Overnight Lodging, For Sen. Langerholc Senior Expo - Applies to Kurtz, Melissa D.			180.93	09/28/2022
Legislative meals - Dinner, Johnstown, For Sen. Langerholc Senior Expo - Total expense of \$82.11 - \$41.06 Applies to Kurtz, Melissa D.			41.06	09/28/2022
Legislative meals - Dinner, Johnstown, For Sen. Langerholc Senior Expo - Total expense of \$82.11 - \$41.05 Applies to Strayer, Emily L.			41.05	09/28/2022
Employee mileage - 09/26/2022-09/29/2022, 709.9 Total Miles - Applies to Kurtz, Melissa D.			443.69	09/29/2022
Parking & tolls - 09/26/2022-09/29/2022, Tolls - Applies to Kurtz, Melissa D.			63.00	09/29/2022
Legislative meals - Lunch, Windber, For Sen. Langerholc Senior Expo - Total expense of \$24.80 - \$12.40 Applies to Kurtz, Melissa D.			12.40	09/29/2022
Legislative meals - Lunch, Windber, For Sen. Langerholc Senior Expo - Total expense of \$24.80 - \$12.40 Applies to Strayer, Emily L.			12.40	09/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

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>
222909212	Marsicano, Joseph M.	Voucher Total:	1,241.46	
Conference/seminars/tuition - 10/10/2022-10/12/2022, Registration fee to attend National Conference of State Legislature for the 2022 Staff Hub Atlanta - Applies to Marsicano, Joseph M.			425.00	09/01/2022
Lodging - 10/09/2022-10/10/2022, Overnight Lodging, Atlanta, For the NCSL Staff Hub ATL - Applies to Marsicano, Joseph M.			225.19	10/09/2022
Legislative meals - Lunch, Artersville GA, For the NCSL Staff Hub ATL - Applies to Marsicano, Joseph M.			8.54	10/09/2022
Lodging - 10/10/2022-10/11/2022, Overnight Lodging, Atlanta, For the NCSL Staff Hub ATL - Applies to Marsicano, Joseph M.			225.19	10/10/2022
Lodging - 10/11/2022-10/12/2022, Overnight Lodging, Atlanta, For the NCSL Staff Hub ATL - Applies to Marsicano, Joseph M.			225.19	10/11/2022
Legislative meals - Breakfast, Atlanta, For the NCSL Staff Hub ATL - Applies to Marsicano, Joseph M.			18.70	10/11/2022
Parking & tolls - 10/09/2022-10/12/2022, Parking, For the NCSL Staff Hub ATL - Applies to Marsicano, Joseph M.			105.00	10/12/2022
Legislative meals - Lunch, Jefferson GA, For the NCSL Staff Hub ATL - Applies to Marsicano, Joseph M.			8.65	10/12/2022
222940617	Strayer, Emily L.	Voucher Total:	161.89	
Lodging - 10/19/2022-10/20/2022, Overnight Lodging, Pittsburgh, For Senator Robinson's Senior Expo - Applies to Strayer, Emily L.			161.89	10/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222410848	Penrac LLC	Voucher Total:	80.86	
Other transportation expenses - 07/19/2022-07/21/2022, Van Rental, video tape Senator Argall TV remote at Locust Lake State Park in Barnesville - Applies to Troutman, Jason C.				80.86 07/21/2022
222716283	Guerrisi, Christopher J.	Voucher Total:	271.26	
Legislative meals - Breakfast, Weedville, For Sen. Laughlin Elk Trip - Applies to Guerrisi, Christopher J.				20.63 09/14/2022
Employee mileage - 09/13/2022-09/15/2022, 401 Total Miles - Applies to Guerrisi, Christopher J.				250.63 09/15/2022
222766703	Evans, Alison B.	Voucher Total:	155.40	
Lodging - 09/13/2022-09/14/2022, Overnight Lodging, Weedville, For the Senate Game & Fish Committee Legislative Elk Trip - Total expense of \$155.40 - \$77.70 Applies to Guerrisi, Christopher J.				77.70 09/13/2022
Lodging - 09/13/2022-09/14/2022, Overnight Lodging, Weedville, For the Senate Game & Fish Committee Legislative Elk Trip - Total expense of \$155.40 - \$77.70 Applies to Evans, Alison B.				77.70 09/13/2022
222766744	Love, Kevin M.	Voucher Total:	128.22	
Employee mileage - 09/17/2022, 182 Total Miles - Applies to Love, Kevin M.				113.75 09/17/2022
Parking & tolls - 09/17/2022, Tolls, Senator Mensch Veterans Appreciation Breakfast - Applies to Love, Kevin M.				3.40 09/17/2022
Legislative meals - Lunch, Quakertown, Traveling from Sen. Mensch Veterans Appreciation Breakfast - Applies to Love, Kevin M.				11.07 09/17/2022
222766792	Kessler Freedman, Inc.	Voucher Total:	5,450.00	
Professional services - 10/01/2022-10/31/2022, Installment of Web Service Contract - Applies to Ward, Kim L.				5,450.00 10/01/2022
222787130	Sweger, Michael A.	Voucher Total:	230.59	
Employee mileage - 09/15/2022- Carlisle=Johnstown, Record Sen. Langerholc's Grant Workshop, 245.5 miles - Applies to Sweger, Michael A.				153.44 09/15/2022
Parking & tolls - tolls- Record Sen. Langerholc's Grant Workshop - Applies to Sweger, Michael A.				20.80 09/15/2022
Legislative meals - Lunch, Johnstown- Record Sen. Langerholc's Grant Workshop - Applies to Sweger, Michael A.				7.27 09/15/2022
Other transportation expenses - Gas in Rental Vehicle- Record Community, Economic, & Rec Development Committee Hearing - Applies to Sweger, Michael A.				39.67 09/27/2022
Legislative meals - Lunch, Hazleton- Record Community, Economic, & Rec Development Committee Hearing - Applies to Sweger, Michael A.				9.41 09/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222807615	Gross, Douglas E.	Voucher Total:	227.94	
Legislative meals - Lunch, Gap, For Game & Fisheries Committee Tour of University of Penn School of Medicine - Applies to Gross, Douglas E.			10.00	08/03/2022
Employee mileage - 08/03/2022-08/10/2022, 335 Total miles - Applies to Gross, Douglas E.			209.38	08/10/2022
Legislative meals - Breakfast, Mifflintown, For Sen. Vogel Senate & House Agriculture and Rural Affairs Committees Joint Informational Meeting - Applies to Gross, Douglas E.			8.56	08/10/2022
222807618	Gross, Douglas E.	Voucher Total:	1,076.33	
Legislative meals - Lunch, Youngwood, For Sen. Kim Ward Heal Animal Rescue Tour - Applies to Gross, Douglas E.			10.00	09/01/2022
Legislative meals - Lunch, Hamburg, For Senator Mensch Veterans Appreciation Breakfast - Applies to Gross, Douglas E.			12.71	09/17/2022
Legislative meals - Lunch, Shamokin Dam, For Sen. Yaw Senior Citizen Expo - Applies to Gross, Douglas E.			13.35	09/22/2022
Legislative meals - Dinner, Monaca, For Sen. Vogel Senior Expo - Applies to Gross, Douglas E.			34.18	09/29/2022
Lodging - 09/29/2022-09/30/2022, Overnight Lodging, Monaca, For Sen. Vogel Senior Expo - Applies to Gross, Douglas E.			128.36	09/29/2022
Employee mileage - 09/01/2022-09/30/2022, 1233 Total Miles - Applies to Gross, Douglas E.			770.63	09/30/2022
Parking & tolls - 09/01/2022-09/30/2022, Tolls - Applies to Gross, Douglas E.			96.20	09/30/2022
Legislative meals - Lunch, Bedford, For Sen. Vogel Senior Expo - Applies to Gross, Douglas E.			10.90	09/30/2022
222847973	Kauffman Kolor	Voucher Total:	1,350.00	
Professional services - 10/06/2022 (R) Supplemental color management services 5222021601 - Applies to Ward, Kim L.			1,350.00	10/09/2022
222868788	Trulear, Harold B.	Voucher Total:	111.52	
Employee mileage - 09/15/2022, Harrisburg=Barnesville, 140 Total Miles - Applies to Trulear, Harold B.			87.50	09/15/2022
Legislative meals - Lunch, Jonestown, For Sen. Argall panel discussion on the legislature then and now - Applies to Trulear, Harold B.			14.18	09/15/2022
Legislative meals - Lunch, Hazleton, For CERD Committee Hearing - Applies to Trulear, Harold B.			9.84	09/27/2022
222940567	Penrac LLC	Voucher Total:	60.10	
Other transportation expenses - 09/27/2022-09/28/2022 Van Rental, travel to Hazelton to record a Community, Economic and Recreational Development Committee meeting - Applies to Sweger, Michael A.			60.10	10/05/2022

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Expense Report

Month Ended 10/31/2022

Member: Kim L. Ward

Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222940594	Penrac LLC	Voucher Total:	140.96	
Other transportation expenses - 09/26/2022-09/27/2022 Van Rental, video tape Senator Baker news conference in Forkston and road naming of Highway - Applies to Troutman, Jason C.			60.10	10/05/2022
Other transportation expenses - 09/14/2022-09/16/2022 Van Rental, Two Senator Yaw breakfasts in Trout Run and Lewisburg - Applies to Troutman, Jason C.			80.86	10/06/2022
222970741	Troutman, Jason C.	Voucher Total:	205.86	
Legislative meals - Lunch, Nanticoke, For the CERD Committee Hearing - Applies to Troutman, Jason C.			8.25	10/11/2022
Employee mileage - 10/07/2022-10/13/2022, 300.2 Total Miles - Applies to Troutman, Jason C.			187.63	10/13/2022
Legislative meals - Lunch, Johnstown, For the Senate Urban Affairs and Housing Committee Hearing - Applies to Troutman, Jason C.			9.98	10/17/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222991344	Cardmember Service	Voucher Total:	800.73	
Publications & subscriptions - 09/22/2022-10/20/2022 - Philadelphia Inquirer - Applies to Ward, Kim L.			21.96	09/23/2022
Publications & subscriptions - 09/22/2022-10/20/2022 - Pittsburgh Post Gazette - Applies to Ward, Kim L.			11.96	09/23/2022
Publications & subscriptions - 09/25/2022-10/24/2022 - Pennlive - Applies to Ward, Kim L.			10.00	09/25/2022
Publications & subscriptions - 09/25/2022-10/23/2022 - Reading eagle - Applies to Ward, Kim L.			14.00	09/26/2022
Publications & subscriptions - 09/27/2022-10/27/2022 - Lancaster Online - Applies to Ward, Kim L.			19.95	09/27/2022
Publications & subscriptions - 10/02/2022-11/01/2022 - York Daily Record - Applies to Ward, Kim L.			12.00	10/02/2022
Publications & subscriptions - 10/03/2022-11/02/2022 - The Daily Item - Applies to Ward, Kim L.			24.00	10/03/2022
Publications & subscriptions - 10/04/2022-11/04/2022 - Citizens Voice - Applies to Ward, Kim L.			6.95	10/03/2022
Publications & subscriptions - 10/08/2022-11/08/2022 - The Sentinel - Applies to Ward, Kim L.			19.99	10/05/2022
Publications & subscriptions - 10/12/2022-11/11/2022 - Times Leader - Applies to Ward, Kim L.			9.99	10/06/2022
Publications & subscriptions - 10/07/2022-11/07/2022- Meadville Tribune - Applies to Ward, Kim L.			18.99	10/07/2022
Publications & subscriptions - 10/14/2022-11/11/2022 - Times Herald - Applies to Ward, Kim L.			8.00	10/07/2022
Publications & subscriptions - 10/09/2022-11/08/2022 - The Tribune-Democrat - Applies to Ward, Kim L.			19.85	10/07/2022
Publications & subscriptions - 10/08/2022-11/08/2022 - The Erie Times - Applies to Ward, Kim L.			9.99	10/10/2022
Publications & subscriptions - 10/07/2022-11/07/2022 - Herald Standard - Applies to Ward, Kim L.			20.75	10/11/2022
Publications & subscriptions - 10/16/2022-11/13/2022 - The Morning Call - Applies to Ward, Kim L.			27.72	10/17/2022
Publications & subscriptions - 10/18/2022-11/15/2022 - New York Times - Applies to Ward, Kim L.			4.00	10/17/2022
Publications & subscriptions - 10/17/2022-11/16/2022 - Altoona Mirror - Applies to Ward, Kim L.			19.00	10/17/2022
Publications & subscriptions - 10/17/2022-11/16/2022 - Lewistown Sentinel - Applies to Ward, Kim L.			17.00	10/17/2022
Publications & subscriptions - 10/17/2022-11/16/2022 - The Express - Applies to Ward, Kim L.			16.00	10/17/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Kim L. Ward

Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Publications & subscriptions - 10/17/2022-10/16/2023 Wall Street Journal - Applies to Ward, Kim L.			467.88	10/18/2022
Publications & subscriptions - 10/21/2022-11/20/2022 -Observer Reporter - Applies to Ward, Kim L.			20.75	10/18/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Kim L. Ward

Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222736610	Bellock, Julianne A.	Voucher Total:	80.00	
Communication services - 07/23/2022-08/22/2022 data service - Applies to Bellock, Julianne A.			40.00	07/22/2022
Communication services - 08/23/2022-09/22/2022 data service - Applies to Bellock, Julianne A.			40.00	08/22/2022
222766711	cielo24, Inc.	Voucher Total:	34.64	
Professional services - Machine Transcription Pricing - Closed Caption - Estimated 45,000 Minutes Per Year @ .02 Cents Per Minute Term Dates: 09/01/2022-09/30/2022 (1,732.00) - Applies to Eyster, Shawn L.			34.64	10/01/2022
222776848	VNET	Voucher Total:	350.00	
Communication services - 11/01/2022-11/30/2022 Acct: Senate Republican Computer Services - fiber internet Erie - Applies to Eyster, Shawn L.			350.00	10/01/2022
222776851	Breezeline	Voucher Total:	152.76	
Communication services - 10/09/2022-11/08/2022 cable internet, Warren - Applies to Eyster, Shawn L.			152.76	10/01/2022
222776858	Troutman, Jason C.	Voucher Total:	137.87	
Communication services - 07/06/2022-07/25/2022 data service - Applies to Troutman, Jason C.			21.47	06/25/2022
Communication services - 07/26/2022-08/25/2022 data service - Applies to Troutman, Jason C.			38.80	07/25/2022
Communication services - 08/26/2022-09/25/2022 data service - Applies to Troutman, Jason C.			38.80	08/25/2022
Communication services - 09/26/2022-10/25/2022 data service - Applies to Troutman, Jason C.			38.80	09/25/2022
222776912	Gerdes, Michael C.	Voucher Total:	120.00	
Communication services - 07/29/2022-08/28/2022 data service - Applies to Gerdes, Michael C.			40.00	07/28/2022
Communication services - 08/29/2022-09/28/2022 data service - Applies to Gerdes, Michael C.			40.00	08/28/2022
Communication services - 09/29/2022-10/28/2022 data service - Applies to Gerdes, Michael C.			40.00	09/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222776925	Humma, Jonathan D.	Voucher Total:	106.60	
Communication services - 07/06/2022-07/26/2022 data service - Applies to Humma, Jonathan D.			26.60	07/26/2022
Communication services - 07/26/2022-08/26/2022 data service - Applies to Humma, Jonathan D.			40.00	08/26/2022
Communication services - 08/26/2022-09/26/2022 data service - Applies to Humma, Jonathan D.			40.00	09/26/2022
222776970	Moll, Sean G.	Voucher Total:	117.24	
Communication services - 07/06/2022-08/03/2022 data service - Applies to Moll, Sean G.			37.24	07/03/2022
Communication services - 08/04/2022-09/03/2022 data service - Applies to Moll, Sean G.			40.00	08/03/2022
Communication services - 09/04/2022-10/03/2022 data service - Applies to Moll, Sean G.			40.00	09/03/2022
222776974	Wehnau, Kevin S.	Voucher Total:	40.00	
Communication services - 08/04/2022-09/04/2022 data service - Applies to Wehnau, Kevin S.			40.00	09/04/2022
222787079	Krick, Todd R.	Voucher Total:	94.63	
Communication services - 07/07/2022-07/18/2022 data service - Applies to Krick, Todd R.			14.63	07/18/2022
Communication services - 07/18/2022-08/18/2022 data service - Applies to Krick, Todd R.			40.00	08/18/2022
Communication services - 08/18/2022-09/18/2022 data service - Applies to Krick, Todd R.			40.00	09/18/2022
222797259	Breezeline	Voucher Total:	177.76	
Communication services - 10/13/2022-11/12/2022 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			177.76	10/04/2022
222797302	Brunner, Gary W. Jr.	Voucher Total:	120.00	
Communication services - 07/27/2022-08/26/2022 data service - Applies to Brunner, Gary W. Jr.			40.00	07/26/2022
Communication services - 08/27/2022-09/26/2022 data service - Applies to Brunner, Gary W. Jr.			40.00	08/26/2022
Communication services - 09/27/2022-10/26/2022 data service - Applies to Brunner, Gary W. Jr.			40.00	09/26/2022
222797327	ePlus Technology Services, inc.	Voucher Total:	3,255.92	
Computer / AV supplies - Catalyst 9300 2 X 25GE Network Module, Spare - Hardware (4.00) - Applies to Eyster, Shawn L.			3,255.92	09/28/2022
222807561	Breezeline	Voucher Total:	162.76	
Communication services - 10/15/2022-11/14/2022 cable internet Clearfield - Applies to Eyster, Shawn L.			162.76	10/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222847874	PenTeleData L.P. 1	Voucher Total:	1,637.35	
Communication services - 10/10/2022-11/10/2022 Internet - Applies to Eyster, Shawn L.			1,637.35	10/10/2022
222847920	Hoffman, Douglas R.	Voucher Total:	1,185.14	
Lodging - 09/19/2022-09/20/2022 - lodging while doing pc updates at Senator Bartolotta's district offices - Applies to Hoffman, Douglas R.			88.79	09/19/2022
Legislative meals - 09/19/2022 - meal while doing pc updates at Senator Bartolotta's district offices - Applies to Hoffman, Douglas R.			15.00	09/19/2022
Communication services - 09/21/2022-10/20/2022- data service - Applies to Hoffman, Douglas R.			40.00	09/20/2022
Employee mileage - 09/06/2022-09/26/2022 - 1462 miles - Applies to Hoffman, Douglas R.			913.75	09/26/2022
Parking & tolls - 09/08/2022-09/26/2022 PA Turnpike tolls - Applies to Hoffman, Douglas R.			127.60	09/26/2022
222847941	FedEx	Voucher Total:	16.11	
Mailing services - 09/21/2022 - Applies to Eyster, Shawn L.			16.11	10/03/2022
222847987	Erdman, Charles E. Jr.	Voucher Total:	120.00	
Communication services - 07/21/2022-08/20/2022 data service - Applies to Erdman, Charles E. Jr.			40.00	07/20/2022
Communication services - 08/21/2022-09/20/2022 data service - Applies to Erdman, Charles E. Jr.			40.00	08/20/2022
Communication services - 09/21/2022-10/20/2022 data service - Applies to Erdman, Charles E. Jr.			40.00	09/20/2022
222858064	Milligan, Gregory H.	Voucher Total:	120.00	
Communication services - 08/10/2022-09/09/2022 data service - Applies to Milligan, Gregory H.			40.00	08/09/2022
Communication services - 09/10/2022-10/09/2022 data service - Applies to Milligan, Gregory H.			40.00	09/09/2022
Communication services - 10/10/2022-11/09/2022 data service - Applies to Milligan, Gregory H.			40.00	10/09/2022
222858071	Vital Records Inc.	Voucher Total:	266.56	
Professional services - Minimum Media Management Fee -R- Roxbury. Term Dates: 09/01/2022-09/30/2022 (1.00) - Applies to Eyster, Shawn L.			250.00	09/30/2022
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			16.56	09/30/2022
222858106	Verizon Wireless	Voucher Total:	3,163.25	
Communication services - 10/04/2022-11/03/2022 wireless aircards, 79 units - Applies to Eyster, Shawn L.			3,163.25	10/03/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222858116	Amazon.Com	Voucher Total:	687.36	
Consumable supplies - 24 CR2032 Maxell Lithium Batteries New Holographic Packaging (1.00) - Applies to Eyster, Shawn L.			15.72	09/18/2022
Computer / AV supplies - Klein Tools VDV826-763 Pass-Thru Modular Data Plug, RJ45 CAT6, Gold Plated, Pass Through Connectors 200-Pack (2.00) - Applies to Eyster, Shawn L.			99.98	09/18/2022
Computer / AV supplies - Multi Ports USB Car Charger, 96W 6 Port QC3.0 Fast Car Charger Adapter Multiple Ports, with Four Quick Charge 3.0 Port, 12V-24V Multi Device Cigarette Lighter for Smart Phone & Tablets Charging (1.00) - Applies to Eyster, Shawn L.			25.99	09/18/2022
Computer / AV supplies - Travel Laptop Backpack,TSA Large Travel Backpack for Women Men, 17 Inch Business Flight Approved Carry On Backpack with USB Charger Port and Luggage Sleeve, MATEIN Durable College School Bookbag,Grey (3.00) - Applies to Eyster, Shawn L.			95.97	09/20/2022
Computer / AV supplies - 250W LED Temporary Work Light, Portable Hanging Work Construction Light,5000K 35,000 Lumens Light with Stainless Steel Shield and Hook,for Indoor Mine Job Site Lighting, Plug and Play (1.00) - Applies to Eyster, Shawn L.			138.88	09/20/2022
Computer / AV supplies - APC Power Strip Surge Protector, Black Power Strip PH8, 2160 Joules, Flat Plug, 8 Outlet Power Strip (12.00) - Applies to Eyster, Shawn L.			278.64	09/27/2022
Office supplies - Brother Genuine P-Touch TZE-334 Tape, 1/2" (0.47") Wide Standard Laminated Tape, Black on Gold, Laminated for Indoor or Outdoor Use, Water-Resistant, 0.47" x 26.2' (12mm x 8M), Single-Pack, TZE334, Gold on Black (2.00) - Applies to Eyster, Shawn L.			32.18	09/28/2022
222858178	Blauch, Tammy M.	Voucher Total:	120.00	
Communication services - 08/05/2022-09/04/2022 data service - Applies to Blauch, Tammy M.			40.00	08/04/2022
Communication services - 09/05/2022-10/04/2022 data service - Applies to Blauch, Tammy M.			40.00	09/04/2022
Communication services - 10/05/2022-11/04/2022 data service - Applies to Blauch, Tammy M.			40.00	10/04/2022
222858217	Sarfert, Geri L.	Voucher Total:	110.96	
Communication services - 07/14/2022-08/06/2022 data service - Applies to Sarfert, Geri L.			30.96	07/06/2022
Communication services - 08/07/2022-09/06/2022 data service - Applies to Sarfert, Geri L.			40.00	08/06/2022
Communication services - 09/07/2022-10/06/2022 data service - Applies to Sarfert, Geri L.			40.00	09/06/2022
222858218	Blauch, Haley A.	Voucher Total:	120.00	
Communication services - 08/05/2022-09/04/2022 data service - Applies to Blauch, Haley A.			40.00	08/04/2022
Communication services - 09/05/2022-10/04/2022 data service - Applies to Blauch, Haley A.			40.00	09/04/2022
Communication services - 10/05/2022-11/04/2022 data service - Applies to Blauch, Haley A.			40.00	10/04/2022
222858219	Trulear, Harold B.	Voucher Total:	80.00	
Communication services - 08/22/2022-09/21/2022 data service - Applies to Trulear, Harold B.			40.00	08/21/2022
Communication services - 09/22/2022-10/21/2022 data service - Applies to Trulear, Harold B.			40.00	09/21/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222868785	Charter Communications	Voucher Total:	219.98	
Communication services - 10/11/2022 - 11/10/2022 Internet Service, Greenville office - Applies to Eyster, Shawn L.			219.98	10/11/2022
222868800	Haller, Amber C.	Voucher Total:	120.00	
Communication services - 08/07/2022-09/06/2022 data service - Applies to Haller, Amber C.			40.00	08/06/2022
Communication services - 09/07/2022-10/06/2022 data service - Applies to Haller, Amber C.			40.00	09/06/2022
Communication services - 10/07/2022-11/06/2022 data service - Applies to Haller, Amber C.			40.00	10/06/2022
222868801	Senate of Pennsylvania	Voucher Total:	-14.01	
Communication services - Refund of cellular and data services, terminated 05/23/2020 - Applies to Eyster, Shawn L.			-14.01	05/23/2020
222868814	Guyer, John E.	Voucher Total:	120.00	
Communication services - 08/06/2022-09/05/2022 data service - Applies to Guyer, John E.			40.00	08/05/2022
Communication services - 09/06/2022-10/05/2022 data service - Applies to Guyer, John E.			40.00	09/05/2022
Communication services - 10/06/2022-11/05/2022 data service - Applies to Guyer, John E.			40.00	10/05/2022
222868837	ePlus Technology, inc.	Voucher Total:	7,356.00	
Professional services - Rubrick Installation Per Sow #115853 (1.00) - Applies to Eyster, Shawn L.			7,356.00	09/21/2022
222868931	Gross, Douglas E.	Voucher Total:	120.00	
Communication services - 08/02/2022-09/01/2022 data service - Applies to Gross, Douglas E.			40.00	08/01/2022
Communication services - 09/02/2022-10/01/2022 data service - Applies to Gross, Douglas E.			40.00	09/01/2022
Communication services - 10/02/2022-11/01/2022 data service - Applies to Gross, Douglas E.			40.00	10/01/2022
222879087	Breezeline	Voucher Total:	136.98	
Communication services - 10/21/2022-11/20/2022 cable internet, Johnstown - Applies to Eyster, Shawn L.			136.98	10/11/2022
222909127	Comcast	Voucher Total:	4,950.60	
Communication services - 10/15/2022-11/14/2022 Computer Business Class Internet Service - Applies to Eyster, Shawn L.			4,950.60	10/15/2022
222909135	Comcast	Voucher Total:	6,786.21	
Communication services - 10/15/2022-11/14/2022 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,786.21	10/15/2022
222909140	Verizon	Voucher Total:	69.00	
Communication services - 10/15/2022-11/14/2022 DSL service - Applies to Eyster, Shawn L.			69.00	10/14/2022

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Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222909198	Fidler, Dawn E.	Voucher Total:	80.00	
Communication services - 09/13/2022-10/12/2022 data service - Applies to Fidler, Dawn E.			40.00	09/12/2022
Communication services - 10/13/2022-11/12/2022 data service - Applies to Fidler, Dawn E.			40.00	10/12/2022
222909258	Weisman, Katrina A.	Voucher Total:	120.00	
Communication services - 08/02/2022-09/01/2022 data service - Applies to Weisman, Katrina A.			40.00	08/01/2022
Communication services - 09/02/2022-10/01/2022 data service - Applies to Weisman, Katrina A.			40.00	09/01/2022
Communication services - 10/02/2022-11/01/2022 data service - Applies to Weisman, Katrina A.			40.00	10/01/2022
222919411	Via, Kara M.	Voucher Total:	108.38	
Communication services - 07/20/2022-08/10/2022 data service - Applies to Via, Kara M.			28.38	07/11/2022
Communication services - 08/11/2022-09/10/2022 data service - Applies to Via, Kara M.			40.00	08/11/2022
Communication services - 09/11/2022-10/10/2022 data service - Applies to Via, Kara M.			40.00	09/11/2022
222919421	Brightspeed	Voucher Total:	134.99	
Communication services - 10/02/2022-11/01/2022 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			134.99	10/02/2022
222919464	Keller, Sarah L.	Voucher Total:	120.00	
Communication services - 07/23/2022-08/22/2022 data service - Applies to Keller, Sarah L.			40.00	07/22/2022
Communication services - 08/23/2022-09/22/2022 data service - Applies to Keller, Sarah L.			40.00	08/22/2022
Communication services - 09/23/2022-10/22/2022 data service - Applies to Keller, Sarah L.			40.00	09/22/2022
222929644	Gilroy, Patricia E.	Voucher Total:	120.00	
Communication services - 08/07/2022-09/06/2022 data service - Applies to Gilroy, Patricia E.			40.00	08/06/2022
Communication services - 09/07/2022-10/06/2022 data service - Applies to Gilroy, Patricia E.			40.00	09/06/2022
Communication services - 10/07/2022-11/06/2022 data service - Applies to Gilroy, Patricia E.			40.00	10/06/2022
222930256	Verizon Wireless	Voucher Total:	1,016.78	
Communication services - 09/21/2022-11/12/2022 32 units - Applies to Eyster, Shawn L.			1,016.78	10/12/2022
222930497	Troutman, Nan C.	Voucher Total:	80.00	
Communication services - 09/06/2022-10/05/2022 data service - Applies to Troutman, Nan C.			40.00	09/05/2022
Communication services - 10/06/2022-11/05/2022 data service - Applies to Troutman, Nan C.			40.00	10/05/2022

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222970671	Judd, Christopher J.	Voucher Total:	120.00	
Communication services - 08/09/2022-09/08/2022 data service - Applies to Judd, Christopher J.			40.00	08/08/2022
Communication services - 09/09/2022-10/08/2022 data service - Applies to Judd, Christopher J.			40.00	09/08/2022
Communication services - 10/09/2022-11/08/2022 data service - Applies to Judd, Christopher J.			40.00	10/08/2022
222970743	Ivory, Michele M.	Voucher Total:	80.00	
Communication services - 09/14/2022-10/13/2022 data service - Applies to Ivory, Michele M.			40.00	09/13/2022
Communication services - 10/14/2022-11/13/2022 data service - Applies to Ivory, Michele M.			40.00	10/13/2022
222970749	Wilson, Caitrin A.	Voucher Total:	36.33	
Communication services - 09/24/2022-10/23/2022 data service - Applies to Wilson, Caitrin A.			36.33	09/23/2022
222970769	Zoom Video Communications, Inc.	Voucher Total:	9,076.00	
Computer / AV supplies - One Business Annual Software Renewal - Term Dates: 10/23/2022 - 10/22/2023 (40.00) - Applies to Eyster, Shawn L.			7,996.00	10/23/2022
Computer / AV supplies - 1000 Participants Meeting Annual Software - Term Dates: 10/23/2022 - 10/22/2023 (1.00) - Applies to Eyster, Shawn L.			1,080.00	10/23/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222981084	Amazon Capital Services, Inc.	Voucher Total:	571.21	
Computer / AV supplies - Leviton 42777-1WB Surface Mount Backbox, Single Gang, White, 1.45-Inch (1.00) - Applies to Eyster, Shawn L.			5.24	10/23/2022
Computer / AV supplies - Kebulldola 2 Gang Brush Wall Plate (Black, 2 Pack), Double Gang Cable Wall Plate for Power Cords, Low Voltage Cables and Wires in-Wall Hiding (1.00) - Applies to Eyster, Shawn L.			13.60	10/23/2022
Computer / AV supplies - VCE 2-Pack Single Brush Wall Plate Cable Pass Through Insert for Wires, Single Gang Cable Access Strap, Wall Socket for HDTV, Home Theater Systems - Black (1.00) - Applies to Eyster, Shawn L.			7.91	10/23/2022
Computer / AV supplies - Buyer's Point Dual Gang Low Voltage Mounting Bracket Device [UL Listed] (2 Gang, 2 Pack), for Telephone Wires, Network Cables, HDMI, Coaxial, Speaker Cables (1.00) - Applies to Eyster, Shawn L.			9.87	10/23/2022
Computer / AV supplies - Buyer's Point Single Gang Low Voltage Mounting Bracket Device [UL Listed] (1 Gang, 10 Pack) for Telephone Wires, Network Cables, HDMI, Coaxial, Speaker Cables (10) (1.00) - Applies to Eyster, Shawn L.			16.97	10/23/2022
Computer / AV supplies - 1 5/16 Inch Heavy Duty Metal Cable & Wire Support J-Hook Hangers for Wall Mounting & Attaching to Vertical Surfaces for Cable & Wire Management (1.00) - Applies to Eyster, Shawn L.			29.99	10/23/2022
Computer / AV supplies - 1 5/16" Heavy Duty Metal Cable & Wire Support Batwing J-Hook Hangers with Bat Wing Clip for attaching ceiling wire & threaded rod for Cable & Wire Management (1.00) - Applies to Eyster, Shawn L.			53.49	10/23/2022
Office supplies - TPOHH 100 PCS #8 X 5/8 Inch Black Oxide Coated Flat Head Phillips Wood Screw, Stainless Steel 18-8 (A2) Fully Threaded 8 X 5/8" Screws (1.00) - Applies to Eyster, Shawn L.			7.55	10/23/2022
Office supplies - TPOHH 100 PCS #8 X 1/2 Inch Black Oxide Coated Flat Head Phillips Wood Screw, Stainless Steel 18-8 (A2) Fully Threaded Screws (1.00) - Applies to Eyster, Shawn L.			7.33	10/23/2022
Office supplies - SNUG Fasteners SNG1078 100 Qty #8 x 3/4" Black Phillips Modified Truss Head Wood Screws, Count (1.00) - Applies to Eyster, Shawn L.			8.75	10/23/2022
Office supplies - #8 x 5/8" Wood Screw 100Pcs Alloy Steel Standard Thread Truss Head Fast Self Tapping Black Oxide by SG TZh (1.00) - Applies to Eyster, Shawn L.			8.88	10/23/2022
Office supplies - #8 x 1/2" Wood Screw 100Pcs Alloy Steel Standard Thread Truss Head Fast Self Tapping Black Oxide by SG TZh (1.00) - Applies to Eyster, Shawn L.			6.17	10/23/2022
Computer / AV supplies - Cable Ties, Wire Ties, 150ft*3/5in, Cord Management, Wrap Anything, Self-fastening, Cut to Any Size, Reusable, Sturdy, Nylon Material, 2-Sided Hook and Loop, for Communication, Office, Home, Black (1.00) - Applies to Eyster, Shawn L.			23.96	10/23/2022
Computer / AV supplies - Alex Tech 25ft - 1/2 inch Cord Protector Wire Loom Tubing Cable Sleeve Split Sleeving for USB Cable Power Cord Audio Video Cable Protect Cat from Chewing Cords - Black (1.00) - Applies to Eyster, Shawn L.			14.99	10/23/2022
Computer / AV supplies - Brady Authentic (M21-1000-427) Self-Laminating Wire Wrap for Control Panels, Electrical Panels and Datacom Cable Labeling, Black on White material - Designed for BMP21-PLUS and BMP21-LAB Label Printers, 1" Width, 14' Length (1.00) - Applies to Eyster, Shawn L.			50.83	10/23/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Computer / AV supplies - Compatible Brady M21-750-427 Self-Laminating Wire Wrap Label for Vinyl Patch Panel and Cable Labeling, Work with Brady BMP21-PLUS, BMP21-LAB and IDPAL Label Printer, 0.75 Inch Width, Black on White, 2-Pack (1.00) - Applies to Eyster, Shawn L.			24.05	10/23/2022
Computer / AV supplies - Aproca Hard Carry Travel Case for Brady BMP21-PLUS BMP21-LAB Handheld Label Printer (1.00) - Applies to Eyster, Shawn L.			17.99	10/23/2022
Computer / AV supplies - Brady M210 Portable Label Printer with Rubber Bumpers, Multi-Line Print, 6 to 40 Point Font (Replaces BMP21-PLUS Printer) (1.00) - Applies to Eyster, Shawn L.			119.00	10/23/2022
Computer / AV supplies - Boeray 33' Fiberglass Running Electrical Wire Cable Pulling Fish Tape kit with 5 different attachments in a Carrying Case (1.00) - Applies to Eyster, Shawn L.			29.99	10/23/2022
Computer / AV supplies - Magnetic Wire Pulling System - Wire Routing Magnet Tool Kit - Wall Electrical Cable Navigation System (1.00) - Applies to Eyster, Shawn L.			34.99	10/23/2022
Computer / AV supplies - Klein Tools 50611 Magnetic Wire Puller, Fishes and Pulls Wire Cable Behind Walls or Tight Spaces, Stainless-Steel Leader, Rare Earth Magnet (1.00) - Applies to Eyster, Shawn L.			64.71	10/23/2022
Computer / AV supplies - Low Voltage Mounting Bracket Template (1.00) - Applies to Eyster, Shawn L.			14.95	10/23/2022
222981161	Cardmember Service	Voucher Total:	2,407.24	
Computer / AV supplies - None - CoSchedule - Software license for one user for one year - Term Dates: 09/28/2022 - 09/27/2023 - Applies to Eyster, Shawn L.			338.00	09/28/2022
Publications & subscriptions - 1 - RC - 1Yr - Ring Central: MVP Essentials-Annual Subscription Fee Term: 10/01/2022-09/30/2023 - Applies to Eyster, Shawn L.			1,805.24	10/01/2022
Communication services - senatöraument.com, senatorbartolotta.com, senatorbrooks.com, senatoreldervogel.com, senatoreugeneyaw.com, senatorgeneyaw.com, senatorgordner.com, senatorscavello.com, senatorstefano.com, senatorward.com 11/05/2022-11/04/2023 - Applies to Eyster, Shawn L.			120.00	10/18/2022
Communication services - senatorscotthutchinson.com 11/07/2022-11/06/2023, senatorbaker.com 11/08/2022-11/07/2023, senatorjudyward.com, senatorrkristin.com 11/09/2022-11/08/2023, senatorcrisdushpa.com, senatordevlinrobinsonpa.com, senatortyudichak.com 11/12/2022-11/11/2023 - Applies to Eyster, Shawn L.			84.00	10/18/2022
Communication services - senatordisanto.com, senatorlangerholc.com, senatorlaughlin.com 11/18/2022-11/17/2023, senatorscottmartinpa.com 11/22/2022-11/21/2023, senatormikereganpa.com 11/23/2022-11/22/2023 - Applies to Eyster, Shawn L.			60.00	10/18/2022
222981187	Euker, Mark A.	Voucher Total:	73.18	
Communication services - 09/17/2022-10/16/2022 data service - Applies to Euker, Mark A.			36.64	09/16/2022
Communication services - 10/17/2022-11/16/2022 data service - Applies to Euker, Mark A.			36.54	10/16/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222991279	Davis, Katharine M.	Voucher Total:	110.96	
Communication services - 07/28/2022-08/20/2022 data service - Applies to Davis, Katharine M.			30.96	07/20/2022
Communication services - 08/21/2022-09/20/2022 data service - Applies to Davis, Katharine M.			40.00	08/20/2022
Communication services - 09/21/2022-10/20/2022 data service - Applies to Davis, Katharine M.			40.00	09/20/2022
222991347	Verdier, Christine M.	Voucher Total:	148.38	
Communication services - 07/28/2022-08/18/2022 data service - Applies to Verdier, Christine M.			28.38	07/18/2022
Communication services - 08/19/2022-09/18/2022 data service - Applies to Verdier, Christine M.			40.00	08/18/2022
Communication services - 09/19/2022-10/18/2022 data service - Applies to Verdier, Christine M.			40.00	09/18/2022
Communication services - 10/19/2022-11/18/2022 data service - Applies to Verdier, Christine M.			40.00	10/18/2022
223001430	Armstrong Cable Services	Voucher Total:	530.80	
Communication services - 11/01/2022-11/30/2022 internet service - Applies to Eyster, Shawn L.			530.80	10/25/2022
223001574	Amazon Capital Services, Inc.	Voucher Total:	132.33	
Computer / AV supplies - HYCC 2 Pack 2 Inch Flexible Desk Grommet, Organize Wires and Cables on Office Equipment, Computer Components, Entertainment Systems Effectively - Color: Black (1.00) - Applies to Eyster, Shawn L.			5.49	10/20/2022
Computer / AV supplies - BlueRigger 4K HDMI Cable (35FT, Black, 4K 30Hz, High Speed, in-Wall CL3 Rated) (2.00) - Applies to Eyster, Shawn L.			65.18	10/20/2022
Computer / AV supplies - Amazon Basics 10-Foot Extension Cord - 13 Amps, 125V - White (1.00) - Applies to Eyster, Shawn L.			12.14	10/20/2022
Computer / AV supplies - Amazon Basics 15-Foot Extension Cord - 13 Amps, 125V - White (1.00) - Applies to Eyster, Shawn L.			16.56	10/20/2022
Office supplies - Telescopic Teacher Pointer, Teaching Pointer, Expandable whiteboard Pointer, with capacitive Screen Handwriting Function, Teacher Coach Presenter Pointer, Extended to 39 inches (Black) (1.00) - Applies to Eyster, Shawn L.			9.98	10/20/2022
Computer / AV supplies - Small Power Strip 2 USB 1 Wireless Charger, TESSAN Mini Flat Plug Nightstand Desktop Charging Station with 2 Outlet 4 ft Extension Cord, Compatible with iPhone for Dorm Room Cruise (1.00) - Applies to Eyster, Shawn L.			22.98	10/20/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223001604	Consortium Network LLC	Voucher Total:	90,232.66	
Publications & subscriptions - Falcon Complete with Threat Graph Standard. Term Dates: 10/26/2022 - 10/25/2023. (800.00) - Applies to Eyster, Shawn L.			80,229.28	10/14/2022
Computer / AV supplies - CrowdStrike University Training Credit. Term Dates: 10/26/2022 - 10/25/2023. (10.00) - Applies to Eyster, Shawn L.			4,882.50	10/14/2022
Maintenance agreement - Express Support. Term Dates: 10/26/2022 - 10/25/2023. (1.00) - Applies to Eyster, Shawn L.			5,120.88	10/14/2022
223001606	CDWG	Voucher Total:	246.00	
Computer / AV supplies - Adobe Acrobat Pro DC F/Ent Software Term Dates: 10/13/2022 - 06/30/2023 (3.00) - Applies to Eyster, Shawn L.			246.00	10/18/2022
223011754	Amazon Capital Services, Inc.	Voucher Total:	103.72	
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.			87.25	10/26/2022
Consumable supplies - MiracleWipes for Electronics Cleaning - Screen Wipes Designed for TV, Phones, Monitors and More - Includes Microfiber Towel - (60 Count) (1.00) - Applies to Eyster, Shawn L.			16.47	10/26/2022

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Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222776980	Kleinbard LLC	Voucher Total:	1,852.00	
Legal services - 08/01/2022-08/31/2022 Pursuant to engagement letter dated 03/10/2021 - Applies to Ward, Kim L.				1,852.00 09/27/2022
222776981	Kleinbard LLC	Voucher Total:	20,546.77	
Legal services - 08/01/2022-08/31/2022 Pursuant to engagement letter dated 09/29/2021 - Applies to Ward, Kim L.				20,546.77 09/27/2022
222776986	Kleinbard LLC	Voucher Total:	467.50	
Legal services - 08/19/2022-08/31/2022 Pursuant to engagement letter dated 08/26/2022 - Applies to Ward, Kim L.				467.50 09/27/2022
222776991	McNees, Wallace & Nurick	Voucher Total:	500.00	
Legal services - 08/30/2022-08/31/2022 Pursuant to engagement letter dated 09/06/2022 - Applies to Ward, Kim L.				500.00 09/12/2022
222776994	Cohen Seglias Pallas Greenhall & Furman	Voucher Total:	1,640.00	
Legal services - 08/30/2022-08/31/2022 Pursuant to engagement letter dated 08/30/2022 - Applies to Ward, Kim L.				1,640.00 09/14/2022
222776995	Reisinger Comber & Miller, LLC	Voucher Total:	4,655.00	
Legal services - 08/18/2022-08/31/2022 Pursuant to engagement letter dated 09/01/2022 - Applies to Ward, Kim L.				4,655.00 09/23/2022
222797285	Thomson Reuters - West	Voucher Total:	2,688.00	
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated Title 72 Taxation and Fiscal Affairs Sections 4681 to 5480 (1) - Applies to Ward, Kim L.				672.00 10/04/2022
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated Title 72 Taxation and Fiscal Affairs Sections 5481 to 7100 (1) - Applies to Ward, Kim L.				672.00 10/04/2022
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated Title 72 Taxation and Fiscal Affairs Sections 7101 to 8500 (1) - Applies to Ward, Kim L.				672.00 10/04/2022
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated Title 72 Taxation and Fiscal Affairs Sections 8501 to End-Index (1) - Applies to Ward, Kim L.				672.00 10/04/2022
222797295	Thomson Reuters - West	Voucher Total:	1,343.70	
Publications & subscriptions - 09/01/2022-09/30/2022, Westlaw Proflex Database Online/Software Subscription - Applies to Ward, Kim L.				1,343.70 10/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Kim L. Ward

Department: Legal-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222858171	Buckley, Brion, McGuire & Morris LLP	Voucher Total:	6,596.35	
Legal services - 03/01/2022-03/31/2022 Pursuant to engagement letter dated 12/30/2021 - Applies to Ward, Kim L.			981.25	04/12/2022
Legal services - 04/01/2022-04/30/2022 Pursuant to engagement letter dated 12/30/2021 - Applies to Ward, Kim L.			5,232.60	05/11/2022
Legal services - 05/01/2022-05/31/2022 Pursuant to engagement letter dated 12/30/2021 - Applies to Ward, Kim L.			382.50	06/07/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Kim L. Ward

Department: Office of General Counsel-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222909201	Thomson Reuters - West	Voucher Total:	2,688.00	
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated Title 72 Taxation and Fiscal Affairs Sections 4681 to 5480 (1) - Applies to Ward, Kim L.			672.00	10/04/2022
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated Title 72 Taxation and Fiscal Affairs Sections 5481 to 7100 (1) - Applies to Ward, Kim L.			672.00	10/04/2022
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated Title 72 Taxation and Fiscal Affairs Sections 7101 to 8500 (1) - Applies to Ward, Kim L.			672.00	10/04/2022
Publications & subscriptions - Purdon's Pennsylvania Statutes and Consolidated Statutes Annotated Title 72 Taxation and Fiscal Affairs Sections 8501 to End-index (1) - Applies to Ward, Kim L.			672.00	10/04/2022
222991344	Cardmember Service	Voucher Total:	3,435.25	
Maintenance agreement - Logikcull.com - Logikcull On-Demand Plus - Pay As You Go - Pro - Upload Processing Per Project - Hosted Project - 08/31/2022 - 09/30/2022 (7) - Applies to Ward, Kim L.			2,765.00	10/05/2022
Maintenance agreement - Logikcull.com - Logikcull On-Demand Plus - Pay As You Go - Pro - Upload Processing Per GB - GB Uploaded (26.81 x \$25.00) - 08/31/2022 - 09/30/2022 - Applies to Ward, Kim L.			670.25	10/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Kim L. Ward

Department: Policy Development & Research-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222787094	W.B. Mason Company, Inc.	Voucher Total:	12.98	
Office supplies - Applies to Ward, Kim L.			12.98	09/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

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>
222705913	Vector Security, Inc	Voucher Total:	180.50	
Repairs - Repair service to the security system located in the District Office of Senator Anthony H. Williams which is located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			180.50	09/26/2022
222736556	Williams, Anthony H.	Voucher Total:	678.26	
Legislative meals - - Total expense of \$520.00 - \$65.00 Applies to 1 Constituents/Other.			65.00	09/23/2022
Legislative meals - - Total expense of \$520.00 - \$65.00 Applies to Williams, Anthony H.			65.00	09/23/2022
Legislative meals - - Total expense of \$520.00 - \$65.00 Applies to Taylor, Rudolph H. III			65.00	09/23/2022
Legislative meals - - Total expense of \$520.00 - \$65.00 Applies to Patton, Cortez E.			65.00	09/23/2022
Legislative meals - - Total expense of \$520.00 - \$65.00 Applies to Hall, Sabrina L.			65.00	09/23/2022
Legislative meals - - Total expense of \$520.00 - \$65.00 Applies to Murray, Robert J. Jr.			65.00	09/23/2022
Legislative meals - - Total expense of \$520.00 - \$65.00 Applies to Norman, Joy C.			65.00	09/23/2022
Legislative meals - - Total expense of \$520.00 - \$65.00 Applies to Alexander, Wilson R.			65.00	09/23/2022
Legislative meals - - Total expense of \$40.60 - \$20.30 Applies to 1 Constituents/Other.			20.30	09/23/2022
Legislative meals - - Total expense of \$40.60 - \$20.30 Applies to Williams, Anthony H.			20.30	09/23/2022
Legislative meals - - Total expense of \$48.34 - \$24.17 Applies to 1 Constituents/Other.			24.17	09/24/2022
Legislative meals - - Total expense of \$48.34 - \$24.17 Applies to Williams, Anthony H.			24.17	09/24/2022
Legislative meals - - Total expense of \$69.32 - \$34.66 Applies to 1 Constituents/Other.			34.66	09/27/2022
Legislative meals - - Total expense of \$69.32 - \$34.66 Applies to Williams, Anthony H.			34.66	09/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222736566	Patton, Cortez E.	Voucher Total:	419.96	
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) to provide staff support to Senator Anthony H. Williams during Session Day 9/20/2022. - Applies to Patton, Cortez E.			19.80	09/20/2022
Employee mileage - 222 total miles incurred for Session Day 09/20/2022 from 2901 Island Ave, Philadelphia, PA 19153 (District Office of Senator Anthony H. Williams = Harrisburg Office of Senator Anthony H. Williams. - Applies to Patton, Cortez E.			138.75	09/20/2022
Legislative meals - Meal while providing support for Senator Anthony H. Williams on Session Day 09/20/2022. - Applies to Patton, Cortez E.			34.42	09/20/2022
Parking & tolls - Parking while providing support for Senator Anthony H. Williams on Session Day 09/20/2022. - Applies to Patton, Cortez E.			13.00	09/20/2022
Legislative meals - Meal while providing support for Senator Anthony H. Williams on Session Day 09/20/2022. - Applies to Patton, Cortez E.			8.51	09/20/2022
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) to provide staff support to Senator Anthony H. Williams during Session Day 09/21/2022. - Applies to Patton, Cortez E.			19.80	09/21/2022
Employee mileage - 222 total miles incurred for Session Day 09/21/2022 from 2901 Island Ave, Philadelphia, PA 19153 (District Office of Senator Anthony H. Williams = Harrisburg Office of Senator Anthony H. Williams. - Applies to Patton, Cortez E.			138.75	09/21/2022
Legislative meals - Meal while providing support for Senator Anthony H. Williams on Session Day 09/21/2022. - Applies to Patton, Cortez E.			31.77	09/21/2022
Parking & tolls - Parking while providing support for Senator Anthony H. Williams on Session Day 09/21/2022. - Applies to Patton, Cortez E.			9.30	09/21/2022
Legislative meals - Meal while providing support for Senator Anthony H. Williams on Session Day 09/21/2022. - Applies to Patton, Cortez E.			5.86	09/21/2022
222736593	Waters, Ethel E.	Voucher Total:	88.00	
Other transportation expenses - 10/01/2022 - 09/30/2024, 2 year vehicle registration for DGS Vehicle #007-11-2268 PA tag #PA which is currently assigned to Senator Anthony H. Williams of the 8th Senatorial District. - Applies to Williams, Anthony H.			88.00	10/01/2022
222766705	Williams, Anthony H.	Voucher Total:	53.33	
Communication services - 08/24/2022 - 09/23/2022 - Data - Applies to Williams, Anthony H.			6.76	09/23/2022
Communication services - 08/24/2022 - 09/23/2022 - Cellular - Applies to Williams, Anthony H.			46.57	09/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222797320	Williams, Anthony H.	Voucher Total:	287.09	
Legislative meals -	- Total expense of \$260.00 - \$195.00 Applies to 3 Constituents/Other.		195.00	07/19/2022
Legislative meals -	- Total expense of \$260.00 - \$65.00 Applies to Williams, Anthony H.		65.00	07/19/2022
Parking & tolls -	Tolls incurred on Session Day 09/20/2022 from Valley Forge, PA (326) - Harrisburg East (247). - Applies to Williams, Anthony H.		9.90	09/20/2022
Parking & tolls -	Tolls incurred for Session Day 09/21/2022 from Harrisburg East (247) - Lebanon-Lancaster (266). - Applies to Williams, Anthony H.		2.40	09/21/2022
Legislative meals -	- Applies to Williams, Anthony H.		14.79	09/29/2022
222837789	WEX Bank	Voucher Total:	245.65	
Other transportation expenses -	08/31/2022-09/23/2022 Gas DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.		179.62	09/30/2022
Other transportation expenses -	08/30/2022; 09/14/2022 Car Washes with detailed inside and outside, DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.		159.00	09/30/2022
Other transportation expenses -	07/01/2021-02/07/2022 Gas Rebate DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.		-52.09	09/30/2022
Other transportation expenses -	02/08/2022-06/30/2022 Gas Rebate DGS Vehicle#007-11-3556 - Applies to Williams, Anthony H.		-40.88	09/30/2022
222847894	Brown's Super Stores, Inc.	Voucher Total:	119.03	
Consumable supplies -	Consumable supplies purchased for the District Office of State Senator Anthony H. Williams which is located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.		119.03	08/29/2022
222847945	PECO Energy	Voucher Total:	81.22	
Utilities -	09/02/2022-10/04/2022 electric, Lansdowne-85 North Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.		81.22	10/04/2022
222847979	Williams, Anthony H.	Voucher Total:	717.09	
Legislative meals -	- Total expense of \$260.00 - \$195.00 Applies to 3 Constituents/Other.		195.00	10/03/2022
Legislative meals -	- Total expense of \$260.00 - \$65.00 Applies to Williams, Anthony H.		65.00	10/03/2022
Legislative meals -	- Total expense of \$195.00 - \$130.00 Applies to 2 Constituents/Other.		130.00	10/05/2022
Legislative meals -	- Total expense of \$195.00 - \$65.00 Applies to Williams, Anthony H.		65.00	10/05/2022
Legislative meals -	- Total expense of \$195.00 - \$130.00 Applies to 2 Constituents/Other.		130.00	10/07/2022
Legislative meals -	- Total expense of \$195.00 - \$65.00 Applies to Williams, Anthony H.		65.00	10/07/2022
Legislative meals -	- Total expense of \$67.09 - \$33.54 Applies to 1 Constituents/Other.		33.54	10/08/2022
Legislative meals -	- Total expense of \$67.09 - \$33.55 Applies to Williams, Anthony H.		33.55	10/08/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222858083	Realer Cleaning Service LLC	Voucher Total:	550.00	
District maintenance services - 09/02/2022, 09/07/2022, 09/10/2022, 09/14/2022, 09/17/2022, 09/21/2022, 09/24/2022 and 09/28/2022, Office cleaning of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			400.00	10/11/2022
District maintenance services - 09/02/2022, 09/10/2022, 09/17/2022 and 09/24/2022, Office cleaning of the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			100.00	10/11/2022
District maintenance services - 09/02/2022, 09/10/2022, 09/17/2022 and 09/24/2022 Office cleaning of the South Philadelphia Office of Senator Anthony H. Williams located at 2103 Snyder Ave, Philadelphia, PA 19145. - Applies to Williams, Anthony H.			50.00	10/11/2022
222929643	Taylor, Rudolph H. III	Voucher Total:	195.00	
Legislative meals - Discussion concerning the strategic plan to move the legislative agenda of Senator Anthony H. Williams forward in Delaware County and how the new area will be incorporated. - Total expense of \$195.00 - \$65.00 Applies to Williams, Anthony H.			65.00	10/18/2022
Legislative meals - Discussion concerning the strategic plan to move the legislative agenda of Senator Anthony H. Williams forward in Delaware County and how the new area will be incorporated. - Total expense of \$195.00 - \$65.00 Applies to Taylor, Rudolph H. III			65.00	10/18/2022
Legislative meals - Discussion concerning the strategic plan to move the legislative agenda of Senator Anthony H. Williams forward in Delaware County and how the new area will be incorporated. - Total expense of \$195.00 - \$65.00 Applies to Patton, Cortez E.			65.00	10/18/2022
222930005	Williams, Anthony H.	Voucher Total:	126.96	
Communication services - 10/17/2022 - 11/16/2022 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			126.96	10/18/2022
222930386	Kassan, Lawrence D.	Voucher Total:	500.00	
District office lease - Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			500.00	11/01/2022
222930401	Child Guidance Resource Centers	Voucher Total:	4,098.41	
District office lease - Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			4,098.41	11/01/2022
222930458	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	11/01/2022
222940642	Sims, Randall B. Sr.	Voucher Total:	45.00	
Parking & tolls - Parking to attend Department of Military and Veterans Affairs session on behalf of the office of Senator Anthony H. Williams to be briefed on services provided by the State to veterans and also to discuss needed legislation going forward to help. - Applies to Sims, Randall B. Sr.			45.00	10/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Anthony H. Williams

District #: 8

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222981188	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			49.70	10/22/2022
222981206	Adjustment transaction	Voucher Total:	43.93	
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Williams, Anthony H.			43.93	10/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222766697	Adjustment transaction	Voucher Total:	135.48	
Flags - order 65647 from 30062-22 - Applies to Williams, Lindsey M.			135.48	10/03/2022
222787087	Boyle, Rebecca R.	Voucher Total:	399.10	
Mailing services - Eagle Scout citation mailings to constituents - Applies to Williams, Lindsey M.			74.55	06/17/2021
Administrative services - Cost to table at Pine Community Day on 07/17/2021 in Wexford to provide legislative materials. - Applies to Williams, Lindsey M.			75.00	07/17/2021
Administrative services - Cost to table at Richland Township Community Day 08/14/2021 to provide legislative materials in Gibsonia. - Applies to Williams, Lindsey M.			75.00	08/14/2021
Mailing services - Eagle Scout citation mailing to constituent - Applies to Williams, Lindsey M.			8.55	08/26/2021
Administrative services - Cost to table at Hampton Community Day 09/04/2021 to provide legislative materials in Allison Park PA. - Applies to Williams, Lindsey M.			85.00	09/04/2021
Administrative services - Cost to table at Millvale Community Days, 09/16/2021, 09/17/2021, 09/18/2021 in Millvale to provide legislative materials. - Applies to Williams, Lindsey M.			25.00	09/16/2021
Mailing services - Eagle Scout citation mailing to constituent - Applies to Williams, Lindsey M.			8.80	10/25/2021
Mailing services - Eagle Scout citations mailing to multiple constituents. - Applies to Williams, Lindsey M.			42.75	01/03/2022
Mailing services - Mailing state forms to local library. - Applies to Williams, Lindsey M.			4.45	04/05/2022
222787110	Boyle, Rebecca R.	Voucher Total:	310.00	
Administrative services - Cost to table at Hampton Community Day on 07/03/2022 in Allison Park to provide legislative materials. - Applies to Williams, Lindsey M.			85.00	07/03/2022
Administrative services - Cost to table at Pine Community day in Wexford on 07/16/2022 to provide legislative materials. - Applies to Williams, Lindsey M.			75.00	07/16/2022
Administrative services - Cost to table at Richland Township Community Day on 08/13/2022 in Bakerstown to provide legislative materials. - Applies to Williams, Lindsey M.			75.00	08/13/2022
Administrative services - Cost to participate in Tarentum Fall Festival 09/08/2022, 09/09/2022, 09/10/2022 in Tarentum - Applies to Williams, Lindsey M.			75.00	09/08/2022
222787157	ShredAmerica Iron City	Voucher Total:	936.00	
Professional services - 08/13/2022 Senator Lindsey Williams' shredding event for constituents at Lauri Ann West Community Center, 2220 Powers Run Road Pittsburgh, PA 15238. - Applies to Williams, Lindsey M.			936.00	08/13/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222797273	Boyle, Rebecca R.	Voucher Total:	138.20	
Administrative services - Special Events Application Processing Fee to reserve Larimer Green Park for Senator William's Community Baby Shower on 10/11/2022 - Applies to Williams, Lindsey M.			25.75	08/17/2022
Administrative services - Charitable Event Based Permit Fee & City Park Per Day fee to reserve Larimer Green Park for Senator Williams' Community Baby Shower on 10/11/2022. - Applies to Williams, Lindsey M.			112.45	10/06/2022
222847904	Williams, Lindsey M.	Voucher Total:	104.64	
Lodging - 09/19/2022. Mechanicsburg. Lodging for meetings and caucus for session preparation. - Applies to Williams, Lindsey M.			104.64	09/19/2022
222847907	Williams, Lindsey M.	Voucher Total:	104.64	
Lodging - 09/20/2022. Mechanicsburg. Lodging for session. - Applies to Williams, Lindsey M.			104.64	09/20/2022
222847918	Kleiman, Cheryl R.	Voucher Total:	129.87	
Lodging - 09/20/2022. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			129.87	09/20/2022
222847937	Semler, Jessica S.	Voucher Total:	61.54	
Consumable supplies - 09/17/2022. Pittsburgh. Coffee and donuts for event in district. - Applies to Williams, Lindsey M.			61.54	09/15/2022
222847955	Peoples Natural Gas	Voucher Total:	18.58	
Utilities - 09/02/2022-10/04/2022 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			18.58	10/05/2022
222847975	Winters, Megan E.	Voucher Total:	305.80	
Parking & tolls - 09/20/2022 to 09/21/2022. Tolls. - Applies to Winters, Megan E.			45.80	09/21/2022
Employee mileage - 09/20/2022 to 09/21/2022. Pittsburgh=Harrisburg. 416 miles - Applies to Winters, Megan E.			260.00	09/21/2022
222847976	Winters, Megan E.	Voucher Total:	70.36	
Consumable supplies - 08/09/2022. Pittsburgh. Water for the Small Business Resource Fair held on 08/10/20022. - Applies to Williams, Lindsey M.			26.40	08/09/2022
Consumable supplies - 08/10/2022. Donuts for the Small Business Resource Fair - Applies to Williams, Lindsey M.			43.96	08/10/2022
222868940	Winters, Megan E.	Voucher Total:	28.44	
Consumable supplies - Apples for Community Baby Shower, October 11, 2022 at Liberty Green Park in Larimer, City of Pittsburgh. - Applies to Williams, Lindsey M.			28.44	10/08/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222909122	Williams, Lindsey M.	Voucher Total:	260.00	
Member mileage - 09/19/2022 to 09/21/2022. 416 miles. Pittsburgh=Harrisburg. - Applies to Williams, Lindsey M.			260.00	09/21/2022
222919453	Adjustment transaction	Voucher Total:	150.74	
Flags - order 65730 from 30062-22 - Applies to Williams, Lindsey M.			150.74	10/18/2022
222919540	Williams, Lindsey M.	Voucher Total:	21.80	
Parking & tolls - 09/19/2022. Tolls. - Applies to Williams, Lindsey M.			21.80	09/19/2022
222919549	Williams, Lindsey M.	Voucher Total:	91.60	
Parking & tolls - 04/04/2022 to 04/06/2022 to 04/11/2022 to 04/13/2022. Tolls. - Applies to Williams, Lindsey M.			91.60	04/13/2022
222919551	Williams, Lindsey M.	Voucher Total:	137.40	
Parking & tolls - 03/10/2022, 03/15/2022 to 03/16/2022 and 03/28/2022 to 03/30/2022. Tolls. - Applies to Williams, Lindsey M.			137.40	03/30/2022
222919555	West Penn Power Company	Voucher Total:	86.14	
Utilities - 09/16/2022-10/16/2022 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			86.14	10/19/2022
222929602	Winters, Megan E.	Voucher Total:	124.32	
Lodging - Harrisburg. Lodging for session 10/18/22-10/19/22 - Applies to Winters, Megan E.			124.32	10/18/2022
222929603	Kleiman, Cheryl R.	Voucher Total:	124.32	
Lodging - Harrisburg. Lodging for session 10/18/22-10/19/22 - Applies to Kleiman, Cheryl R.			124.32	10/18/2022
222929604	Williams, Lindsey M.	Voucher Total:	213.64	
Lodging - 10/17/2022. Mechanicsburg. Lodging for session. - Applies to Williams, Lindsey M.			106.82	10/17/2022
Lodging - 10/18/2022. Mechanicsburg. Lodging for session. - Applies to Williams, Lindsey M.			106.82	10/18/2022
222930448	Delta Property Management Inc.	Voucher Total:	2,966.08	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			2,966.08	11/01/2022
222930467	Heights Plaza Partners LLC	Voucher Total:	857.50	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			857.50	11/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Lindsey M. Williams

District #: 38

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222981188	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			49.70	10/22/2022
222991394	Adjustment transaction	Voucher Total:	2,673.31	
Bulk mailing postage - 13,073 pieces - Applies to Williams, Lindsey M.			2,551.03	09/29/2022
Metered mail postage - 5000 McKnight Road Suite 405 Pittsburgh - Applies to Williams, Lindsey M.			100.00	10/04/2022
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Williams, Lindsey M.			4.14	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Williams, Lindsey M.			18.14	10/23/2022
223011748	U.A.J.S.A.	Voucher Total:	84.25	
Utilities - 07/01/2022-09/30/2022 sewer, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			84.25	10/25/2022
223041885	Shank Waste Service, Inc	Voucher Total:	50.04	
Utilities - 11/01/2022-11/30/2022 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			50.04	10/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: E. Eugene Yaw

District #: 23

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222726456	Troutman, Nicholas E.	Voucher Total:	782.93	
Lodging - Williamsport, attend Susquehanna County Farm Bureau Agriculture Symposium with Senator Yaw. Took pictures and spoke with constituents. - Applies to Troutman, Nicholas E.			106.56	09/14/2022
Lodging - Williamsport, attend Senator Yaw's meeting on Agriculture in Trout Run. Took pictures and spoke with constituents. - Applies to Troutman, Nicholas E.			106.56	09/15/2022
Lodging - Williamsport, attend Senator Yaw and Rep. Hamm's Annual Senior Citizen Expo. Took pictures and spoke with constituents. Cleaned up venue following event. - Applies to Troutman, Nicholas E.			106.56	09/21/2022
Legislative meals - Hughsville, PA - Breakfast 1380 E Penn St, Muncy, PA 17756 - Applies to Troutman, Nicholas E.			8.25	09/22/2022
Employee mileage - 09/14/2022-09/26/2022 - 728.0 miles - Applies to Troutman, Nicholas E.			455.00	09/26/2022
222736578	Vollman, Elizabeth J.	Voucher Total:	261.51	
Consumable supplies - Williamsport, supplies for Senator Yaw's Ag breakfasts (09/15-16/2022) and Senior Expo (09/22/2022). - Applies to Yaw, E. Eugene			26.64	09/12/2022
Consumable supplies - Williamsport, supplies for Senator Yaw's Ag breakfasts (09/15-16/2022) and Senior Expo (09/22/2022). - Applies to Yaw, E. Eugene			141.24	09/12/2022
Employee mileage - 09/12/2022-09/17/2022 - 149.8 miles - Applies to Vollman, Elizabeth J.			93.63	09/17/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: E. Eugene Yaw

District #: 23

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222736583	Gilroy, Patricia E.	Voucher Total:	699.12	
Lodging - Williamsport, setup up Trout Run Fire Hall for Senator Yaw's meeting on Agriculture on 09/15/2022. - Applies to Gilroy, Patricia E.			106.56	09/14/2022
Legislative meals - Duncannon, lunch on the way to Williamsport District Office. - Applies to Gilroy, Patricia E.			13.43	09/14/2022
Legislative meals - Williamsport, staff dinner and setup of Agriculture meeting in Trout Run. - Total expense of \$15.82 - \$5.27 Applies to Goliash, Janenne E.			5.27	09/14/2022
Legislative meals - Williamsport, staff dinner and setup of Agriculture meeting in Trout Run. - Total expense of \$15.82 - \$5.28 Applies to Gilroy, Patricia E.			5.28	09/14/2022
Legislative meals - Williamsport, staff dinner and setup of Agriculture meeting in Trout Run. - Total expense of \$15.82 - \$5.27 Applies to Vollman, Elizabeth J.			5.27	09/14/2022
Lodging - Williamsport, attend Senator Yaw's meeting on Agriculture in Trout Run. - Applies to Gilroy, Patricia E.			106.56	09/15/2022
Lodging - Williamsport, attend Senator Yaw and Rep. Hamm's Annual Senior Citizen Expo. Spoke with constituents and cleaned up venue following event. - Applies to Gilroy, Patricia E.			106.56	09/21/2022
Legislative meals - Williamsport - staff dinner to discuss Senator Yaw and Representative Hamm's Senior Expo. - Total expense of \$80.56 - \$26.85 Applies to Gilroy, Patricia E.			26.85	09/22/2022
Legislative meals - Williamsport - staff dinner to discuss Senator Yaw and Representative Hamm's Senior Expo. - Total expense of \$80.56 - \$26.85 Applies to Troutman, Nicholas E.			26.85	09/22/2022
Legislative meals - Williamsport - staff dinner to discuss Senator Yaw and Representative Hamm's Senior Expo. - Total expense of \$80.56 - \$26.86 Applies to Osenbach, Matthew R.			26.86	09/22/2022
Employee mileage - 09/14/2022-09/22/2022 - 431.4 miles - Applies to Gilroy, Patricia E.			269.63	09/22/2022
222776908	Goliash, Janenne E.	Voucher Total:	179.56	
Employee mileage - 09/07/2022-09/29/2022 - 287.3 miles - Applies to Goliash, Janenne E.			179.56	09/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222787173	Yaw, E. Eugene	Voucher Total:	1,244.26	
Legislative meals - Muncy, Staff luncheon to discuss press conference at Muncy American Legion. - Total expense of \$100.23 - \$33.41 Applies to Yaw, E. Eugene			33.41	08/29/2022
Legislative meals - Muncy, Staff luncheon to discuss press conference at Muncy American Legion. - Total expense of \$100.23 - \$33.41 Applies to Troutman, Nicholas E.			33.41	08/29/2022
Legislative meals - Muncy, Staff luncheon to discuss press conference at Muncy American Legion. - Total expense of \$100.23 - \$33.41 Applies to Osenbach, Matthew R.			33.41	08/29/2022
Legislative meals - Trout Run, staff luncheon following Tioga Economic Development Legislative meeting. - Total expense of \$44.19 - \$14.73 Applies to Yaw, E. Eugene			14.73	09/01/2022
Legislative meals - Trout Run, staff luncheon following Tioga Economic Development Legislative meeting. - Total expense of \$44.19 - \$14.73 Applies to Troutman, Nicholas E.			14.73	09/01/2022
Legislative meals - Trout Run, staff luncheon following Tioga Economic Development Legislative meeting. - Total expense of \$44.19 - \$14.73 Applies to Osenbach, Matthew R.			14.73	09/01/2022
Legislative meals - Harrisburg, Staff luncheon to discuss upcoming meetings. - Total expense of \$90.33 - \$30.11 Applies to Gilroy, Patricia E.			30.11	09/07/2022
Legislative meals - Harrisburg, Staff luncheon to discuss upcoming meetings. - Total expense of \$90.33 - \$30.11 Applies to Troutman, Nicholas E.			30.11	09/07/2022
Legislative meals - Harrisburg, Staff luncheon to discuss upcoming meetings. - Total expense of \$90.33 - \$30.11 Applies to Osenbach, Matthew R.			30.11	09/07/2022
Legislative meals - New Milford, PA - Staff luncheon following Susquehanna County Farm Bureau Symposium. - Total expense of \$54.74 - \$18.25 Applies to Yaw, E. Eugene			18.25	09/14/2022
Legislative meals - New Milford, PA - Staff luncheon following Susquehanna County Farm Bureau Symposium. - Total expense of \$54.74 - \$18.25 Applies to Osenbach, Matthew R.			18.25	09/14/2022
Legislative meals - Williamsport, Staff dinner to discuss Trout Run Ag Briefing on 9/15/2022. - Total expense of \$97.46 - \$48.73 Applies to Yaw, E. Eugene			48.73	09/14/2022
Legislative meals - Williamsport, Staff dinner to discuss Trout Run Ag Briefing on 9/15/2022. - Total expense of \$97.46 - \$48.73 Applies to Gilroy, Patricia E.			48.73	09/14/2022
Legislative meals - New Milford, PA - Staff luncheon following Susquehanna County Farm Bureau Symposium. - Total expense of \$54.74 - \$18.24 Applies to Troutman, Nicholas E.			18.24	09/14/2022
Professional services - Framing of Senate Bill 420 with Pen Card to be hung in the Senator Harrisburg Office. - Applies to Yaw, E. Eugene			207.66	09/19/2022
Non-Voting Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	09/19/2022
Legislative meals - Dinner, staff meeting - Total expense of \$150.00 - \$50.00 Applies to Gilroy, Patricia E.			50.00	09/21/2022
Legislative meals - Dinner, staff meeting - Total expense of \$150.00 - \$50.00 Applies to Troutman, Nicholas E.			50.00	09/21/2022
Legislative meals - Dinner, staff meeting - Total expense of \$150.00 - \$50.00 Applies to Osenbach, Matthew R.			50.00	09/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - Williamsport, staff breakfast to discuss agenda for Senior Citizen Expo in Montoursville. - Total expense of \$40.40 - \$20.20 Applies to Yaw, E. Eugene			20.20	09/22/2022
Legislative meals - Williamsport, staff breakfast to discuss agenda for Senior Citizen Expo in Montoursville. - Total expense of \$40.40 - \$20.20 Applies to Gilroy, Patricia E.			20.20	09/22/2022
Member mileage - 09/29/2022 - 29.2 miles - Applies to Yaw, E. Eugene			18.25	09/29/2022
Publications & subscriptions - 10/27/2022-10/26/2023 Williamsport DO - Applies to Yaw, E. Eugene			260.00	10/27/2022
222868803	Yaw, E. Eugene	Voucher Total:	245.00	
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	09/20/2022
Session per diem - Harrisburg, no lodging expenses incurred. - Applies to Yaw, E. Eugene			64.00	09/21/2022
222868910	Yaw, E. Eugene	Voucher Total:	643.13	
Member mileage - 09/01/2022-09/26/2022 - 1029.0 miles - Applies to Yaw, E. Eugene			643.13	09/26/2022
222919384	Osenbach, Matthew R.	Voucher Total:	314.37	
Lodging - Pittsburgh, attend Senate Environmental Resources & Energy/Senate Labor & Industry Committee joint hearing on The Importance of PA Waterways to Energy and Economic Development. - Applies to Osenbach, Matthew R.			295.26	10/13/2022
Legislative meals - Pittsburgh, breakfast before attending joint Senate Environmental Resources & Energy/Senate Labor Industry joint hearing. - Applies to Osenbach, Matthew R.			4.06	10/14/2022
Legislative meals - Monroeville, lunch following joint Senate Environmental Resources & Energy/Senate Labor Industry hearing. - Applies to Osenbach, Matthew R.			15.05	10/14/2022
222919394	Osenbach, Matthew R.	Voucher Total:	343.97	
Lodging - Williamsport, attend Senator Yaw's Ag briefing in Shunk, PA on Friday, Oct 7, 2022. - Applies to Osenbach, Matthew R.			108.78	10/06/2022
Employee mileage - 10/06/2022-10/07/2022 - 376.3 miles - Applies to Osenbach, Matthew R.			235.19	10/07/2022
222919462	Gilroy, Patricia E.	Voucher Total:	247.31	
Lodging - Williamsport, overnight accommodations to attend Senator Yaw's Ag Briefing on Friday, Oct. 7th in Shunk, PA. - Applies to Gilroy, Patricia E.			108.78	10/06/2022
Legislative meals - Duncannon, lunch on the way to Williamsport to attend Senator Yaw's Ag Briefing on Friday, Oct. 7th in Shunk, PA. - Applies to Gilroy, Patricia E.			12.79	10/06/2022
Legislative meals - Montgomery, lunch following Senator Yaw's Ag Briefing in Shunk, PA. - Applies to Gilroy, Patricia E.			13.24	10/07/2022
Employee mileage - 10/06/2022-10/07/2022 - 180.0 miles - Applies to Gilroy, Patricia E.			112.50	10/07/2022
222930418	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	11/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: E. Eugene Yaw

District #: 23

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222970785	Vector Security, Inc	Voucher Total:	69.00	
Professional services - 10/28/2022-01/27/2023 Extended Contract Service Agreement - Intercom System, Williamsport - 175 Pine Street - Suite 105 - Applies to Yaw, E. Eugene			69.00	10/18/2022
222981188	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			49.70	10/22/2022
222981217	Adjustment transaction	Voucher Total:	40.92	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Yaw, E. Eugene			22.14	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Yaw, E. Eugene			18.78	10/23/2022
223001501	Penrac LLC	Voucher Total:	80.86	
Other transportation expenses - 08/03/2022-08/05/2022 Car Rental, tour of Hanson Springfield Pike Underground Mine in Connellsville and then to DEP New Stanton Mining office in new Stanton - Applies to Osenbach, Matthew R.			80.86	08/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: John T. Yudichak

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222766723	UGI Utilities, Inc.	Voucher Total:	477.78	
Utilities - 08/09/2022-09/06/2022 electric, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			477.78	09/06/2022
222797298	Grochocki, Mark S.	Voucher Total:	237.10	
Office supplies - Nanticoke - Applies to Yudichak, John T.			101.47	08/10/2022
Employee mileage - 08/11/2022-08/23/2022, 217 miles - Applies to Grochocki, Mark S.			135.63	08/23/2022
222807576	UGI Utilities, Inc.	Voucher Total:	351.82	
Utilities - 09/07/2022-10/05/2022 electric, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			351.82	10/05/2022
222807607	PPL Electric Utilities Corporation	Voucher Total:	74.94	
Utilities - 08/24/2022-09/23/2022 electric, Jim Thorpe-1203 North Street, Office 2 (1201 North Street, Suite 3) - Applies to Yudichak, John T.			74.94	09/23/2022
222837789	WEX Bank	Voucher Total:	306.76	
Other transportation expenses - 08/31/2022-09/26/2022 Gas DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			342.01	09/30/2022
Other transportation expenses - 07/01/2021-06/30/2022 Gas Rebate DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			-35.25	09/30/2022
222858185	Yudichak, John T.	Voucher Total:	600.78	
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	08/16/2022
Lodging - Harrisburg, Meetings RE: Committee Hearing Planning - Applies to Yudichak, John T.			276.39	08/16/2022
Lodging - Harrisburg, Meetings RE: Committee Business - Applies to Yudichak, John T.			276.39	08/17/2022
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	08/17/2022
222858190	Yudichak, John T.	Voucher Total:	259.74	
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	09/19/2022
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	09/20/2022
222879029	Soha, Phyllis J.	Voucher Total:	375.00	
District maintenance services - 09/02/2022; 09/09/2022; 09/16/2022; 09/23/2022; 09/30/2022, Nanticoke Office Cleaning - Applies to Yudichak, John T.			375.00	10/03/2022
222879050	Standard Speaker Publishing Co., LP	Voucher Total:	120.50	
Announcements - 09/26/2022, Sunshine Notice for Community, Economic and Recreational Development Committee Hearing on the Economic Impacts of Anthracite Industry in Northeastern PA held on 09/27/2022 at Hazleton City Hall, Hazleton PA - Applies to Yudichak, John T.			120.50	09/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: John T. Yudichak

District #: 14

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222930396	GEM Realty	Voucher Total:	1,206.58	
District office lease - Nanticoke - 164 S. Market Street - Applies to Yudichak, John T.			1,206.58	11/01/2022
222930397	Mason Realty Company	Voucher Total:	528.00	
District office lease - Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			528.00	11/01/2022
222981188	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to Yudichak, John T.			49.70	10/22/2022
222991387	Adjustment transaction	Voucher Total:	73.45	
Metered mail postage - 164 S Market Street Nanticoke - Applies to Yudichak, John T.			50.00	10/14/2022
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Yudichak, John T.			19.08	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Yudichak, John T.			4.37	10/23/2022
223001479	UGI Utilities, Inc.	Voucher Total:	24.32	
Utilities - 09/28/2022-10/26/2022 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			24.32	10/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222726509	Kleinbard LLC	Voucher Total:	3,515.00	
Legal services - 08/01/2022-08/31/2022 Pursuant to Engagement Letter dated 12/10/2021 - Applies to D'Innocenzo, Donetta M.			3,515.00	09/27/2022
222807714	Jeffrey's Flowers	Voucher Total:	51.47	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for John Craig (brother of Jay Craig) - Applies to D'Innocenzo, Donetta M.			51.47	10/04/2022
222847798	McNees, Wallace & Nurick	Voucher Total:	6,775.50	
Legal services - 08/01/2022-08/31/2022 Pursuant to Engagement Letter dated 01/12/2018 - Applies to D'Innocenzo, Donetta M.			6,775.50	09/26/2022
222878984	Kleinbard LLC	Voucher Total:	1,141.75	
Legal services - 09/01/2022-09/30/2022 Pursuant to Engagement Letter dated 12/10/2021 - Applies to D'Innocenzo, Donetta M.			1,141.75	10/07/2022
222879022	Aquarius Capital Solutions Group LLC	Voucher Total:	9,000.00	
Professional services - GASB75 Valuation for fiscal year 07/01/2021-06/30/2022 - Applies to D'Innocenzo, Donetta M.			9,000.00	09/04/2022
222919382	Senate of Pennsylvania	Voucher Total:	-200.00	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Leanna Washington, Docket No. CP-46-CR-0002203-2014 - Applies to D'Innocenzo, Donetta M.			-200.00	10/14/2022
222930486	Jeffrey's Flowers	Voucher Total:	43.97	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Jack Sanders (father of Tim Sanders) - Applies to D'Innocenzo, Donetta M.			43.97	10/17/2022
222930500	Senate of Pennsylvania	Voucher Total:	-12.00	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Pamela Barnhart, Docket No. CP-22-CR-0002860-2009 - Applies to D'Innocenzo, Donetta M.			-12.00	10/14/2022
222981188	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Philadelphia - 8016 Bustleton Avenue - Applies to D'Innocenzo, Donetta M.			49.70	10/22/2022
222981209	Adjustment transaction	Voucher Total:	652.16	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to D'Innocenzo, Donetta M.			523.88	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to D'Innocenzo, Donetta M.			128.28	10/23/2022
223001416	Alliant Insurance Services, Inc.	Voucher Total:	12,500.00	
Professional services - 11/01/2022-11/30/2022 Benefits administration and management; #5221121501 - Applies to D'Innocenzo, Donetta M.			12,500.00	10/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223001553	Breski's Beverage Distributors	Voucher Total:	20.97	
Consumable supplies - Bottled water - Applies to D'Innocenzo, Donetta M.			20.97	10/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222797294	Reclamere, Inc.	Voucher Total:	882.00	
Professional services - 10/01/2022-10/31/2022 Institutional offices security services and monitoring 5222060102A - Applies to D'Innocenzo, Donetta M.			882.00	10/04/2022
222797297	Reclamere, Inc.	Voucher Total:	1,554.00	
Professional services - 10/01/2022-10/31/2022 IT Security assessment, consulting and implementation 5222060103A - Applies to D'Innocenzo, Donetta M.			1,554.00	10/04/2022
222797300	Verizon Wireless	Voucher Total:	1,049.81	
Communication services - 09/29/2022-10/28/2022 Data & cellular services (27 Units) - Applies to D'Innocenzo, Donetta M.			1,049.81	09/28/2022
222868791	CDWG	Voucher Total:	6,186.00	
Maintenance agreement - Mfg. Part#: 201803 - Solarwinds Pro SVC AGT User Subscription Renew - Electronic Distribution - No Media - Term Dates: 09/29/2022 - 09/29/2023. (6.00) - Applies to D'Innocenzo, Donetta M.			4,320.00	09/28/2022
Maintenance agreement - Mfg. Part#: 201814 - Solarwind Pro Asset Management Subscription Renew - Electronic Distribution - No Media - Term Dates: 09/29/2022 - 09/29/2023. (200.00) - Applies to D'Innocenzo, Donetta M.			1,124.00	09/28/2022
Maintenance agreement - Mfg. Part#: 105305 - Solarwinds Professional Asset Management - Subscription License (1 year) + - Electronic Distribution - No Media - Term Dates: 09/29/2022 - 09/29/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			742.00	09/28/2022
222970745	5370 Technology Solutions, LLC	Voucher Total:	175.00	
Publications & subscriptions - Eagle Eye VMS M10 Management (CMVR only, no cloud storage) Per camera channel per year. Term Dates: 09/01/2022 - 12/31/2022 (7.00) - Applies to D'Innocenzo, Donetta M.			175.00	10/20/2022
222981088	CDWG	Voucher Total:	440.42	
Computer / AV supplies - Fluke Networks Electrical Contractor Telecom Kit (1.00) - Applies to D'Innocenzo, Donetta M.			293.29	10/21/2022
Computer / AV supplies - Fluke Networks MicroMapper Twisted Pair Cable Tester (1.00) - Applies to D'Innocenzo, Donetta M.			147.13	10/21/2022
222991315	CDWG	Voucher Total:	199.42	
Computer / AV supplies - Brady B-427 Labels Matte (2.00) - Applies to D'Innocenzo, Donetta M.			84.90	10/25/2022
Computer / AV supplies - Brady B-595 Labels Matte Roll (0.75 in x 21 ft) (2.00) - Applies to D'Innocenzo, Donetta M.			75.04	10/25/2022
Computer / AV supplies - Velcro Recloseable Tie Wrap Cable Tie (2.00) - Applies to D'Innocenzo, Donetta M.			39.48	10/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223011685	CDWG	Voucher Total:	1,002.60	
Maintenance agreement - Ivanti Security Controls Patch for Workstation - Maintenance (1 year) + Con - Mfg. Part#: ISEC-P-WS-M1 - UNSPSC: 43233205 - Electronic Distribution - No Media. Term Dates: 10/19/2022 - 10/18/2023 (60.00) - Applies to D'Innocenzo, Donetta M.			603.60	10/17/2022
Maintenance agreement - Ivanti Security Controls Patch for Server - Maintenance (1 year) + Content - Mfg. Part#: ISEC-P-SV-M1 - UNSPSC: 43233205 - Electronic Distribution - No Media. Term Dates: 10/19/2022 - 10/18/2023 (20.00) - Applies to D'Innocenzo, Donetta M.			399.00	10/17/2022
223011757	CDWG	Voucher Total:	581.03	
Computer Equipment - Lexmark MS521dn Black and White Laser Printer (1.00) - Applies to D'Innocenzo, Donetta M.			581.03	10/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222766708	Belles Carpet Cleaning & Janitorial Inc	Voucher Total:	428.55	
Professional services - Upholstery Cleaning Sofa, Carpet Cleaning - Applies to D'Innocenzo, Donetta M.			428.55	01/20/2022
222766727	1st Class Glass of York LLC	Voucher Total:	104.00	
Office supplies - 24" X 36" Pg14pg - Government Flt. Glas 1/4 Clear Polished 1/4 Polished Plate Glass - Fabricated To Fit Size - Applies to D'Innocenzo, Donetta M.			104.00	10/03/2022
222766737	G.R. Sponaugle & Sons, Inc.	Voucher Total:	24,035.78	
Professional services - Proposal 19-079 EC Electrical work associated with the additional Senate swing space data and power connections for the furniture layout drawing dated March 13, 2020. Provide final power and data connection to the work stations indicated on the provided drawing. Time and material not to exceed \$50,000.00. (1.00) - Applies to D'Innocenzo, Donetta M.			24,035.78	06/15/2022
222797283	Dempsey Uniform & Linen Supply	Voucher Total:	176.81	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			32.66	09/02/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			32.66	09/09/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			44.41	09/16/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			32.66	09/23/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			34.42	09/30/2022
222797325	J.C. Snively & Sons, Inc.	Voucher Total:	381.00	
Office supplies - Birch Door Slab SPC, No Machining Room M25E/M26E - Applies to D'Innocenzo, Donetta M.			381.00	10/05/2022
222797328	York Janitorial Supplies, LLC	Voucher Total:	387.90	
Office supplies - 24" x 33" 8 Micron Clear Trash Can Liner, 1000/Case (5.00) - Applies to D'Innocenzo, Donetta M.			194.20	10/03/2022
Office supplies - 33" x 40" 16 Micron Clear Trash Can Liner, 250/Case (5.00) - Applies to D'Innocenzo, Donetta M.			193.70	10/03/2022
222847964	Veritiv Operating Company	Voucher Total:	305.22	
Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (10.00) - Applies to D'Innocenzo, Donetta M.			308.30	10/07/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.08	10/07/2022
222868799	Enginuity, LLC	Voucher Total:	385.50	
Repairs - Service Call equipment in main capitol - Applies to D'Innocenzo, Donetta M.			385.50	09/26/2022
222868829	Snyders Paint Store	Voucher Total:	68.21	
Office supplies - Paint for new door, M26E - Applies to D'Innocenzo, Donetta M.			68.21	10/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222868830	Carter's Pro Quality Cleaning, LLC	Voucher Total:	54,284.00	
Professional services - 10/01/2022-10/31/2022 Cleaning services for Main Capitol Complex and associated areas SPC5222050101 - Applies to D'Innocenzo, Donetta M.			54,284.00	10/01/2022
222868833	Overhead Door Co. of Hbg.-York, Inc.	Voucher Total:	682.00	
Professional services - Perform Annual Fire Door Drop Test - Capital Mail Room (MC B-54) (1.00) - Applies to D'Innocenzo, Donetta M.			682.00	10/12/2022
222868834	Overhead Door Co. of Hbg.-York, Inc.	Voucher Total:	548.00	
Professional services - Perform Annual Fire Door Drop Test - P-199 (1.00) - Applies to D'Innocenzo, Donetta M.			548.00	10/12/2022
222868836	Schaedler Yesco Distribution Inc.	Voucher Total:	4,685.00	
Maintenance agreement - (1) Year advantage ultra service plan for (1) Galaxy 3500 or SUVT 20 KVA UPS located in 8 EW. Term Dates: 08/29/2022 - 08/28/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			4,005.00	09/30/2022
Maintenance agreement - (1) Year 4HR 7X24 response upgrade to factory warranty or existing service contract for up to 40 KVA located in 8 EW. Term Dates: 08/29/2022 - 08/28/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			680.00	09/30/2022
222868839	Schneider Electric Buildings Americas	Voucher Total:	5,608.33	
Maintenance agreement - 10/01/2022-10/31/2022 12 Month Maintenance/Service for all Senate Security Field Devices at Capitol Complex and Print Shop. 24/7 Coverage, within 1 Hour Response by Phone for Emergency, within 4 Hour Onsite Response for Emergency & within 24 Hours Onsite Non-emergency Response. - Applies to D'Innocenzo, Donetta M.			5,608.33	10/12/2022
222878988	Anixter	Voucher Total:	808.66	
Computer / AV supplies - 3-port Faceplate For Steelcase Furniture For M Series Outlets, Black (50.00) - Applies to D'Innocenzo, Donetta M.			137.50	10/06/2022
Computer / AV supplies - Commscope Uniprise 1-Port Modular Jack, Gray (50.00) - Applies to D'Innocenzo, Donetta M.			627.50	10/06/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			43.66	10/06/2022
222879082	Siemens Industry, Inc.	Voucher Total:	5,928.00	
Maintenance agreement - Annual Maintenance And Inspection Of (4) Pre-Action Systems And (1) Dry Sprinkler System - NOB Tunnel. Includes After-Hours Testing. Term Dates: Year (1) - 10/01/2021 - 09/30/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			5,928.00	06/01/2022
222879084	Siemens Industry, Inc.	Voucher Total:	6,108.00	
Maintenance agreement - Annual Maintenance And Inspection Of (4) Pre-Action Systems And (1) Dry Sprinkler System - NOB Tunnel. Includes After-Hours Testing. Term Dates: Year (2) - 10/01/2022 - 09/30/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			6,108.00	10/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222909126	Enginuity, LLC	Voucher Total:	2,806.08	
Maintenance agreement - Term 07/01/2021 to 06/30/2022 - 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. - Applies to D'Innocenzo, Donetta M.			2,806.08	03/31/2022
222909130	Enginuity, LLC	Voucher Total:	2,890.26	
Maintenance agreement - Term 07/01/2022 to 06/30/2023 - 2 visits per year. Year 3 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. - Applies to D'Innocenzo, Donetta M.			2,890.26	09/30/2022
222909239	CDWG	Voucher Total:	123.33	
Computer / AV supplies - 75ft HDMI Cable (1.00) - Applies to D'Innocenzo, Donetta M.			123.33	10/14/2022
222909277	York Janitorial Supplies, LLC	Voucher Total:	193.70	
Office supplies - 33" x 40" 16 Micron Clear Trash Can Liner, 250/Case (5.00) - Applies to D'Innocenzo, Donetta M.			193.70	10/17/2022
222929663	Kint Corporation	Voucher Total:	276.00	
Professional services - Labor Rate Custom Products - To take the system offline - NOB Project. (2.00) - Applies to D'Innocenzo, Donetta M.			240.00	05/03/2021
Professional services - Service Call - To take the system offline - NOB Project. (1.00) - Applies to D'Innocenzo, Donetta M.			36.00	05/03/2021
222929664	Kint Corporation	Voucher Total:	167.00	
Professional services - Labor Rate Custom Products - To disarm fire alarm system while testing and cleaning the switchgear. (1.00) - Applies to D'Innocenzo, Donetta M.			127.00	10/18/2022
Professional services - Service Call - To disarm fire alarm system while testing and cleaning the switchgear. (1.00) - Applies to D'Innocenzo, Donetta M.			40.00	10/18/2022
222930016	Amazon.Com	Voucher Total:	85.07	
Consumable supplies - Supplies for Chamber (1.00) - Applies to D'Innocenzo, Donetta M.			67.09	09/18/2022
Office supplies - Mounting Putty, 6/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			15.69	09/20/2022
Consumable supplies - Supplies for Chamber (1.00)-Credit - Applies to D'Innocenzo, Donetta M.			-10.95	09/27/2022
Consumable supplies - Supplies for Chamber (1.00) - Applies to D'Innocenzo, Donetta M.			13.24	09/28/2022
222930268	G.R. Sponaugle & Sons, Inc.	Voucher Total:	6,557.00	
Professional services - Supply Labor & Equipment For Breaker Testing - NOB B15. (1.00) - Applies to D'Innocenzo, Donetta M.			6,557.00	10/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222930279	Breski's Beverage Distributors	Voucher Total:	27.96	
Consumable supplies - Applies to D'Innocenzo, Donetta M.			27.96	10/12/2022
222940579	Kint Corporation	Voucher Total:	1,463.50	
Maintenance agreement - Inspections & Service of the Installed Fire Protection System in NO B-31. 2 Inspections in 2022, 2 Inspections in 2023, 2 Inspections in 2024. Term Dates: 01/01/2022 - 07/31/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			391.00	04/20/2022
Maintenance agreement - Inspections & Service of the Installed Fire Protection System in NO B-15. 2 Inspections in 2022, 2 Inspections in 2023, 2 Inspections in 2024. Term Dates: 01/01/2022 - 07/31/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			549.00	04/20/2022
Maintenance agreement - Inspections & Service of the Installed Fire Protection System in NO B-33. 2 Inspections in 2022, 2 Inspections in 2023, 2 Inspections in 2024. Term Dates: 01/01/2022 - 07/31/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			391.00	04/20/2022
Maintenance agreement - Restaurant System Inspection, 1st Cylinder. 2 Inspections in 2022, 2 Inspections in 2023, 2 Inspections in 2024. Term Dates: 01/01/2022 - 07/31/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			88.00	04/20/2022
Maintenance agreement - 2 Inspections in 2022, 2 Inspections in 2023, 2 Inspections in 2024. Term Dates: 01/01/2022 - 07/31/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	04/20/2022
Maintenance agreement - 2 Service Calls Per Year To Perform The Above Inspections. 2 Service Calls in 2022, 2 Service Calls in 2023, 2 Service Calls in 2024. Term Dates: 01/01/2022 - 07/31/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			37.00	04/20/2022
222940598	John Gross & Co., Inc.	Voucher Total:	54.56	
Consumable supplies - Consumable Supplies Refill - Applies to D'Innocenzo, Donetta M.			54.56	10/17/2022
222970746	Amazon Capital Services, Inc.	Voucher Total:	22.99	
Office supplies - 4" x 1 5/8" Cabinet Lock with Keys, 4/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			22.99	10/21/2022
222970784	G.R. Sponaugle & Sons, Inc.	Voucher Total:	9,827.00	
Professional services - De-Energized service including a complete visual inspection. (Temporary Shutdown) The De-Energize will consist of cleaning and torqueing of all connections within the equipment. Senate Print Shop. (1.00) - Applies to D'Innocenzo, Donetta M.			9,827.00	10/21/2022
222981110	Americhem International, Inc.	Voucher Total:	248.64	
Office supplies - Hyso Hyscent Pacific Waves Air Deodorizer Refill White - Applies to D'Innocenzo, Donetta M.			248.64	10/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Institutional Legal

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222919562	Sarfert, Michael A.	Voucher Total:	131.44	
Employee mileage - 187 miles - Applies to Sarfert, Michael A.			116.88	10/13/2022
Legislative meals - Lunch, district office site visits in Lewistown, Bellefonte and State College - Applies to Sarfert, Michael A.			14.56	10/13/2022
222940602	Penrac LLC	Voucher Total:	113.13	
Other transportation expenses - 08/31/2022-09/01/2022 Car Rental, District Office site visits in Weissport, Hazelton and Philadelphia - Applies to Sarfert, Michael A.			37.71	09/05/2022
Other transportation expenses - 09/15/2022-09/16/2022 Car Rental, District Office site visits in Cranberry Township and New Kensington - Applies to Sarfert, Michael A.			37.71	10/06/2022
Other transportation expenses - 09/06/2022-09/07/2022 Car Rental, District Office site visit in Philadelphia - Applies to Sarfert, Michael A.			37.71	10/06/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222797260	Cardmember Service	Voucher Total:	500.00	
Conference/seminars/tuition - 65809527 - PA Governor's Occupational Safety & Health (GOSH) Conference - October 31, 2022 - Applies to Craig, Jay M.			250.00	09/29/2022
Conference/seminars/tuition - 65810121 - PA Governor's Occupational Safety & Health (GOSH) Conference - October 31, 2022. - Applies to Reigle, Brandon M.			250.00	09/29/2022
222797495	Armor Upfitters, LLC	Voucher Total:	5,282.50	
Fixtures - Security Enhancements (1.00) - Applies to D'Innocenzo, Donetta M.			5,282.50	09/30/2022
222797497	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	2,324.16	
Furniture - Global Truform, Medium Back, Multi-tilter, Chairs (6.00) - Applies to D'Innocenzo, Donetta M.			2,324.16	08/22/2022
222868789	JSI	Voucher Total:	3,871.50	
Furniture - Brogan 24dx36w Executive Return-Left CH1 Walnut Flat Cut Veneer BRM Brighton Medium Cherry LTO Coordinating Wood Grain Laminate Top-Brighton 2F File/File (Standard) PO15 Brogan Pull ~ No Additional Grommets Selected ANB Antique Brass Pull ~ No Option Selected AT Angled Trim Molding (Standard) Modified Width: 36" (1.00) - Applies to D'Innocenzo, Donetta M.			1,798.50	09/26/2022
Furniture - Brogan 30d x 66w Single Pedestal Desk - Right CH1 Cherry Flat Cut Veneer BRM Brighton Medium Cherry LTO Coordinating Wood Grain Laminate Top- Brighton PO15 Brogan Pull STBF Shelf-Tray-Box-File (Standard) ~ No Dictation Slide Selected ~ No Additional Grommets Selected ANB Antique Brass Pull AT Angled Trim Molding (Standard) ~ No Option Selected ~ No Leather Inlay Selected (1.00) - Applies to D'Innocenzo, Donetta M.			2,073.00	09/26/2022
222909274	Geo W Weaver & Son, Inc.	Voucher Total:	206.00	
Professional services - Storage Lot 8003, District 5. Term: 9/13/2022-10/13/2022. (41.20) - Applies to D'Innocenzo, Donetta M.			206.00	10/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222930016	Amazon.Com	Voucher Total:	1,395.64	
Office supplies - Furniture Leg Levelers, 12/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			18.99	09/06/2022
Office supplies - Door Reinforcement Lock (25.00) - Applies to D'Innocenzo, Donetta M.			372.75	09/06/2022
Office supplies - 15' Ratchet Tie Down Straps, 4/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			29.95	09/06/2022
Office supplies - Shoulder Dolly Moving Straps (1.00) - Applies to D'Innocenzo, Donetta M.			37.11	09/06/2022
Computer / AV supplies - Portable Wheelchair Ramp, 7'x30' (1.00) - Applies to D'Innocenzo, Donetta M.			279.99	09/06/2022
Office supplies - Assorted Dry Erase Markers, 8/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			10.56	09/06/2022
Office supplies - Heavy Furniture Roller Move Tools with 4 Wheels (1.00) - Applies to D'Innocenzo, Donetta M.			88.99	09/06/2022
Office supplies - Amazon.com Refund - Applies to D'Innocenzo, Donetta M.			-420.42	09/19/2022
Office supplies - Defender Security U 10827 Door Locks (25.00) - Applies to D'Innocenzo, Donetta M.			374.75	09/19/2022
Office supplies - Expo 81505 Block Eraser Dry Erase (1.00) - Applies to D'Innocenzo, Donetta M.			2.69	09/19/2022
Office supplies - Expo Low Odor Dry Erase Marker (1.00) - Applies to D'Innocenzo, Donetta M.			7.59	09/19/2022
Office supplies - Augo Ratchet Tie Down Straps - Applies to D'Innocenzo, Donetta M.			29.95	09/19/2022
Office supplies - Heavy Furniture Roller Move To (1.00) - Applies to D'Innocenzo, Donetta M.			88.99	09/19/2022
Office supplies - Shoulder Dolly Moving Straps (1.00) - Applies to D'Innocenzo, Donetta M.			37.11	09/19/2022
Office supplies - Amazon.com Refund - Applies to D'Innocenzo, Donetta M.			-118.94	09/20/2022
Office supplies - Discount: Vendor Discount (1) - Applies to D'Innocenzo, Donetta M.			-12.18	09/27/2022
Office supplies - Eyewash Set with Eye Pads and Adhesive Tape (4.00) - Applies to D'Innocenzo, Donetta M.			30.68	09/27/2022
Office supplies - Antibiotic Ointment, 10/Pack (16.00) - Applies to D'Innocenzo, Donetta M.			84.32	09/27/2022
Office supplies - Fingertip Bandages, 10/Pack (16.00) - Applies to D'Innocenzo, Donetta M.			92.00	09/27/2022
Office supplies - 3/4" x 3" Bandages, 25/Pack (16.00) - Applies to D'Innocenzo, Donetta M.			66.72	09/27/2022
Office supplies - 1 1/2" x 1 1/2" Bandages, 10/Pack (16.00) - Applies to D'Innocenzo, Donetta M.			92.64	09/27/2022
Office supplies - 1" x 3" Bandages, 25/Pack (16.00) - Applies to D'Innocenzo, Donetta M.			87.84	09/27/2022
Office supplies - Whirlpool Refrigerator Water Filter (2.00) - Applies to D'Innocenzo, Donetta M.			113.56	10/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222940576	Penrac LLC	Voucher Total:	120.20	
Other transportation expenses - 09/12/2022-09/13/2022 Van Rental, Inventory and safety inspection of Sentor Tartaglione's Philadelphia district office and assist movers for Senator Dillon's Philadelphia district office - Applies to Reigle, Brandon M.			120.20	10/05/2022
222970797	Ross Video Inc.	Voucher Total:	29,582.40	
Audio/Video - XPression 2RU High Definition to Standard Definition Chassis Box (4.00) - Applies to D'Innocenzo, Donetta M.			29,380.00	10/19/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			202.40	10/19/2022
223001605	Diversified Storage Solutions Inc.	Voucher Total:	11,532.00	
Furniture - Strive Nesting Cantilever Arm Chair (24.00) - Applies to D'Innocenzo, Donetta M.			11,532.00	09/06/2022
223011674	Quality Office Furnishings, Inc.	Voucher Total:	10,848.00	
Furniture - Truform Medium Back, Multi-Tilter, Chairs (20.00) - Applies to D'Innocenzo, Donetta M.			10,848.00	10/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Mail Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222909221	Uline, Inc.	Voucher Total:	107.50	
Office supplies - 30" x 40" Corrugated Cardboard Sheets (50.00) - Applies to D'Innocenzo, Donetta M.			107.50	10/14/2022
222919378	Postmaster of Harrisburg	Voucher Total:	27.83	
Metered mail postage - Replenishment of Postage Due Account - Applies to D'Innocenzo, Donetta M.			27.83	10/18/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222776920	Pennsylvania State Police	Voucher Total:	44.00	
Administrative services - 09/19/2022, 09/22/2022 Background checks (2) - Applies to D'Innocenzo, Donetta M.				44.00 10/03/2022
222797260	Cardmember Service	Voucher Total:	119.43	
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS Servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term Dates: 09/01/2022 - 09/30/2022. - Applies to D'Innocenzo, Donetta M.				119.43 10/02/2022
222847938	Pennsylvania State Police	Voucher Total:	176.00	
Administrative services - 09/01/2022, 09/06/2022, 09/08/2022, 09/09/2022, 09/12/2022, 09/13/2022 Background checks (8) - Applies to D'Innocenzo, Donetta M.				176.00 10/03/2022
222858079	Level 3 Communications, LLC	Voucher Total:	2,994.79	
Communication services - Capitol, OnNet Dedicated Internet Access - Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet, Access Sub Bandwidth = 1000Mbps. The cost of the circuit will be \$310.00 per month for 36 months, per Document No. DOC-0000786121. 10/01/2022-10/31/2022 (1.00) - Applies to D'Innocenzo, Donetta M.				310.00 10/01/2022
Communication services - Capitol, Dedicated Internet Access - [Billing Method = Flat, Peak Data Rate (PDR) = 1000 Mbps, Committed Data Rate (CDR) = 1000 Mbps] The cost of the circuit will be \$1900.00 per month for 36 months, per Document No. DOC-0000786121. 10/01/2022-10/31/2022 (1.00) - Applies to D'Innocenzo, Donetta M.				1,900.00 10/01/2022
Communication services - 2 Technology Park, L3OnNet - OnNet Dedicated Access BDKV0806- Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet (1000 Mb), Sub Bandwidth = 200, Protection = Protected] The cost of the circuit will be \$232.80 per month for three years, per Quote #DOC-0000883296. Term: 10/01/2022-10/31/2022 - Applies to D'Innocenzo, Donetta M.				232.80 10/01/2022
Communication services - 2 Technology Park, L3 IP Logical - IP Logical BBSW20326- [Billing Method = Fixed, Committed Data Rate (CDR) = 150.000] The cost of the circuit will be \$551.99 per month for three years, per Proposal #DOC-0000883296. Term: 10/01/2022-10/31/2022 - Applies to D'Innocenzo, Donetta M.				551.99 10/01/2022
222868831	SP Plus Corporation	Voucher Total:	33,043.68	
Parking & tolls - 11/01/2022-11/30/2022 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.				8,490.39 10/06/2022
Parking & tolls - 11/01/2022-11/30/2022 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.				24,553.29 10/06/2022
222929601	Department of General Services	Voucher Total:	111.00	
Insurance - 07/28/2022-07/28/2023 Employee's Blanket Bond Policy - Applies to D'Innocenzo, Donetta M.				111.00 10/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222930264	Videolinq Streaming Services, LLC	Voucher Total:	74.25	
Maintenance agreement - Premium Plan Over Usage September 2022 - Data Transfer Allowed 150 GB - Total Used: 447 GB (297GB x \$0.25) Term Dates: 09/01/2022 - 09/30/2022 (1.00) - Applies to D'Innocenzo, Donetta M.				10/19/2022
222970766	Comcast	Voucher Total:	2,000.00	
Communication services - Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is \$2,000 Est. Agreement Term: 10/15/2022-11/14/2022 (1.00) - Applies to D'Innocenzo, Donetta M.				10/17/2022
222991225	PA Legislative Data Processing Center	Voucher Total:	1,600.00	
Computer Equipment - 07/01/2022-06/30/2023, Senate share of Legislative Date Processing Center's VMWare Vital Servers (2) - Applies to D'Innocenzo, Donetta M.				10/21/2022
222991320	Videolinq Streaming Services, LLC	Voucher Total:	149.00	
Maintenance agreement - Enterprise: 25 Channels/Destinations, 500 HRS/1500 GB Per Month (10/01/2022 - 10/31/2022) Select required storage: 5 GB total monthly storage (Free) Account ID: aXlXOcNO Output Hours: 50 Data Transfer: 250 Term: 10/01/2022 - 10/31/2022 (1.00) - Applies to D'Innocenzo, Donetta M.				09/24/2022
222991321	Videolinq Streaming Services, LLC	Voucher Total:	149.00	
Maintenance agreement - Enterprise: 25 Channels/Destinations, 500 HRS/1500 GB Per Month (11/01/2022 - 11/30/2022) Select required storage: 5 GB total monthly storage (Free) Account ID: aXlXOcNO Output Hours: 75 Data Transfer: 150 Term: 11/01/2022 - 11/30/2022 (1.00) - Applies to D'Innocenzo, Donetta M.				10/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222766656	RingCentral, Inc.	Voucher Total:	15,475.37	
Communication services - 09/30/2022-10/30/2022 Phone Service for District Offices - Applies to D'Innocenzo, Donetta M.			15,475.37	10/01/2022
222776977	ConvergeOne, Inc.	Voucher Total:	13,393.64	
Professional services - 10/01/2022-10/31/2022 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			13,393.64	10/04/2022
222776979	ConvergeOne, Inc.	Voucher Total:	2,364.42	
Professional services - 10/01/2022-10/31/2022 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			2,364.42	10/04/2022
222797303	Verizon Wireless	Voucher Total:	38.63	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.			38.63	09/27/2022
222848043	Verizon Business Services	Voucher Total:	4,972.34	
Communication services - 09/01/2022-09/30/2022 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.			4,972.34	10/08/2022
222858175	GTT Americas LLC	Voucher Total:	2,702.64	
Communication services - 08/24/2022-09/23/2022 Broadband Service usage charges - Applies to D'Innocenzo, Donetta M.			2,702.64	10/05/2022
222858191	GTT Americas LLC	Voucher Total:	44,741.20	
Communication services - 10/01/2022-10/31/2022 Broadband Service, including credit for closing of Bustleton Avenue, Philadelphia from August 2022-September 2022 - Applies to D'Innocenzo, Donetta M.			22,115.14	09/01/2022
Communication services - 11/01/2022-11/30/2022 Broadband Service, including charge error for RMA charge for Bustleton Avenue, Philadelphia for August 2022 - Applies to D'Innocenzo, Donetta M.			22,626.06	10/01/2022
222868794	ConvergeOne, Inc.	Voucher Total:	250.00	
Professional services - Time and Material Labor for phone system work, Greensburg - 1075 South Main Street, Suite 116 - Applies to D'Innocenzo, Donetta M.			250.00	10/09/2022
222909269	Frontier Communications Corporation	Voucher Total:	46.06	
Communication services - 570-675-8353 Phone Service Analog Security - Applies to D'Innocenzo, Donetta M.			46.06	10/11/2022
222930016	Amazon.Com	Voucher Total:	9.99	
Computer / AV supplies - Helifounder 421 Pieces Computer Standoffs Screws Assortment Kit With Screwdriver (1.00) - Applies to D'Innocenzo, Donetta M.			9.99	10/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222970729	AT&T	Voucher Total:	54.85	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.			54.85	10/19/2022
222981075	Verizon Business Services	Voucher Total:	7,281.32	
Communication services - 09/01/2022-09/30/2022 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.			4,668.69	10/20/2022
Communication services - 09/01/2022-09/30/2022 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.			845.49	10/20/2022
Communication services - 09/01/2022-09/30/2022 Centrex Lines - Applies to D'Innocenzo, Donetta M.			1,488.82	10/20/2022
Communication services - 09/01/2022-09/30/2022 Long Distance - Applies to D'Innocenzo, Donetta M.			278.30	10/20/2022
Communication services - 09/01/2022-09/30/2022 Carrier Access charge - Applies to D'Innocenzo, Donetta M.			0.02	10/20/2022
222991313	Amazon Capital Services, Inc.	Voucher Total:	1,544.60	
Office supplies - 4' A Frame Ladder with 7' Extension (1.00) - Applies to D'Innocenzo, Donetta M.			139.98	10/24/2022
Office supplies - Folding Hand Truck and Dolly with Wheels (1.00) - Applies to D'Innocenzo, Donetta M.			81.99	10/24/2022
Office supplies - Veto Tech Extra Large Bag with Wheels (1.00) - Applies to D'Innocenzo, Donetta M.			489.99	10/24/2022
Office supplies - Dealt Cordless Drill (1.00) - Applies to D'Innocenzo, Donetta M.			189.00	10/24/2022
Office supplies - Dewalt Bit Case, 45 Pieces (1.00) - Applies to D'Innocenzo, Donetta M.			21.88	10/24/2022
Office supplies - Dewalt Drill Bit Set, 21 Pieces (1.00) - Applies to D'Innocenzo, Donetta M.			22.20	10/24/2022
Office supplies - 8" x 1 1/2" Phillips Head Wood Screw, 100 Pieces (1.00) - Applies to D'Innocenzo, Donetta M.			9.89	10/24/2022
Office supplies - Drywall Anchor, 100/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			24.99	10/24/2022
Office supplies - Ratcheting Modular Data Cable Crimper and Wire Stripper (1.00) - Applies to D'Innocenzo, Donetta M.			49.97	10/24/2022
Office supplies - Modular Data Plug, 50/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			24.99	10/24/2022
Office supplies - Safety Glasses (1.00) - Applies to D'Innocenzo, Donetta M.			10.68	10/24/2022
Office supplies - Tool Kit, 14 Piece (1.00) - Applies to D'Innocenzo, Donetta M.			236.62	10/24/2022
Office supplies - Portable Label Printer Kit (1.00) - Applies to D'Innocenzo, Donetta M.			219.99	10/24/2022
Office supplies - Tactical Work Gloves (1.00) - Applies to D'Innocenzo, Donetta M.			22.43	10/24/2022
222991323	ConvergeOne, Inc.	Voucher Total:	250.00	
Utilities - Time and Material Labor for phone system work, Ardmore - 110 Ardmore Avenue, Suite B-12 - Applies to D'Innocenzo, Donetta M.			250.00	10/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222766729	Crystal Springs	Voucher Total:	1,229.62	
Other lease - Hot/Cold Top Load Water Cooler Rental. Term: 9/01/2022-9/30/2022. (38.00) - Applies to D'Innocenzo, Donetta M.			113.62	10/01/2022
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 9/01/2022-9/30/2022. (248.00) - Applies to D'Innocenzo, Donetta M.			1,116.00	10/01/2022
222797282	Canteen Refreshment Services	Voucher Total:	765.57	
Consumable supplies - 100% Columbian coffee (10.00) - Applies to D'Innocenzo, Donetta M.			381.10	10/04/2022
Consumable supplies - Bigelow Green Tea (6.00) - Applies to D'Innocenzo, Donetta M.			25.80	10/04/2022
Consumable supplies - Decaffeinated Coffee (2.00) - Applies to D'Innocenzo, Donetta M.			70.14	10/04/2022
Consumable supplies - Lipton Tea (3.00) - Applies to D'Innocenzo, Donetta M.			14.49	10/04/2022
Consumable supplies - Maxwell House Master Blend (6.00) - Applies to D'Innocenzo, Donetta M.			198.42	10/04/2022
Consumable supplies - Splenda (8.00) - Applies to D'Innocenzo, Donetta M.			50.40	10/04/2022
Consumable supplies - Sugar (13.00) - Applies to D'Innocenzo, Donetta M.			25.22	10/04/2022
222797286	Levin Promotional Products	Voucher Total:	18.80	
Mailing services - Mailing/shipping services for flags for the Senate (1.00) - Applies to D'Innocenzo, Donetta M.			18.80	10/04/2022
222797319	W.B. Mason Company, Inc.	Voucher Total:	471.34	
Office supplies - Binder Clip, Small (9.00) - Applies to D'Innocenzo, Donetta M.			7.11	10/04/2022
Office supplies - Mouse Pad (7.00) - Applies to D'Innocenzo, Donetta M.			52.43	10/04/2022
Office supplies - DYMO, #30252: Address Labels; 1.12" x 3.50" (3.00) - Applies to D'Innocenzo, Donetta M.			137.94	10/04/2022
Office supplies - Paper clips, Jumbo (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			34.99	10/04/2022
Office supplies - Felt (Flair) Tip Pen: Blue (6.00) - Applies to D'Innocenzo, Donetta M.			161.94	10/04/2022
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (7.00) - Applies to D'Innocenzo, Donetta M.			76.93	10/04/2022
222807588	W.B. Mason Company, Inc.	Voucher Total:	87.92	
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (8.00) - Applies to D'Innocenzo, Donetta M.			87.92	10/05/2022
222807754	York Janitorial Supplies, LLC	Voucher Total:	123.66	
Office supplies - Hand Soap, Foam Clean Antibacterial Foam; 950 ML (2.00) - Applies to D'Innocenzo, Donetta M.			123.66	10/07/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222858058	Quadient, Inc.	Voucher Total:	919.32	
Office supplies - Postage Meter INK cartridges; Fluorescent Red For postage machine currently being used: Neopost IN360 (6.00) - Applies to D'Innocenzo, Donetta M.			919.32	10/06/2022
222858170	W.B. Mason Company, Inc.	Voucher Total:	219.80	
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (20.00) - Applies to D'Innocenzo, Donetta M.			219.80	10/07/2022
222929631	Americhem International, Inc.	Voucher Total:	63.27	
Office supplies - Disinfectant Spray (1.00) - Applies to D'Innocenzo, Donetta M.			63.27	10/18/2022
222929632	W.B. Mason Company, Inc.	Voucher Total:	214.89	
Office supplies - Battery, 9 Volt (12 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			75.98	10/17/2022
Office supplies - Binder Clip, Small (12.00) - Applies to D'Innocenzo, Donetta M.			11.88	10/17/2022
Office supplies - Index Cards, 4" X 6", Ruled, White (2.00) - Applies to D'Innocenzo, Donetta M.			9.56	10/17/2022
Office supplies - Paper clips, Jumbo (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			34.99	10/17/2022
Office supplies - Click eraser, Pentel, refillable (3 each per pack) (3.00) - Applies to D'Innocenzo, Donetta M.			19.38	10/17/2022
Office supplies - Report cover for 8-1/2 x 11 report, Clear (10.00) - Applies to D'Innocenzo, Donetta M.			63.10	10/17/2022
222930016	Amazon.Com	Voucher Total:	1,088.84	
Office supplies - File Pocket, No Tab, Legal-size (8.5" X 14"), 3-1/2" Expansion (10 Per Box) (10.00) - Applies to D'Innocenzo, Donetta M.			342.20	09/11/2022
Office supplies - Sharpie Felt Tip Marker, 'Twin Tip', Black (4.00) - Applies to D'Innocenzo, Donetta M.			78.16	09/18/2022
Office supplies - Paper clips, Medium, #1 Gem (10 boxes per pack) (3.00) - Applies to D'Innocenzo, Donetta M.			29.67	09/19/2022
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.			37.98	09/21/2022
Office supplies - Hot Cups, 150/Pack (15.00) - Applies to D'Innocenzo, Donetta M.			554.85	09/30/2022
Office supplies - Stenographic pad, 6" x 9" (2.00) - Applies to D'Innocenzo, Donetta M.			45.98	10/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222991317	Canteen Refreshment Services	Voucher Total:	587.39	
Consumable supplies - 100% Columbian coffee (8.00) - Applies to D'Innocenzo, Donetta M.			323.20	10/25/2022
Consumable supplies - Creamer (13.00) - Applies to D'Innocenzo, Donetta M.			22.49	10/25/2022
Consumable supplies - Decaffeinated Coffee (2.00) - Applies to D'Innocenzo, Donetta M.			74.34	10/25/2022
Consumable supplies - Maxwell House Master Blend (4.00) - Applies to D'Innocenzo, Donetta M.			140.20	10/25/2022
Consumable supplies - Sugar (14.00) - Applies to D'Innocenzo, Donetta M.			27.16	10/25/2022
223001462	Veritiv Operating Company	Voucher Total:	895.02	
Office supplies - Cold Water Cups, 7 oz., "Solo", Symphony design (20 sleeves per case) (2.00) - Applies to D'Innocenzo, Donetta M.			441.66	10/26/2022
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (10.00) - Applies to D'Innocenzo, Donetta M.			462.40	10/26/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-9.04	10/26/2022
223001469	W.B. Mason Company, Inc.	Voucher Total:	22.68	
Office supplies - Ballpoint Pen, Blue (6.00) - Applies to D'Innocenzo, Donetta M.			22.68	10/25/2022
223011756	W.B. Mason Company, Inc.	Voucher Total:	17.97	
Office supplies - Push Pins, Clear, 100 per pack (3.00) - Applies to D'Innocenzo, Donetta M.			17.97	10/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222868792	The Lerro Corporation	Voucher Total:	1,854.25	
Audio/Video - Thunderbolt 3 to 2-Port 10GbE FC LC SFP+ Interface SFP+ Module Included (1.00) - Applies to D'Innocenzo, Donetta M.			1,451.47	09/29/2022
Maintenance agreement - Additional Years of APR Warranty for Thunderbolt 3 beyond the first year of Support, for the second and third years, for a Total of 3 Years. Term start upon receipt. 09/29/2022-09/22/2025(2.00) - Applies to D'Innocenzo, Donetta M.			377.78	09/29/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			25.00	09/29/2022
222868793	The Lerro Corporation	Voucher Total:	652.27	
Computer / AV supplies - Sonnet 10G Thunderbolt 3 Ethernet Adaptor (1.00) - Applies to D'Innocenzo, Donetta M.			627.27	10/11/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			25.00	10/11/2022
222919428	The Lerro Corporation	Voucher Total:	350.00	
Professional services - AV Mini Bridge Repair (1.00) - Applies to D'Innocenzo, Donetta M.			275.00	10/17/2022
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			75.00	10/17/2022
222940623	Vodanet Systems LLC	Voucher Total:	110.00	
Computer / AV supplies - Cisco Rack Mounting Kit, 19" (2.00) - Applies to D'Innocenzo, Donetta M.			110.00	10/20/2022
222970779	Apple Inc.	Voucher Total:	299.99	
Computer / AV supplies - Final Cut Pro X Software (1.00) - Applies to D'Innocenzo, Donetta M.			299.99	09/06/2022
222991307	Markertek Video Supply	Voucher Total:	24.27	
Computer / AV supplies - Neutrik NI2fx 2 Pole Speakon Cable Connector (6.00) - Applies to D'Innocenzo, Donetta M.			16.32	08/26/2022
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			7.95	08/26/2022
223001577	The Lerro Corporation	Voucher Total:	1,825.00	
Professional services - Service to check all camera functions, repair as requested, 90 day warranty of parts and labor. Demodified wiring back to Fujinon Md lens specifications in control cable. Serial #92505330 (1.00) - Applies to D'Innocenzo, Donetta M.			400.00	10/27/2022
Professional services - Service to check all camera functions. Replace and align focus and zoom potentiometer assembly and motors. Replace all missing caps. Serial # 13501105. (1.00) - Applies to D'Innocenzo, Donetta M.			1,350.00	10/27/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			75.00	10/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Video Facility

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223001578	The Lerro Corporation	Voucher Total:	597.50	
Computer / AV supplies - BroadcastPix 1000 Control Panel Power Supplies (3.00) - Applies to D'Innocenzo, Donetta M.			562.50	10/27/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			35.00	10/27/2022
223011687	Ross Video Inc.	Voucher Total:	9,295.00	
Maintenance agreement - XPression Studio Single Channel - Software Maintenance (SW Only) Access to ongoing Software updates and enhancements for one year - Term Dates: 01/01/2023 - 12/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			2,860.00	09/30/2022
Maintenance agreement - XPression BlueBox Single Channel - Software Maintenance (SW Only) Access to ongoing Software updates and enhancements for one year - Term Dates: 01/01/2023 - 12/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			2,145.00	09/30/2022
Maintenance agreement - XPression BlueBox Single Channel - Software Maintenance (SW Only) Access to ongoing Software updates and enhancements for one year - Term Dates: 01/01/2023 - 12/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			2,145.00	09/30/2022
Maintenance agreement - XPression BlueBox Single Channel - Software Maintenance (SW Only) Access to ongoing Software updates and enhancements for one year - Term Dates: 01/01/2023 - 12/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			2,145.00	09/30/2022
223011750	Markertek Video Supply	Voucher Total:	200.23	
Computer / AV supplies - Middle Atlantic SSL Low Profile Sliding Rack Shelf (2.00) - Applies to D'Innocenzo, Donetta M.			176.28	10/25/2022
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			23.95	10/25/2022
223011751	Road Cases USA, Inc.	Voucher Total:	979.98	
Computer / AV supplies - 16" Deep Heavy Duty 3/8" Ply Rack Case with Wheels (2.00) - Applies to D'Innocenzo, Donetta M.			979.98	10/07/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Officer: Megan L. Martin

Department: Secretary of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222807611	Pennsylvania Bar Institute	Voucher Total:	259.00	
Conference/seminars/tuition - 11/02/2022 Legislative Update 2022 CLE, Mechanicsburg, PA - Applies to Martin, Megan L.			259.00	10/07/2022
222807714	Jeffrey's Flowers	Voucher Total:	51.48	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for John Craig (brother of Jay Craig) - Applies to Martin, Megan L.			51.48	10/04/2022
222930016	Amazon.Com	Voucher Total:	21.89	
Office supplies - New revised Standard Version Bible, White (1.00) - Applies to Martin, Megan L.			21.89	09/16/2022
222930367	Allen, Antoinette	Voucher Total:	341.10	
Chaplain per diem			125.00	10/18/2022
Parking & tolls - 10/18/2022 Tolls - Applies to 1 Constituents/Other.			49.60	10/18/2022
Other transportation expenses - 10/18/2022 266.4 miles - Applies to 1 Constituents/Other.			166.50	10/18/2022
222930370	Arcieri, James	Voucher Total:	233.38	
Chaplain per diem			125.00	10/19/2022
Other transportation expenses - 10/19/2022 173.4 miles - Applies to 1 Constituents/Other.			108.38	10/19/2022
222930486	Jeffrey's Flowers	Voucher Total:	43.98	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Jack Sanders (father of Tim Sanders) - Applies to Martin, Megan L.			43.98	10/17/2022
222940599	McNees, Wallace & Nurick	Voucher Total:	4,152.00	
Legal services - 09/01/2022-09/30/2022 Pursuant to Engagement Letter date 08/03/2022 - Applies to Martin, Megan L.			4,152.00	10/17/2022
222980971	Greenfield, James J.	Voucher Total:	221.25	
Chaplain per diem			125.00	10/24/2022
Other transportation expenses - 10/24/2022 154 miles - Applies to 1 Constituents/Other.			96.25	10/24/2022
222981172	BOLDplanning, Inc.	Voucher Total:	12,800.00	
Professional services - 10/01/2022-09/30/2023, Annual Subscription for Continuity of Operations Planning - Applies to Martin, Megan L.			12,800.00	08/12/2022
222991408	Adjustment transaction	Voucher Total:	61.08	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Martin, Megan L.			29.28	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Martin, Megan L.			31.80	10/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Officer: Megan L. Martin

Department: Library

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222736620	Amazon Capital Services, Inc.	Voucher Total:	14.43	
Publications & subscriptions - Hardcover Book (1.00) - Applies to Martin, Megan L.			14.43	09/26/2022
222766822	Matthew Bender & Co., Inc.	Voucher Total:	1,620.07	
Publications & subscriptions - PA Law Encyclopedia 2022CS/TOS/TOC - Applies to Martin, Megan L.			1,620.07	09/26/2022
222858069	Thomson Reuters - West	Voucher Total:	4,425.00	
Publications & subscriptions - 10/01/2022-10/31/2022 Enterprise subscription services provided by West for existing and applicable new West print product titles at Fixed Monthly Charges. Subscription Services consists of automatic shipments of updates and/or supplements to the Pennsylvania Senate. Term: Year 3 of 3 from 5/1/2022-4/30/2023. Please see Library Maintenance Agreement for full specifications. (1.00) - Applies to Martin, Megan L.			4,425.00	10/04/2022
222919416	Matthew Bender & Co., Inc.	Voucher Total:	365.31	
Publications & subscriptions - Pa Law Encyclopedia 2022 General Index - Applies to Martin, Megan L.			365.31	10/10/2022
222919436	Northeast Document Conservation Center	Voucher Total:	375.00	
Conference/seminars/tuition - 01/23/2023-03/06/2023 Fundamentals of Photograph Preservation Online Course - Applies to Barbush, Alexandra A.			375.00	10/18/2022
222930016	Amazon.Com	Voucher Total:	134.45	
Consumable supplies - Supplies for Caucus (1.00) - Applies to Martin, Megan L.			28.00	09/06/2022
Consumable supplies - Supplies for Caucus (1.00) - Applies to Martin, Megan L.			79.98	09/07/2022
Consumable supplies - Supplies for Caucus (1.00) - Applies to Martin, Megan L.			35.98	09/07/2022
Consumable supplies - Supplies for Caucus (1.00) - Credit - Applies to Martin, Megan L.			-28.00	09/27/2022
Publications & subscriptions - Hardcover Book (1.00) - Applies to Martin, Megan L.			18.49	10/05/2022
222930277	Breski's Beverage Distributors	Voucher Total:	23.99	
Consumable supplies - Applies to Martin, Megan L.			23.99	10/12/2022
222991408	Adjustment transaction	Voucher Total:	9.99	
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Martin, Megan L.			9.99	10/23/2022
223001557	Breski's Beverage Distributors	Voucher Total:	43.95	
Consumable supplies - Applies to Martin, Megan L.			43.95	10/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

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>
222930277	Breski's Beverage Distributors	Voucher Total:	7.49	
Consumable supplies - Applies to Martin, Megan L.			7.49	10/12/2022
222980981	Sliq Media Technologies Inc	Voucher Total:	5,550.00	
Professional services - 08/01/2022-10/31/2022 Recording & Transcription services - Applies to Martin, Megan L.			5,550.00	08/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Officer: Megan L. Martin

Department: Page Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222837789	WEX Bank	Voucher Total:	9.95	
Other transportation expenses - 09/16/2022 Gas DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.			42.26	09/30/2022
Other transportation expenses - 07/01/2021-06/30/2022 Gas Rebate DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.			-32.31	09/30/2022
222930266	W.B. Mason Company, Inc.	Voucher Total:	23.99	
Office supplies - At-A-Glance DayMinder Premiere Appointment Book Weekly - 8" x 11" - January till December - 7:00 AM to 9:45 PM, 7:00 AM to 6:45 PM - 1 Week Per 2 Page(s) -Black (1.00) - Applies to Martin, Megan L.			23.99	10/18/2022
222930277	Breski's Beverage Distributors	Voucher Total:	54.98	
Consumable supplies - Applies to Martin, Megan L.			54.98	10/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222766734	Crystal Springs	Voucher Total:	36.00	
Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water. Term: 9/01/2022-9/30/2022. (8.00) - Applies to Martin, Megan L.			36.00	10/01/2022
222766772	G.E. Richards Graphic Supplies Inc.	Voucher Total:	88.40	
Office supplies - Allied Fresh Start 16OZ Spray, 12 Cans (10.00) - Applies to Martin, Megan L.			88.40	09/28/2022
222766793	PPL Electric Utilities Corporation	Voucher Total:	12,379.23	
Utilities - 08/25/2022-09/26/2022 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			12,379.23	09/26/2022
222797260	Cardmember Service	Voucher Total:	500.00	
Parking & tolls - Institutional EZ Pass replenishment - Applies to Martin, Megan L.			500.00	10/01/2022
222797292	Penn Waste Inc.	Voucher Total:	263.11	
Utilities - 10/01/2022-10/31/2022 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Martin, Megan L.			263.11	09/30/2022
222797317	Veritiv Operating Company	Voucher Total:	386.10	
Office supplies - OMC Spray Powder (2.00) - Applies to Martin, Megan L.			390.00	10/05/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-3.90	10/05/2022
222797324	Veritiv Operating Company	Voucher Total:	16.50	
Other transportation expenses - Fuel Surcharge - Applies to Martin, Megan L.			16.50	10/05/2022
222807587	Veritiv Operating Company	Voucher Total:	1,302.15	
Office supplies - 55 Gallon Varn Supreme Liquid Fountain Solution (1.00) - Applies to Martin, Megan L.			1,150.00	10/06/2022
Mailing services - Mailing/shipping services (1.00) - Applies to Martin, Megan L.			163.65	10/06/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-11.50	10/06/2022
222807610	Veritiv Operating Company	Voucher Total:	148.50	
Office supplies - Colorlok Sprayway Silicone Spray, 12 Cans/1 Carton (2.00) - Applies to Martin, Megan L.			150.00	10/06/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-1.50	10/06/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222837789	WEX Bank	Voucher Total:	407.79	
Other transportation expenses - 08/29/2022-09/12/2022 Gas DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			222.22	09/30/2022
Other transportation expenses - 08/08/2022-09/29/2022 Gas DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			220.90	09/30/2022
Other transportation expenses - 07/01/2021-06/30/2022 Gas Rebate DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			-20.96	09/30/2022
Other transportation expenses - 07/01/2021-06/14/2022 Gas Rebate DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			-14.37	09/30/2022
222858062	Lindenmeyr Munroe	Voucher Total:	19,483.20	
Office supplies - 23x29 70# American Eagle 30% PCW Text Paper (200.00) - Applies to Martin, Megan L.			19,680.00	10/06/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-196.80	10/06/2022
222858074	Veritiv Operating Company	Voucher Total:	178.20	
Office supplies - 9" x 15" Kimberly Clark Wettask Hydroknit Wipers, 2 Rolls/Carlton (2.00) - Applies to Martin, Megan L.			180.00	10/10/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-1.80	10/10/2022
222858076	Ace Uniform	Voucher Total:	87.95	
Professional services - 09/27/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Martin, Megan L.			87.95	09/27/2022
222858077	Ace Uniform	Voucher Total:	87.95	
Professional services - 10/04/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Martin, Megan L.			87.95	10/04/2022
222909179	Ace Uniform	Voucher Total:	87.95	
Professional services - 10/11/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Martin, Megan L.			87.95	10/11/2022
222909249	UGI Utilities, Inc.	Voucher Total:	36.53	
Utilities - 09/13/2022-10/11/2022 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			36.53	10/11/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222909266	D&L Printing Equipment Specialist, LLC	Voucher Total:	910.25	
Office supplies - 09/02/2022 (1) Microswitch for MBO Pile Feeder \$24.90 Dropped Off at Print Shop - Applies to Martin, Megan L.			24.90	10/11/2022
Office supplies - 09/16/2022 (1) PDI703 Dosatron Bracket for DI14 Unit \$23.70 (1) S/H Ground UPS from Manufacture - Applies to Martin, Megan L.			45.05	10/11/2022
Office supplies - 09/19/2022 (2) 80 Shinohara Suction Cup (dozen) Black Regular \$30.60 each (2) 80-RS Shinohara Red Silicone Suckers (dozen) \$40.80 each (1) S/H Ground UPS from Manufacture \$14.50 - Applies to Martin, Megan L.			157.30	10/11/2022
Office supplies - 09/20/2022 (24) 1181004702 Royse Filter Bag Model 6001-12 and Model 6004-14D \$12.75 each (1) S/H Ground UPS from Manufacture \$19.00 - Applies to Martin, Megan L.			325.00	10/11/2022
Office supplies - 09/22/2022 (2) 6100 Nu Pro Technologies Cylinder Prep and Clean (12 Qts to a Case) \$150.00 each (1) S/H Ground UPS from Manufacture \$58.00 - Applies to Martin, Megan L.			358.00	10/11/2022
222930016	Amazon.Com	Voucher Total:	83.03	
Office supplies - GOJO Scrubbing Towels, 6/Pack (1.00) - Applies to Martin, Megan L.			83.03	09/19/2022
222930277	Breski's Beverage Distributors	Voucher Total:	38.98	
Consumable supplies - Applies to Martin, Megan L.			38.98	10/12/2022
222930278	G.E. Richards Graphic Supplies Inc.	Voucher Total:	2,872.51	
Office supplies - INX Xpro Open Ink, Cyan, 5lb/Can (22.00) - Applies to Martin, Megan L.			573.10	09/28/2022
Office supplies - INX XPro Open Ink, Magenta, 5lb/Can (12.00) - Applies to Martin, Megan L.			313.32	09/28/2022
Office supplies - INX XPro Open Ink, Yellow, 5lb/Can (12.00) - Applies to Martin, Megan L.			336.24	09/28/2022
Office supplies - INX XPro Open Ink, Black, 5lb/Can (10.00) - Applies to Martin, Megan L.			241.90	09/28/2022
Office supplies - 7942063C SONXP Press Plate, 30/Pack (4.00) - Applies to Martin, Megan L.			748.32	09/28/2022
Office supplies - SON XP 335x485MM 015 GM Press Plates, 100/Pack (1.00) - Applies to Martin, Megan L.			222.73	09/28/2022
Office supplies - Storage Gum, 6 Quarts/Case (2.00) - Applies to Martin, Megan L.			236.88	09/28/2022
Office supplies - Item Surcharges (1.00) - Applies to Martin, Megan L.			200.02	09/28/2022
222930501	Siemens Industry, Inc.	Voucher Total:	380.00	
Maintenance agreement - Service/Monitoring - Annual service agreement and monitoring contract for fire alarm system at Print Shop (80%) Term Dates: 08/01/2022 - 07/31/2023. (1.00) - Applies to Martin, Megan L.			380.00	10/13/2022
222930503	Siemens Industry, Inc.	Voucher Total:	2,911.20	
Maintenance agreement - Fire Alarm Panel Testing - Annual service agreement at Print Shop (80%) Term Dates: 08/01/2022 - 07/31/2023. (1.00) - Applies to Martin, Megan L.			2,911.20	10/13/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222930506	G.E. Richards Graphic Supplies Inc.	Voucher Total:	398.76	
Office supplies - INX Xpro Open Ink, Cyan, 5lb/Can (2.00) - Applies to Martin, Megan L.			52.10	10/12/2022
Office supplies - INX XPro Open Ink, Black, 5lb/Can (14.00) - Applies to Martin, Megan L.			338.66	10/12/2022
Office supplies - Item Surcharges (1.00) - Applies to Martin, Megan L.			8.00	10/12/2022
222930508	Lift, Inc.	Voucher Total:	152.96	
Maintenance agreement - Travel to customer facility. Secure work area to perform service to Poweramp dock levelers. Lubricate and adjust dock levelers as needed. If any worn parts are found, repairs will be recommended to the customer. Return dock levelers to service. (Print Shop) Term Dates: 06/23/2022 - 06/22/2023 (1.00) - Applies to Martin, Megan L.			152.96	07/29/2022
222981090	Ace Uniform	Voucher Total:	87.95	
Professional services - 10/18/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Martin, Megan L.			87.95	10/18/2022
223011676	Lindenmeyr Munroe	Voucher Total:	2,762.10	
Office supplies - 4" x 3-1/3" 6 up Matte Label, 1000 Sheets/Case (5.00) - Applies to Martin, Megan L.			930.00	10/27/2022
Office supplies - 2-5/8" x 1-1/4" 24 up Matte Labels, 1000 Sheets/Case (5.00) - Applies to Martin, Megan L.			930.00	10/27/2022
Office supplies - 1" x 2" 35 up Matte Labels, 1000 Sheets/Case (5.00) - Applies to Martin, Megan L.			930.00	10/27/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-27.90	10/27/2022
223011677	Quadient, Inc.	Voucher Total:	6,110.00	
Computer / AV supplies - Bulk Mailer 5 Hasler Professional Package Renewal Term: 10/1/2022-9/30/2023. (1.00) - Applies to Martin, Megan L.			2,305.00	08/19/2022
Maintenance agreement - Satori Bulk Mailer Professional Palletization Add On Software Subscription Renewal Term: 10/1/2022-9/30/2023. (1.00) - Applies to Martin, Megan L.			2,080.00	08/19/2022
Maintenance agreement - Bulk Mailer Professional Unlimited Walk Sequence Add On Satori Software Subscription Renewal Term: 10/1/2022-9/30/2023. (1.00) - Applies to Martin, Megan L.			1,725.00	08/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Officer: Megan L. Martin

Department: Print Shop

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223011758	MPS Printing Supplies, Inc.	Voucher Total:	1,826.43	
Office supplies - Shinohara 75, #3 Form, 1.375 x 2.283 x 29.330 IRC (1.00) - Applies to Martin, Megan L.			161.00	10/21/2022
Office supplies - Shinohara 75 #4 Form (1.00) - Applies to Martin, Megan L.			161.00	10/21/2022
Office supplies - Shinohara 75 #5 Dist (60mm) (1.00) - Applies to Martin, Megan L.			152.00	10/21/2022
Office supplies - Shinohara 75 #10 Ductor (2.00) - Applies to Martin, Megan L.			290.00	10/21/2022
Office supplies - Shinohara 75 #14 Water Form (2.00) - Applies to Martin, Megan L.			350.00	10/21/2022
Office supplies - Shinohara 75, #12 Water Meter, 1.681 x 2.224 x 30.905, HRB (2.00) - Applies to Martin, Megan L.			316.00	10/21/2022
Office supplies - 12mm Bearing (10.00) - Applies to Martin, Megan L.			60.00	10/21/2022
Office supplies - Bearing (4.00) - Applies to Martin, Megan L.			130.40	10/21/2022
Office supplies - Bearing (4.00) - Applies to Martin, Megan L.			24.00	10/21/2022
Mailing services - Shipping (1.00) - Applies to Martin, Megan L.			182.03	10/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Officer: Megan L. Martin

Department: Secretary - Front Office

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222930277	Breski's Beverage Distributors	Voucher Total:	84.22	
Consumable supplies - Applies to Martin, Megan L.			84.22	10/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Officer: Megan L. Martin

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222776895	Zitto, Susan H.	Voucher Total:	70.00	
Communication services - 08/16/2022-09/15/2022 Data Service - Applies to Zitto, Susan H.			35.00	08/15/2022
Communication services - 09/16/2022-10/15/2022 Data Service - Applies to Zitto, Susan H.			35.00	09/15/2022
222776897	Haldeman, Ashley A.	Voucher Total:	48.00	
Communication services - 08/04/2022-09/03/2022 Data Service - Applies to Haldeman, Ashley A.			24.00	08/03/2022
Communication services - 09/04/2022-10/03/2022 Data Service - Applies to Haldeman, Ashley A.			24.00	09/03/2022
222787072	Sanko, Nathaniel R.	Voucher Total:	80.00	
Communication services - 08/14/2022-09/13/2022 Data Service - Applies to Sanko, Nathaniel R.			40.00	08/13/2022
Communication services - 09/14/2022-10/13/2022 Data Service - Applies to Sanko, Nathaniel R.			40.00	09/13/2022
222797294	Reclamere, Inc.	Voucher Total:	1,323.00	
Professional services - 10/01/2022-10/31/2022 Institutional offices security services and monitoring 5222060102A - Applies to Martin, Megan L.			1,323.00	10/04/2022
222797297	Reclamere, Inc.	Voucher Total:	2,331.00	
Professional services - 10/01/2022-10/31/2022 IT Security assessment, consulting and implementation 5222060103A - Applies to Martin, Megan L.			2,331.00	10/04/2022
222797300	Verizon Wireless	Voucher Total:	236.95	
Communication services - 09/29/2022-10/28/2022 Data & cellular services (6 Units) - Applies to Martin, Megan L.			236.95	09/28/2022
222858075	CDWG	Voucher Total:	218.73	
Computer Equipment - Network Repeater and Extender, 10mb LAN (1.00) - Applies to Martin, Megan L.			218.73	10/07/2022
223011685	CDWG	Voucher Total:	2,317.35	
Maintenance agreement - Ivanti Security Controls Console - Maintenance (1 year) + Content Subscript - Mfg. Part#: ISEC-CSL-M1 - UNSPSC: 43233205 - Electronic Distribution - No Media. Term Dates: 10/19/2022 - 10/18/2023 (1.00) - Applies to Martin, Megan L.			462.20	10/17/2022
Maintenance agreement - Ivanti Security Controls Patch for Server - Maintenance (1 year) + Content - Mfg. Part#: ISEC-P-SV-M1 - UNSPSC: 43233205 - Electronic Distribution - No Media. Term Dates: 10/19/2022 - 10/18/2023 (35.00) - Applies to Martin, Megan L.			698.25	10/17/2022
Maintenance agreement - Ivanti Security Controls Patch for Workstation - Maintenance (1 year) + Con - Mfg. Part#: ISEC-P-WS-M1 - UNSPSC: 43233205 - Electronic Distribution - No Media. Term Dates: 10/19/2022 - 10/18/2023 (115.00) - Applies to Martin, Megan L.			1,156.90	10/17/2022

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Expense Report

Month Ended 10/31/2022

Officer: Megan L. Martin

Department: Secretary - IT/Communications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223011686	CDWG	Voucher Total:	64,318.57	
Maintenance agreement - M365 G3 Unified FSA GCC Sub Per User. Term Dates: 10/01/2022 - 09/30/2023, Year 1 of 3. (100.00) - Applies to Martin, Megan L.			31,305.00	10/26/2022
Maintenance agreement - M365 G3 Unified FUSL GCC Sub Per User. Term Dates: 10/01/2022 - 09/30/2023, Year 1 of 3. (10.00) - Applies to Martin, Megan L.			3,669.60	10/26/2022
Maintenance agreement - M365 G5 Security GCC Sub Per User. Term Dates: 10/01/2022 - 09/30/2023, Year 1 of 3. (110.00) - Applies to Martin, Megan L.			13,763.20	10/26/2022
Maintenance agreement - Win Server Standard Core ALng SA 16L. Term Dates: 10/01/2022 - 09/30/2023, Year 1 of 3. (3.00) - Applies to Martin, Megan L.			447.87	10/26/2022
Maintenance agreement - Win Server DC Core ALng SA 2L. Term Dates: 10/01/2022 - 09/30/2023, Year 1 of 3. (30.00) - Applies to Martin, Megan L.			3,682.50	10/26/2022
Maintenance agreement - Win Server DC Core ALng LSA 2L. Term Dates: 10/01/2022 - 09/30/2023, Year 1 of 3. (40.00) - Applies to Martin, Megan L.			11,450.40	10/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Officer: Megan L. Martin

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222726490	Ang, Bridgette A.	Voucher Total:	46.56	
Employee mileage - 09/22/2022; 74.5 total miles; Mechanicsburg, PA - Manheim, PA - Mechanicsburg, PA; PA South Central Task Force & Millersville University, 2022 Business Continuity Planning Workshop - Applies to Ang, Bridgette A.			46.56	09/22/2022
222726492	Haldeman, Michael D.	Voucher Total:	25.00	
Employee mileage - 09/22/2022; 40 total miles; Palmyra, PA - Manheim, PA - Palmyra, PA; PA South Central Task Force & Millersville University, 2022 Business Continuity Planning Workshop - Applies to Haldeman, Michael D.			25.00	09/22/2022
222766752	Atlantic Tactical	Voucher Total:	99.98	
Office supplies - Blauer 8372 SS Polyester Armorskin Base Shirt, French Blue Heather, X-Large Regular- UPC 600729627559 (2.00) - Applies to Martin, Megan L.			99.98	09/23/2022
222766784	Atlantic Tactical	Voucher Total:	313.80	
Office supplies - Blauer 8372 Ss Polyester Armorskin Base Shirt French Blue Heather, 4XLarge Tall - UPC 600729649650 (4.00) - Applies to Martin, Megan L.			233.96	09/23/2022
Professional services - Patch Application- Left Sleeve (16.00) - Applies to Martin, Megan L.			79.84	09/23/2022
222797260	Cardmember Service	Voucher Total:	164.24	
Office supplies - 754100 - First Aid/CPR/AED Participant's Manual; shipping - Applies to Martin, Megan L.			164.24	09/10/2022
222797277	Atlantic Tactical	Voucher Total:	109.99	
Office supplies - Blauer 8370XP Polyester Armorskin French Blue Heather, Small - Medium Regular, UPC 600729865630 (1.00) - Applies to Martin, Megan L.			109.99	09/27/2022
222797278	Atlantic Tactical	Voucher Total:	424.95	
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant, Black, 32 Regular-UPC 600729825351 (5.00) - Applies to Martin, Megan L.			424.95	09/29/2022
222879027	Cook, Jayden M.	Voucher Total:	31.80	
Professional services - Hemming of 5 pairs of work pants. - Applies to Martin, Megan L.			31.80	10/07/2022
222909253	Atlantic Tactical	Voucher Total:	109.98	
Office supplies - Blauer 8372 LS Polyester Armorskin Base Shirt, French Blue Heather, Medium Regular-UPC 600729627801 (2.00) - Applies to Martin, Megan L.			109.98	10/07/2022
222909255	Atlantic Tactical	Voucher Total:	109.99	
Office supplies - Blauer 8370XP Polyester Armorskin French Blue Heather, Small - Medium Regular, UPC 600729865630 (1.00) - Applies to Martin, Megan L.			109.99	10/06/2022

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Expense Report

Month Ended 10/31/2022

Officer: Megan L. Martin

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222919480	ASIS Chapter #79-Central PA	Voucher Total:	135.00	
Conference/seminars/tuition - 10/20/2022 Fall 2022 Annual ASIS Chapter Seminar; Hershey, PA - Applies to Haldeman, Michael D.			135.00	10/18/2022
222929696	Bartlebaugh, Max P. IV	Voucher Total:	731.30	
Administrative services - Max Bartlebaugh; Application for Lethal Weapons Act 235 Certification Course on 10/10/2022-10/14/2022 Harrisburg, PA - Applies to Martin, Megan L.			50.00	07/14/2022
Administrative services - Max Bartlebaugh; Fingerprinting for Lethal Weapons Act 235 Certification Course on 10/10/2022-10/14/2022 - Applies to Martin, Megan L.			23.85	07/21/2022
Professional services - Max Bartlebaugh; Vision Exam for Lethal Weapons Act 235 Certification Course on 10/10/2022-10/14/2022 - Applies to Martin, Megan L.			20.00	07/25/2022
Professional services - Max Bartlebaugh; Psychological Evaluation for Lethal Weapons Act 235 Certification Course on 10/10/2022-10/14/2022 - Applies to Martin, Megan L.			150.00	08/02/2022
Conference/seminars/tuition - Lethal Weapons Act 235 Certification course on 10/10/2022-10/14/2022; Harrisburg, PA - Applies to Bartlebaugh, Max P. IV			325.00	08/16/2022
Office supplies - Max Bartlebaugh; Ammunition for Lethal Weapons Act 235 Certification Course on 10/10/2022-10/14/2022 - Applies to Martin, Megan L.			132.45	10/10/2022
Administrative services - Max Bartlebaugh; Lethal Weapons Act 235 Certification Card for Lethal Weapons Act 235 Certification Course on 10/10/2022-10/14/2022 - Applies to Martin, Megan L.			30.00	10/19/2022
222930016	Amazon.Com	Voucher Total:	72.97	
Office supplies - 47" x 12" Wall Mounted Mirror, White (1.00) - Applies to Martin, Megan L.			53.99	09/10/2022
Office supplies - 1" Key Tags, 50/Pack (1.00) - Applies to Martin, Megan L.			18.98	09/18/2022
Office supplies - 1" Key Tags, 50/Pack (1.00) - Applies to Martin, Megan L.			18.98	09/18/2022
Office supplies - 1" Key Tags, 50/Pack (1.00)-Credit - Applies to Martin, Megan L.			-18.98	09/20/2022
222930277	Breski's Beverage Distributors	Voucher Total:	56.98	
Consumable supplies - Applies to Martin, Megan L.			56.98	10/12/2022
222970740	ASIS International, Inc.	Voucher Total:	234.00	
Publications & subscriptions - 01/01/2023-12/31/2023 Dan Billings - ASIS International Membership Annual Dues - Applies to Martin, Megan L.			234.00	10/20/2022
222970781	Atlantic Tactical	Voucher Total:	154.97	
Office supplies - Blauer 8371 Ls Polyester Armorskin Base Shirt French Blue Heather, XLarge 35 - UPC 600729627733 (1.00) - Applies to Martin, Megan L.			54.99	10/18/2022
Office supplies - Blauer 8372 SS Polyester Armorskin Base Shirt, French Blue Heather, X-Large Regular- UPC 600729627559 (2.00) - Applies to Martin, Megan L.			99.98	10/18/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Officer: Megan L. Martin

Department: Security

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222970783	Atlantic Tactical	Voucher Total:	474.95	
Office supplies - Blauer 8370XP Polyester Armorskin French Blue Heather, X-Large Regular (2.00) - Applies to Martin, Megan L.			219.98	10/14/2022
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant, Black, 36 Regular-UPC 600729825399 (3.00) - Applies to Martin, Megan L.			254.97	10/14/2022
222981086	911 Rapid Response LLC	Voucher Total:	26.99	
Office supplies - Polished Gold Name Badge with Black Lettering and Clutch Back, Reading: COOK (1.00) - Applies to Martin, Megan L.			21.99	10/21/2022
Mailing services - Shipping (1.00) - Applies to Martin, Megan L.			5.00	10/21/2022

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Expense Report

Month Ended 10/31/2022

Officer: Megan L. Martin

Department: Tour Guides

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222930277	Breski's Beverage Distributors	Voucher Total:	70.44	
Consumable supplies - Applies to Martin, Megan L.			70.44	10/12/2022