

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213000045	Verdier, Christine M.	Voucher Total:	106.54	
Lodging - 10/25/2021 Harrisburg, Incurred Overnight Lodging Expense - Applies to Verdier, Christine M.			53.27	10/25/2021
Lodging - 10/26/2021 Harrisburg, Incurred Overnight Lodging Expense - Applies to Verdier, Christine M.			53.27	10/26/2021
213000083	Argall, David G.	Voucher Total:	213.08	
Lodging - 10/18/2021 Harrisburg, Incurred Overnight Lodging Expense - Applies to Argall, David G.			53.27	10/18/2021
Lodging - 10/19/2021 Harrisburg, Incurred Overnight Lodging Expense - Applies to Argall, David G.			53.27	10/19/2021
Lodging - 10/25/2021 Harrisburg, Incurred Overnight Lodging Expense - Applies to Argall, David G.			53.27	10/25/2021
Lodging - 10/26/2021 Harrisburg, Incurred Overnight Lodging Expense - Applies to Argall, David G.			53.27	10/26/2021
213000319	Argall, David G.	Voucher Total:	207.89	
Legislative meals - 10/18/2021 Berks County Advisory Breakfast meeting. Hear from business leaders as to what is happening in their industry as it relates to state laws like Unemployment Compensation and Bridge Tolling. - Total expense of \$178.05 - \$136.95 Applies to 10 Constituents/Other.			136.95	10/18/2021
Legislative meals - 10/18/2021 Berks County Advisory Breakfast meeting. Hear from business leaders as to what is happening in their industry as it relates to state laws like Unemployment Compensation and Bridge Tolling. - Total expense of \$178.05 - \$13.70 Applies to Argall, David G.			13.70	10/18/2021
Legislative meals - 10/18/2021 Berks County Advisory Breakfast meeting. Hear from business leaders as to what is happening in their industry as it relates to state laws like Unemployment Compensation and Bridge Tolling. - Total expense of \$178.05 - \$13.70 Applies to Verdier, Christine M.			13.70	10/18/2021
Legislative meals - 10/18/2021 Berks County Advisory Breakfast meeting. Hear from business leaders as to what is happening in their industry as it relates to state laws like Unemployment Compensation and Bridge Tolling. - Total expense of \$178.05 - \$13.70 Applies to Lutz, Craig J.			13.70	10/18/2021
Administrative services - 10/18/2021 Room Rental Fee \$29.84. Berks County Advisory Breakfast meeting. Hear from business leaders as to what is happening in their industry as it relates to state laws like Unemployment Compensation and Bridge Tolling. - Applies to Argall, David G.			29.84	10/18/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213010297	Verdier, Christine M.	Voucher Total:	318.35	
Consumable supplies - 10/21/2021 Consumables for constituent breakfast meeting in Strausstown, rural Berks County to discuss state related issues. - Applies to Argall, David G.			5.68	10/21/2021
Office supplies - 10/21/2021 masks for constituent meeting in Spring Township to discuss state related issues. - Applies to Argall, David G.			9.99	10/21/2021
Consumable supplies - 10/27/2021 Consumables for breakfast meeting - Applies to Argall, David G.			5.88	10/27/2021
Employee mileage - 10/04/2021 - 10/28/2021 530 miles. - Applies to Verdier, Christine M.			296.80	10/28/2021
213070150	Joy, Heather	Voucher Total:	218.00	
District maintenance services - 10/30/2021 Cleaning Service, Pottsville District Office - Applies to Argall, David G.			80.00	10/30/2021
District maintenance services - 10/30/2021 Cleaning Service, Mahanoy City District Office - Applies to Argall, David G.			138.00	10/30/2021
213070199	Dougherty, MaryBeth	Voucher Total:	212.90	
Parking & tolls - 10/07/2021 Parking, Pottsville District Office - Applies to Dougherty, MaryBeth			1.85	10/07/2021
Employee mileage - 10/05/2021 - 10/28/2021 370 miles - Applies to Dougherty, MaryBeth			207.20	10/28/2021
Parking & tolls - 10/28/2021 Parking, Pottsville District Office - Applies to Dougherty, MaryBeth			3.85	10/28/2021
213080030	Argall, David G.	Voucher Total:	43.75	
Communication services - 11/01/2021 - 11/30/2021 Cable Service for Mahanoy City District Office - Applies to Argall, David G.			43.75	10/23/2021
213080031	East Side Delivery Services, LLC	Voucher Total:	20.00	
Consumable supplies - 11/01/2021 Mahanoy City District Office - Applies to Argall, David G.			20.00	11/01/2021
213080073	Schuylkill Country Club	Voucher Total:	268.80	
Meeting meals - 10/05/2021 Schuylkill Advisory meeting with Senator Argall and business leaders to discuss economic development issues, 14 people, includes Senator. - Applies to Argall, David G.			268.80	10/05/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213080080	Argall, David G.	Voucher Total:	56.48	
Legislative meals - 11/01/2021 Meeting with Senator Argall and three Schuylkill County representatives to renew blight hearings. - Total expense of \$56.48 - \$14.12 Applies to Argall, David G.				14.12 11/01/2021
Legislative meals - 11/01/2021 Meeting with Senator Argall and three Schuylkill County representatives to renew blight hearings. - Total expense of \$56.48 - \$42.36 Applies to 3 Constituents/Other.				42.36 11/01/2021
213080138	Lutz, Craig J.	Voucher Total:	29.12	
Employee mileage - 10/14/2021 - 10/18/2021 52 miles - Applies to Lutz, Craig J.				29.12 10/18/2021
213120393	UGI Utilities, Inc.	Voucher Total:	30.80	
Utilities - 10/01/2021-10/29/2021 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.				30.80 10/29/2021
213120459	PPL Electric Utilities Corporation	Voucher Total:	97.12	
Utilities - 09/17/2021-10/18/2021 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.				97.12 10/18/2021
213130192	Argall, David G.	Voucher Total:	649.60	
Member mileage - 09/07/2021 - 09/29/2021 1160 miles - Applies to Argall, David G.				649.60 09/29/2021
213130193	Argall, David G.	Voucher Total:	95.46	
Parking & tolls - 09/24/2021 parking Pottsville District Office - Applies to Argall, David G.				5.30 09/24/2021
Member mileage - 09/07/2021-09/29/2021 161 miles - Applies to Argall, David G.				90.16 09/29/2021
213130195	Argall, David G.	Voucher Total:	649.60	
Member mileage - 10/01/2021 - 10/28/2021 1,160 miles - Applies to Argall, David G.				649.60 10/28/2021
213130196	Argall, David G.	Voucher Total:	264.88	
Member mileage - 10/01/2021 - 10/28/2021 473 miles - Applies to Argall, David G.				264.88 10/28/2021
213130201	Citizen Dialog, LLC	Voucher Total:	5,970.00	
Professional services - 10/18/2021, Senator Argall Town Hall meeting - Applies to Argall, David G.				2,985.00 10/27/2021
Professional services - 10/26/2021, Senator Argall Town Hall Meeting - Applies to Argall, David G.				2,985.00 11/04/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: David G. Argall

District #: 29

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213190618	Argall, David G.	Voucher Total:	106.54	
Lodging - 11/08/2021 Harrisburg, incurred overnight lodging expense - Applies to Argall, David G.			53.27	11/08/2021
Lodging - 11/09/2021 Harrisburg, incurred overnight lodging expense - Applies to Argall, David G.			53.27	11/09/2021
213210353	Miller Distributing Inc.	Voucher Total:	34.34	
Office supplies - Office Supplies, Pottsville District Office - Applies to Argall, David G.			34.34	09/28/2021
213230070	Borough of Hamburg	Voucher Total:	150.00	
District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G.			150.00	12/01/2021
213230077	Area Revitalization & Development Corp.	Voucher Total:	1,736.33	
District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			1,736.33	12/01/2021
213230113	MHD Properties, LLC	Voucher Total:	1,138.24	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.			1,138.24	12/01/2021
213260046	Adjustment transaction	Voucher Total:	235.86	
Bulk mailing postage - 704 pieces - Applies to Argall, David G.			199.59	10/25/2021
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Argall, David G.			36.27	11/21/2021
213270167	Berks Fire Water Restorations, Inc.	Voucher Total:	1,499.99	
District maintenance services - Cleaning service for Mahanoy City District Office on 10/19/2021 and 10/20/2021 - Applies to Argall, David G.			1,499.99	11/04/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Ryan P Aument

District #: 36

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213080116	Aument, Ryan P	Voucher Total:	155.96	
Publications & subscriptions - 07/20/2021-08/19/2021, Lititz DO publication - Applies to Aument, Ryan P			38.99	07/21/2021
Publications & subscriptions - 08/20/2021-09/19/2021, Lititz DO publication - Applies to Aument, Ryan P			38.99	08/21/2021
Publications & subscriptions - 09/20/2021-10/19/2021, Lititz DO publication - Applies to Aument, Ryan P			38.99	09/21/2021
Publications & subscriptions - 10/20/2021-11/19/2021, Lititz DO publication - Applies to Aument, Ryan P			38.99	10/21/2021
213080127	W.B. Mason Company, Inc.	Voucher Total:	158.09	
Office supplies - Lititz DO office supplies. - Applies to Aument, Ryan P			85.85	10/31/2021
Consumable supplies - Harrisburg office coffee. - Applies to Aument, Ryan P			72.24	10/31/2021
213080143	Crystal Springs	Voucher Total:	7.00	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P			7.00	10/31/2021
213120459	PPL Electric Utilities Corporation	Voucher Total:	103.59	
Utilities - 09/01/2021-10/01/2021 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P			103.59	10/01/2021
213160107	UGI Utilities, Inc.	Voucher Total:	32.59	
Utilities - 10/06/2021-11/03/2021 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			32.59	11/03/2021
213230087	Brown, Harrison I.	Voucher Total:	3,074.19	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,074.19	12/01/2021
213260171	Adjustment transaction	Voucher Total:	56.38	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Aument, Ryan P			17.58	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Aument, Ryan P			38.80	11/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213070086	Wilson, Jennifer H.	Voucher Total:	366.02	
Employee mileage - 08/05/2021-08/12/2021 364 Miles - Applies to Wilson, Jennifer H.				
			203.84	08/12/2021
Parking & tolls - Parking, Harrisburg - Applies to Wilson, Jennifer H.				
			23.30	09/21/2021
Employee mileage - 09/21/2021-09/22/2021 248 Miles - Applies to Wilson, Jennifer H.				
			138.88	09/22/2021
213070146	Baker, Elisabeth J.	Voucher Total:	441.66	
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.				
			60.81	09/16/2021
Consumable supplies - Water, Dallas DO - Applies to Baker, Elisabeth J.				
			39.59	09/29/2021
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.				
			8.48	10/01/2021
District maintenance services - 10/05/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				
			75.00	10/05/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				
			10.71	10/06/2021
District maintenance services - 10/12/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				
			75.00	10/12/2021
District maintenance services - 10/19/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				
			75.00	10/19/2021
District maintenance services - 10/26/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				
			75.00	10/26/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				
			10.71	10/27/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				
			11.36	10/29/2021
213070152	Herzog, Anthony V.	Voucher Total:	53.76	
Employee mileage - 10/01/2021-10/21/2021 96 Miles - Applies to Herzog, Anthony V.				
			53.76	10/21/2021
213070155	Homewood Suites Harrisburg	Voucher Total:	538.48	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.				
			134.62	10/18/2021
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.				
			134.62	10/19/2021
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.				
			134.62	10/25/2021
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.				
			134.62	10/26/2021
213070163	Baker, Elisabeth J.	Voucher Total:	59.04	
Publications & subscriptions - 12/06/2021-11/30/2022 Mountaintop Eagle, Dallas DO - Applies to Baker, Elisabeth J.				
			59.04	12/06/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

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>
213120393	UGI Utilities, Inc.	Voucher Total:	104.03	
Utilities - 10/02/2021-11/02/2021 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			104.03	11/02/2021
213130016	WEX Bank	Voucher Total:	208.06	
Other transportation expenses - 10/01/2021-10/24/2021 Gas DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			208.06	10/31/2021
213140230	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 09/01/2021-09/30/2021 DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			544.00	10/15/2021
213160107	UGI Utilities, Inc.	Voucher Total:	66.55	
Utilities - 10/08/2021-11/05/2021 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			66.55	11/05/2021
213220079	Baker, Elisabeth J.	Voucher Total:	125.05	
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			61.72	10/14/2021
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	11/01/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			10.71	11/03/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			10.71	11/10/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office & Senate Citation to Honesdale - Applies to Baker, Elisabeth J.			22.72	11/15/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			10.71	11/17/2021
213220133	Homewood Suites Harrisburg	Voucher Total:	269.24	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	11/08/2021
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	11/09/2021
213220146	Baker, Elisabeth J.	Voucher Total:	199.00	
Publications & subscriptions - 11/28/2021-11/28/2022 The Citizens' Voice, Dallas DO - Applies to Baker, Elisabeth J.			199.00	10/29/2021
213230099	Dallas Shopping Center	Voucher Total:	2,512.86	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,512.86	12/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Elisabeth J. Baker

District #: 20

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213230109	The Chamber of the Northern Poconos	Voucher Total:	622.73	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			622.73	12/01/2021
213260058	Adjustment transaction	Voucher Total:	174.00	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Baker, Elisabeth J.			63.98	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Baker, Elisabeth J.			110.02	11/21/2021
213270197	Hillman Security & Fire Technologies Inc	Voucher Total:	299.40	
Professional services - 12/01/2021-11/30/2022 Security Monitoring Service, Dallas - Applies to Baker, Elisabeth J.			299.40	10/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212980234	Remley, Rennick A.	Voucher Total:	251.61	
Employee mileage - 10/07/2021 - 10/27/2021	449.3 miles - Applies to Remley, Rennick A.		251.61	10/27/2021
213050013	Tirpak, Brian J	Voucher Total:	124.88	
Employee mileage - 10/09/2021 - 10/29/2021	223 miles - Applies to Tirpak, Brian J		124.88	10/29/2021
213050143	Scott, Megan L.	Voucher Total:	33.22	
Mailing services - 10/21/2021 - Mailed condolence citation to the Mayor of Canonsburg (no receipt available). - Applies to Bartolotta, Camera C			8.80	10/21/2021
Employee mileage - 10/27/2021	43.6 miles - Applies to Scott, Megan L.		24.42	10/27/2021
213050145	Mrs. Clean Pittsburgh	Voucher Total:	141.50	
District maintenance services - 10/14/2021 - Monongahela District Office cleaning #4620120101 - Applies to Bartolotta, Camera C			70.75	10/28/2021
District maintenance services - 10/28/2021 - Monongahela District Office cleaning #4620120101 - Applies to Bartolotta, Camera C			70.75	10/28/2021
213050169	Burgeson, Michele G.	Voucher Total:	245.50	
Employee mileage - 10/04/2021 - 10/27/2021	438.4 miles - Applies to Burgeson, Michele G.		245.50	10/27/2021
213070019	Bartolotta, Camera C	Voucher Total:	1,239.54	
Lodging - 10/18/2021 - Harrisburg, PA - Lodging for Session. - Applies to Bartolotta, Camera C			129.87	10/18/2021
Lodging - 10/19/2021 - Harrisburg, PA - Lodging for Session. - Applies to Bartolotta, Camera C			129.87	10/19/2021
Lodging - 10/24/2021 - Harrisburg, PA - Lodging for Session. - Applies to Bartolotta, Camera C			181.00	10/24/2021
Lodging - 10/25/2021 - Harrisburg, PA - Lodging for Session. - Applies to Bartolotta, Camera C			181.00	10/25/2021
Lodging - 10/26/2021 - Harrisburg, PA - Lodging for Session. - Applies to Bartolotta, Camera C			181.00	10/26/2021
Member mileage - 10/17/2021 - 10/27/2021	780 miles - Applies to Bartolotta, Camera C		436.80	10/27/2021
213120403	Pennsylvania-American Water Co	Voucher Total:	16.82	
Utilities - 10/02/2021-11/01/2021 water, Monongahela-208 2nd Street - Applies to Bartolotta, Camera C			16.82	11/05/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213130254	Bartolotta, Camera C	Voucher Total:	189.87	
Lodging - 10/17/2021 - Harrisburg, PA - Lodging for Session. - Applies to Bartolotta, Camera C				129.87 10/17/2021
Parking & tolls - 10/17/2021 - 10/26/2021 - parking. - Applies to Bartolotta, Camera C				60.00 10/26/2021
213190770	Remley, Rennick A.	Voucher Total:	523.29	
Lodging - 11/08/2021 - Camp Hill, PA - Lodging. Worked out of the Capitol Office to help with constituent visits. - Applies to Remley, Rennick A.				126.90 11/08/2021
Lodging - 11/09/2021 - Camp Hill, PA - Lodging. Worked out of Capitol Office to help with constituent visits. - Applies to Remley, Rennick A.				126.90 11/09/2021
Employee mileage - 11/08/2021 - 11/10/2021 - 399.8 miles - Applies to Remley, Rennick A.				223.89 11/10/2021
Parking & tolls - 11/08/2021 - 11/10/2021: Entered PA Turnpike at Pittsburgh 57 = Exited at Harrisburg East 247. - Applies to Remley, Rennick A.				45.60 11/10/2021
213210259	Bartolotta, Camera C	Voucher Total:	1,240.05	
Administrative services - 09/25/2021 - Identity Theft Prevention Shredding Event held in the parking lot of 1 Ram Drive, Monongahela, PA 15063. Final event was paid in advance of the event. Post card for event attached. - Applies to Bartolotta, Camera C				1,240.05 10/29/2021
213230073	County of Greene	Voucher Total:	155.68	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C				155.68 12/01/2021
213230139	C2 Realty, LLC	Voucher Total:	449.25	
District office lease - Monongahela - 208 Second Street - Applies to Bartolotta, Camera C				449.25 12/01/2021
213230146	MRES FBO Washington County	Voucher Total:	2,956.09	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C				2,956.09 12/01/2021
213260027	Adjustment transaction	Voucher Total:	78.17	
Metered mail postage - 95 West Beau Street, Washington - Applies to Bartolotta, Camera C				50.00 11/09/2021
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Bartolotta, Camera C				15.73 11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Bartolotta, Camera C				12.44 11/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213090031	Serfass, Sierra L.E.	Voucher Total:	236.31	
Employee mileage - 41. 9 miles, Bethlehem = Catasauqua, Bethlehem = Easton, Community Outreach - Applies to Serfass, Sierra L.E.			23.46	10/14/2021
Employee mileage - Session, 180 Miles, Bethlehem = Harrisburg - Applies to Serfass, Sierra L.E.			100.80	10/18/2021
Employee mileage - Session, 180 Miles, Bethlehem = Harrisburg - Applies to Serfass, Sierra L.E.			100.80	10/19/2021
Mailing services - Certified Mail, 3 pieces of mail, Constituent Paperwork - Applies to Boscola, Lisa M.			11.25	10/25/2021
213090081	Boscola, Lisa M.	Voucher Total:	596.00	
Session per diem - Harrisburg - Applies to Boscola, Lisa M.			64.00	10/18/2021
Session per diem - Harrisburg - Applies to Boscola, Lisa M.			64.00	10/19/2021
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			202.00	10/25/2021
Session per diem - Harrisburg. Lodging expenses incurred. - Applies to Boscola, Lisa M.			202.00	10/26/2021
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	10/27/2021
213130016	WEX Bank	Voucher Total:	116.30	
Other transportation expenses - 10/22/2021 Car Wash DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			11.00	10/31/2021
Other transportation expenses - 09/30/2021;10/22/2021 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			105.30	10/31/2021
213140230	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 09/01/2021-09/30/2021 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	10/15/2021
213210239	Serfass, Sierra L.E.	Voucher Total:	230.67	
Employee mileage - 90 Miles, Bethlehem - Harrisburg, Session - Applies to Serfass, Sierra L.E.			50.40	11/08/2021
Lodging - Harrisburg Session - Applies to Serfass, Sierra L.E.			129.87	11/08/2021
Employee mileage - 90 Miles, Harrisburg - Bethlehem, Session - Applies to Serfass, Sierra L.E.			50.40	11/09/2021
213220041	Boscola, Lisa M.	Voucher Total:	468.00	
Session per diem - Harrisburg. Lodging expenses incurred. - Applies to Boscola, Lisa M.			202.00	11/08/2021
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			202.00	11/09/2021
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	11/10/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Lisa M. Boscola

District #: 18

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213220044	Staples Credit Plan	Voucher Total:	105.32	
Office supplies - Applies to Boscola, Lisa M.			83.45	09/30/2021
Office supplies - Applies to Boscola, Lisa M.			21.87	09/30/2021
213220065	MET-ED	Voucher Total:	61.69	
Utilities - 10/14/2021-11/14/2021 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			61.69	11/17/2021
213230088	Colver, David E.	Voucher Total:	690.22	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			690.22	12/01/2021
213230101	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	12/01/2021
213260146	Adjustment transaction	Voucher Total:	47.80	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Boscola, Lisa M.			3.45	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Boscola, Lisa M.			44.35	11/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213090035	Brewster, James R.	Voucher Total:	951.87	
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			34.31	10/18/2021
Lodging - Harrisburg/Session - Applies to Brewster, James R.			119.88	10/18/2021
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			21.56	10/25/2021
Lodging - Harrisburg/Session - Applies to Brewster, James R.			119.88	10/25/2021
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			12.94	10/26/2021
Lodging - Harrisburg/Session - Applies to Brewster, James R.			119.88	10/26/2021
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			18.41	10/27/2021
Member mileage - 10/01/2021 - 10/30/2021 - 901.8 miles - Applies to Brewster, James R.			505.01	10/30/2021
213090046	Brewster, James R.	Voucher Total:	126.60	
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	10/18/2021
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	10/25/2021
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	10/26/2021
Parking & tolls - 10/18/2021 - 10/27/2021 - Tolls - Applies to Brewster, James R.			81.60	10/27/2021
213090050	Hartman, Bridget	Voucher Total:	119.45	
Employee mileage - 10/07/2021 - 10/28/2021 - 213.3 miles - Applies to Hartman, Bridget			119.45	10/28/2021
213090132	Monroeville Area Chamber of Commerce	Voucher Total:	200.00	
Publications & subscriptions - 12/01/2021 - 11/30/2022 - Monroeville Area Chamber of Commerce Membership Annual Dues, Monroeville DO - receive electronic newsletters - Applies to Brewster, James R.			200.00	11/01/2021
213120711	Toney, Phillip G. II	Voucher Total:	20.97	
Office supplies - Monroeville DO - Applies to Brewster, James R.			20.97	11/03/2021
213140075	Office Basics, Inc.	Voucher Total:	149.26	
Office supplies - New Kensington DO - Applies to Brewster, James R.			149.26	11/10/2021
213210274	Brentwood Baldwin Whitehall COC	Voucher Total:	90.00	
Publications & subscriptions - 01/01/2022 - 12/31/2022 - Brentwood Baldwin Whitehall Chamber of Commerce membership dues, Monroeville DO/receive electronic newsletters - Applies to Brewster, James R.			90.00	01/01/2022
213210280	Comcast	Voucher Total:	117.86	
Communication services - 11/23/2021 - 12/22/2021 - Monroeville DO Cable - Applies to Brewster, James R.			117.86	11/15/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: James R. Brewster

District #: 45

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213230089	City of New Kensington	Voucher Total:	211.30	
District office lease - New Kensington - 301 Eleventh Street - Applies to Brewster, James R.			211.30	12/01/2021
213230090	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	12/01/2021
213230096	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	12/01/2021
213260128	Adjustment transaction	Voucher Total:	44.95	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Brewster, James R.			7.41	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Brewster, James R.			37.54	11/21/2021
213270082	Toney, Phillip G. II	Voucher Total:	85.27	
Office supplies - Monroeville DO - Applies to Brewster, James R.			85.27	11/11/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212880040	McNaughton, Diane M.	Voucher Total:	208.63	
Announcements - Internet advertisement for Administrative Assistant - Greenville DO 09/09/2021 - 09/22/2021 - Applies to Brooks, Michele D			27.73	09/10/2021
Office supplies - Office supplies - Harrisburg - Applies to Brooks, Michele D			17.22	09/28/2021
Announcements - Internet advertisement for Administrative Assistant - Greenville DO 09/09/2021 - 09/22/2021 - Applies to Brooks, Michele D			150.35	09/30/2021
Announcements - Internet Advertisement for Administrative Assistant - Greenville DO 10/26/2021 - 10/27/2021 - Applies to Brooks, Michele D			13.33	10/31/2021
213010295	Roy, Cindy M.	Voucher Total:	231.84	
Employee mileage - 08/03/2021 - 08/23/2021 155 miles - Applies to Roy, Cindy M.			86.80	08/23/2021
Employee mileage - 09/09/2021 - 09/23/2021 146 miles - Applies to Roy, Cindy M.			81.76	09/23/2021
Employee mileage - 10/07/2021 - 10/25/2021 113 miles - Applies to Roy, Cindy M.			63.28	10/25/2021
213050099	Koon, Teresa M.	Voucher Total:	82.79	
Publications & subscriptions - 10/08/2021 - 11/08/2021, Erie Times-News digital subscription - Applies to Brooks, Michele D			4.95	10/08/2021
Employee mileage - 10/25/2021 - 10/26/2021 139 miles - Applies to Koon, Teresa M.			77.84	10/26/2021
213050171	Brooks, Michele D	Voucher Total:	330.00	
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Brooks, Michele D			165.00	10/17/2021
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Brooks, Michele D			165.00	10/24/2021
213050174	Brooks, Michele D	Voucher Total:	573.44	
Member mileage - 10/17/2021 - 10/28/2021 1024 miles - Applies to Brooks, Michele D			573.44	10/28/2021
213050176	Brooks, Michele D	Voucher Total:	724.00	
Session per diem - Harrisburg, lodging expense incurred - Applies to Brooks, Michele D			181.00	10/18/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Brooks, Michele D			181.00	10/19/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Brooks, Michele D			181.00	10/25/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Brooks, Michele D			181.00	10/26/2021
213050183	The Sharon Herald	Voucher Total:	293.32	
Publications & subscriptions - 12/04/2021 - 11/03/2022, The Sharon Herald Delivered to Greenville DO - Applies to Brooks, Michele D			293.32	10/26/2021
213070110	Greenville Municipal Authority	Voucher Total:	25.83	
Utilities - 09/01/2021-09/30/2021 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			25.83	10/29/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213070114	Pennsylvania Power Company	Voucher Total:	131.78	
Utilities - 10/01/2021-10/31/2021 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			131.78	11/03/2021
213090098	MCAR, Inc.	Voucher Total:	69.06	
District maintenance services - 10/07/2021 and 10/21/2021 Office cleaning Greenville DO 5021042101A - Applies to Brooks, Michele D			69.06	10/31/2021
213090104	Greenville Area Chamber of Commerce	Voucher Total:	30.00	
Legislative meals - Greenville Chamber Annual Dinner present Business of the Year citation - Applies to Helbig, Diane L.			30.00	11/10/2021
213190677	Helbig, Diane L.	Voucher Total:	137.33	
Legislative meals - Mercer County Farm Bureau meeting staff representation meet and greet constituents - Applies to Helbig, Diane L.			13.00	10/07/2021
Consumable supplies - Water for Tuttle Point Town Hall meeting - Applies to Brooks, Michele D			8.97	10/08/2021
Employee mileage - 10/03/2021 - 10/28/2021 206 miles - Applies to Helbig, Diane L.			115.36	10/28/2021
213190681	The Meadville Tribune	Voucher Total:	296.49	
Publications & subscriptions - 12/11/2021 - 11/30/2022, The Meadville Tribune, Delivered to Greenville DO - Applies to Brooks, Michele D			296.49	11/02/2021
213190690	The Community News	Voucher Total:	19.00	
Publications & subscriptions - 12/31/2021 - 06/30/2022, The Community News Delivered to the Greenville Do - Applies to Brooks, Michele D			19.00	12/31/2021
213200024	Brooks, Michele D	Voucher Total:	286.72	
Member mileage - 11/07/2021 - 11/10/2021 512 miles - Applies to Brooks, Michele D			286.72	11/10/2021
213200025	Brooks, Michele D	Voucher Total:	165.00	
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Brooks, Michele D			165.00	11/07/2021
213200026	Brooks, Michele D	Voucher Total:	362.00	
Session per diem - Harrisburg, lodging expense incurred - Applies to Brooks, Michele D			181.00	11/08/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Brooks, Michele D			181.00	11/09/2021
213220002	Custom Corner Printing	Voucher Total:	31.64	
Office supplies - Office Supplies - Name tags (3) Michele Brooks State Senator - Applies to Brooks, Michele D			31.64	11/10/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Michele D Brooks

District #: 50

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213230107	Vernon Township	Voucher Total:	259.47	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			259.47	12/01/2021
213230126	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	12/01/2021
213230145	99 Erie Street LLC	Voucher Total:	995.00	
District office lease - Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			995.00	12/01/2021
213260072	Gosser, Melinda D.	Voucher Total:	272.13	
Mailing services - USPS - PennDot mailing to Harrisburg - Applies to Brooks, Michele D			27.10	10/05/2021
Legislative meals - Mercer County Conservation District dinner staff representation meet and greet constituents - Applies to Gosser, Melinda D.			20.00	10/21/2021
Employee mileage - 10/12/2021 - 10/27/2021 329 miles - Applies to Gosser, Melinda D.			184.24	10/27/2021
Office supplies - Office Supplies - Greenville Student Essay Contest - Applies to Brooks, Michele D			40.79	11/03/2021
213260158	Adjustment transaction	Voucher Total:	658.46	
Metered mail postage - 100 Hadley Road, Suite 9, Greenville - Applies to Brooks, Michele D			500.00	11/05/2021
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Brooks, Michele D			86.55	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Brooks, Michele D			71.91	11/21/2021
213280040	Martone, Christina S.	Voucher Total:	152.88	
Employee mileage - 10/06/2021 - 10/14/2021 145 miles - Applies to Martone, Christina S.			81.20	10/14/2021
Employee mileage - 11/03/2021 128 miles - Applies to Martone, Christina S.			71.68	11/03/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213050024	The Morning Call	Voucher Total:	102.50	
Publications & subscriptions - 11/16/2021-02/06/2022 - Allentown Office - Applies to Browne, Patrick M.			102.50	10/24/2021
213080032	ReadyRefresh	Voucher Total:	73.21	
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.			52.76	11/02/2021
Other lease - Allentown Office - Applies to Browne, Patrick M.			4.49	11/02/2021
Office supplies - Allentown Office - Applies to Browne, Patrick M.			15.96	11/02/2021
213120033	Millard-Kern, Ellen E.	Voucher Total:	157.07	
Employee mileage - 10/02/2021 - 10/30/2021 - total mileage - 280.5 - Applies to Millard-Kern, Ellen E.			157.07	10/30/2021
213120173	Millard-Kern, Ellen E.	Voucher Total:	180.00	
Legislative meals - 10/13/2021 - Ellen attended SkillsUSA Council's Annual Breakfast Meeting and presented citations - Applies to Millard-Kern, Ellen E.			40.00	10/13/2021
Legislative meals - 10/23/2021 - Alta attended Puertorrican Culture Preservation Inc. Black Tie Gala and presented citation - Applies to Mercado, Altagracia C.			40.00	10/23/2021
Legislative meals - 11/04/2021 - Alta attended Community Action Committee of the Lehigh Valley (CACLV) 2021 Annual Meeting Luncheon to speak on behalf of Senator Browne - Applies to Mercado, Altagracia C.			50.00	11/04/2021
Legislative meals - 12/08/2021 - Ellen to attend Kiwanis Club of Emmaus Meeting and dinner and present citation - Applies to Millard-Kern, Ellen E.			50.00	12/08/2021
213130016	WEX Bank	Voucher Total:	74.41	
Other transportation expenses - 10/17/2021-10/25/2021 Gas DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			74.41	10/31/2021
213130391	DeWalt, Loretta F.	Voucher Total:	69.92	
Office supplies - Allentown Office - Applies to Browne, Patrick M.			58.80	11/02/2021
Office supplies - Allentown Office - Applies to Browne, Patrick M.			11.12	11/02/2021
213140173	Old Town Delicatessen	Voucher Total:	346.00	
Meeting meals - Arts and Culture Caucus Breakfast Meeting, 35 people - Applies to Browne, Patrick M.			346.00	11/10/2021
213140230	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 09/01/2021-09/30/2021 DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			628.00	10/15/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Patrick M. Browne

District #: 16

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213210077	Browne, Patrick M.	Voucher Total:	168.73	
Communication services - 11/01/2021-11/30/2021, cable, Allentown Office - Applies to Browne, Patrick M.			168.73	11/01/2021
213220025	Browne, Patrick M.	Voucher Total:	554.00	
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	10/18/2021
Session per diem - Harrisburg - Applies to Browne, Patrick M.			64.00	10/19/2021
Session per diem - Harrisburg - Applies to Browne, Patrick M.			64.00	10/25/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	10/26/2021
Session per diem - Harrisburg - Applies to Browne, Patrick M.			64.00	10/27/2021
213220099	The Times News, LLC	Voucher Total:	12.95	
Publications & subscriptions - 11/21/2021-11/19/2022, Northwestern Press, Allentown D.O. - Applies to Browne, Patrick M.			12.95	10/21/2021
213220104	Aire Master of Lehigh Valley	Voucher Total:	16.00	
Office supplies - Allentown Office - Applies to Browne, Patrick M.			16.00	11/10/2021
213230069	Upper Macungie Township	Voucher Total:	150.00	
District office lease - Breinigsville - 8330 Schantz Road - Applies to Browne, Patrick M.			150.00	12/01/2021
213230108	North Whitehall Township	Voucher Total:	233.52	
District office lease - Coplay - 3256 Levans Road - Applies to Browne, Patrick M.			233.52	12/01/2021
213230140	Five City Center OP LP	Voucher Total:	4,344.18	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Browne, Patrick M.			4,344.18	12/01/2021
213260164	Adjustment transaction	Voucher Total:	139.85	
Bulk mailing postage - 280 pieces - Applies to Browne, Patrick M.			85.71	11/04/2021
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Browne, Patrick M.			5.30	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Browne, Patrick M.			48.84	11/21/2021
213260196	The Times News, LLC	Voucher Total:	12.95	
Publications & subscriptions - 11/26/2021-11/24/2022, Parkland Press, Allentown D.O. - Applies to Browne, Patrick M.			12.95	10/28/2021
213260197	The Times News, LLC	Voucher Total:	12.95	
Publications & subscriptions - 11/27/2021-11/25/2022, East Penn Press, Allentown D.O. - Applies to Browne, Patrick M.			12.95	10/28/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Patrick M. Browne

District #: 16

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213280008	Lower Macungie Township	Voucher Total:	825.00	
Administrative services - 2021 Fall Shredder Event held 10/23/2021; with Senator Browne, Representative Mackenzie and Lower Macungie Township, in Macungie, PA. - Applies to Browne, Patrick M.			825.00	11/17/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Patrick M. Browne

Department: Appropriations-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213090043	Wilken, Vicki J.	Voucher Total:	122.32	
Consumable supplies - 11/04/2021, Harrisburg Office - Applies to Browne, Patrick M.			80.64	11/04/2021
Consumable supplies - 11/04/2021, Harrisburg Office - Applies to Browne, Patrick M.			41.68	11/04/2021
213130402	Guyer, John E.	Voucher Total:	75.46	
Legislative meals - 11/09/2021, Harrisburg budget meeting - Total expense of \$75.46 - \$12.57 Applies to Miller, Russell H.			12.57	11/09/2021
Legislative meals - 11/09/2021, Harrisburg budget meeting - Total expense of \$75.46 - \$12.58 Applies to Horan, Thomas W.			12.58	11/09/2021
Legislative meals - 11/09/2021, Harrisburg budget meeting - Total expense of \$75.46 - \$12.58 Applies to Diehl, Thomas R. Jr.			12.58	11/09/2021
Legislative meals - 11/09/2021, Harrisburg budget meeting - Total expense of \$75.46 - \$12.57 Applies to Wilken, Vicki J.			12.57	11/09/2021
Legislative meals - 11/09/2021, Harrisburg budget meeting - Total expense of \$75.46 - \$12.58 Applies to Guyer, John E.			12.58	11/09/2021
Legislative meals - 11/09/2021, Harrisburg budget meeting - Total expense of \$75.46 - \$12.58 Applies to Sprout, Meaghan K.			12.58	11/09/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Patrick M. Browne

Department: Appropriations-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213140171	Old Town Delicatessen	Voucher Total:	130.35	
Legislative meals - Harrisburg Budget Meeting - Total expense of \$130.35 - \$10.02 Applies to Miller, Russell H.			10.02	11/10/2021
Legislative meals - Harrisburg Budget Meeting - Total expense of \$130.35 - \$10.03 Applies to Houtz, Kristi L.			10.03	11/10/2021
Legislative meals - Harrisburg Budget Meeting - Total expense of \$130.35 - \$10.03 Applies to Horan, Thomas W.			10.03	11/10/2021
Legislative meals - Harrisburg Budget Meeting - Total expense of \$130.35 - \$10.03 Applies to Connors, Stacey M.			10.03	11/10/2021
Legislative meals - Harrisburg Budget Meeting - Total expense of \$130.35 - \$10.02 Applies to Witmer, Willis H. Jr.			10.02	11/10/2021
Legislative meals - Harrisburg Budget Meeting - Total expense of \$130.35 - \$10.02 Applies to Diehl, Thomas R. Jr.			10.02	11/10/2021
Legislative meals - Harrisburg Budget Meeting - Total expense of \$130.35 - \$10.03 Applies to Zerby, Janet E.			10.03	11/10/2021
Legislative meals - Harrisburg Budget Meeting - Total expense of \$130.35 - \$10.03 Applies to Wilken, Vicki J.			10.03	11/10/2021
Legislative meals - Harrisburg Budget Meeting - Total expense of \$130.35 - \$10.02 Applies to Moyer, Matthew C.			10.02	11/10/2021
Legislative meals - Harrisburg Budget Meeting - Total expense of \$130.35 - \$10.03 Applies to Joraskie, William H. III			10.03	11/10/2021
Legislative meals - Harrisburg Budget Meeting - Total expense of \$130.35 - \$10.03 Applies to Sprout, Meaghan K.			10.03	11/10/2021
Legislative meals - Harrisburg Budget Meeting - Total expense of \$130.35 - \$10.03 Applies to Butler, Tonya M.			10.03	11/10/2021
Legislative meals - Harrisburg Budget Meeting - Total expense of \$130.35 - \$10.03 Applies to Eberly, Erika L.			10.03	11/10/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212910205	Marques, Diana R.	Voucher Total:	714.43	
Administrative services - 10/05/2021-10/07/2021 table/chair rentals for 10/06/2021 D17 Senior Fair in Haverford - Applies to Cappelletti, Amanda M.			714.43	10/05/2021
213000112	Cappelletti, Amanda M.	Voucher Total:	468.00	
Session per diem - Harrisburg - lodging expense incurred - Applies to Cappelletti, Amanda M.			202.00	10/25/2021
Session per diem - Harrisburg - lodging expense incurred - Applies to Cappelletti, Amanda M.			202.00	10/26/2021
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	10/27/2021
213000284	Cappelletti, Amanda M.	Voucher Total:	1,010.00	
Administrative services - Final payment for rental fees for use of Haverford Township Recreation Department Community Recreation & Environmental Center Gym A&B, multi purpose room and catering kitchen for 10/06/2021 Senior Fair - Applies to Cappelletti, Amanda M.			1,010.00	08/06/2021
213000291	Marques, Diana R.	Voucher Total:	630.00	
Administrative services - Initial deposit for rental fees for use of the Haverford Township Recreation Department of Community Recreation and Environmental Center Gymnasium A&B, multi purpose room and kitchen for the 10/06/2021 Senior Fair - Applies to Cappelletti, Amanda M.			630.00	08/06/2021
213000344	Stubblebine, Diane M.	Voucher Total:	131.92	
Employee mileage - 202 miles - Applies to Stubblebine, Diane M.			113.12	10/06/2021
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Stubblebine, Diane M.			18.80	10/06/2021
213050185	Kelly, Sara N.	Voucher Total:	433.02	
Parking & tolls - 09/21/2021 PA Turnpike EZ Pass tolls - Applies to Kelly, Sara N.			19.30	09/21/2021
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Kelly, Sara N.			19.30	09/28/2021
Parking & tolls - parking fee - Applies to Kelly, Sara N.			30.00	09/28/2021
Parking & tolls - PA Turnpike EZ pass tolls - Applies to Kelly, Sara N.			18.80	09/29/2021
Parking & tolls - parking fees - Applies to Kelly, Sara N.			15.00	09/29/2021
Employee mileage - 09/21/2021 - 09/29/2021 -- 590.4 miles - Applies to Kelly, Sara N.			330.62	09/29/2021
213080159	Pearl, Bettina A.	Voucher Total:	72.22	
Consumable supplies - consumable supplies for 08/04/2021 Coffee & Conversation Day at Ardmore House Senior Living - Applies to Cappelletti, Amanda M.			36.11	08/04/2021
Consumable supplies - consumable supplies for 11/03/2021 Coffee&Conversation Day at Ardmore Senior Living - Applies to Cappelletti, Amanda M.			36.11	11/03/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213120403	Pennsylvania-American Water Co	Voucher Total:	40.87	
Utilities - 10/21/2021-11/04/2021 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			10.87	11/05/2021
Utilities - Service Activation Fee, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			30.00	11/05/2021
213160103	Pen Del Church Lane LP	Voucher Total:	83.08	
Utilities - 09/28/2021-10/27/2021 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			83.08	11/09/2021
213230051	PECO Energy	Voucher Total:	122.67	
Utilities - 10/15/2021-11/10/2021 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			31.95	11/15/2021
Utilities - 10/15/2021-11/12/2021 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			90.72	11/15/2021
213230148	DMS Properties Inc	Voucher Total:	2,250.00	
District office lease - Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			2,250.00	12/01/2021
213230154	Pen Del Church Lane LP	Voucher Total:	2,137.33	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			2,137.33	12/01/2021
213260011	Adjustment transaction	Voucher Total:	12.15	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Cappelletti, Amanda M.			0.53	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Cappelletti, Amanda M.			11.62	11/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Maria Collett

District #: 12

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213050016	iConstituent, LLC	Voucher Total:	3,520.00	
Professional services - 10/21/2021 Robocall to our constituents to invite them to our townhall regarding voting - Applies to Collett, Maria			3,520.00	10/28/2021
213050065	Kristiansen, Correne S.	Voucher Total:	193.12	
Employee mileage - 222 miles, Warrington=Harrisburg, session - Applies to Kristiansen, Correne S.			124.32	10/25/2021
Parking & tolls - tolls, session - Applies to Kristiansen, Correne S.			24.80	10/25/2021
Parking & tolls - Parking, Harrisburg, Session - Applies to Kristiansen, Correne S.			44.00	10/25/2021
213090083	Selective Interior Maintenance Services	Voucher Total:	225.00	
District maintenance services - 10/02/2021, 10/09/2021, 10/16/2021, 10/23/2021, 10/30/2021 Cleaning Warminster Office - Applies to Collett, Maria			225.00	11/05/2021
213120020	Montgomery Township	Voucher Total:	375.00	
Administrative services - Paper Shredding Event with Montgomery Township on 10/30/2021. We are splitting the cost with Montgomery Township. 1147 Kenas Road, North Wales, PA 19454 - Applies to Collett, Maria			375.00	09/20/2021
213130032	Weidner, April Coble	Voucher Total:	135.66	
Employee mileage - 216 miles, Harrisburg=Hatfield, Senator Collett Health Fair - Applies to Weidner, April Coble			120.96	11/06/2021
Parking & tolls - 11/06/2021 tolls - Applies to Weidner, April Coble			14.70	11/06/2021
213130042	Collett, Maria	Voucher Total:	376.22	
Lodging - Lodging, Session, Harrisburg - Applies to Collett, Maria			129.87	10/25/2021
Lodging - Lodging, Session, Harrisburg - Applies to Collett, Maria			129.87	10/26/2021
Member mileage - 10/25/2021-10/27/2021, 208 miles, session. Ambler = Harrisburg - Applies to Collett, Maria			116.48	10/27/2021
213130044	Collett, Maria	Voucher Total:	23.90	
Parking & tolls - 10/25/2021-10/27/2021 Tolls, Session - Applies to Collett, Maria			23.90	10/27/2021
213160024	iConstituent, LLC	Voucher Total:	507.20	
Professional services - 11/04/2021 Text messages to our constituents to invite them to our Hatfield Health Fair - Applies to Collett, Maria			507.20	11/05/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213160028	Landis, Bailey N.	Voucher Total:	33.03	
Office supplies - Masks for North Wales Office - Applies to Collett, Maria			19.98	11/05/2021
Mailing services - Envelope and postage for a certificate of congratulations to constituent - Applies to Collett, Maria			4.25	11/05/2021
Mailing services - Postage and tracking for Eagle Scout citation - Applies to Collett, Maria			8.80	11/05/2021
213160030	Landis, Bailey N.	Voucher Total:	32.41	
Office supplies - Folders for North Wales Office - Applies to Collett, Maria			32.41	11/05/2021
213160034	W.B. Mason Company, Inc.	Voucher Total:	120.61	
Office supplies - Office Supplies for North Wales Office - Applies to Collett, Maria			120.61	11/05/2021
213190578	Collett, Maria	Voucher Total:	478.36	
Lodging - 11/08/2021 Lodging, Session Mechanicsburg - Applies to Collett, Maria			180.94	11/08/2021
Lodging - 11/09/2021 Lodging, Session Mechanicsburg - Applies to Collett, Maria			180.94	11/09/2021
Member mileage - 11/08/2021-11/10/2021, 208 miles, session. Ambler = Harrisburg - Applies to Collett, Maria			116.48	11/10/2021
213190592	Collett, Maria	Voucher Total:	23.00	
Parking & tolls - Tolls 11/08/2021-11/10/2021, Session - Applies to Collett, Maria			23.00	11/10/2021
213200065	GCC Building Associates, LP	Voucher Total:	302.62	
Utilities - 09/28/2021-10/26/2021 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			1.10	11/11/2021
Utilities - 09/28/2021-10/26/2021 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			301.52	11/11/2021
213230136	GCC Building Associates, LP	Voucher Total:	2,911.88	
District office lease - North Wales - 1180 Welsh Road, Suite 130 - Applies to Collett, Maria			2,911.88	12/01/2021
213230137	Gaiimo Realty Company LP	Voucher Total:	1,657.25	
District office lease - Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			1,657.25	12/01/2021
213260150	Adjustment transaction	Voucher Total:	12.52	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Collett, Maria			1.59	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Collett, Maria			10.93	11/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Maria Collett

District #: 12

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213280022	PECO Energy	Voucher Total:	111.00	
Utilities - 10/21/2021-11/19/2021 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			40.49	11/19/2021
Utilities - 10/21/2021-11/19/2021 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			70.51	11/19/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213140270	Comitta, Carolyn T.	Voucher Total:	351.23	
Member mileage - 09/22/2021 164.0 miles - Applies to Comitta, Carolyn T.			91.84	09/22/2021
Member mileage - 10/25/2021-10/28/2021; 244.8 miles - Applies to Comitta, Carolyn T.			137.09	10/28/2021
Member mileage - 11/04/2021-11/08/2021; 218.4 miles - Applies to Comitta, Carolyn T.			122.30	11/08/2021
213140275	W.B. Mason Company, Inc.	Voucher Total:	35.26	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			18.98	11/11/2021
Office supplies - West Chester - Applies to Comitta, Carolyn T.			16.28	11/12/2021
213140280	Loving, Julia M.	Voucher Total:	80.64	
Employee mileage - 09/03/2021-09/18/2021; 66.0 miles - Applies to Loving, Julia M.			36.96	09/18/2021
Employee mileage - 10/01/2021-10/23/2021; 78.0 miles - Applies to Loving, Julia M.			43.68	10/23/2021
213140291	Hartman, Michael J.	Voucher Total:	648.82	
Employee mileage - 09/09/2021-09/29/2021; 699.4 miles - Applies to Hartman, Michael J.			391.66	09/29/2021
Employee mileage - 10/01/2021-10/22/2021; 459.2 miles - Applies to Hartman, Michael J.			257.16	10/22/2021
213140299	Sure to Pure	Voucher Total:	200.00	
District maintenance services - 10/05/2021; 10/12/2021; 10/19/2021; 10/26/2021 Office cleaning; West Chester - Applies to Comitta, Carolyn T.			200.00	11/08/2021
213140303	Hartman, Michael J.	Voucher Total:	280.26	
Lodging - Harrisburg; session - Applies to Hartman, Michael J.			119.88	10/25/2021
Lodging - Harrisburg; session - Applies to Hartman, Michael J.			119.88	10/26/2021
Legislative meals - 10/26/2021 session - Total expense of \$40.50 - \$20.25 Applies to Hartman, Michael J.			20.25	10/26/2021
Legislative meals - 10/26/2021 session - Total expense of \$40.50 - \$20.25 Applies to Comitta, Carolyn T.			20.25	10/26/2021
213140304	Comitta, Carolyn T.	Voucher Total:	239.76	
Lodging - Harrisburg; session - Applies to Comitta, Carolyn T.			119.88	10/25/2021
Lodging - Harrisburg; session - Applies to Comitta, Carolyn T.			119.88	10/26/2021
213160111	Comitta, Carolyn T.	Voucher Total:	50.00	
Parking & tolls - 10/25/2021 parking; session - Applies to Comitta, Carolyn T.			25.00	10/25/2021
Parking & tolls - 10/26/2021 parking; session - Applies to Comitta, Carolyn T.			25.00	10/26/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213210269	Cirucci, Adam D.	Voucher Total:	53.85	
Legislative meals - Meetings with agricultural stakeholders in southern Chester County - Total expense of \$53.85 - \$17.95 Applies to Cirucci, Adam D.			17.95	11/15/2021
Legislative meals - Meetings with agricultural stakeholders in southern Chester County - Total expense of \$53.85 - \$17.95 Applies to Comitta, Carolyn T.			17.95	11/15/2021
Legislative meals - Meetings with agricultural stakeholders in southern Chester County - Total expense of \$53.85 - \$17.95 Applies to Loving, Julia M.			17.95	11/15/2021
213210343	Boyer, Michelle	Voucher Total:	63.95	
Employee mileage - 11/10/2021-11/18/2021; 114.2 miles - Applies to Boyer, Michelle			63.95	11/18/2021
213210344	Siddiqui, Safoora	Voucher Total:	105.56	
Employee mileage - 09/25/2021; 31.6 miles - Applies to Siddiqui, Safoora			17.70	09/25/2021
Employee mileage - 10/01/2021-10/20/2021; 119.2 miles - Applies to Siddiqui, Safoora			66.75	10/20/2021
Employee mileage - 11/17/2021; 37.7 miles - Applies to Siddiqui, Safoora			21.11	11/17/2021
213210356	Shaffer, Ethan O.	Voucher Total:	127.85	
Employee mileage - 09/15/2021-09/20/2021; 93.0 miles - Applies to Shaffer, Ethan O.			52.08	09/20/2021
Employee mileage - 10/06/2021-10/23/2021; 135.3 miles - Applies to Shaffer, Ethan O.			75.77	10/23/2021
213210365	Gonzalez, Karina A.	Voucher Total:	27.10	
Mailing services - applications for expedited death certificates - Applies to Comitta, Carolyn T.			27.10	11/17/2021
213220057	Hartman, Michael J.	Voucher Total:	72.13	
Legislative meals - session - Total expense of \$38.37 - \$12.79 Applies to Hartman, Michael J.			12.79	11/10/2021
Legislative meals - session - Total expense of \$38.37 - \$12.79 Applies to Comitta, Carolyn T.			12.79	11/10/2021
Legislative meals - session - Total expense of \$38.37 - \$12.79 Applies to Eyster, Emily N.			12.79	11/10/2021
Legislative meals - Aidan's Heart Foundation cardiac screening - Total expense of \$17.87 - \$8.93 Applies to Hartman, Michael J.			8.93	11/12/2021
Legislative meals - Aidan's Heart Foundation cardiac screening - Total expense of \$17.87 - \$8.94 Applies to Comitta, Carolyn T.			8.94	11/12/2021
Legislative meals - meeting re: flooding in Downingtown - Total expense of \$15.89 - \$7.94 Applies to Hartman, Michael J.			7.94	11/12/2021
Legislative meals - meeting re: flooding in Downingtown - Total expense of \$15.89 - \$7.95 Applies to Comitta, Carolyn T.			7.95	11/12/2021
213220064	Western Chester County Chamber Commerce	Voucher Total:	25.00	
Legislative meals - 11/05/2021 Municipal Update Luncheon - Applies to Hartman, Michael J.			25.00	11/05/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Carolyn T. Comitta

District #: 19

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213220108	Hartman, Michael J.	Voucher Total:	57.02	
Legislative meals - Environmental Resources and Energy Committee Hearing - Total expense of \$57.02 - \$19.01 Applies to Cirucci, Adam D.			19.01	11/17/2021
Legislative meals - Environmental Resources and Energy Committee Hearing - Total expense of \$57.02 - \$19.00 Applies to Hartman, Michael J.			19.00	11/17/2021
Legislative meals - Environmental Resources and Energy Committee Hearing - Total expense of \$57.02 - \$19.01 Applies to Comitta, Carolyn T.			19.01	11/17/2021
213230152	Eastern West Chester Partners, LP	Voucher Total:	6,145.84	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			6,145.84	12/01/2021
213260036	Adjustment transaction	Voucher Total:	2,290.74	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Comitta, Carolyn T.			0.53	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Comitta, Carolyn T.			7.59	11/21/2021
Bulk mailing postage - 10,488 pieces - Applies to Comitta, Carolyn T.			2,282.62	11/23/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213010284	Breneman, John R. Jr.	Voucher Total:	137.18	
Employee mileage - 10/01/2021, 78 miles - Applies to Breneman, John R. Jr.			43.68	10/01/2021
Administrative services - 10/31/2021 - 10/31/2025, Notary bond - Applies to Breneman, John R. Jr.			50.00	10/21/2021
Administrative services - 10/31/2021 - 10/31/2025, Notary commission fees - Applies to Breneman, John R. Jr.			38.50	10/21/2021
Administrative services - 10/31/2021 - 10/31/2025, Notary signature fee - Applies to Breneman, John R. Jr.			5.00	10/21/2021
213050105	Crystal Springs	Voucher Total:	8.95	
Other lease - Cooler rental for the Bellefonte District Office - Applies to Corman, Jacob D. III			8.95	10/30/2021
213050148	Comcast	Voucher Total:	111.25	
Communication services - 11/05/2021-12/04/2021, Cable service for the Lewistown District Office - Applies to Corman, Jacob D. III			111.25	10/26/2021
213070029	Corman, Jacob D. III	Voucher Total:	671.00	
Session per diem - 10/18/2021 - Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III			181.00	10/18/2021
Session per diem - 10/19/2021 - Harrisburg, session - Applies to Corman, Jacob D. III			64.00	10/19/2021
Session per diem - 10/25/2021 - Harrisburg, session- lodging expenses incurred - Applies to Corman, Jacob D. III			181.00	10/25/2021
Session per diem - 10/26/2021 - Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III			181.00	10/26/2021
Session per diem - 10/27/2021 - Harrisburg, session - Applies to Corman, Jacob D. III			64.00	10/27/2021
213070176	Hetrick, Barbara M.	Voucher Total:	125.00	
District maintenance services - 10/01/2021-10/31/2021, Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III			125.00	10/31/2021
213080167	Koppenhaver, Kelly J	Voucher Total:	543.89	
Meeting meals - 11/08/2021, Leadership Luncheon, 30 people - Applies to Corman, Jacob D. III			543.89	11/06/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213090012	American Philatelic Research Library	Voucher Total:	185.58	
Utilities - 09/30/2021-10/31/2021 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			124.51	10/31/2021
Utilities - 09/15/2021-10/14/2021 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			10.86	10/31/2021
Utilities - 09/30/2021-10/30/2021 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			50.21	10/31/2021
213090049	W.B. Mason Company, Inc.	Voucher Total:	202.42	
Office supplies - For Lewistown office - Applies to Corman, Jacob D. III			202.42	10/27/2021
213120179	W.B. Mason Company, Inc.	Voucher Total:	52.99	
Office supplies - For Lewistown office - Applies to Corman, Jacob D. III			52.99	10/29/2021
213120390	Penelec	Voucher Total:	80.14	
Utilities - 09/20/2021-10/18/2021 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III			80.14	10/29/2021
213120401	Juniata Sentinel	Voucher Total:	18.00	
Publications & subscriptions - 12/30/2021-06/30/2022, Subscription for the Lewistown District Office - Applies to Corman, Jacob D. III			18.00	12/30/2021
213130016	WEX Bank	Voucher Total:	190.11	
Other transportation expenses - 10/01/2021-10/28/2021 Gas DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III			190.11	10/31/2021
213130187	Centre Daily Times	Voucher Total:	786.77	
Publications & subscriptions - 11/29/2021-11/28/2022, Subscription delivered to the Bellefonte District Office - Applies to Corman, Jacob D. III			786.77	10/25/2021
213130198	UGI Utilities, Inc.	Voucher Total:	44.20	
Utilities - 10/01/2021-11/01/2021 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III			44.20	11/01/2021
213130218	Mifflin County Municipal Authority	Voucher Total:	61.20	
Utilities - 07/01/2021-10/01/2021 water, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III			61.20	10/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213140051	Brown, Michelle A.	Voucher Total:	146.24	
Legislative meals - Staff meeting to discuss session agenda - Total expense of \$146.24 - \$16.25 Applies to Thompson, Jason R.			16.25	11/09/2021
Legislative meals - Staff meeting to discuss session agenda - Total expense of \$146.24 - \$16.25 Applies to Fitzsimmons, Anna M.			16.25	11/09/2021
Legislative meals - Staff meeting to discuss session agenda - Total expense of \$146.24 - \$16.25 Applies to Brown, Michelle A.			16.25	11/09/2021
Legislative meals - Staff meeting to discuss session agenda - Total expense of \$146.24 - \$16.25 Applies to Short, Christy L.			16.25	11/09/2021
Legislative meals - Staff meeting to discuss session agenda - Total expense of \$146.24 - \$16.25 Applies to Hair, Krista J.			16.25	11/09/2021
Legislative meals - Staff meeting to discuss session agenda - Total expense of \$146.24 - \$16.25 Applies to Kralik, Jennifer M.			16.25	11/09/2021
Legislative meals - Staff meeting to discuss session agenda - Total expense of \$146.24 - \$16.25 Applies to Clark, Crystal H.			16.25	11/09/2021
Legislative meals - Staff meeting to discuss session agenda - Total expense of \$146.24 - \$16.25 Applies to Callahan, Krystjan K.			16.25	11/09/2021
Legislative meals - Staff meeting to discuss session agenda - Total expense of \$146.24 - \$16.24 Applies to Clepper, Derek R.			16.24	11/09/2021
213140230	Department of General Services	Voucher Total:	796.51	
Vehicle lease - 09/01/2021-09/30/2021 DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III			628.00	10/15/2021
Maintenance agreement - 09/21/2021 DGS Vehicle# 007-11-3024 Oil change & tire rotation - Applies to Corman, Jacob D. III			43.26	10/15/2021
Maintenance agreement - 09/21/2021 DGS Vehicle# 007-11-3024 Start & Charge Diagnostics & replaced battery - Applies to Corman, Jacob D. III			125.25	10/15/2021
213160101	Adjustment transaction	Voucher Total:	51.10	
Flags - order 63536 from 30062-21 - Applies to Corman, Jacob D. III			51.10	11/12/2021
213190686	The Sentinel	Voucher Total:	202.80	
Publications & subscriptions - 11/30/2021 - 11/29/2022, Newspaper subscription for the Lewistown District Office - Applies to Corman, Jacob D. III			202.80	11/30/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213190761	Wise, Matthew J.	Voucher Total:	388.99	
Employee mileage - 09/10/2021, 09/24/2021, 09/30/2021, 94 miles - Applies to Wise, Matthew J.			52.64	09/30/2021
Lodging - Overnight lodging, Hershey, Attend Pennsylvania Chamber Annual Dinner Meeting - Applies to Wise, Matthew J.			209.79	10/04/2021
Employee mileage - 10/01/2021, 10/06/2021, 10/13/2021, 10/14/2021, 10/20/2021, 10/30/2021, 226 miles - Applies to Wise, Matthew J.			126.56	10/30/2021
213200005	Brown, Michelle A.	Voucher Total:	18.55	
Legislative meals - Lunch meeting to discuss Senate training - Total expense of \$18.55 - \$9.28 Applies to Brown, Michelle A.			9.28	11/15/2021
Legislative meals - Lunch meeting to discuss Senate training - Total expense of \$18.55 - \$9.27 Applies to Weisman, Katrina A.			9.27	11/15/2021
213200136	W.B. Mason Company, Inc.	Voucher Total:	53.99	
Office supplies - For Lewistown office - Applies to Corman, Jacob D. III			53.99	11/03/2021
213230078	Baer, Robert L.	Voucher Total:	760.76	
District office lease - Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			760.76	12/01/2021
213230079	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	12/01/2021
213260085	W.B. Mason Company, Inc.	Voucher Total:	60.87	
Consumable supplies - For Bellefonte office - Applies to Corman, Jacob D. III			60.87	11/11/2021
213260127	Adjustment transaction	Voucher Total:	113.02	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Corman, Jacob D. III			73.96	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Corman, Jacob D. III			39.06	11/21/2021
213260217	Comcast	Voucher Total:	119.38	
Communication services - 11/27/2021-12/26/2021, Cable service for the Bellefonte District Office - Applies to Corman, Jacob D. III			119.38	11/18/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Jacob D. Corman, III

Department: Senate Legal

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213070149	Stradley, Ronon Stevens & Young, LLP	Voucher Total:	409.50	
Legal services - 09/01/2021-09/30/2021 Pursuant to engagement letter dated 03/17/2021 - Applies to Corman, Jacob D. III			409.50	10/29/2021
213070160	Lamb McErlane PC	Voucher Total:	5,062.50	
Legal services - 09/01/2021-09/30/2021 Pursuant to engagement letter dated 08/12/2021 - Applies to Corman, Jacob D. III			5,062.50	10/06/2021
213140123	Lamb McErlane PC	Voucher Total:	2,812.50	
Legal services - 10/01/2021-10/31/2021 Pursuant to engagement letter dated 08/12/2021 - Applies to Corman, Jacob D. III			2,812.50	11/04/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Jay Costa, Jr.

District #: 43

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213050071	W.B. Mason Company, Inc.	Voucher Total:	366.20	
Office supplies - For all three district offices: Ardmore Boulevard, Homestead, Liberty Ave/Bloomfield - Applies to Costa, Jay Jr.			366.20	10/27/2021
213050077	Billstone, Robert J.	Voucher Total:	37.52	
Employee mileage - 10/21/2021-10/29/2021, 67 miles - Applies to Billstone, Robert J.			37.52	10/29/2021
213050166	Costa, Jay Jr.	Voucher Total:	649.60	
Member mileage - 10/01/2021-10/31/2021, 1,160 MILES - Applies to Costa, Jay Jr.			649.60	10/31/2021
213050168	Costa, Jay Jr.	Voucher Total:	228.48	
Member mileage - 10/01/2021-10/31/2021, 408 miles - Applies to Costa, Jay Jr.			228.48	10/31/2021
213050170	Costa, Jay Jr.	Voucher Total:	174.40	
Parking & tolls - 10/13/2021-10/29/2021, tolls - Applies to Costa, Jay Jr.			174.40	10/29/2021
213070070	Levine, Molly R.	Voucher Total:	14.78	
Employee mileage - 10/09/2021-10/27/2021, 26.4 MILES - Applies to Levine, Molly R.			14.78	10/27/2021
213140078	Huber, Anne L.	Voucher Total:	93.75	
Consumable supplies - Food for member meeting - Applies to Costa, Jay Jr.			93.75	11/10/2021
213190634	Conroy, Suzanne	Voucher Total:	21.96	
Employee mileage - 10/23/2021, 39.2 miles - Applies to Conroy, Suzanne			21.96	10/23/2021
213190636	Conroy, Suzanne	Voucher Total:	192.57	
Office supplies - Office supplies for Veterans Luncheon held 11/12/2021 at Wilkins Township Volunteer Fire Company - Applies to Costa, Jay Jr.			9.53	11/05/2021
Office supplies - Supplies for Veterans Luncheon held 11/12/2021 at Wilkins Township Volunteer Fire Company - Applies to Costa, Jay Jr.			78.16	11/10/2021
Office supplies - Office supplies for Veterans Luncheon held 11/12/2021 at Wilkins Township Volunteer Fire Company - Applies to Costa, Jay Jr.			83.70	11/10/2021
Office supplies - Office supplies for Veterans Luncheon held 11/12/2021 at Wilkins Township Volunteer Fire Company - Applies to Costa, Jay Jr.			21.18	11/10/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213190664	Bruder, Stephen J.	Voucher Total:	81.62	
Legislative meals - 11/15/2021, staff luncheon prior to Legislative Reapportionment Commission meeting, 6 people - Total expense of \$81.62 - \$13.61 Applies to Costa, Jay Jr.			13.61	11/15/2021
Legislative meals - 11/15/2021, staff luncheon prior to Legislative Reapportionment Commission meeting, 6 people - Total expense of \$81.62 - \$13.60 Applies to Huber, Anne L.			13.60	11/15/2021
Legislative meals - 11/15/2021, staff luncheon prior to Legislative Reapportionment Commission meeting, 6 people - Total expense of \$81.62 - \$13.60 Applies to Mekilo, Mark W.			13.60	11/15/2021
Legislative meals - 11/15/2021, staff luncheon prior to Legislative Reapportionment Commission meeting, 6 people - Total expense of \$81.62 - \$13.61 Applies to Bruder, Stephen J.			13.61	11/15/2021
Legislative meals - 11/15/2021, staff luncheon prior to Legislative Reapportionment Commission meeting, 6 people - Total expense of \$81.62 - \$13.60 Applies to Lepore, Anthony W.			13.60	11/15/2021
Legislative meals - 11/15/2021, staff luncheon prior to Legislative Reapportionment Commission meeting, 6 people - Total expense of \$81.62 - \$13.60 Applies to Crampsie, Brittany L.			13.60	11/15/2021
213200070	Wilkins Township Volunteer Fire Company	Voucher Total:	250.00	
Administrative services - Hall Rental, 11/12/2021, Veterans Day Luncheon - Applies to Costa, Jay Jr.			250.00	11/12/2021
213220128	South Pittsburgh Reporter	Voucher Total:	148.50	
Announcements - 11/16/2021, district office locations, holiday ad - Applies to Costa, Jay Jr.			148.50	11/16/2021
213230067	LifeSpan, Inc.	Voucher Total:	350.00	
District office lease - Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			350.00	12/01/2021
213230075	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	12/01/2021
213230142	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	12/01/2021
213260131	Adjustment transaction	Voucher Total:	36.77	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Costa, Jay Jr.			16.43	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Costa, Jay Jr.			20.34	11/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213050017	Breski's Beverage Distributors	Voucher Total:	251.70	
Consumable supplies - Applies to Costa, Jay Jr.			251.70	10/28/2021
213080061	Barol, Debra A.	Voucher Total:	283.87	
Employee mileage - 09/15/2021, 47.9 miles - Applies to Barol, Debra A.			26.82	09/15/2021
Employee mileage - 09/28/2021, 47.9 miles - Applies to Barol, Debra A.			26.82	09/28/2021
Employee mileage - 09/29/2021, 37.4 miles - Applies to Barol, Debra A.			20.94	09/29/2021
Employee mileage - 10/08/2021, 47.9 miles - Applies to Barol, Debra A.			26.82	10/08/2021
Employee mileage - 10/13/2021, 252.6 miles - Applies to Barol, Debra A.			141.46	10/13/2021
Parking & tolls - 10/13/2021, Tolls, Training for Sen. Flynn staff - Applies to Barol, Debra A.			21.80	10/13/2021
Employee mileage - 10/30/2021, 34.3 miles - Applies to Barol, Debra A.			19.21	10/30/2021
213120015	Eicher, Sarah C.	Voucher Total:	99.17	
Announcements - 10/01/2021-10/31/2021, October 2021 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA; "District Representative" - Applies to Costa, Jay Jr.			47.87	10/31/2021
Announcements - 10/01/2021-10/31/2021, October 2021 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Harrisburg, PA; "Administrative Assistant/Legislative Assistant" - Applies to Costa, Jay Jr.			51.30	10/31/2021
213120433	C&J Catering, LLC	Voucher Total:	353.10	
Meeting meals - 11/08/2021, Session Lunch, 15 people - Applies to Costa, Jay Jr.			353.10	11/08/2021
213140177	Panera, LLC	Voucher Total:	208.46	
Meeting meals - 11/09/2021, Session Lunch, 15 people - Applies to Costa, Jay Jr.			208.46	11/09/2021
213200100	Breski's Beverage Distributors	Voucher Total:	145.27	
Consumable supplies - Applies to Costa, Jay Jr.			145.27	11/15/2021
213260147	Guernsey Inc	Voucher Total:	212.55	
Consumable supplies - Applies to Costa, Jay Jr.			212.55	11/17/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213080015	Comcast Cable Communications, LLC	Voucher Total:	2,344.64	
Communication services - 09/05/2021-09/26/2021, SPC# 4321072201 - Applies to Costa, Jay Jr.			2,344.64	09/01/2021
213080018	Comcast Cable Communications, LLC	Voucher Total:	2,918.30	
Communication services - 10/03/2021-10/31/2021, SPC# 4321072201 - Applies to Costa, Jay Jr.			2,918.30	10/01/2021
213080036	McKee, Daniel P.	Voucher Total:	301.95	
Other transportation expenses - 10/27/2021, Fuel, Traveled to Esperanza College to complete a walk-thru for upcoming hearing - Applies to McKee, Daniel P.			59.04	10/27/2021
Lodging - 10/28/2021, Lodging, Willow Grove, Sen. Santarsiero Veteran's Luncheon in Doylestown; Sen. Street Diversity Forum at Temple University - Applies to McKee, Daniel P.			138.60	10/28/2021
Legislative meals - 10/28/2021, Sen. Santarsiero Veteran's Luncheon in Doylestown - Applies to McKee, Daniel P.			35.98	10/28/2021
Legislative meals - 10/29/2021, Sen. Street Diversity Forum at Temple University - Applies to McKee, Daniel P.			12.12	10/29/2021
Parking & tolls - 10/29/2021, Parking, Sen. Street Diversity Forum at Temple University - Applies to McKee, Daniel P.			12.00	10/29/2021
Legislative meals - 10/29/2021, Sen. Street Diversity Forum at Temple University - Applies to McKee, Daniel P.			24.17	10/29/2021
Other transportation expenses - 10/29/2021, Fuel, Sen. Street Diversity Forum at Temple University - Applies to McKee, Daniel P.			20.04	10/29/2021
213080046	McKee, Daniel P.	Voucher Total:	99.06	
Employee mileage - 10/30/2021, 156 miles - Applies to McKee, Daniel P.			87.36	10/30/2021
Parking & tolls - 10/30/2021, Tolls, Sen. Muth Veteran's Expo in Oaks, Pa - Applies to McKee, Daniel P.			11.70	10/30/2021
213080055	Gans, Ted J. III	Voucher Total:	364.81	
Employee mileage - 10/29/2021, 418 miles - Applies to Gans, Ted J. III			234.08	10/29/2021
Parking & tolls - 10/29/2021, Tolls, Sen. L. Williams Senior Fair video - Applies to Gans, Ted J. III			44.40	10/29/2021
Employee mileage - 11/01/2021, 126.4 miles - Applies to Gans, Ted J. III			70.78	11/01/2021
Parking & tolls - 11/01/2021, Tolls, Sen. Schwank Pardon Project of Berk County Announcement video - Applies to Gans, Ted J. III			9.10	11/01/2021
Parking & tolls - 11/01/2021, Parking, Sen. Schwank Pardon Project of Berk County Announcement video - Applies to Gans, Ted J. III			6.45	11/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213090030	cielo24, Inc.	Voucher Total:	242.87	
Professional services - 10/16/2021-10/31/2021, SPC#4320121101 - Applies to Costa, Jay Jr.			242.87	10/31/2021
213120438	Gans, Ted J. III	Voucher Total:	137.40	
Employee mileage - 11/05/2021, 210 miles - Applies to Gans, Ted J. III			117.60	11/05/2021
Parking & tolls - 11/05/2021, Tolls, Sen. Street Crime & Violence Prevention Summit video - Applies to Gans, Ted J. III			19.80	11/05/2021
213130240	McKee, Daniel P.	Voucher Total:	133.32	
Employee mileage - 11/05/2021, 212 miles - Applies to McKee, Daniel P.			118.72	11/05/2021
Parking & tolls - 11/05/2021, Tolls, Sen. Street Crime & Violence Prevention Summit at Esperanza College - Applies to McKee, Daniel P.			14.60	11/05/2021
213160008	Enterprise Rent-A-Car	Voucher Total:	49.50	
Parking & tolls - 10/01/2021-10/02/2021 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			49.50	10/02/2021
213210029	Gerard, Jason C.	Voucher Total:	141.58	
Employee mileage - 11/15/2021, 223 miles - Applies to Gerard, Jason C.			124.88	11/15/2021
Parking & tolls - 11/15/2021, Tolls, Web broadcast and audio for Sen. Dem. Policy Hearing - Applies to Gerard, Jason C.			16.70	11/15/2021
213210032	Fujifilm Graphics Systems USA, Inc.	Voucher Total:	1,750.53	
Office supplies - Fujifilm Premium Satin 190 Paper 24"x150' (3" Core/2" Adapter) - Applies to Costa, Jay Jr.			842.00	11/03/2021
Office supplies - Ultrachrome HD Vivid Light Magenta Ink Cartridge 350ML - Applies to Costa, Jay Jr.			297.85	11/03/2021
Office supplies - Ultrachrome HD Yellow Ink Cartridge 350ML - Applies to Costa, Jay Jr.			148.92	11/03/2021
Office supplies - Ultrachrome HD Cyan Ink Cartridge 350ML - Applies to Costa, Jay Jr.			148.92	11/03/2021
Office supplies - Ultrachrome HD Light Light Black Ink Cartridge 350ML - Applies to Costa, Jay Jr.			148.92	11/03/2021
Office supplies - Ultrachrome HD Vivid Magenta Ink Cartridge 350ML - Applies to Costa, Jay Jr.			148.92	11/03/2021
Mailing services - Handling Fee - Applies to Costa, Jay Jr.			15.00	11/03/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213210067	Cardmember Service	Voucher Total:	159.92	
Publications & subscriptions - DA-1yr - e-Subscription: Daily American, 1 Year. Term: 10/04/2021-11/03/2021 - Applies to Costa, Jay Jr.			9.99	10/08/2021
Publications & subscriptions - BCCTe-11month - Bucks County Courier Times e-Subscription (BCCTe) Term: 10/13/2021-11/12/2021 - Applies to Costa, Jay Jr.			8.99	10/14/2021
Publications & subscriptions - PL-12mo - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 09/17/2021-10/16/2021 - Applies to Costa, Jay Jr.			10.00	10/20/2021
Publications & subscriptions - PPGe- 52wks - Pittsburgh Post Gazette e-Subscription (PPGe) Billed every 4 weeks Term: 10/21/2021-11/23/2021 - Applies to Costa, Jay Jr.			9.96	10/21/2021
Publications & subscriptions - PENDING - Applies to Costa, Jay Jr.			23.00	10/21/2021
Publications & subscriptions - TWSJe-12MO - The Wall Street Journal (TWSJ) e-Subscription, 12 Months; 10/23/2021-11/22/2021 - Applies to Costa, Jay Jr.			4.00	10/24/2021
Publications & subscriptions - BCI-12mth - Bucks Intelligencer All Digital Access eSubscription, 12 Month Term: 10/26/2021-11/25/2021 - Applies to Costa, Jay Jr.			7.99	10/26/2021
Publications & subscriptions - PM 4wk Billing - Pottstown Mercury e-Edition 3.00 a week / billed every 4 weeks. Term 11/03/2021-12/01/2021 - Applies to Costa, Jay Jr.			12.00	10/28/2021
Publications & subscriptions - JTD-mth - Johnstown Tribune Democrat- Standard Digital Access eSubscription 1 month: 10/28/2021-11/27/2021 - Applies to Costa, Jay Jr.			17.85	10/28/2021
Publications & subscriptions - PENDING - Applies to Costa, Jay Jr.			8.95	11/01/2021
Publications & subscriptions - WB-CV monthly - Wilkes-Barre Citizen Voice - Digital Only Subscription Monthly Billing. Term: 11/06/2021-12/05/2021 - Applies to Costa, Jay Jr.			4.95	11/02/2021
Publications & subscriptions - TMCe-1mo-The Morning Call e-Subscription (TMCe) Monthly, Every 4 weeks Term: 11/06/2021-12/04/2021 - Applies to Costa, Jay Jr.			27.72	11/02/2021
Publications & subscriptions - PENDING - Applies to Costa, Jay Jr.			6.53	11/04/2021
Publications & subscriptions - ETNe-mo - Erie Times News -Digital e-Edition Billed monthly beginning 11/04/2021-12/03/2021 - Applies to Costa, Jay Jr.			7.99	11/04/2021
213230018	Penrac LLC	Voucher Total:	180.30	
Other transportation expenses - 10/27/2021-10/30/2021 Van Rental, videotaped Veteran's event at Senator Muth's district and to cover an event with Senator Street at Temple University - Applies to McKee, Daniel P.			180.30	11/06/2021
213230185	KauffmanKolor	Voucher Total:	1,500.00	
Professional services - 10/05/2021 Color Management Service: Visits will maintain the integrity of proofs at previously established calibrations on monitors and proofers. Tech will also check for color drift and correct as needed. (1.00) - Applies to Costa, Jay Jr.			1,500.00	10/25/2021
213260014	cielo24, Inc.	Voucher Total:	57.20	
Professional services - 11/01/2021-11/15/2021, SPC#4320121101 - Applies to Costa, Jay Jr.			57.20	11/16/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213260021	Gans, Ted J. III	Voucher Total:	141.88	
Employee mileage - 11/15/2021, 218 miles - Applies to Gans, Ted J. III			122.08	11/15/2021
Parking & tolls - 11/15/2021, Tolls, Dem. Policy Committee Hearing - Worker Misclassification and the Future of Work, video - Applies to Gans, Ted J. III			19.80	11/15/2021
213260037	Robinson, James A.	Voucher Total:	154.38	
Employee mileage - 10/15/2021, 220 miles - Applies to Robinson, James A.			123.20	10/15/2021
Parking & tolls - 10/15/2021, Tolls, Sen. Cappelletti Pregnancy Loss press conference - Applies to Robinson, James A.			23.00	10/15/2021
Legislative meals - 10/15/2021, Sen. Cappelletti Pregnancy Loss press conference - Applies to Robinson, James A.			8.18	10/15/2021
213260109	George, Kyrie K.	Voucher Total:	624.88	
Employee mileage - 09/03/2021, 218 miles - Applies to George, Kyrie K.			122.08	09/03/2021
Parking & tolls - 09/03/2021, Tolls, Sen. Street "Demand Funding in Hurricane Ida Aftermath" press conference - Applies to George, Kyrie K.			18.80	09/03/2021
Parking & tolls - 09/03/2021, Sen. Street "Demand Funding in Hurricane Ida Aftermath" press conference - Applies to George, Kyrie K.			30.00	09/03/2021
Employee mileage - 09/08/2021, 208 miles - Applies to George, Kyrie K.			116.48	09/08/2021
Parking & tolls - 09/08/2021, Tolls, Sen. Haywood Quintessence check presentation - Applies to George, Kyrie K.			23.50	09/08/2021
Legislative meals - 09/08/2021, Sen. Haywood Quintessence check presentation - Applies to George, Kyrie K.			13.09	09/08/2021
Legislative meals - 09/08/2021, Sen. Haywood Quintessence check presentation - Applies to George, Kyrie K.			6.35	09/08/2021
Employee mileage - 09/10/2021, 162 miles - Applies to George, Kyrie K.			90.72	09/10/2021
Parking & tolls - 09/10/2021, Tolls, Sen. Comitta #OptInPA press conference - Applies to George, Kyrie K.			23.90	09/10/2021
Legislative meals - 09/10/2021, Sen. Comitta #OptInPA press conference - Applies to George, Kyrie K.			2.11	09/10/2021
Legislative meals - 09/10/2021, Sen. Comitta #OptInPA press conference - Applies to George, Kyrie K.			17.64	09/10/2021
Employee mileage - 09/16/2021, 217 miles - Applies to George, Kyrie K.			121.52	09/16/2021
Parking & tolls - 09/16/2021, Tolls, Sen. Tartaglione and Gov. Wolf tour Kensington, Philadelphia - Applies to George, Kyrie K.			21.80	09/16/2021
Legislative meals - 09/16/2021, Sen. Tartaglione and Gov. Wolf tour Kensington, Philadelphia - Applies to George, Kyrie K.			16.89	09/16/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213260139	Robinson, James A.	Voucher Total:	324.32	
Employee mileage - 10/21/2021, 226 miles - Applies to Robinson, James A.			126.56	10/21/2021
Parking & tolls - 10/21/2021, Tolls, Sen. Kane Veterans Appreciation Lunch - Applies to Robinson, James A.			18.80	10/21/2021
Legislative meals - 10/21/2021, Sen. Kane Veterans Appreciation Lunch - Applies to Robinson, James A.			7.72	10/21/2021
Employee mileage - 10/22/2021, 254 miles - Applies to Robinson, James A.			142.24	10/22/2021
Parking & tolls - 10/22/2021, Tolls, Sen. Collett Glencairn Museum tour - Applies to Robinson, James A.			29.00	10/22/2021
213270084	George, Kyrie K.	Voucher Total:	628.22	
Employee mileage - 09/23/2021, 209 miles - Applies to George, Kyrie K.			117.04	09/23/2021
Parking & tolls - 09/23/2021, Tolls, Sen Hughes and Gov Wolf Gun Violence tour in Philadelphia - Applies to George, Kyrie K.			19.30	09/23/2021
Legislative meals - 09/23/2021, Sen Hughes and Gov Wolf Gun Violence tour in Philadelphia - Applies to George, Kyrie K.			3.89	09/23/2021
Employee mileage - 09/25/2021, 254 miles - Applies to George, Kyrie K.			142.24	09/25/2021
Parking & tolls - 09/25/2021, Tolls, Sen. Tartaglione shredding event; Sen. Santarsiero Kidsfest! - Applies to George, Kyrie K.			22.90	09/25/2021
Legislative meals - 09/25/2021, Sen. Tartaglione shredding event; Sen. Santarsiero Kidsfest! - Applies to George, Kyrie K.			16.71	09/25/2021
Legislative meals - 09/25/2021, Sen. Tartaglione shredding event; Sen. Santarsiero Kidsfest! - Applies to George, Kyrie K.			2.58	09/25/2021
Employee mileage - 09/30/2021, 427 miles - Applies to George, Kyrie K.			239.12	09/30/2021
Parking & tolls - 09/30/2021, Tolls, Sen. L. Williams hosts Community Baby Shower - Applies to George, Kyrie K.			45.60	09/30/2021
Legislative meals - 09/30/2021, Sen. L. Williams hosts Community Baby Shower - Applies to George, Kyrie K.			11.44	09/30/2021
Legislative meals - 09/30/2021, Sen. L. Williams hosts Community Baby Shower - Applies to George, Kyrie K.			7.40	09/30/2021
213330091	Enterprise Rent-A-Car	Voucher Total:	34.55	
Parking & tolls - 10/27/2021 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			34.55	10/27/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213010294	Comcast	Voucher Total:	14,659.00	
Communication services - 09/17/2021-11/14/2021; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			14,659.00	10/15/2021
213010305	Verizon Wireless	Voucher Total:	2,947.22	
Communication services - 10/16/2021-11/15/2021; Data & Cellular Service, 56 Units - Applies to Schiavo, Matthew A.			2,947.22	10/15/2021
213010307	Verizon Wireless	Voucher Total:	2,314.88	
Communication services - 10/16/2021-11/15/2021; Data service, 64 units - Applies to Schiavo, Matthew A.			2,314.88	10/15/2021
213020005	AT&T Mobility	Voucher Total:	431.29	
Communication services - 09/12/2021-10/11/2021; Data Service, 9 Units - Applies to Schiavo, Matthew A.			431.29	10/11/2021
213050025	B&H Photo Video	Voucher Total:	1,215.15	
Computer / AV supplies - HYPER HyperDrive GEN2 16-in-1 Thunderbolt 3 Dock (5.00) - Applies to Schiavo, Matthew A.			1,215.15	10/26/2021
213050031	GovConnection Inc.	Voucher Total:	40,842.93	
Computer / AV supplies - Corp. VIP Photoshop CC for teams MultiPlatform Named License Renewal Level 13 - 12 Months Adobe - VIP Corp Renewals - Software Year 3 of 3 Term: 10/07/2021-10/07/2022 (1.00) - Applies to Schiavo, Matthew A.			345.41	10/22/2021
Computer / AV supplies - Corp. VIP Creative Cloud for teams MultiPlatform Named License Renewal Level 13 - 12 Months Adobe - VIP Corp Renewals - Software Year 3 of 3 Term: 10/07/2021-10/07/2022 (44.00) - Applies to Schiavo, Matthew A.			35,762.32	10/22/2021
Computer / AV supplies - Corp. Acrobat Pro DC for Teams License Subscription Renewal Multi License Platform Lvl13 - 12M Adobe-Vip Corp - Software Year 1 of 3 Term: 10/07/2021-10/07/2022 (30.00) - Applies to Schiavo, Matthew A.			4,735.20	10/22/2021
213080043	Precision Managed Technology Solutions	Voucher Total:	70,320.00	
Professional services - 10/01/2021-10/31/2021; Network Support, SPC# 4321063001A - Applies to Costa, Jay Jr.			70,320.00	11/03/2021
213090082	Thomson Reuters - West	Voucher Total:	1,491.96	
Publications & subscriptions - 10/01/2021-10/31/2021 Subscription to Westlaw ProFlex online research services. Term 08/01/2021-07/31/2022 and shall be billed monthly. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A.			1,491.96	11/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213120441	Shealy, Edie E.	Voucher Total:	212.91	
Employee mileage - 361 Miles; 10/01/2021-10/26/2021 - Applies to Shealy, Edie E.			202.16	10/26/2021
Parking & tolls - Parking; 10/14/2021-10/26/2021 - Applies to Shealy, Edie E.			10.75	10/26/2021
213210067	Cardmember Service	Voucher Total:	295.28	
Communication services - 581030 - Developer Managed WordPress Websites Renewal-Website Hosting Term: 10/08/2021-11/07/2021; 581012 - Ultimate Managed WordPress Websites Renewal monthly term 10/08/2021-11/07/2021 - Applies to Schiavo, Matthew A.			161.95	10/07/2021
Communication services - 13604 - Standard SSL Certificate Term: 10/09/2021-10/08/2022 www.pasensorcomitta.com - Applies to Schiavo, Matthew A.			94.99	10/09/2021
Communication services - D08-1yr - senatoranthonywilliams.com - Domain Name 1 yr renewal Term Date: 10/11/2021 - 10/10/2022; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			19.17	10/11/2021
Communication services - HC4PA - 1yr Domain Subscription healthcareforpa.com 10/30/2021-10/29/2022; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			19.17	11/02/2021
213210288	Amazon.Com	Voucher Total:	258.78	
Computer / AV supplies - Original Standard Battery and Battery Back Cover for Verizon Jetpack MiFi 8800L (3.00) - Applies to Schiavo, Matthew A.			56.46	10/27/2021
Computer / AV supplies - 12" X 36" Roll 1/16" Thick Self Adhesive Protective Felt- No Scratch - Premium Acrylic - Peel-N-Stick (1.00) - Applies to Schiavo, Matthew A.			17.95	10/27/2021
Computer / AV supplies - Mini DisplayPort to DVI Cable, Benfei Mini DisplayPort to DVI, 6 Feet Cable (Thunderbolt 2 Compatible) with MacBook Air/Pro, Surface Pro/Dock, Monitor, Projector (9.00) - Applies to Schiavo, Matthew A.			71.55	11/01/2021
Computer / AV supplies - BOANV 4800mAh Ultra High Capacity Replacement Battery for Novatel Jetpack MiFi 8800L Mobile Hotspot P/N: 40123117 (1.00) - Applies to Schiavo, Matthew A.			17.90	11/02/2021
Computer / AV supplies - Sony ZX Series Wired On-Ear Headphones, Black MDR-ZX110 (6.00) - Applies to Schiavo, Matthew A.			59.94	11/02/2021
Computer / AV supplies - Professional Watch Demagnetizer US Plug 110V, Degaussing Tool XCQ01 (1.00) - Applies to Schiavo, Matthew A.			13.99	11/02/2021
Computer / AV supplies - Logitech USB Headset H340, Stereo, USB Headset for Windows and Mac - Black (1.00) - Applies to Schiavo, Matthew A.			20.99	11/05/2021
213220088	GHA Technologies	Voucher Total:	1,319.79	
Audio/Video - AV.io HD - Grab and Go USB video capture for VGA, DVI, and HDMI up to 1080p at 60 fps (3.00) - Applies to Schiavo, Matthew A.			1,319.79	11/04/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213230036	Levin Promotional Products	Voucher Total:	7.25	
Office supplies - 2"x 8" Gold Plate with Black Lettering. Reading: BRENDAN BAIRD (1.00) - Applies to Schiavo, Matthew A.			7.25	11/18/2021
213230154	Pen Del Church Lane LP	Voucher Total:	610.67	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			610.67	12/01/2021
213260001	Adjustment transaction	Voucher Total:	40.98	
Mailing services - 10/25/2021-11/21/2021 UPS 30721-21 - Applies to Schiavo, Matthew A.			40.98	11/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213120419	Thomson Reuters - West	Voucher Total:	862.35	
Publications & subscriptions - 11/01/2021-11/30/2021, West Complete Library Sub Books & Bound Volumes - Applies to Costa, Jay Jr.			862.35	11/04/2021
213120425	Thomson Reuters - West	Voucher Total:	2,156.52	
Publications & subscriptions - 11/01/2021-11/30/2021, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			70.40	11/04/2021
Publications & subscriptions - 11/01/2021-11/30/2021, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,086.12	11/04/2021
213190609	Sollenberger, Shannon A.	Voucher Total:	268.00	
Administrative services - 01/01/2022-12/31/2022, Pennsylvania Bar Association membership renewal for Shannon Sollenberger - Applies to Sollenberger, Shannon A.			268.00	11/12/2021
213190624	Greenberg Traurig, LLP	Voucher Total:	690.00	
Legal services - 09/01/2021-09/30/2021, Pursuant to the Letter of Engagement dated 05/21/2021 - Applies to Costa, Jay Jr.			270.00	10/05/2021
Legal services - 10/01/2021-10/31/2021, Pursuant to the Letter of Engagement dated 05/21/2021 - Applies to Costa, Jay Jr.			420.00	11/09/2021
213190628	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	192.50	
Legal services - 10/05/2021, 10/06/2021, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			192.50	11/09/2021
213190630	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	175.00	
Legal services - 10/13/2021, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			175.00	11/09/2021
213200053	Sollenberger, Shannon A.	Voucher Total:	268.00	
Administrative services - 01/01/2021-12/31/2021, Pennsylvania Bar Association membership renewal for Shannon Sollenberger - Applies to Sollenberger, Shannon A.			268.00	12/02/2020
213260117	Hangley Aronchick Segal Pudlin & Schiller	Voucher Total:	8,960.06	
Legal services - 05/03/2021-05/28/2021, Pursuant to the Letter of Engagement dated 04/12/2021 - Applies to Costa, Jay Jr.			8,960.06	06/14/2021
213260121	Hangley Aronchick Segal Pudlin & Schiller	Voucher Total:	1,146.00	
Legal services - 06/01/2021-06/30/2021, Pursuant to the Letter of Engagement dated 04/12/2021 - Applies to Costa, Jay Jr.			1,146.00	07/09/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Jay Costa, Jr.

Department: Legal-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213260122	Hangley Aronchick Segal Pudlin & Schiller	Voucher Total:	1,491.10	
Legal services - 07/02/2021-07/30/2021, Pursuant to the Letter of Engagement dated 04/12/2021 - Applies to Costa, Jay Jr.			1,491.10	08/06/2021
213260124	Hangley Aronchick Segal Pudlin & Schiller	Voucher Total:	344.56	
Legal services - 08/02/2021-08/23/2021, Pursuant to the Letter of Engagement dated 04/12/2021 - Applies to Costa, Jay Jr.			344.56	09/14/2021
213260126	Hangley Aronchick Segal Pudlin & Schiller	Voucher Total:	2,212.16	
Legal services - 09/14/2021-09/30/2021, Pursuant to the Letter of Engagement dated 04/12/2021 - Applies to Costa, Jay Jr.			2,212.16	10/14/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Giovanni M. DiSanto

District #: 15

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213120459	PPL Electric Utilities Corporation	Voucher Total:	67.32	
Utilities - 09/09/2021-10/08/2021 electric, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M.			67.32	10/08/2021
213210387	Adjustment transaction	Voucher Total:	109.02	
Flags - order 63565 from 30062-21 - Applies to DiSanto, Giovanni M.			109.02	11/17/2021
213230068	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	12/01/2021
213260125	Adjustment transaction	Voucher Total:	41.64	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to DiSanto, Giovanni M.			17.49	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to DiSanto, Giovanni M.			24.15	11/21/2021
213270111	Keller, Sarah L.	Voucher Total:	9.13	
Employee mileage - 10/19/2021 - Total Miles = 16.3 - Elliottsburg=New Bloomfield Legislative Purpose = Attend Fireman's Assoc. meeting & discuss issues w/utilities on behalf of Senator DiSanto - Applies to Keller, Sarah L.			9.13	10/19/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Cris Dush

District #: 25

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213010289	Dush, Cris	Voucher Total:	215.35	
Legislative meals - Session - Applies to Dush, Cris			2.64	09/22/2021
Lodging - Middletown - Lodging to attend Session on 10/18/2021 - Applies to Dush, Cris			98.79	10/17/2021
Lodging - Middletown - Lodging for Session - Applies to Dush, Cris			98.79	10/18/2021
Legislative meals - Session - Applies to Dush, Cris			12.49	10/18/2021
Legislative meals - Session - Applies to Dush, Cris			2.64	10/19/2021
213010292	Dush, Cris	Voucher Total:	634.11	
Lodging - Middletown - Lodging to attend Senate State Government Hearing on 10/05/2021 - Applies to Dush, Cris			98.79	10/04/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			13.53	10/04/2021
Legislative meals - Hearing in Harrisburg - Applies to Dush, Cris			10.33	10/05/2021
Legislative meals - To attend Session on 10/18/2021 - Applies to Dush, Cris			11.00	10/17/2021
Member mileage - 10/04/2021 - 10/20/2021 - Total Miles 871 - Applies to Dush, Cris			487.76	10/20/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			12.70	10/20/2021
213020087	Ankeny, Zachary A.	Voucher Total:	341.65	
Office supplies - Office supplies for the Brookville District Office - Applies to Dush, Cris			31.01	10/07/2021
Mailing services - 10/18/2021 - Mailed a citation to a constituent - Applies to Dush, Cris			11.49	10/18/2021
Employee mileage - 10/22/2021 - 10/26/2021 - Total Miles 525 - Applies to Ankeny, Zachary A.			294.00	10/26/2021
Mailing services - 10/27/2021 - Mailed a citation to a constituent - Applies to Dush, Cris			5.15	10/27/2021
213020093	Dillon, Carl F. Jr.	Voucher Total:	106.57	
Employee mileage - 10/07/2021 - 10/21/2021, Total Miles 126 - Applies to Dillon, Carl F. Jr.			70.56	10/21/2021
Legislative meals - 10/21/2021 - Attended the October meeting of the Tioga County Association of Boroughs held at the Westfield Municipal Building. - Applies to Dillon, Carl F. Jr.			14.00	10/21/2021
Office supplies - Office supplies for the Wellsboro District Office - Applies to Dush, Cris			22.01	10/26/2021
213050067	Wellsboro Borough	Voucher Total:	41.69	
Utilities - 09/21/2021-10/20/2021 water, Wellsboro-5 Main Street - Applies to Dush, Cris			17.77	10/27/2021
Utilities - 09/21/2021-10/20/2021 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris			11.27	10/27/2021
District maintenance services - 09/21/2021-10/20/2021 trash, Wellsboro-5 Main Street - Applies to Dush, Cris			12.65	10/27/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213130233	Rudy, Deborah M.	Voucher Total:	96.88	
Employee mileage - 10/15/2021 - 10/20/2021, Total Miles 173 - Applies to Rudy, Deborah M.				10/20/2021
			96.88	
213130256	Pifer, Penny L.	Voucher Total:	93.48	
Mailing services - Mailed a citation to a constituent in Lock Haven, PA - Applies to Dush, Cris				10/13/2021
			27.40	
Employee mileage - 10/05/2021 - 10/21/2021, Total Miles 118 - Applies to Pifer, Penny L.				10/21/2021
			66.08	
213160138	Dush, Cris	Voucher Total:	353.91	
Lodging - Middletown - Lodging to attend Session on 11/08/2021 - Applies to Dush, Cris				11/07/2021
			98.79	
Legislative meals - Session - Applies to Dush, Cris				11/08/2021
			4.77	
Legislative meals - Session - Applies to Dush, Cris				11/08/2021
			20.25	
Lodging - Middletown - Lodging for Session - Applies to Dush, Cris				11/08/2021
			98.79	
Legislative meals - Session - Applies to Dush, Cris				11/09/2021
			11.00	
Legislative meals - Session - Applies to Dush, Cris				11/09/2021
			12.29	
Lodging - Middletown - Lodging for Session - Applies to Dush, Cris				11/09/2021
			98.79	
Legislative meals - Session - Applies to Dush, Cris				11/09/2021
			2.50	
Legislative meals - Session - Applies to Dush, Cris				11/09/2021
			2.50	
Legislative meals - Session - Applies to Dush, Cris				11/10/2021
			4.23	
213210249	Adjustment transaction	Voucher Total:	18.17	
Flags - order 63559 from 30062-21 - Applies to Dush, Cris				11/17/2021
			18.17	
213220150	Penelec	Voucher Total:	85.98	
Utilities - 10/18/2021-11/16/2021 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				11/19/2021
			85.98	
213230086	East End Plaza, L.P.	Voucher Total:	935.07	
District office lease - Wellsboro - 5 Main Street - Applies to Dush, Cris				12/01/2021
			935.07	
213230147	Wagner, John T.	Voucher Total:	2,000.00	
District office lease - Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				12/01/2021
			2,000.00	
213260041	Adjustment transaction	Voucher Total:	15.70	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Dush, Cris				11/21/2021
			15.70	
213280026	Brookville Municipal Authority	Voucher Total:	40.61	
Utilities - 10/11/2021-11/10/2021 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				11/18/2021
			40.61	

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Cris Dush

District #: 25

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213330050	Adjustment transaction	Voucher Total:	90.85	
			90.85	11/29/2021

Flags - order 63605 from 30062-21 - Applies to Dush, Cris

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213020098	Fitzpatrick, Jennifer M.	Voucher Total:	99.98	
Other Equipment - Shredder for Eynon District Office. - Applies to Flynn, Martin B.				10/27/2021
			99.98	
213020100	Balanda, Marisa E.	Voucher Total:	23.93	
Consumable supplies - Harrisburg Office snacks/drinks - Applies to Flynn, Martin B.				10/28/2021
			23.93	
213080079	Flynn, Martin B.	Voucher Total:	816.54	
Session per diem - Harrisburg - lodging expenses incurred. - Applies to Flynn, Martin B.				10/25/2021
			202.00	
Session per diem - Harrisburg - lodging expenses incurred - Applies to Flynn, Martin B.				10/26/2021
			202.00	
Session per diem - Harrisburg - Applies to Flynn, Martin B.				10/27/2021
			64.00	
Member mileage - 10/04/2021-10/27/2021 622.4 miles - Applies to Flynn, Martin B.				10/27/2021
			348.54	
213080095	Jaworski Sign Company	Voucher Total:	2,525.00	
Fixtures - 4' x 8' Polycarbonate Translucent Pylon with Lamination (2.00) - Applies to Flynn, Martin B.				07/12/2021
			1,500.00	
Fixtures - 24" x 96" Polycarbonate Translucent Pylon with Lamination (1.00) - Applies to Flynn, Martin B.				07/12/2021
			400.00	
Professional services - Installation of Pylon and Building Signage (1.00) - Applies to Flynn, Martin B.				07/12/2021
			250.00	
Office supplies - Large Exterior Window Sign with Logo (2.00) - Applies to Flynn, Martin B.				08/26/2021
			250.00	
Office supplies - Front/Rear Exterior Door Decals (1.00) - Applies to Flynn, Martin B.				08/26/2021
			125.00	
213080104	Callejas, Kyle W.	Voucher Total:	36.85	
Administrative services - PA Child Abuse History Clearance, as required by Chief Clerk's office, in order to administer Sen. Flynn's Student Ambassador Program. Kyle Callejas, Eynon District office. - Applies to Flynn, Martin B.				10/20/2021
			13.00	
Administrative services - Fingerprinting for DHS Clearances, as required by Chief Clerk's office in order to administer Sen. Flynn's Student Ambassador Program. Kyle Callejas, Eynon District office. - Applies to Flynn, Martin B.				10/21/2021
			23.85	

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213080117	Doughton, Brian M.	Voucher Total:	97.17	
Parking & tolls - Street parking 11:00am - 1:00pm for meeting with Scranton Chamber of Commerce re: upcoming events and grant proposals. See attached travel itinerary for details (Mileage_BD_Oct). - Applies to Doughton, Brian M.			4.00	10/06/2021
Parking & tolls - Extend street parking 1:01pm - 3:01pm to continue meeting with Scranton Chamber of Commerce re: upcoming events and grant proposals. See attached travel itinerary for details (Mileage_BD_Oct). - Applies to Doughton, Brian M.			4.00	10/06/2021
Administrative services - PA Child Abuse History Clearance, as required by the Chief Clerk's Office, in order to administer Sen. Flynn's Student Ambassador Program. Brian Doughton - Applies to Flynn, Martin B.			13.00	10/20/2021
Administrative services - Fingerprinting for DHS Clearances, as required by the Chief Clerk's Office, in order to administer Sen. Flynn's Student Ambassador Program. Brian Doughton, Eynon District Office. - Applies to Flynn, Martin B.			23.85	10/21/2021
Employee mileage - 10/04/2021 - 10/26/2021 93.43 total miles - Applies to Doughton, Brian M.			52.32	10/26/2021
213080137	Scott, Noell L.	Voucher Total:	81.71	
Consumable supplies - Harrisburg office - snacks/drinks - Applies to Flynn, Martin B.			28.40	10/14/2021
Consumable supplies - Harrisburg office - snacks/drinks - Applies to Flynn, Martin B.			53.31	10/27/2021
213090131	John F. Capalongo	Voucher Total:	46.00	
District maintenance services - 10/01/2021-10/31/2021 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			46.00	11/01/2021
213120690	Adjustment transaction	Voucher Total:	-110.35	
Flags - return order 63000 from 30062-21 - Applies to Flynn, Martin B.			-49.29	09/03/2021
Flags - return order 63001 to 30062-21 - Applies to Flynn, Martin B.			-61.06	09/07/2021
213130198	UGI Utilities, Inc.	Voucher Total:	40.86	
Utilities - 10/05/2021-11/02/2021 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			40.86	11/02/2021
213160152	Balanda, Marisa E.	Voucher Total:	136.64	
Employee mileage - 11/05/2021 - 244 total miles. - Applies to Balanda, Marisa E.			136.64	11/05/2021
213200092	PPL Electric Utilities Corporation	Voucher Total:	165.59	
Utilities - 10/08/2021-11/08/2021 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			165.59	11/08/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Martin B. Flynn

District #: 22

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213200170	Flynn, Martin B.	Voucher Total:	468.00	
Session per diem - Harrisburg - lodging expenses incurred. - Applies to Flynn, Martin B.			202.00	11/08/2021
Session per diem - Harrisburg - lodging expenses incurred. - Applies to Flynn, Martin B.			202.00	11/09/2021
Session per diem - Harrisburg - Applies to Flynn, Martin B.			64.00	11/10/2021
213200298	Flynn, Martin B.	Voucher Total:	197.60	
Communication services - 10/30/2021-11/29/2021 cable tv subscription, Scranton District Office. - Applies to Flynn, Martin B.			197.60	10/20/2021
213220126	Vector Security, Inc	Voucher Total:	1,225.00	
Professional services - Install Duress Button System, Eynon - 307 Betty Street, Suite 4 - Applies to Flynn, Martin B.			475.00	11/16/2021
Professional services - Install 2 Duress Buttons, Eynon - 307 Betty Street, Suite 4 - Applies to Flynn, Martin B.			100.00	11/16/2021
Professional services - Fixed Rate for Reinstall of Duress Button System (6 Duress Buttons), Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			650.00	11/16/2021
213230160	Jay's Commons, LP	Voucher Total:	1,280.00	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			1,280.00	12/01/2021
213230162	Wendolowski, Eugene	Voucher Total:	1,100.00	
District office lease - Eynon - 307 Betty Street, Suite #4 - Applies to Flynn, Martin B.			1,100.00	12/01/2021
213260153	Adjustment transaction	Voucher Total:	8,990.80	
Metered mail postage - 307 Betty Street, Suite 4, Eynon - Applies to Flynn, Martin B.			200.00	10/26/2021
Bulk mailing postage - 24,243 pieces - Applies to Flynn, Martin B.			5,335.89	11/10/2021
Bulk mailing postage - 16,463 pieces - Applies to Flynn, Martin B.			3,446.18	11/11/2021
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Flynn, Martin B.			2.12	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Flynn, Martin B.			6.61	11/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213070109	West View Water Authority	Voucher Total:	17.41	
Utilities - 09/21/2021-10/20/2021 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.				10/26/2021
213120016	Aqua Filter Fresh, Inc.	Voucher Total:	32.05	
Consumable supplies - 10/06/2021 Brookline Blvd. office - Applies to Fontana, Wayne D.				10/31/2021
Other lease - 11/01/2021-11/30/2021 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.				10/31/2021
213120023	Pittsburgh Post-Gazette	Voucher Total:	364.00	
Publications & subscriptions - 11/17/2021-11/16/2022, 52 weeks; Thursday and Sunday, plus digital; Brookline Blvd. office - Applies to Fontana, Wayne D.				10/30/2021
213120326	Columbia Gas of Pennsylvania	Voucher Total:	103.92	
Utilities - 10/05/2021-11/03/2021 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.				11/04/2021
213120445	Fontana, Wayne D.	Voucher Total:	734.00	
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.				10/18/2021
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.				10/19/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.				10/25/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.				10/26/2021
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.				10/27/2021
213130016	WEX Bank	Voucher Total:	88.89	
Other transportation expenses - 10/18/2021-10/27/2021 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.				10/31/2021
213140162	Jani-King of Pittsburgh, Inc.	Voucher Total:	208.43	
District maintenance services - 11/01/2021-11/30/2021 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.				11/01/2021
213140164	Jani-King of Pittsburgh, Inc.	Voucher Total:	286.25	
District maintenance services - 11/01/2021-11/30/2021 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.				11/01/2021
213140165	Fontana, Wayne D.	Voucher Total:	468.00	
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.				11/08/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.				11/09/2021
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.				11/10/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Wayne D. Fontana

District #: 42

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213140230	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 09/01/2021-09/30/2021 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	10/15/2021
213160020	Adjustment transaction	Voucher Total:	111.68	
Flags - order 63534 from 30062-21 - Applies to Fontana, Wayne D.			111.68	11/12/2021
213160063	Fontana, Wayne D.	Voucher Total:	130.80	
Parking & tolls - 10/18/2021-10/27/2021, tolls - Applies to Fontana, Wayne D.			87.20	10/27/2021
Parking & tolls - 11/08/2021-11/10/2021, tolls - Applies to Fontana, Wayne D.			43.60	11/10/2021
213160104	Duquesne Light Company	Voucher Total:	87.15	
Utilities - 10/10/2021-11/08/2021 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			87.15	11/08/2021
213190603	Comcast	Voucher Total:	108.99	
Communication services - 11/18/2021-12/17/2021 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.			108.99	11/13/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213210298	The Trisda Group, LLC	Voucher Total:	258.17	
District office lease - 06/08/2021-07/09/2021 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.51	11/12/2021
District office lease - 07/10/2021-08/09/2021 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			15.01	11/12/2021
District office lease - 08/10/2021-09/10/2021 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			15.87	11/12/2021
District office lease - 06/07/2021-07/09/2021 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			17.12	11/12/2021
District office lease - 07/09/2021-08/09/2021 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			15.23	11/12/2021
District office lease - 08/09/2021-09/10/2021 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.31	11/12/2021
District office lease - 07/01/2021-07/31/2021 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	11/12/2021
District office lease - 08/01/2021-08/31/2021 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	11/12/2021
District office lease - 09/01/2021-09/30/2021 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	11/12/2021
District office lease - 07/15/2021 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			6.68	11/12/2021
District office lease - 07/30/2021 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			6.68	11/12/2021
District office lease - 08/13/2021 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			6.68	11/12/2021
District office lease - 09/02/2021 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			6.68	11/12/2021
District office lease - 09/14/2021 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			6.68	11/12/2021
District office lease - 09/29/2021 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			6.68	11/12/2021
District office lease - 07/01/2021-07/31/2021 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			23.98	11/12/2021
District office lease - 08/01/2021-08/31/2021 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			23.98	11/12/2021
District office lease - 09/01/2021-09/30/2021 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			23.98	11/12/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Wayne D. Fontana

District #: 42

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213220070	Peoples Natural Gas	Voucher Total:	21.26	
Utilities - 10/12/2021-11/10/2021 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.				11/12/2021
			21.26	
213230083	Sorbara, James E.	Voucher Total:	1,412.55	
District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.				12/01/2021
			1,412.55	
213230127	The Trisda Group, LLC	Voucher Total:	2,060.21	
District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.				12/01/2021
			2,060.21	
213260188	Adjustment transaction	Voucher Total:	173.43	
Metered mail postage - 1039 Brookline Blvd, Pittsburgh - Applies to Fontana, Wayne D.				11/04/2021
			150.00	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Fontana, Wayne D.				11/21/2021
			3.71	
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Fontana, Wayne D.				11/21/2021
			19.72	
213280016	Mekilo, Brittany L.	Voucher Total:	141.36	
Lodging - 11/22/2021-11/23/2021 overnight lodging in Pittsburgh for all-staff meeting at Brookline Blvd. office - Applies to Mekilo, Brittany L.				11/22/2021
			141.36	
213280018	Collins, Timothy T.	Voucher Total:	161.36	
Lodging - 11/22/2021-11/23/2021 overnight lodging in Pittsburgh for all-staff meeting at Brookline Blvd. office - Applies to Collins, Timothy T.				11/22/2021
			141.36	
Parking & tolls - 11/22/2021-11/23/2021 parking - Applies to Collins, Timothy T.				11/22/2021
			20.00	

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Christopher M. Gebhard

District #: 48

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213200039	Crystal Springs	Voucher Total:	67.85	
Consumable supplies - 10/27/2021 Crystal Springs Water delivery to District office/Lebanon - Applies to Gebhard, Christopher M.			37.92	11/11/2021
Consumable supplies - 11/08/2021 Crystal Springs Water delivery to District office/Lebanon - Applies to Gebhard, Christopher M.			24.93	11/11/2021
Other lease - 11/08/2021 Crystal Springs Water Cooler Rental for District Office/Lebanon - Applies to Gebhard, Christopher M.			5.00	11/11/2021
213230071	County of Lebanon	Voucher Total:	1,649.26	
District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M.			1,649.26	12/01/2021
213260040	Adjustment transaction	Voucher Total:	18.00	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Gebhard, Christopher M.			10.17	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Gebhard, Christopher M.			7.83	11/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: John R. Gordner

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213000051	Gordner, John R.	Voucher Total:	259.74	
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	10/25/2021
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	10/26/2021
213010054	Gordner, John R.	Voucher Total:	129.87	
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	10/27/2021
213050014	Gordner, John R.	Voucher Total:	259.84	
Member mileage - 10/18/2021-10/29/2021, 464 miles - Applies to Gordner, John R.			259.84	10/29/2021
213050049	Campbell, Terri L.	Voucher Total:	219.94	
Conference/seminars/tuition - 10/04/2021, Blue Desk Notary Education Class, Online - Applies to Campbell, Terri L.			69.00	09/29/2021
Administrative services - 11/19/2021-11/19/2025, Department of State, Bureau of Elections & Notaries, Application for Notary Appointment, T. Campbell - Applies to Gordner, John R.			42.00	10/04/2021
Office supplies - 11/19/2021-11/19/2025 notary stamp, T. Campbell - Applies to Gordner, John R.			19.44	10/15/2021
Administrative services - 11/19/2021-11/19/2025 notary bond and commission recording fees, T. Campbell - Applies to Gordner, John R.			33.50	10/19/2021
Employee mileage - 10/06/2021-10/27/2021, 100 miles - Applies to Campbell, Terri L.			56.00	10/27/2021
213080183	Moll, Sean G.	Voucher Total:	-83.44	
Employee mileage - 149 miles - Applies to Moll, Sean G.			-83.44	10/21/2021
213120436	Adams, Lucinda A.	Voucher Total:	27.94	
Office supplies - Mount Carmel DO - Applies to Gordner, John R.			10.00	11/06/2021
Office supplies - Mount Carmel DO - Applies to Gordner, John R.			17.94	11/06/2021
213120459	PPL Electric Utilities Corporation	Voucher Total:	76.06	
Utilities - 09/14/2021-10/13/2021 electric, Mount Carmel-10934 West State Route 61 - Applies to Gordner, John R.			76.06	10/13/2021
213140158	Gordner, John R.	Voucher Total:	259.74	
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	11/08/2021
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	11/09/2021
213140159	Gordner, John R.	Voucher Total:	20.00	
Parking & tolls - Harrisburg, overnight hotel parking fee - Applies to Gordner, John R.			10.00	11/08/2021
Parking & tolls - Harrisburg, overnight hotel parking fee - Applies to Gordner, John R.			10.00	11/09/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: John R. Gordner

District #: 27

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213190599	Gordner, John R.	Voucher Total:	129.87	
Lodging - Harrisburg, Capitol Office - Applies to Gordner, John R.			129.87	11/14/2021
213190602	Moll, Sean G.	Voucher Total:	83.44	
Employee mileage - 149 miles - Applies to Moll, Sean G.			83.44	10/21/2021
213190653	Gordner, John R.	Voucher Total:	255.92	
Member mileage - 11/08/2021-11/15/2021, 457 miles - Applies to Gordner, John R.			255.92	11/15/2021
213200086	The Daily Item	Voucher Total:	344.00	
Publications & subscriptions - 12/12/2021-12/11/2022, Shamokin Dam - Applies to Gordner, John R.			344.00	11/09/2021
213230072	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	12/01/2021
213230095	Kukorlo, Patricia D.	Voucher Total:	1,054.38	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			1,054.38	12/01/2021
213230114	Ellen Lewis, LLC	Voucher Total:	810.07	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			810.07	12/01/2021
213260134	Adjustment transaction	Voucher Total:	23.41	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Gordner, John R.			10.80	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Gordner, John R.			12.61	11/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212880039	Brunette, Jordan M.	Voucher Total:	25.00	
Administrative services - Vendor Space for Community event where we (office of State Senator Art Haywood) hosted a table to provide information to neighbors about our legislative office. - Applies to Haywood, Arthur L				09/18/2021
			25.00	
213000044	Haywood, Arthur L	Voucher Total:	571.75	
Administrative services - 10/14/2021, Tent & chair rental. Senator Haywood hosted a community discussion outside of the Abington office Inviting neighbors to discuss key topics such as, civility, freedom of speech, and loving your neighbor. - Applies to Haywood, Arthur L				11/01/2021
			571.75	
213010273	Chestnut Hill Cleaning Company & Assoc.	Voucher Total:	980.00	
District maintenance services - 09/05/2021, 09/12/2020, 09/26/2021 Weekly Commercial Cleaning for Germantown Ave. DO - Applies to Haywood, Arthur L				10/27/2021
			420.00	
District maintenance services - 10/05/2021, 10/12/2021, 10/19/2021, 10/26/2021, Weekly Commercial Cleaning for Germantown Ave. DO - Applies to Haywood, Arthur L				10/27/2021
			560.00	
213120238	W.B. Mason Company, Inc.	Voucher Total:	103.83	
Office supplies - Office Supplies for Germantown DO. - Applies to Haywood, Arthur L				11/04/2021
			103.83	
213120411	iConstituent, LLC	Voucher Total:	3,072.00	
Professional services - 10/20/2021, Senator Haywood hosted Townhall on Redistricting in PA. - Applies to Haywood, Arthur L				10/28/2021
			3,072.00	
213140137	Philadelphia Gas Works	Voucher Total:	46.73	
Utilities - 09/27/2021-10/26/2021 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L				11/05/2021
			46.73	
213200069	PECO Energy	Voucher Total:	215.02	
Utilities - 10/11/2021-11/09/2021 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L				11/11/2021
			65.19	
Utilities - 10/11/2021-11/09/2021 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L				11/11/2021
			75.04	
Utilities - 10/13/2021-11/11/2021 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L				11/11/2021
			74.79	
213220058	Edmonds, Janielle V.	Voucher Total:	145.92	
Employee mileage - 207 Miles traveled - Applies to Edmonds, Janielle V.				11/09/2021
			115.92	
Parking & tolls - Park Harrisburg Fee - Applies to Edmonds, Janielle V.				11/09/2021
			30.00	
213220066	Edmonds, Janielle V.	Voucher Total:	8.23	
Employee mileage - 14.7 Miles traveled - Applies to Edmonds, Janielle V.				10/21/2021
			8.23	

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213220077	Edmonds, Janielle V.	Voucher Total:	5.77	
Employee mileage - 10.3 Miles traveled. - Applies to Edmonds, Janielle V.				10/14/2021
			5.77	
213230084	RHM Real Estate, Inc.	Voucher Total:	1,380.82	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L				12/01/2021
			1,380.82	
213230121	Elfant Pontz Properties	Voucher Total:	3,941.01	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L				12/01/2021
			3,941.01	
213260022	Adjustment transaction	Voucher Total:	87.70	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Haywood, Arthur L				11/21/2021
			16.94	
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Haywood, Arthur L				11/21/2021
			70.76	
213260148	ReadyRefresh	Voucher Total:	15.84	
Consumable supplies - 10/01/2021, Water for Germantown Avenue - Applies to Haywood, Arthur L				10/19/2021
			13.85	
Other lease - 10/01/2021, cooler rental for Germantown Avenue, Philadelphia District Office - Applies to Haywood, Arthur L				10/19/2021
			1.99	
213270044	Comcast	Voucher Total:	70.66	
Communication services - 11/21/2021-12/20/2021 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L				11/16/2021
			70.66	
213270087	Aqua Pennsylvania, Inc.	Voucher Total:	23.73	
Utilities - 10/14/2021-11/15/2021 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L				11/17/2021
			23.73	
213270091	PECO Energy	Voucher Total:	153.76	
Utilities - 10/15/2021-11/15/2021 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L				11/16/2021
			153.76	

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213050147	Hughes, Vincent J.	Voucher Total:	670.00	
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			202.00	10/19/2021
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			202.00	10/25/2021
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			202.00	10/26/2021
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	10/27/2021
213050153	LaTanya McKelven Cleaning Services	Voucher Total:	218.75	
District maintenance services - 10/02/2021 - 10/30/2021 Philadelphia District Office cleanings - Applies to Hughes, Vincent J.			218.75	10/30/2021
213050167	Hughes, Vincent J.	Voucher Total:	107.43	
Maintenance agreement - Oil Change for DGS vehicle E#044-11-1784 - Applies to Hughes, Vincent J.			107.43	10/21/2021
213050173	Wiggins Shredding Inc.	Voucher Total:	1,950.00	
Administrative services - 11/13/2021 Shredding Event, 1500 North 50th Street, Philadelphia - Applies to Hughes, Vincent J.			1,950.00	11/13/2021
213080178	Hughes, Vincent J.	Voucher Total:	48.00	
Non-Session per diem - Meetings in Harrisburg, following session days - Applies to Hughes, Vincent J.			48.00	10/20/2021
213080189	Comcast	Voucher Total:	113.40	
Communication services - 11/04/2021-12/03/2021 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			113.40	11/01/2021
213130016	WEX Bank	Voucher Total:	156.76	
Other transportation expenses - 10/05/2021-10/23/2021 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			156.76	10/31/2021
213140230	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 09/01/2021-09/30/2021 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	10/15/2021
213200323	Wiggins Shredding Inc.	Voucher Total:	400.00	
Administrative services - 11/16/2021 Shredding event held as follow up to 11/13/2021 event as a result of the number of interested constituents unable to be served that day, 2401 N 54th Street, Philadelphia - Applies to Hughes, Vincent J.			400.00	11/15/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Vincent J. Hughes

District #: 7

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213220092	iConstituent, LLC	Voucher Total:	<u>2,493.56</u>	
Professional services - 11/09/2021 Shredder Event - Applies to Hughes, Vincent J.			2,493.56	11/14/2021
213230125	Stern & Eisenberg, PC	Voucher Total:	<u>6,852.50</u>	
District office lease - Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			6,852.50	12/01/2021
213260187	Adjustment transaction	Voucher Total:	<u>7,414.18</u>	
Bulk mailing postage - 39,750 pieces - Applies to Hughes, Vincent J.			7,332.96	11/03/2021
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Hughes, Vincent J.			3.18	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Hughes, Vincent J.			78.04	11/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Vincent J. Hughes

Department: Appropriations-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213200326	Guernsey Inc	Voucher Total:	250.37	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			250.37	11/09/2021
213200328	Miller, Veronica P	Voucher Total:	299.00	
Conference/seminars/tuition - 11/04/2021 attend CLE class, Legislative Update 2021, via webcast - Applies to Miller, Veronica P			299.00	11/03/2021
213270163	Mekilo, Mark W.	Voucher Total:	227.75	
Administrative services - 07/01/2020 - 06/30/2021 Annual Attorney Registration - Applies to Mekilo, Mark W.			227.75	06/26/2020
213270170	Mekilo, Mark W.	Voucher Total:	199.00	
Conference/seminars/tuition - 11/22/2021 attend CLE class, Pennsylvania Elections 2.0 - 2021, webcast - Applies to Mekilo, Mark W.			199.00	11/22/2021
213270181	Mekilo, Mark W.	Voucher Total:	227.75	
Administrative services - 07/01/2021 - 06/30/2022 Annual Attorney Registration - Applies to Mekilo, Mark W.			227.75	06/30/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Scott E. Hutchinson

District #: 21

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213010021	Hutchinson, Scott E.	Voucher Total:	724.00	
Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E.				181.00 10/18/2021
Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E.				181.00 10/19/2021
Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E.				181.00 10/26/2021
Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E.				181.00 10/27/2021
213010023	Hutchinson, Scott E.	Voucher Total:	165.00	
Non-Session per diem - Harrisburg, Incurred Overnight Lodging, Meetings - Applies to Hutchinson, Scott E.				165.00 10/17/2021
213070071	Hutchinson, Scott E.	Voucher Total:	649.60	
Member mileage - 10/01/2021-10/31/2021 1,160 Miles Driven - Applies to Hutchinson, Scott E.				649.60 10/31/2021
213070074	Hutchinson, Scott E.	Voucher Total:	1,121.68	
Member mileage - 10/01/2021-10/31/2021 2,003 Miles Driven - Applies to Hutchinson, Scott E.				1,121.68 10/31/2021
213070082	Kushner, Mary E.	Voucher Total:	71.33	
Employee mileage - 10/06/2021, 112 Miles - Applies to Kushner, Mary E.				62.72 10/06/2021
Office supplies - Warren District Office Supplies - Applies to Hutchinson, Scott E.				8.61 10/30/2021
213200073	Butler Eagle	Voucher Total:	168.00	
Publications & subscriptions - 12/10/2021-12/10/2022 Butler Eagle News Paper for the Butler District Office - Applies to Hutchinson, Scott E.				168.00 12/10/2021
213230081	Warren County Visitors Bureau, Inc.	Voucher Total:	152.00	
District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.				152.00 12/01/2021
213230092	D.P.P. Management	Voucher Total:	1,502.00	
District office lease - Butler - 110 E. Diamond Street - Applies to Hutchinson, Scott E.				1,502.00 12/01/2021
213230116	Oil Region Alliance of Business, Indust.	Voucher Total:	1,358.49	
District office lease - Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.				1,358.49 12/01/2021
213260172	Adjustment transaction	Voucher Total:	124.56	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Hutchinson, Scott E.				18.90 11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Hutchinson, Scott E.				105.66 11/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213070075	Grabicki, Steven M.	Voucher Total:	6.83	
Employee mileage - 10/27/2021, 12.2 Miles - Applies to Grabicki, Steven M.			6.83	10/27/2021
213070083	Diebold, Abigail R.	Voucher Total:	150.47	
Employee mileage - 09/10/2021 - 09/30/2021, 268.7 Miles - Applies to Diebold, Abigail R.			150.47	09/30/2021
213070085	Warhola, Steven T.	Voucher Total:	241.92	
Employee mileage - 10/25/2021 - 10/27/2021, 432 Miles - Applies to Warhola, Steven T.			241.92	10/27/2021
213120170	Kane, John I.	Voucher Total:	81.60	
Other Equipment - Paper Trimmer, City of Chester D.O. - Applies to Kane, John I.			81.60	10/19/2021
213120398	Chester Water Authority	Voucher Total:	16.71	
Utilities - 09/23/2021-10/26/2021 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			16.71	11/01/2021
213130267	Kane, John I.	Voucher Total:	728.19	
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			119.88	10/25/2021
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			119.88	10/26/2021
Member mileage - 10/01/2021 - 10/30/2021, 872.2 Miles - Applies to Kane, John I.			488.43	10/30/2021
213130273	Grabicki, Steven M.	Voucher Total:	121.20	
Office supplies - Name badges, City of Chester D.O., Thornton D.O., Harrisburg Office - Applies to Kane, John I.			121.20	11/03/2021
213130279	Wang, Nancy Q.	Voucher Total:	209.84	
Mailing services - 10/25/2021, 1 package - Applies to Kane, John I.			8.80	10/25/2021
Employee mileage - 10/07/2021 - 10/28/2021, 359 miles - Applies to Wang, Nancy Q.			201.04	10/28/2021
213190676	Lewis, Michelle S.	Voucher Total:	23.28	
Mailing services - 09/28/2021, 1 package, mailed Senate Citation to constituent - Applies to Kane, John I.			14.73	09/28/2021
Mailing services - 09/29/2021, 1 package, mailed Senate Citation to constituent - Applies to Kane, John I.			8.55	09/29/2021
213200290	Moylan, Marissa L.	Voucher Total:	54.04	
Office supplies - Office Supplies, Thornton D.O. - Applies to Kane, John I.			54.04	08/23/2021
213200292	Moylan, Marissa L.	Voucher Total:	45.53	
Employee mileage - 10/06/2021 - 10/15/2021, 81.3 Miles - Applies to Moylan, Marissa L.			45.53	10/15/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: John I. Kane

District #: 9

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213230028	Kuchinski, Judith M.	Voucher Total:	174.71	
Consumable supplies - Consumable supplies - Applies to Kane, John I.			115.75	10/20/2021
Consumable supplies - Consumable supplies - Applies to Kane, John I.			58.96	10/25/2021
213230051	PECO Energy	Voucher Total:	166.33	
Utilities - 10/18/2021-11/15/2021 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			85.90	11/15/2021
Utilities - 10/15/2021-11/15/2021 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			80.43	11/15/2021
213230153	Tandem Real Estate Holdings, LLC	Voucher Total:	2,000.00	
District office lease - Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			2,000.00	12/01/2021
213230159	Michael P. Dever & Kimberlee Dever	Voucher Total:	3,100.00	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			3,100.00	12/01/2021
213260132	Adjustment transaction	Voucher Total:	44.29	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Kane, John I.			1.59	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Kane, John I.			42.70	11/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Timothy P. Kearney

District #: 26

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212920058	Arnold, Samuel J.M.	Voucher Total:	249.16	
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			124.58	10/25/2021
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			124.58	10/26/2021
212920059	Kearney, Timothy P.	Voucher Total:	1,013.01	
Legislative meals - Session - Applies to Kearney, Timothy P.			5.25	09/29/2021
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			129.87	10/18/2021
Legislative meals - Session - Applies to Kearney, Timothy P.			9.83	10/18/2021
Legislative meals - Session - Applies to Kearney, Timothy P.			10.67	10/25/2021
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			129.87	10/25/2021
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			129.87	10/26/2021
Legislative meals - Session - Applies to Kearney, Timothy P.			17.58	10/26/2021
Member mileage - 10/12/2021-10/27/2021, 1017 Miles - Applies to Kearney, Timothy P.			569.52	10/27/2021
Legislative meals - Session - Applies to Kearney, Timothy P.			10.55	10/27/2021
213000267	FaPete Cleaning Service	Voucher Total:	300.00	
District maintenance services - 10/01/2021-10/31/2021 Office Cleaning, Upper Darby D.O., SP#2621032402 - Applies to Kearney, Timothy P.			100.00	10/22/2021
District maintenance services - 10/01/2021-10/31/2021 Office Cleaning, Springfield D.O., SP#2621032401A - Applies to Kearney, Timothy P.			200.00	10/22/2021
213080026	McCullough, Sara L.	Voucher Total:	75.00	
Legislative meals - Delaware County Chamber of Commerce 2021 Annual Dinner - Applies to McCullough, Sara L.			75.00	11/10/2021
213080027	Kearney, Timothy P.	Voucher Total:	75.00	
Legislative meals - Delaware County Chamber of Commerce 2021 Annual Dinner - Applies to Kearney, Timothy P.			75.00	11/10/2021
213080053	Skariah, Justin S.	Voucher Total:	8.52	
Employee mileage - 15.2 miles, Millbourne=Prospect Park, Shredding Event - Applies to Skariah, Justin S.			8.52	10/30/2021
213090054	PECO Energy	Voucher Total:	154.24	
Utilities - 10/01/2021-11/01/2021 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			29.35	11/01/2021
Utilities - 10/01/2021-11/01/2021 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			124.89	11/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213120008	Allen, Cameron J.	Voucher Total:	171.07	
Legislative meals - Meeting to discuss session - Total expense of \$31.80 - \$10.60 Applies to Kearney, Timothy P.				10.60 11/09/2021
Legislative meals - Meeting to discuss session - Total expense of \$31.80 - \$10.60 Applies to Arnold, Samuel J.M.				10.60 11/09/2021
Legislative meals - Meeting to discuss session - Total expense of \$31.80 - \$10.60 Applies to Allen, Cameron J.				10.60 11/09/2021
Parking & tolls - 11/09/2021, Toll, Session - Applies to Allen, Cameron J.				9.40 11/09/2021
Lodging - Harrisburg, Session - Applies to Allen, Cameron J.				129.87 11/09/2021
213120034	Kearney, Timothy P.	Voucher Total:	270.82	
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.				129.87 11/08/2021
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.				129.87 11/09/2021
Legislative meals - Session - Applies to Kearney, Timothy P.				5.83 11/09/2021
Legislative meals - Session - Applies to Kearney, Timothy P.				5.25 11/10/2021
213120035	Arnold, Samuel J.M.	Voucher Total:	441.78	
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.				220.89 11/08/2021
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.				220.89 11/09/2021
213130021	Virden, Tyra J.	Voucher Total:	70.00	
Commercial transportation - Train fare, Philadelphia-Harrisburg, Session - Applies to Virden, Tyra J.				35.00 11/09/2021
Commercial transportation - Train fare, Harrisburg-Philadelphia, Session - Applies to Virden, Tyra J.				35.00 11/09/2021
213130022	Skariah, Justin S.	Voucher Total:	35.00	
Commercial transportation - Train fare, Harrisburg-Philadelphia, Session - Applies to Skariah, Justin S.				35.00 11/09/2021
213130277	Christy, Charles A.	Voucher Total:	135.44	
Employee mileage - 164 miles, West Chester=Harrisburg, Session - Applies to Christy, Charles A.				91.84 11/09/2021
Parking & tolls - 11/09/2021, Toll, Session - Applies to Christy, Charles A.				6.80 11/09/2021
Parking & tolls - 11/09/2021, Toll, Session - Applies to Christy, Charles A.				6.80 11/09/2021
Parking & tolls - 11/09/2021, Parking, Session - Applies to Christy, Charles A.				30.00 11/09/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Timothy P. Kearney

District #: 26

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213160077	Lee, Connie I.	Voucher Total:	10.98	
Employee mileage - 19.6 miles, Springfield District Office = Easttown Library (Berwyn), Satellite Office Hours - Applies to Lee, Connie I.			10.98	11/10/2021
213160106	Springfield Plaza Associates, Ltd.	Voucher Total:	142.95	
Utilities - 09/23/2021-10/21/2021 electric, Springfield-905 Sproul Road - Applies to Kearney, Timothy P.			142.95	11/04/2021
213210341	Allen, Cameron J.	Voucher Total:	116.48	
Employee mileage - 104 miles, Philadelphia-Harrisburg, Session - Applies to Allen, Cameron J.			58.24	11/09/2021
Employee mileage - 104 miles, Harrisburg-Philadelphia, Session - Applies to Allen, Cameron J.			58.24	11/10/2021
213220015	Staples Business Credit	Voucher Total:	61.95	
Office supplies - Applies to Kearney, Timothy P.			61.95	11/08/2021
213230134	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	12/01/2021
213230138	Yosef, Avraham	Voucher Total:	1,170.00	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			1,170.00	12/01/2021
213260007	Allen, Cameron J.	Voucher Total:	59.07	
Legislative meals - Staff Meeting to discuss the cooperation between legislative and constituent services - Total expense of \$59.07 - \$8.44 Applies to Kearney, Timothy P.			8.44	11/19/2021
Legislative meals - Staff Meeting to discuss the cooperation between legislative and constituent services - Total expense of \$59.07 - \$8.43 Applies to McCullough, Sara L.			8.43	11/19/2021
Legislative meals - Staff Meeting to discuss the cooperation between legislative and constituent services - Total expense of \$59.07 - \$8.44 Applies to Allen, Cameron J.			8.44	11/19/2021
Legislative meals - Staff Meeting to discuss the cooperation between legislative and constituent services - Total expense of \$59.07 - \$8.44 Applies to Christy, Charles A.			8.44	11/19/2021
Legislative meals - Staff Meeting to discuss the cooperation between legislative and constituent services - Total expense of \$59.07 - \$8.44 Applies to Virden, Tyra J.			8.44	11/19/2021
Legislative meals - Staff Meeting to discuss the cooperation between legislative and constituent services - Total expense of \$59.07 - \$8.44 Applies to Cleveland, Aigner E.			8.44	11/19/2021
Legislative meals - Staff Meeting to discuss the cooperation between legislative and constituent services - Total expense of \$59.07 - \$8.44 Applies to DeChellis, Genevieve M.			8.44	11/19/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Timothy P. Kearney

District #: 26

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213260114	McCullough, Sara L.	Voucher Total:	161.23	
Employee mileage - 218 miles, Swarthmore = Harrisburg, Session - Applies to McCullough, Sara L.			122.08	11/10/2021
Parking & tolls - 11/10/2021, toll, Session - Applies to McCullough, Sara L.			18.80	11/10/2021
Parking & tolls - 11/10/2021, parking, session - Applies to McCullough, Sara L.			20.35	11/10/2021
213260185	Adjustment transaction	Voucher Total:	1.59	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Kearney, Timothy P.			1.59	11/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Wayne Langerholc, Jr.

District #: 35

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213000109	Langerholc, Wayne Jr.	Voucher Total:	91.56	
Lodging - Camp Hill, overnight, session - Applies to Langerholc, Wayne Jr.			91.56	10/26/2021
213080088	Easters Janitorial Service	Voucher Total:	20.00	
District maintenance services - 10/06/2021 & 10/20/2021 window cleaning, Bedford - Applies to Langerholc, Wayne Jr.			20.00	10/31/2021
213160039	Penelec	Voucher Total:	96.76	
Utilities - 10/11/2021-11/09/2021 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			96.76	11/15/2021
213200104	The Tribune-Democrat	Voucher Total:	288.75	
Publications & subscriptions - 12/16/2021-12/15/2022, Johnstown - Applies to Langerholc, Wayne Jr.			288.75	12/16/2021
213230105	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	12/01/2021
213230119	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	12/01/2021
213230156	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	12/01/2021
213260189	Adjustment transaction	Voucher Total:	427.53	
Metered mail postage - 129 East Penn Street, Bedford - Applies to Langerholc, Wayne Jr.			150.00	10/25/2021
Metered mail postage - 999 Eisenhower Blvd, Johnstown - Applies to Langerholc, Wayne Jr.			200.00	11/12/2021
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Langerholc, Wayne Jr.			27.86	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Langerholc, Wayne Jr.			49.67	11/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213050111	Laughlin, Daniel J.	Voucher Total:	283.42	
Lodging - Harrisburg, Session on 10/25/2021 - Applies to Laughlin, Daniel J.			94.48	10/24/2021
Lodging - Harrisburg, Session on 10/26/2021 - Applies to Laughlin, Daniel J.			94.48	10/25/2021
Lodging - Harrisburg, Session on 10/27/2021 - Applies to Laughlin, Daniel J.			94.46	10/26/2021
213050114	Laughlin, Daniel J.	Voucher Total:	649.60	
Member mileage - 10/12/2021-10/27/2021, 1160 miles= - Applies to Laughlin, Daniel J.			649.60	10/27/2021
213050115	Laughlin, Daniel J.	Voucher Total:	178.08	
Member mileage - 10/12/2021-10/27/2021, 318 miles= - Applies to Laughlin, Daniel J.			178.08	10/27/2021
213070044	W.B. Mason Company, Inc.	Voucher Total:	81.00	
Consumable supplies - Erie office - Applies to Laughlin, Daniel J.			81.00	10/27/2021
213080001	Nunez, Noemi	Voucher Total:	192.00	
District maintenance services - 10/11/2021 and 10/25/2021, District office cleaning, Erie - Applies to Laughlin, Daniel J.			192.00	11/02/2021
213080042	Citizen Dialog, LLC	Voucher Total:	4,225.00	
Professional services - Senator Laughlin iTown Hall on 10/25/2021 - Applies to Laughlin, Daniel J.			4,225.00	11/04/2021
213190621	W.B. Mason Company, Inc.	Voucher Total:	74.49	
Consumable supplies - Harrisburg office - Applies to Laughlin, Daniel J.			34.67	11/09/2021
Consumable supplies - Harrisburg office - Applies to Laughlin, Daniel J.			39.82	11/10/2021
213190629	Laughlin, Daniel J.	Voucher Total:	94.48	
Lodging - Harrisburg, Session on 11/08/2021 - Applies to Laughlin, Daniel J.			94.48	11/07/2021
213190631	Laughlin, Daniel J.	Voucher Total:	283.41	
Lodging - Harrisburg, Session on 11/08/2021 - Applies to Laughlin, Daniel J.			94.48	11/08/2021
Lodging - Harrisburg, Session on 11/09/2021 - Applies to Laughlin, Daniel J.			94.46	11/09/2021
Lodging - Harrisburg, Session on 11/10/2021 - Applies to Laughlin, Daniel J.			94.47	11/10/2021
213230100	Griswold Enterprises, Inc.	Voucher Total:	3,136.00	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.			3,136.00	12/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Daniel J. Laughlin

District #: 49

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213260042	Adjustment transaction	Voucher Total:	20.42	
Metered mail postage - 1314 Griswold Plaza Erire - Applies to Laughlin, Daniel J.			10.00	11/09/2021
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Laughlin, Daniel J.			10.42	11/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Scott F. Martin

District #: 13

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213070116	Richard and Denise Waller	Voucher Total:	49.96	
Utilities - 09/23/2021-10/22/2021 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.				10/22/2021
			49.96	
213140263	Martin, Scott F.	Voucher Total:	171.36	
Member mileage - 11/08/2021 - 11/10/2021 = 306 Miles Roundtrip - Applies to Martin, Scott F.				11/10/2021
			171.36	
213230157	Richard and Denise Waller	Voucher Total:	3,541.25	
District office lease - Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.				12/01/2021
			3,541.25	

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212980277	Rotary Club of Gettysburg	Voucher Total:	15.00	
Legislative meals - On 10/18/2021 The Rotary Club had an Annual meeting including meal where we attended and presented a Citation for Volunteer of the Year! - Applies to Krichten, Leah M.			15.00	10/18/2021
213070112	Borough of Chambersburg	Voucher Total:	142.45	
Utilities - 09/28/2021-10/26/2021 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent			142.45	11/05/2021
213070120	Golden Brick LLC	Voucher Total:	125.49	
Utilities - 07/01/2021-10/05/2021 water/sewer, Gettysburg - 33 York Street, 1st Floor - Applies to Mastriano, Douglas Vincent			125.49	11/01/2021
213070184	Wallace, Felicia M.	Voucher Total:	43.01	
Employee mileage - 08/03/2021-08/07/2021, total miles 76.8; travel to Waynesboro - National Night event - constituent relation 34 miles round trip 08/07/2021 travel to Chambersburg for Salute Our Veterans event constituent relations 42.8 miles round trip - Applies to Wallace, Felicia M.			43.01	08/07/2021
213090047	Columbia Gas of Pennsylvania	Voucher Total:	77.21	
Utilities - 10/01/2021-11/01/2021 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			77.21	11/02/2021
213130244	Vector Security, Inc	Voucher Total:	725.00	
Professional services - Install Duress Button System, Chambersburg - 37 South Main Street - Applies to Mastriano, Douglas Vincent			475.00	11/08/2021
Professional services - Install 5 Duress Buttons, Chambersburg - 37 South Main Street - Applies to Mastriano, Douglas Vincent			250.00	11/08/2021
213140091	Senate of Pennsylvania	Voucher Total:	-231.00	
Administrative services - Photograph copy (33) - Applies to Mastriano, Douglas V.			-231.00	11/09/2021
213230091	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	12/01/2021
213230158	Golden Brick LLC	Voucher Total:	1,550.00	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			1,550.00	12/01/2021
213260049	Adjustment transaction	Voucher Total:	3.91	
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Mastriano, Douglas V.			3.91	11/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Douglas V. Mastriano

District #: 33

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213280029	MET-ED	Voucher Total:	119.75	
Utilities - 10/20/2021-11/18/2021 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent			119.75	11/23/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Robert B. Mensch

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213000037	City House B&B LLC	Voucher Total:	546.65	
Lodging - Harrisburg, PA attend session lodging expense - Applies to Mensch, Robert B.			109.33	10/17/2021
Lodging - Harrisburg, PA attend session lodging expense - Applies to Mensch, Robert B.			109.33	10/18/2021
Lodging - Harrisburg, PA attend session lodging expense - Applies to Mensch, Robert B.			109.33	10/24/2021
Lodging - Harrisburg, PA attend session lodging expense - Applies to Mensch, Robert B.			109.33	10/25/2021
Lodging - Harrisburg, PA attend session lodging expense - Applies to Mensch, Robert B.			109.33	10/26/2021
213050050	Mensch, Robert B.	Voucher Total:	582.40	
Member mileage - 09/01/2021 - 09/30/2021 141 miles - Applies to Mensch, Robert B.			78.96	09/30/2021
Member mileage - 10/01/2021- 10/31/2021 899 miles - Applies to Mensch, Robert B.			503.44	10/31/2021
213050141	Tettemer, Rhonda A.	Voucher Total:	241.47	
Employee mileage - 10/05/2021 - 10/28/2021 431.2 miles - Applies to Tettemer, Rhonda A.			241.47	10/28/2021
213120412	Always Integrity	Voucher Total:	300.00	
District maintenance services - 10/02/2021, 10/09/2021, 10/16/2021, 10/23/2021, 10/30/2021			300.00	10/30/2021
Cleaning Services Red Hill District Office - Applies to Mensch, Robert B.				
213120430	Sharp Water Culligan	Voucher Total:	25.00	
Other lease - 11/01/2021 - 11/30/2021 , water cooler rental, Red Hill District Office - Applies to Mensch, Robert B.			25.00	11/01/2021
213140025	City House B&B LLC	Voucher Total:	327.99	
Lodging - Harrisburg, PA attend session lodging expense - Applies to Mensch, Robert B.			109.33	11/07/2021
Lodging - Harrisburg, PA attend session lodging expense - Applies to Mensch, Robert B.			109.33	11/08/2021
Lodging - Harrisburg, PA attend session lodging expense - Applies to Mensch, Robert B.			109.33	11/09/2021
213140279	Walter, Lisa A.	Voucher Total:	90.00	
Parking & tolls - Harrisburg, PA attend session parking expense - Applies to Walter, Lisa A.			30.00	11/08/2021
Parking & tolls - Harrisburg, PA attend session parking expense - Applies to Walter, Lisa A.			30.00	11/09/2021
Parking & tolls - Harrisburg, PA attend session parking expense - Applies to Walter, Lisa A.			30.00	11/10/2021
213160010	Tribioli, Marie T.	Voucher Total:	73.35	
Consumable supplies - 11/11/2021 consumable supplies for the Harrisburg office - Applies to Mensch, Robert B.			73.35	11/11/2021
213190600	Sharp Water Culligan	Voucher Total:	24.87	
Consumable supplies - 11/01/2021 Three bottles of water delivered to the Red Hill District Office - Applies to Mensch, Robert B.			24.87	11/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Robert B. Mensch

District #: 24

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213230097	Borough of Lansdale	Voucher Total:	204.35	
District office lease - Lansdale - One Vine Street - Applies to Mensch, Robert B.			204.35	12/01/2021
213230111	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	12/01/2021
213260166	Adjustment transaction	Voucher Total:	530.99	
Metered mail postage - 56 West Fourth Street, Red Hill - Applies to Mensch, Robert B.			500.00	11/05/2021
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Mensch, Robert B.			9.59	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Mensch, Robert B.			21.40	11/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Katie J. Muth

District #: 44

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212880036	Miron, Luc M.	Voucher Total:	185.64	
Parking & tolls - PA Turnpike Commission tolls for Roundtrip trip from 501 N. 3rd Street, Harrisburg, PA to Somerset Fire Dept, 340 W. Union St, Somerset, PA for VAEP Cmte Hearing on September 13, 2021 - Applies to Miron, Luc M.			32.20	09/13/2021
Employee mileage - total miles = 274 miles, Roundtrip Travel from 501 N. 3rd Street, Harrisburg, PA = Somerset Fire Dept, 340 W. Union St, Somerset, PA - Applies to Miron, Luc M.			153.44	09/13/2021
213050091	PECO Energy	Voucher Total:	168.30	
Utilities - 09/27/2021-10/27/2021 gas, Royersford-338 Main Street - Applies to Muth, Katie J.			29.35	10/27/2021
Utilities - 09/27/2021-10/26/2021 electric, Royersford-338 Main Street - Applies to Muth, Katie J.			138.95	10/27/2021
213050178	Mission BBQ LLC King of Prussia	Voucher Total:	3,897.00	
Meeting meals - Senator Muth hosted a Veterans Expo for 300 attendees were provided federal and state resources for Veterans services at the Greater Philadelphia Expo Center, 100 Station Ave, Oaks PA 19456 on Saturday, October 30: provided boxed lunch for attendees. Senator Muth had lunch with the veterans. - Applies to Muth, Katie J.			3,897.00	10/30/2021
213070135	General Exposition Services Inc.	Voucher Total:	450.00	
Administrative services - Senator Muth hosted the Veterans Expo on Saturday, October 30 at the Greater Philadelphia Expo Center, 100 Station Ave, Oaks, PA 19453; for 35 vendors in the exhibit hall; utilized 320 linear feet of 8-ft tall pipe and drape to provide sound barrier, privacy and organize the exhibit hall layout for the participating vendors that met COVID mitigation guidelines for indoor function. 300 attendees - Applies to Muth, Katie J.			450.00	10/28/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213110001	Orme, Gareth A.	Voucher Total:	1,019.02	
Parking & tolls - PA Turnpike Tolls roundtrip from district office, 338 Main St, PA to 501 N 3rd St, Harrisburg, PA for Session Day, 9/27/2021 - Applies to Orme, Gareth A.			10.40	09/27/2021
Employee mileage - Total mileage = 157 miles; Roundtrip travel mileage for session days: 09/27/2021 from district office, 338 Main St, Royersford, PA to State Capitol Complex, 501 N 3rd Street, Harrisburg, PA - Applies to Orme, Gareth A.			87.92	09/27/2021
Parking & tolls - PA Turnpike Tolls roundtrip from district office, 338 Main St, PA to 501 N 3rd St, Harrisburg, PA for Session Day, 9/28/2021 - Applies to Orme, Gareth A.			10.40	09/28/2021
Employee mileage - Total mileage = 157 miles; Roundtrip travel mileage for session days: 09/28/2021 from district office, 338 Main St, Royersford, PA to State Capitol Complex, 501 N 3rd Street, Harrisburg, PA - Applies to Orme, Gareth A.			87.92	09/28/2021
Parking & tolls - PA Turnpike Tolls roundtrip from district office, 338 Main St, PA to 501 N 3rd St, Harrisburg, PA for Session Day, 9/29/2021 - Applies to Orme, Gareth A.			10.40	09/29/2021
Employee mileage - Total mileage = 157 miles; Roundtrip travel mileage for session days: 09/29/2021 from district office, 338 Main St, Royersford, PA to State Capitol Complex, 501 N 3rd Street, Harrisburg, PA - Applies to Orme, Gareth A.			87.92	09/29/2021
Parking & tolls - PA Turnpike Commission Tolls for roundtrip from district office, 338 Main St, Royersford, PA to State Capitol Complex, 501 N 3rd St, Harrisburg, PA for Policy Cmte Hearing on September 30, 2021 RE: Leachete Loophole (agenda attached) - Applies to Orme, Gareth A.			10.40	09/30/2021
Employee mileage - Total miles = 157 miles (agenda attached); Travel Mileage from district office, 338 Main St, Royersford, PA to State Capitol Complex, 501 N 3rd St, Harrisburg, PA for Policy Cmte Hearing on 09/30/2021 RE: Leachete Loophole - Applies to Orme, Gareth A.			87.92	09/30/2021
Parking & tolls - PA Turnpike Commission Tolls for roundtrip from district office, 338 Main St, Royersford, PA to State Capitol Complex, 501 N 3rd St, Harrisburg, PA for Senate session days 10/18/2021 - Applies to Orme, Gareth A.			10.40	10/18/2021
Employee mileage - Total mileage 157 miles; Travel mileage for roundtrip from district office, 338 Main St, Royersford, PA to State Capitol Complex, 501 N 3rd St, Harrisburg, PA for Session day, 10/18/2021 - Applies to Orme, Gareth A.			87.92	10/18/2021
Parking & tolls - PA Turnpike Commission Tolls for roundtrip from district office, 338 Main St, Royersford, PA to State Capitol Complex, 501 N 3rd St, Harrisburg, PA for Senate session days 10/19/2021 - Applies to Orme, Gareth A.			10.40	10/19/2021
Employee mileage - Total mileage 157 miles; Travel mileage for roundtrip from district office, 338 Main St, Royersford, PA to State Capitol Complex, 501 N 3rd St, Harrisburg, PA for Session day, 10/19/2021 - Applies to Orme, Gareth A.			87.92	10/19/2021
Parking & tolls - PA Turnpike Commission tolls one way from district office, 338 Main St, Royersford, PA to State Capitol Complex, 501 N 3rd St, Harrisburg, PA for session days Oct 25-27/2021 - Applies to Orme, Gareth A.			5.20	10/25/2021
Lodging - Lodging for Session days, October 25-27, 2021 at Crown Plaza, Harrisburg-Hershey, 23 S. 2nd St, Harrisburg, PA includes accommodation: 149.00, state occupancy tax: 8.94, county occupancy tax: 7.45 total = 165.39 - Applies to Orme, Gareth A.			165.39	10/25/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Lodging - Lodging for Session days, October 25-27, 2021 at Crown Plaza, Harrisburg-Hershey, 23 S. 2nd St, Harrisburg, PA includes accommodation: 149.00, state occupancy tax: 8.94, county occupancy tax: 7.45 total = 165.39 - Applies to Orme, Gareth A.			165.39	10/26/2021
Parking & tolls - PA Turnpike Commission tolls for one way from State Capitol Complex, 501 N 3rd St, Harrisburg, PA to district office, 338 Main St, Royersford, PA for session days for October 25-27, 2021 - Applies to Orme, Gareth A.			5.20	10/27/2021
Employee mileage - 10/25/2021-10/27/2021; total mileage = 157 miles; Roundtrip travel mileage for session days: from district office, 338 Main St, Royersford, PA to State Capitol Complex, 501 N 3rd Street, Harrisburg, PA - Applies to Orme, Gareth A.			87.92	10/27/2021
213130235	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	194.04	
Employee mileage - Total mileage = 294 miles, Roundtrip mileage to staff Senator Muth for meeting and tour of the Carpenters Joint Apprentice Training Center in Philadelphia: [REDACTED] Carbondale, PA to 10401 Decatur Rd, Philadelphia 19154 - Applies to Cavanaugh, Jeffrey S. Jr.			164.64	09/08/2021
Parking & tolls - PA Turnpike Commission tolls for roundtrip to staff Senator Muth for meeting and tour of the Carpenters Joint Apprentice Training Center in Philadelphia: [REDACTED], Carbondale, PA to 10401 Decatur Rd, Phila 19154 - Applies to Cavanaugh, Jeffrey S. Jr.			29.40	09/08/2021
213210394	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	187.88	
Parking & tolls - Roundtrip PA Turnpike Tolls to attend Tour of Philadelphia neighborhood impacted by the 2019 Refinery Explosion contamination on October 15, 2021 - Applies to Cavanaugh, Jeffrey S. Jr.			26.60	10/15/2021
Employee mileage - Total mileage = 288 miles, Roundtrip mileage for the Philadelphia neighborhood impacted by the 2019 Refinery Explosion at 3200 Reed Street, Philadelphia, PA - Applies to Cavanaugh, Jeffrey S. Jr.			161.28	10/15/2021
213220107	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	189.50	
Employee mileage - Session day (pipeline press conference): October 27, 2021 roundtrip travel from [REDACTED] Carbondale, PA to State Capitol, 501 N. 3rd St, Harrisburg, PA total mileage: 280 miles - Applies to Cavanaugh, Jeffrey S. Jr.			156.80	10/27/2021
Parking & tolls - Session day(pipeline conference): October 27, 2021 Park at ParkMobile in Harrisburg (receipt) - Applies to Cavanaugh, Jeffrey S. Jr.			32.70	10/27/2021
213220186	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	167.36	
Employee mileage - Roundtrip mileage for Senator Muth's Veterans Expo at the Greater Philadelphia Expo Center, 100 Station Ave, Oaks PA from [REDACTED] Carbondale, PA total mileage = 256 miles - Applies to Cavanaugh, Jeffrey S. Jr.			143.36	10/30/2021
Parking & tolls - Rountrip PA Turnpike Commission tolls for travel from [REDACTED] Carbondale to Greater Phila Expo Center, 100 Station Ave, Oaks, PA to staff Veterans Expo hosted by Senator Katie Muth - Applies to Cavanaugh, Jeffrey S. Jr.			24.00	10/30/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213220187	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	132.16	
Employee mileage - Total mileage = 236 miles, Roundtrip travel from <small>Pa. Const. Art I § 1- Privacy Interests Home Street Address</small> Carbondale to Fort Indiantown Gap for the Senate VAEP Committee Roundtable on Women Veterans as the Committee Executive Director - Applies to Cavanaugh, Jeffrey S. Jr.			132.16	11/01/2021
213230131	Main Street Royersford, LLC	Voucher Total:	4,934.45	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.			4,934.45	12/01/2021
213240001	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	179.15	
Parking & tolls - Parking for session day (11/09/2021) in Harrisburg - Applies to Cavanaugh, Jeffrey S. Jr.			22.35	11/09/2021
Employee mileage - Total mileage = 280 miles Roundtrip mileage for session day and VAEP Cmte Meeting on 11/09/2021: <small>Pa. Const. Art I § 1- Privacy Interests Home</small> Carbondale, PA to 501 N. 3rd St, Harrisburg - Applies to Cavanaugh, Jeffrey S. Jr.			156.80	11/09/2021
213240002	Muth, Katie J.	Voucher Total:	238.69	
Legislative meals - Meals including Senator Muth, Senate staff and constituents (25ppl) for the neighborhood visit and tour which was impacted by the 2019 Philadelphia Refinery Explosion - Total expense of \$201.34 - \$8.06 Applies to Muth, Katie J.			8.06	10/15/2021
Member mileage - Total mileage = 66.7 miles, Roundtrip for Neighborhood visit & tour which was impacted by the 2019 Philadelphia Refinery Explosion - Applies to Muth, Katie J.			37.35	10/15/2021
Legislative meals - Meals including Senator Muth, Senate staff and constituents (25ppl) for the neighborhood visit and tour which was impacted by the 2019 Philadelphia Refinery Explosion - Total expense of \$201.34 - \$152.98 Applies to 19 Constituents/Other.			152.98	10/15/2021
Legislative meals - Meals including Senator Muth, Senate staff and constituents (25ppl) for the neighborhood visit and tour which was impacted by the 2019 Philadelphia Refinery Explosion - Total expense of \$201.34 - \$8.06 Applies to Cavanaugh, Jeffrey S. Jr.			8.06	10/15/2021
Legislative meals - Meals including Senator Muth, Senate staff and constituents (25ppl) for the neighborhood visit and tour which was impacted by the 2019 Philadelphia Refinery Explosion - Total expense of \$201.34 - \$8.06 Applies to Gelgot, William J.			8.06	10/15/2021
Legislative meals - Meals including Senator Muth, Senate staff and constituents (25ppl) for the neighborhood visit and tour which was impacted by the 2019 Philadelphia Refinery Explosion - Total expense of \$201.34 - \$8.06 Applies to Orme, Gareth A.			8.06	10/15/2021
Legislative meals - Meals including Senator Muth, Senate staff and constituents (25ppl) for the neighborhood visit and tour which was impacted by the 2019 Philadelphia Refinery Explosion - Total expense of \$201.34 - \$8.06 Applies to Saval, Nikil			8.06	10/15/2021
Legislative meals - Meals including Senator Muth, Senate staff and constituents (25ppl) for the neighborhood visit and tour which was impacted by the 2019 Philadelphia Refinery Explosion - Total expense of \$201.34 - \$8.06 Applies to Boorboor, Emma J.			8.06	10/15/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Katie J. Muth

District #: 44

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213240004	Orme, Gareth A.	Voucher Total:	358.56	
Lodging - Session Day: 11/08/2021 lodging at Crowne Plaza Hotel, 23 S. 2nd St, Harrisburg for session day: \$117.00 room + \$7.02 state occupancy tax + \$5.85 county occupancy tax = \$129.87 per night - Applies to Orme, Gareth A.			129.87	11/08/2021
Parking & tolls - one-way PA Turnpike Commission tolls from 338 Main St, Royersford to 501 N. 3rd St, Harrisburg - Applies to Orme, Gareth A.			5.20	11/08/2021
Lodging - Session Day: 11/09/2021 lodging at Crowne Plaza Hotel, 23 S. 2nd St, Harrisburg for session day: \$117.00 room + \$7.02 state occupancy tax + \$5.85 county occupancy tax = \$129.87 per night - Applies to Orme, Gareth A.			129.87	11/09/2021
Parking & tolls - one-way PA Turnpike Commission tolls from 501 N. 3rd St, Harrisburg to 338 Main St, Royersford, PA - Applies to Orme, Gareth A.			5.20	11/10/2021
Employee mileage - 11/08/2021-11/10/2021, total mileage = 157.9, Session days: Roundtrip mileage from 338 Main St, Royersford, PA to 501 N. 3rd Street, Harrisburg, PA - Applies to Orme, Gareth A.			88.42	11/10/2021
213260142	Adjustment transaction	Voucher Total:	1.76	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Muth, Katie J.			1.76	11/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Kristin Lee Phillips-Hill

District #: 28

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213070052	Cleaning Gods LLC	Voucher Total:	140.00	
District maintenance services - 10/13/2021 and 10/27/2021 Office cleaning. York District Office #2821070601A - Applies to Phillips-Hill, Kristin Lee			140.00	10/31/2021
213090110	MET-ED	Voucher Total:	100.75	
Utilities - 10/06/2021-11/03/2021 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South) - Applies to Phillips-Hill, Kristin Lee			25.79	11/08/2021
Utilities - 10/06/2021-11/03/2021 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee			74.96	11/08/2021
213210336	Phillips-Hill, Kristin Lee	Voucher Total:	-149.75	
Professional services - 08/06/2021-01/31/2022 Central Station Monitoring Service Security System. York District Office 6872 Susquehanna Trail South York, PA 17407. SPC#2821020101A, cancellation of service 08/06/2021 - Applies to Phillips-Hill, Kristin Lee			-149.75	08/06/2021
213220033	Miller, Leisa L.	Voucher Total:	3.18	
Office supplies - 06/07/2021 Office supplies York District Office - Applies to Phillips-Hill, Kristin Lee			3.18	06/07/2021
213220037	Miller, Leisa L.	Voucher Total:	25.00	
Legislative meals - 11/17/2021 Mason Dixon Business Association luncheon to discuss funding and transportation shortages. - Applies to Miller, Leisa L.			25.00	11/17/2021
213230129	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	12/01/2021
213260056	Miller, Leisa L.	Voucher Total:	34.72	
Employee mileage - 07/22/2021 - 07/23/2021 Total miles 62 - Applies to Miller, Leisa L.			34.72	07/23/2021
213260064	Metz, Tomas D.	Voucher Total:	51.30	
Administrative services - 11/19/2021-11/22/2021 Table and linen rental for District Office open house - Applies to Phillips-Hill, Kristin Lee			51.30	11/19/2021
213260066	Metz, Tomas D.	Voucher Total:	41.16	
Office supplies - 11/18/2021 Office supplies York District Office - Applies to Phillips-Hill, Kristin Lee			41.16	11/18/2021
213260067	Metz, Tomas D.	Voucher Total:	147.68	
Office supplies - 11/17/2021 Office supplies York District Office - Applies to Phillips-Hill, Kristin Lee			147.68	11/17/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

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>
213260074	Metz, Tomas D.	Voucher Total:	144.23	
Consumable supplies - 11/19/2021 Baked goods for York District Office open house - Applies to Phillips-Hill, Kristin Lee				119.00 11/19/2021
Consumable supplies - 11/19/2021 Water, tea and coffee items for York District Office open house - Applies to Phillips-Hill, Kristin Lee				25.23 11/19/2021
213260144	Adjustment transaction	Voucher Total:	49.64	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Phillips-Hill, Kristin Lee				49.64 11/21/2021
213260190	Metz, Tomas D.	Voucher Total:	36.90	
Employee mileage - 10/22/2021-10/28/2021 Total miles 65.9 - Applies to Metz, Tomas D.				36.90 10/28/2021
213260191	Metz, Tomas D.	Voucher Total:	35.00	
Employee mileage - 09/18/2021-09/23/2021 Total miles: 62.5 - Applies to Metz, Tomas D.				35.00 09/23/2021
213260194	Metz, Tomas D.	Voucher Total:	31.64	
Employee mileage - 11/17/2021-11/22/2021 Total miles 56.5 - Applies to Metz, Tomas D.				31.64 11/22/2021
213270138	Comcast	Voucher Total:	116.03	
Communication services - 11/25/2021-12/24/2021 Cable services York District Office - Applies to Phillips-Hill, Kristin Lee				116.03 11/20/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212980250	W.B. Mason Company, Inc.	Voucher Total:	137.32	
Office supplies - Indiana - Applies to Pittman, Joseph A.			121.21	09/24/2021
Consumable supplies - Water, Indiana - Applies to Pittman, Joseph A.			16.11	09/28/2021
213080181	McClelland, Margaret M.	Voucher Total:	375.00	
District maintenance services - 10/02/2021, 10/09/2021, 10/16/2021, 10/23/2021, 10/30/2021;			375.00	10/30/2021
Office cleaning, Kittanning - Applies to Pittman, Joseph A.				
213080185	Palermo Realty #3	Voucher Total:	32.00	
Parking & tolls - 11/23/2021 - 12/23/2021, Monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.			16.00	11/01/2021
Parking & tolls - 11/23/2021 - 12/23/2021, Monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Hozak, Tammy			16.00	11/01/2021
213090017	Pennsylvania-American Water Co	Voucher Total:	24.54	
Utilities - 10/01/2021-10/29/2021 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			24.54	11/01/2021
213090020	Berkshire Hathaway HomeServices	Voucher Total:	52.94	
Utilities - 08/27/2021-09/27/2021 electric 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.			42.27	10/28/2021
Utilities - 09/01/2021-09/30/2021 cleaning service 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.			10.67	10/28/2021
213090022	West Penn Power Company	Voucher Total:	105.03	
Utilities - 09/02/2021-10/18/2021 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			105.03	10/28/2021
213090134	Aqua Filter Fresh, Inc.	Voucher Total:	31.05	
Consumable supplies - Water, Murrysville - Applies to Pittman, Joseph A.			19.30	10/31/2021
Other lease - 11/01/2021 - 11/30/2021, Cold cooler rental, Murrysville - Applies to Pittman, Joseph A.			11.75	10/31/2021
213120177	Slepek Enterprises LLC	Voucher Total:	745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	11/01/2021
213130263	Leader Vindicator	Voucher Total:	63.83	
Publications & subscriptions - 12/01/2021 - 12/01/2022, Kittanning annual newspaper subscription. - Applies to Pittman, Joseph A.			63.83	12/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213130274	W.B. Mason Company, Inc.	Voucher Total:	38.31	
Office supplies - Indiana, credit for returned item. - Applies to Pittman, Joseph A.			-6.98	10/07/2021
Office supplies - Indiana - Applies to Pittman, Joseph A.			45.29	10/26/2021
213160036	Thompson, Ronald K.	Voucher Total:	-745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			-745.64	11/01/2021
213160119	Fefolt, Alexander H.	Voucher Total:	259.74	
Lodging - Harrisburg overnight lodging expense incurred. Worked in the senator's Harrisburg office. - Applies to Fefolt, Alexander H.			129.87	11/08/2021
Lodging - Harrisburg overnight lodging expense incurred. Worked in the senator's Harrisburg office. - Applies to Fefolt, Alexander H.			129.87	11/09/2021
213160142	Levin Promotional Products	Voucher Total:	29.00	
Office supplies - 2x8" Gold Plate with Black Lettering and Desk Holder, reading: SARAH STAUFFER (1.00) - Applies to Pittman, Joseph A.			14.50	11/09/2021
Office supplies - 2x8" Gold Plate with Black Lettering and Desk Holder, reading: ALEXANDER FEFOLT (1.00) - Applies to Pittman, Joseph A.			14.50	11/09/2021
213200306	Culligan Water	Voucher Total:	15.90	
Other lease - Cold cooler, Indiana - Applies to Pittman, Joseph A.			7.95	10/19/2021
Other lease - Cold cooler, Indiana - Applies to Pittman, Joseph A.			7.95	11/16/2021
213200313	Lou Negley's Bottled Water	Voucher Total:	21.00	
Other lease - Cold cooler, Kittanning - Applies to Pittman, Joseph A.			13.50	11/09/2021
Consumable supplies - Water, Kittanning - Applies to Pittman, Joseph A.			7.50	11/09/2021
213220082	CertaSite, LLC	Voucher Total:	177.28	
Administrative services - 10/15/2021, Kittanning, annual maintenance of fire extinguishers. - Applies to Pittman, Joseph A.			108.98	10/16/2021
Office supplies - Fire extinguisher, Kittanning - Applies to Pittman, Joseph A.			147.65	10/16/2021
Administrative services - 10/15/2021, Credit, Indiana, annual maintenance of fire extinguishers. - Applies to Pittman, Joseph A.			-108.98	10/16/2021
Office supplies - Credit, Indiana, Fire extinguisher - Applies to Pittman, Joseph A.			-147.65	10/16/2021
Administrative services - 10/07/2021, Indiana, annual maintenance of fire extinguishers. - Applies to Pittman, Joseph A.			177.28	11/10/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

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>
213230076	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	12/01/2021
213230104	Berkshire Hathaway HomeServices	Voucher Total:	1,070.81	
District office lease - Murrysville - 3950 William Penn Highway - Applies to Pittman, Joseph A.			1,070.81	12/01/2021
213230164	Slepek Enterprises LLC	Voucher Total:	745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	12/01/2021
213260137	Adjustment transaction	Voucher Total:	242.41	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Pittman, Joseph A.			226.91	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Pittman, Joseph A.			15.50	11/21/2021
213260206	UniFirst Corporation	Voucher Total:	82.47	
District maintenance services - Mats, Indiana - Applies to Pittman, Joseph A.			82.47	11/11/2021
213260208	TS Window Cleaning LLC	Voucher Total:	420.00	
Office supplies - Cleaning supplies, Indiana - Applies to Pittman, Joseph A.			20.00	10/01/2021
District maintenance services - 10/01/2021, 10/08/2021, 10/15/2021, 10/22/2021, 10/29/2021, Office cleaning, Indiana - Applies to Pittman, Joseph A.			400.00	10/01/2021
213260211	W.B. Mason Company, Inc.	Voucher Total:	397.03	
Office supplies - Indiana - Applies to Pittman, Joseph A.			159.70	10/22/2021
Office supplies - Indiana - Applies to Pittman, Joseph A.			57.99	11/02/2021
Office supplies - Kittanning - Applies to Pittman, Joseph A.			111.35	11/03/2021
Office supplies - Indiana - Applies to Pittman, Joseph A.			67.99	11/04/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Michael R. Regan

District #: 31

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213050070	Merry Maids	Voucher Total:	150.00	
District maintenance services - 10/25/2021 - Service Date for Dillsburg District Office Cleaning Services - Applies to Regan, Michael R.			75.00	10/25/2021
District maintenance services - 10/25/2021 - Service Date for Camp Hill District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	10/25/2021
213120459	PPL Electric Utilities Corporation	Voucher Total:	97.62	
Utilities - 09/28/2021-10/27/2021 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			97.62	10/27/2021
213130198	UGI Utilities, Inc.	Voucher Total:	58.83	
Utilities - 10/01/2021-10/30/2021 gas, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			58.83	10/30/2021
213130284	W.B. Mason Company, Inc.	Voucher Total:	1.98	
Other lease - 09/16/2021 - 10/16/2021 - Cooler Rental for Camp Hill District Office - Applies to Regan, Michael R.			0.99	09/16/2021
Other lease - 10/18/2021 - 11/18/2021 - Cooler Rental for Camp Hill District Office - Applies to Regan, Michael R.			0.99	10/18/2021
213190688	Merry Maids	Voucher Total:	150.00	
District maintenance services - 11/09/2021 - Service Date for Camp Hill District Office Cleaning Services - Applies to Regan, Michael R.			75.00	11/09/2021
District maintenance services - 11/09/2021 - Service Date for Dillsburg District Office Cleaning Services - Applies to Regan, Michael R.			75.00	11/09/2021
213230117	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	12/01/2021
213230118	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	12/01/2021
213260156	Adjustment transaction	Voucher Total:	21.08	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Regan, Michael R.			1.59	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Regan, Michael R.			19.49	11/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Devlin J. Robinson

District #: 37

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213000238	Robinson, Devlin J.	Voucher Total:	129.87	
Lodging - Harrisburg Session - Applies to Robinson, Devlin J.			129.87	10/24/2021
213000249	Robinson, Devlin J.	Voucher Total:	259.74	
Lodging - Harrisburg Session - Applies to Robinson, Devlin J.			129.87	10/25/2021
Lodging - Harrisburg Session - Applies to Robinson, Devlin J.			129.87	10/26/2021
213050081	Duquesne Light Company	Voucher Total:	79.57	
Utilities - 09/27/2021-10/26/2021 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			79.57	10/26/2021
213080041	McGhee, Alicia R.	Voucher Total:	33.46	
Consumable supplies - Applies to Robinson, Devlin J.			33.46	10/30/2021
213080051	Arms, Holly M.	Voucher Total:	6.16	
Employee mileage - 10/21/2021 - 11 miles - Applies to Arms, Holly M.			6.16	10/21/2021
213080118	Dutrey, Allison K.	Voucher Total:	249.66	
Lodging - In DO (1700 N. Highland Road, Pittsburgh, PA 15241) for staff meeting and meeting with Government Affairs Manager (10/29/2021) and Robinson Towne Centre Halloween Walk (10/30/2021). Springhill Suites was located in Mt. Lebanon, PA 15228. - Applies to Dutrey, Allison K.			249.66	10/29/2021
213080132	Dutrey, Allison K.	Voucher Total:	42.50	
Parking & tolls - 10/29/2021-10/30/2021 Tolls. In Pittsburgh for staff meeting and meeting with Government Affairs Manager (10/29/2021) and Robinson Towne Centre Halloween Walk (10/30/2021) - Applies to Dutrey, Allison K.			42.50	10/30/2021
213080145	Dutrey, Allison K.	Voucher Total:	41.51	
Legislative meals - Snacks purchased on trip to DO for staff meeting and meeting with Government Affairs and Robinson Towne Centre Halloween Walk. - Applies to Dutrey, Allison K.			8.76	10/29/2021
Legislative meals - Snacks purchased on trip to DO for staff meeting and meeting with Government Affairs and Robinson Towne Centre Halloween Walk - Applies to Dutrey, Allison K.			17.91	10/30/2021
Legislative meals - Snacks purchased on trip to DO for staff meeting and meeting with Government Affairs and Robinson Towne Centre Halloween Walk - Applies to Dutrey, Allison K.			14.84	10/30/2021
213080171	Dutrey, Allison K.	Voucher Total:	239.68	
Employee mileage - 10/29/2021-10/30/2021 - 428 miles - Applies to Dutrey, Allison K.			239.68	10/30/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213120449	Dutrey, Allison K.	Voucher Total:	15.00	
Parking & tolls - Parking in DO for staff meeting and meeting with Government Affairs Manager and Robinson Towne Centre Halloween Walk. - Applies to Dutrey, Allison K.			15.00	10/29/2021
213140210	Adjustment transaction	Voucher Total:	71.82	
Flags - order 63527 from 30062-21 - Applies to Robinson, Devlin J.			71.82	11/10/2021
213190622	Robinson, Devlin J.	Voucher Total:	20.00	
Parking & tolls - 11/08/2021-11/09/2021 Parking Session - Applies to Robinson, Devlin J.			20.00	11/09/2021
213190644	Nagel, Joseph W.	Voucher Total:	90.90	
Office supplies - Supplies for DO 1700 N. Highland Rd, Pittsburgh, PA 15241 - Applies to Robinson, Devlin J.			90.90	11/09/2021
213200109	Nagel, Joseph W.	Voucher Total:	48.89	
Employee mileage - 09/09/2021-09/25/2021 - 87.3 miles - Applies to Nagel, Joseph W.			48.89	09/25/2021
213200159	Nagel, Joseph W.	Voucher Total:	8.99	
Consumable supplies - Coffee K cups for DO 1700 N. Highland Rd Pittsburgh, PA 15241 - Applies to Robinson, Devlin J.			8.99	11/16/2021
213220153	Vector Security, Inc	Voucher Total:	50.00	
Professional services - Install 1 additional Duress Button, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			50.00	11/17/2021
213230149	North Highland Office Associates	Voucher Total:	2,496.67	
District office lease - Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			2,496.67	12/01/2021
213230155	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	12/01/2021
213260048	Adjustment transaction	Voucher Total:	51.06	
Metered mail postage - 1700 N Highland Road, Suite 307, Pittsburgh - Applies to Robinson, Devlin J.			50.00	11/08/2021
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Robinson, Devlin J.			1.06	11/21/2021
213280021	Davis, Jean M.	Voucher Total:	272.61	
Employee mileage - 11/18/2021-11/21/2021 - 486.8 miles - Applies to Davis, Jean M.			272.61	11/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: John P. Sabatina, Jr.

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213010064	Sabatina, John P. Jr.	Voucher Total:	1,010.00	
Session per diem - Harrisburg, incurred overnight lodging expenses - Applies to Sabatina, John P. Jr.			202.00	10/18/2021
Session per diem - Harrisburg, incurred overnight lodging expenses - Applies to Sabatina, John P. Jr.			202.00	10/19/2021
Session per diem - Harrisburg, incurred overnight lodging expenses - Applies to Sabatina, John P. Jr.			202.00	10/25/2021
Session per diem - Harrisburg, incurred overnight lodging expenses - Applies to Sabatina, John P. Jr.			202.00	10/26/2021
Session per diem - Harrisburg, incurred overnight lodging expenses - Applies to Sabatina, John P. Jr.			202.00	10/27/2021
213050015	Neveil, Kathleen	Voucher Total:	500.00	
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	10/06/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	10/13/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	10/20/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	10/27/2021
213120028	Sabatina, John P. Jr.	Voucher Total:	54.00	
Parking & tolls - EZ Pass, Tolls, 351 Bensalem - 247 Harrisburg - Applies to Sabatina, John P. Jr.			13.50	10/17/2021
Parking & tolls - EZ Pass, Tolls, 247 Harrisburg - 351 Bensalem - Applies to Sabatina, John P. Jr.			13.50	10/20/2021
Parking & tolls - EZ Pass, Tolls, 351 Bensalem - 247 Harrisburg - Applies to Sabatina, John P. Jr.			13.50	10/24/2021
Parking & tolls - EZ Pass, Tolls, 247 Harrisburg - 351 Bensalem - Applies to Sabatina, John P. Jr.			13.50	10/27/2021
213120329	Monoski, Jesse A.	Voucher Total:	50.00	
Conference/seminars/tuition - 10/26/2021-10/28/2021, 2021 Pennsylvania Automated Vehicle Summit, Virtual Webcast - Applies to Monoski, Jesse A.			50.00	10/15/2021
213130016	WEX Bank	Voucher Total:	134.62	
Other transportation expenses - 10/13/2021-10/27/2021 Gas DGS Vehicle# 007-11-3556 - Applies to Sabatina, John P. Jr.			134.62	10/31/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: John P. Sabatina, Jr.

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213140137	Philadelphia Gas Works	Voucher Total:	35.62	
Utilities - 09/09/2021-10/08/2021 gas, Philadelphia-8016 Bustleton Avenue - Applies to Sabatina, John P. Jr.			35.62	11/05/2021
213140230	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 09/01/2021-09/30/2021 DGS Vehicle# 007-11-3556 - Applies to Sabatina, John P. Jr.			650.00	10/15/2021
213160110	PECO Energy	Voucher Total:	149.92	
Utilities - 10/08/2021-11/08/2021 electric, Philadelphia-12361 Academy Road - Applies to Sabatina, John P. Jr.			149.92	11/09/2021
213200068	Sabatina, John P. Jr.	Voucher Total:	404.00	
Session per diem - Harrisburg, incurred overnight lodging expenses - Applies to Sabatina, John P. Jr.			202.00	11/08/2021
Session per diem - Harrisburg, incurred overnight lodging expenses - Applies to Sabatina, John P. Jr.			202.00	11/09/2021
213220073	Water Revenue Bureau	Voucher Total:	191.88	
Utilities - 10/04/2021-11/04/2021 water and sewer, Philadelphia-12361 Academy Road - Applies to Sabatina, John P. Jr.			191.88	11/09/2021
213230074	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Sabatina, John P. Jr.			3,051.91	12/01/2021
213230123	Yang, Ming guang	Voucher Total:	2,699.48	
District office lease - Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Sabatina, John P. Jr.			2,699.48	12/01/2021
213260008	Sabatina, John P. Jr.	Voucher Total:	48.00	
Non-Session per diem - Harrisburg, meals incurred - Applies to Sabatina, John P. Jr.			48.00	11/10/2021
213260133	Adjustment transaction	Voucher Total:	12.52	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Sabatina, John P. Jr.			3.18	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Sabatina, John P. Jr.			9.34	11/21/2021
213260157	Waste Management	Voucher Total:	86.94	
District maintenance services - 11/01/2021 - 11/30/2021, Waste service, Academy Road - Applies to Sabatina, John P. Jr.			86.94	10/19/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: John P. Sabatina, Jr.

District #: 5

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213260163	Waste Management	Voucher Total:	87.01	
District maintenance services - 11/01/2021-11/30/2021, Waste service, Bustleton Avenue - Applies to Sabatina, John P. Jr.				87.01 10/19/2021
213280022	PECO Energy	Voucher Total:	79.26	
Utilities - 10/18/2021-11/15/2021 electric, Philadelphia-8016 Bustleton Avenue - Applies to Sabatina, John P. Jr.				79.26 11/19/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213120457	PECO Energy	Voucher Total:	110.50	
Utilities - 10/05/2021-11/03/2021 electric, Doylestown-2003 Lower State Road, Suite 121 - Applies to Santarsiero, Steven J.			110.50	11/03/2021
213130239	Adjustment transaction	Voucher Total:	425.25	
Flags - order 63517 from 30062-21 - Applies to Santarsiero, Steven J.			425.25	11/09/2021
213140028	W.B. Mason Company, Inc.	Voucher Total:	9.44	
Office supplies - Applies to Santarsiero, Steven J.			9.44	08/31/2021
213140042	W.B. Mason Company, Inc.	Voucher Total:	16.93	
Consumable supplies - water - Applies to Santarsiero, Steven J.			6.94	08/24/2021
Office supplies - Applies to Santarsiero, Steven J.			9.99	08/24/2021
213140045	W.B. Mason Company, Inc.	Voucher Total:	31.94	
Consumable supplies - water- doylestown district office - Applies to Santarsiero, Steven J.			14.97	09/27/2021
Office supplies - Applies to Santarsiero, Steven J.			16.97	09/27/2021
213140049	W.B. Mason Company, Inc.	Voucher Total:	7.97	
Office supplies - Applies to Santarsiero, Steven J.			7.97	09/28/2021
213140050	W.B. Mason Company, Inc.	Voucher Total:	26.98	
Office supplies - Applies to Santarsiero, Steven J.			26.98	09/29/2021
213140056	W.B. Mason Company, Inc.	Voucher Total:	19.21	
Office supplies - Applies to Santarsiero, Steven J.			19.21	10/06/2021
213140060	W.B. Mason Company, Inc.	Voucher Total:	27.95	
Consumable supplies - water - doylestown district office - Applies to Santarsiero, Steven J.			9.98	10/19/2021
Office supplies - Applies to Santarsiero, Steven J.			17.97	10/19/2021
213140067	W.B. Mason Company, Inc.	Voucher Total:	27.98	
Office supplies - Applies to Santarsiero, Steven J.			27.98	10/22/2021
213140070	W.B. Mason Company, Inc.	Voucher Total:	28.95	
Consumable supplies - Iced tea and water - doylestown district office - Applies to Santarsiero, Steven J.			28.95	10/25/2021
213140072	W.B. Mason Company, Inc.	Voucher Total:	27.08	
Office supplies - Applies to Santarsiero, Steven J.			27.08	11/02/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Steven J. Santarsiero

District #: 10

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213160033	Troilo, Cameron C.	Voucher Total:	191.89	
Utilities - 09/14/2021-10/13/2021 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			191.89	11/11/2021
213230132	DBD Realty LTD., LLC	Voucher Total:	2,036.40	
District office lease - Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			2,036.40	12/01/2021
213230133	Troilo, Cameron C.	Voucher Total:	3,541.71	
District office lease - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			3,541.71	12/01/2021
213260174	Adjustment transaction	Voucher Total:	89.34	
Metered mail postage - 3 Terry Drive, Newtown - Applies to Santarsiero, Steven J.			50.00	11/08/2021
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Santarsiero, Steven J.			3.05	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Santarsiero, Steven J.			36.29	11/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212910139	Saval, Nikil	Voucher Total:	854.96	
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			202.00	10/18/2021
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	10/19/2021
Member mileage - 10/18/2021-10/19/2021, 216 miles - Applies to Saval, Nikil			120.96	10/19/2021
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			202.00	10/25/2021
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			202.00	10/26/2021
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	10/27/2021
212920005	Saval, Nikil	Voucher Total:	77.80	
Parking & tolls - Parking - Applies to Saval, Nikil			24.00	10/18/2021
Parking & tolls - 10/18/2021-10/19/2021, Tolls - Applies to Saval, Nikil			18.80	10/19/2021
Commercial transportation - Train fare, Philadelphia-Harrisburg, Session - Applies to Saval, Nikil			35.00	10/25/2021
213000038	Chuquihuara, Alfredo	Voucher Total:	50.90	
Commercial transportation - Train fare, Philadelphia-Harrisburg, Session - Applies to Chuquihuara, Alfredo			35.00	10/27/2021
Legislative meals - Session - Applies to Chuquihuara, Alfredo			7.54	10/27/2021
Legislative meals - Session - Applies to Chuquihuara, Alfredo			8.36	10/27/2021
213020117	Speedpro Imaging Philadelphia North	Voucher Total:	310.00	
Office supplies - Window Top Banner: 66 w x 12h, Printed white vinyl, Senator Saval Window sign, Germantown Avenue, Philadelphia - Applies to Saval, Nikil			60.00	10/29/2021
Professional services - Installation of either type: cut letters or banner style, Senator Saval Window sign, Germantown Avenue, Philadelphia - Applies to Saval, Nikil			250.00	10/29/2021
213070078	Saval, Nikil	Voucher Total:	496.00	
Non-Session per diem - Washington, DC., Meeting with Senator Casey regarding Housing Policy - Applies to Saval, Nikil			277.50	11/03/2021
Commercial transportation - 11/03/2021-11/04/2021, Train fare, Philadelphia=Washington, DC Re: Housing Policy - Applies to Saval, Nikil			163.00	11/04/2021
Non-Session per diem - Washington, D.C., Meeting with Senator Casey regarding Housing Policy - Applies to Saval, Nikil			55.50	11/04/2021
213070141	W.B. Mason Company, Inc.	Voucher Total:	248.65	
Consumable supplies - Germantown Avenue, Philadelphia - Applies to Saval, Nikil			15.98	10/29/2021
Consumable supplies - Germantown Avenue, Philadelphia - Applies to Saval, Nikil			232.67	11/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213120022	Saval, Nikil	Voucher Total:	468.00	
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil				202.00 11/08/2021
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil				202.00 11/09/2021
Session per diem - Harrisburg, Session - Applies to Saval, Nikil				64.00 11/10/2021
213120027	Allen, Jane D.	Voucher Total:	789.32	
Lodging - Harrisburg, Session - Applies to Allen, Jane D.				359.66 11/08/2021
Lodging - Harrisburg, Session - Applies to Allen, Jane D.				359.66 11/09/2021
Commercial transportation - 11/08/2021-11/10/2021, Train fare, Philadelphia=Harrisburg, Session - Applies to Allen, Jane D.				70.00 11/10/2021
213140137	Philadelphia Gas Works	Voucher Total:	26.81	
Utilities - 10/05/2021-11/03/2021 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil				26.81 11/05/2021
213160110	PECO Energy	Voucher Total:	51.30	
Utilities - 10/08/2021-11/08/2021 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil				51.30 11/08/2021
213200097	Tackett, Julia	Voucher Total:	199.04	
Consumable supplies - 10/23/2021, Vaccine Event, 1900 S. 3rd Street, Philadelphia - Applies to Saval, Nikil				85.78 10/23/2021
Consumable supplies - 11/13/2021, Vaccine Event, 1900 S 3rd Street, Philadelphia - Applies to Saval, Nikil				18.00 11/13/2021
Consumable supplies - 11/13/2021, Vaccine Event, 1900 S. 3rd Street, Philadelphia - Applies to Saval, Nikil				84.67 11/13/2021
Office supplies - Germantown Avenue, Philadelphia - Applies to Saval, Nikil				10.59 11/13/2021
213230151	New Bridge Foundation, LLC	Voucher Total:	1,400.00	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil				1,400.00 12/01/2021
213260161	Adjustment transaction	Voucher Total:	30.24	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Saval, Nikil				2.76 11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Saval, Nikil				27.48 11/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Mario M. Scavello

District #: 40

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213020119	Scavello, Mario M.	Voucher Total:	554.00	
Session per diem - Harrisburg, PA - traveled back to the district - Applies to Scavello, Mario M.			64.00	10/18/2021
Session per diem - Harrisburg, PA - traveled back to the district - Applies to Scavello, Mario M.			64.00	10/19/2021
Session per diem - Harrisburg, PA - Lodging expenses incurred - Applies to Scavello, Mario M.			181.00	10/25/2021
Session per diem - Harrisburg, PA - Lodging expenses incurred - Applies to Scavello, Mario M.			181.00	10/26/2021
Session per diem - Harrisburg, PA - traveled back to the district - Applies to Scavello, Mario M.			64.00	10/27/2021
213090048	DM Palmisano LLC	Voucher Total:	88.00	
District maintenance services - 10/01/2021-10/31/2021 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Scavello, Mario M.			44.00	11/01/2021
District maintenance services - 11/01/2021-11/30/2021 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Scavello, Mario M.			44.00	11/01/2021
213090077	Tulpehocken Spring Water	Voucher Total:	76.38	
Other lease - Equipment Rental - Scotrun, DO - Applies to Scavello, Mario M.			10.00	10/01/2021
Other lease - Equipment Rental - Pen Argyl, DO - Applies to Scavello, Mario M.			10.00	10/01/2021
Consumable supplies - Water - Scotrun, DO - Applies to Scavello, Mario M.			28.19	10/11/2021
Consumable supplies - Water - PenArgyl, DO - Applies to Scavello, Mario M.			28.19	10/18/2021
213120459	PPL Electric Utilities Corporation	Voucher Total:	218.05	
Utilities - 09/28/2021-10/27/2021 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Scavello, Mario M.			218.05	10/27/2021
213200163	Scavello, Mario M.	Voucher Total:	426.00	
Session per diem - Session, Harrisburg - Lodging Expenses Incurred. - Applies to Scavello, Mario M.			181.00	11/08/2021
Session per diem - Session, Harrisburg - Lodging Expenses Incurred. - Applies to Scavello, Mario M.			181.00	11/09/2021
Session per diem - Session, Harrisburg - Traveled back to 40th district - Applies to Scavello, Mario M.			64.00	11/10/2021
213230128	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	12/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Mario M. Scavello

District #: 40

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213230144	Zitro & Roni Realty LLC	Voucher Total:	1,625.00	
District office lease - Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.			1,625.00	12/01/2021
213260151	Adjustment transaction	Voucher Total:	63.81	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Scavello, Mario M.			6.90	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Scavello, Mario M.			56.91	11/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Judith L. Schwank

District #: 11

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213080077	C&J Catering, LLC	Voucher Total:	13.22	
Legislative meals - Intern shadowing Senator - Applies to 1 Constituents/Other.			13.22	10/25/2021
213090057	Mindy, Audrey R.	Voucher Total:	150.30	
Employee mileage - 136.4 miles - Applies to Mindy, Audrey R.			76.38	11/03/2021
Employee mileage - 132 miles - Applies to Mindy, Audrey R.			73.92	11/04/2021
213130178	Evans, William G.	Voucher Total:	383.04	
Employee mileage - 10/12/2021-10/27/2021 684 miles - Applies to Evans, William G.			383.04	10/27/2021
213130185	Schwank, Judith L.	Voucher Total:	129.87	
Lodging - Harrisburg, Session - Applies to Schwank, Judith L.			129.87	10/25/2021
213130190	Gombar, Thomas J.	Voucher Total:	86.24	
Employee mileage - 10/19/2021-10/26/2021 154 miles - Applies to Gombar, Thomas J.			86.24	10/26/2021
213200303	Schwank, Judith L.	Voucher Total:	179.52	
Consumable supplies - Water, Reading - Applies to Schwank, Judith L.			40.32	10/13/2021
Other lease - Cooler, Reading - Applies to Schwank, Judith L.			14.84	10/13/2021
Consumable supplies - Applies to Schwank, Judith L.			29.76	11/03/2021
Legislative meals - Meet w/constituents re: environmental issues - Applies to Schwank, Judith L.			35.00	11/04/2021
Consumable supplies - Water, Reading - Applies to Schwank, Judith L.			40.32	11/10/2021
Other lease - Cooler, Reading - Applies to Schwank, Judith L.			14.84	11/10/2021
Office supplies - Applies to Schwank, Judith L.			4.44	11/10/2021
213220017	Adjustment transaction	Voucher Total:	18.17	
Flags - order 63567 from 30062-21 - Applies to Schwank, Judith L.			18.17	11/18/2021
213220081	C&J Catering, LLC	Voucher Total:	72.66	
Legislative meals - Meeting with constituents regarding local government issues. - Total expense of \$72.66 - \$63.57 Applies to 7 Constituents/Other.			63.57	11/08/2021
Legislative meals - Meeting with constituents regarding local government issues. - Total expense of \$72.66 - \$9.09 Applies to Schwank, Judith L.			9.09	11/08/2021
213230012	Mindy, Audrey R.	Voucher Total:	131.54	
Employee mileage - 128.5 miles - Applies to Mindy, Audrey R.			71.96	11/16/2021
Employee mileage - 106.4 miles - Applies to Mindy, Audrey R.			59.58	11/18/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Judith L. Schwank

District #: 11

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213230102	Muhlenberg Township	Voucher Total:	4,893.51	
District office lease - Reading - 210 George Street - Applies to Schwank, Judith L.			4,893.51	12/01/2021
213260140	Adjustment transaction	Voucher Total:	26.58	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Schwank, Judith L.			16.84	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Schwank, Judith L.			9.74	11/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Patrick J. Stefano

District #: 32

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212670164	Stefano, Patrick J.	Voucher Total:	556.36	
Member mileage - 08/06/2021-08/28/2021, 993.5 Total miles - Applies to Stefano, Patrick J.			556.36	08/28/2021
213000343	The Tribune-Democrat	Voucher Total:	288.75	
Publications & subscriptions - 11/15/2021-11/14/2022, Somerset Office - Applies to Stefano, Patrick J.			288.75	11/15/2021
213020103	Silcox, Nathan P.	Voucher Total:	175.72	
Parking & tolls - 10/22/2021 - Tolls while traveling to Somerset, PA to tour the Somerset County 9-1-1 operations along with Senator Pat Stefano and Jake Gery. - Applies to Silcox, Nathan P.			29.00	10/22/2021
Employee mileage - 10/22/2021- Total miles of 262 to Somerset, PA to tour the Somerset County 9-1-1 operations along with Senator Pat Stefano and Jake Gery - Applies to Silcox, Nathan P.			146.72	10/22/2021
213020105	Remaley, Philip B.	Voucher Total:	48.38	
Employee mileage - 09/17/2021-09/23/2021-86.4 Total Mileage - Applies to Remaley, Philip B.			48.38	09/23/2021
213020106	Quinn, Susan E.	Voucher Total:	456.16	
Employee mileage - 09/01/2021-09/29/2021- Total Mileage 746.0 - Applies to Quinn, Susan E.			417.76	09/29/2021
Parking & tolls - Tolls to travel to Harrisburg for Staff meeting with new staff picked up boxes of pamphlets for used in DO (Gun Laws, Living Will, School Bus Laws) - Applies to Quinn, Susan E.			38.40	09/29/2021
213020114	Silcox, Nathan P.	Voucher Total:	43.44	
Employee mileage - 10/13/2021-Total mileage of 56.6 to travel to Ft. Indiantown Gap for a PA Department of Military & Veterans Affairs tour of the military installation and briefing on Veterans issues - Applies to Silcox, Nathan P.			31.70	10/13/2021
Legislative meals - 10/13/2021-Meals for Ft. Indiantown Gap/ PA Department of Military & Veterans Affairs tour of the military installation and briefing on Veterans issues - Applies to Silcox, Nathan P.			11.74	10/13/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213020116	Silcox, Nathan P.	Voucher Total:	231.49	
Employee mileage - 10/12/2021-Total mileage of 339.9 miles to attend the Senate Veterans Affairs & Emergency Preparedness Committee held a hearing at the Connellsville Township Volunteer Fire Department on SB 698, Countywide Public Safety Authorities - Applies to Silcox, Nathan P.			190.34	10/12/2021
Parking & tolls - 10/12/2021-Tolls for Senate Veterans Affairs & Emergency Preparedness Committee held a hearing at the Connellsville Township Volunteer Fire Department on SB 698, Countywide Public Safety Authorities - Applies to Silcox, Nathan P.			33.20	10/12/2021
Legislative meals - 10/12/2021 Meal while attending Senate Veterans Affairs & Emergency Preparedness Committee held a hearing at the Connellsville Township Volunteer Fire Department on SB 698, Countywide Public Safety Authorities - Applies to Silcox, Nathan P.			7.95	10/12/2021
213200032	Quinn, Susan E.	Voucher Total:	81.76	
Employee mileage - 10/04/2021-10/27/2021- Total miles of 146.0 - Applies to Quinn, Susan E.			81.76	10/27/2021
213200034	Remaley, Philip B.	Voucher Total:	31.47	
Employee mileage - 10/14/2021- Total Mileage of 56.2 miles - Applies to Remaley, Philip B.			31.47	10/14/2021
213200046	Gannett Holdings, LLC	Voucher Total:	332.80	
Publications & subscriptions - 11/12/2021-11/12/2022, Daily American Newspaper subscription for 52 weeks. Somerset District Office - Applies to Stefano, Patrick J.			332.80	10/15/2021
213200047	SDC Building Center LLC	Voucher Total:	116.25	
Administrative services - Rental of Table and chairs for Somerset Senior Expo at Meyersdale Fair Grounds on 09/23/2021 delivered 09/22/2021-picked up 09/23/2021 - Applies to Stefano, Patrick J.			116.25	11/17/2021
213200049	Connellsville Daily Courier	Voucher Total:	57.00	
Announcements - 10/08/2021- Public Notice, Committee on Veteran's Affairs and Emergency Preparedness, public hearing Tuesday 10/12/2021, Connellsville Township Volunteer Fire Department, 905 Fireman Lane, Connellsville, PA. The subject of the public hearing will be on Senate Bill 698. - Applies to Stefano, Patrick J.			57.00	10/31/2021
213200060	Media One PA	Voucher Total:	79.60	
Announcements - 10/27/2021, Public Notice in Lebanon Daily News, Committee on Veteran's Affairs and Emergency Preparedness, public hearing Monday November 1st 2021, National Counter Drug Testing Training Center, Classroom Building 8-63, Ft. Indiantown Gap, Annville, PA . Roundtable discussion with female veterans. - Applies to Stefano, Patrick J.			79.60	10/27/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213200076	Stefano, Patrick J.	Voucher Total:	742.08	
Lodging - Camp Hill, PA- Lodging Comfort Inn and Suites - Session - Applies to Stefano, Patrick J.			91.56	10/18/2021
Lodging - Camp Hill, PA- Lodging Comfort Inn and Suites -Session - Applies to Stefano, Patrick J.			91.56	10/19/2021
Lodging - Camp Hill, PA- Lodging Comfort Inn and Suites - Session - Applies to Stefano, Patrick J.			91.56	10/25/2021
Legislative meals - Session - amount: \$4.00 - Applies to Stefano, Patrick J.			4.00	10/25/2021
Lodging - Camp Hill, PA- Lodging Comfort Inn and Suites - Session - Applies to Stefano, Patrick J.			91.56	10/26/2021
Member mileage - 10/18/2021-10/27/2021- 664.0 Total Mileage traveled for session - Applies to Stefano, Patrick J.			371.84	10/27/2021
213200294	Silcox, Nathan P.	Voucher Total:	252.22	
Employee mileage - 10/28/2021- Total miles of 385.4 , traveled to the Westmoreland County Public Safety headquarters to tour their facility, including their 9-1-1 operations - Applies to Silcox, Nathan P.			215.82	10/28/2021
Parking & tolls - Tolls for 10/28/2021- traveled to the Westmoreland County Public Safety headquarters to tour their facility, including their 9-1-1 operations - Applies to Silcox, Nathan P.			36.40	10/28/2021
213220021	Stefano, Patrick J.	Voucher Total:	373.04	
Lodging - Camp Hill, PA, Lodging for Session - Applies to Stefano, Patrick J.			91.56	11/08/2021
Legislative meals - Session - Applies to Stefano, Patrick J.			4.00	11/08/2021
Lodging - Camp Hill, PA Lodging for Session - Applies to Stefano, Patrick J.			91.56	11/09/2021
Member mileage - 11/08/2021-11/10/2021- 332 total miles for session - Applies to Stefano, Patrick J.			185.92	11/10/2021
213230106	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	12/01/2021
213230110	Passaniti, Angelitto	Voucher Total:	900.00	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			900.00	12/01/2021
213260162	Adjustment transaction	Voucher Total:	34.24	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Stefano, Patrick J.			10.95	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Stefano, Patrick J.			23.29	11/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Patrick J. Stefano

District #: 32

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213270050	All Pro Commercial Cleaning	Voucher Total:	200.00	
District maintenance services - 10/02/2021; 10/09/2021; 10/16/2021; 10/23/2021; 10/30/2021- Connellsville Office - Applies to Stefano, Patrick J.			200.00	11/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212910034	Hunter, Henry	Voucher Total:	387.12	
Consumable supplies - Purchased consumable supplies for the Reading Promise Week- Tree House Books on Sat. Oct. 9, 2021 - Applies to Street, Sharif T.			206.13	10/08/2021
Office supplies - Purchased supplies for the Reading Promise Week- Tree House Books on Sat. Oct. 9, 2021 - Applies to Street, Sharif T.			90.99	10/08/2021
Consumable supplies - Purchased consumable supplies for the Reading Promise Week- Tree House Books on Sat. Oct. 9, 2021 - Applies to Street, Sharif T.			90.00	10/09/2021
213070054	Hunter, Henry	Voucher Total:	169.00	
Other Equipment - Microwave purchased for the Jefferson St. office. - Applies to Street, Sharif T.			169.00	11/02/2021
213130016	WEX Bank	Voucher Total:	406.69	
Other transportation expenses - 10/03/2021-10/27/2021 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			406.69	10/31/2021
213130035	Parker, Shekia	Voucher Total:	400.00	
District maintenance services - 11/01/2021 - 11/30/2021, Cleaning services for Germantown District office - Applies to Street, Sharif T.			400.00	11/15/2021
213140137	Philadelphia Gas Works	Voucher Total:	30.82	
Utilities - 09/30/2021-10/29/2021 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			30.82	11/05/2021
213140230	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 09/01/2021-09/30/2021 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	10/15/2021
213200091	Morris, Dustin S.	Voucher Total:	8.47	
Legislative meals - Session Day - Applies to Morris, Dustin S.			8.47	11/08/2021
213200093	Morris, Dustin S.	Voucher Total:	6.67	
Legislative meals - Session Day - Applies to Morris, Dustin S.			6.67	10/27/2021
213200101	Morris, Dustin S.	Voucher Total:	6.90	
Legislative meals - Session Day - Applies to Morris, Dustin S.			6.90	10/18/2021
213200111	Bout A Dollar Association	Voucher Total:	400.00	
District maintenance services - 11/01/2021 - 11/30/2021, Monthly Cleaning Services for Jefferson Street district office - Applies to Street, Sharif T.			400.00	11/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Sharif T. Street

District #: 3

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213230120	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	12/01/2021
213230122	Apex Mortgage Corp	Voucher Total:	3,836.06	
District office lease - Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			3,836.06	12/01/2021
213260123	Comcast	Voucher Total:	234.30	
Communication services - 11/11/2021 - 12/10/2021 Monthly cable services for Jefferson street district office & repair services to cable box in Senator Street office - Applies to Street, Sharif T.			234.30	11/06/2021
213260155	Comcast	Voucher Total:	113.40	
Communication services - 11/14/2021 - 12/13/2021, Cable services for Germantown District office - Applies to Street, Sharif T.			113.40	11/09/2021
213280022	PECO Energy	Voucher Total:	66.74	
Utilities - 10/20/2021-11/18/2021 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			66.74	11/18/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212860804	Benton, Kathleen A.	Voucher Total:	143.12	
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to attend Senator's Senior Expo at St. Anne's PAL Center - Applies to Benton, Kathleen A.			9.40	10/07/2021
Parking & tolls - Turnpike toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			9.40	10/07/2021
Employee mileage - 222 Miles - Applies to Benton, Kathleen A.			124.32	10/07/2021
212860863	Breski's Beverage Distributors	Voucher Total:	22.47	
Consumable supplies - Harrisburg Office - Applies to Tartaglione, Christine M.			22.47	10/07/2021
213080110	Benton, Kathleen A.	Voucher Total:	442.78	
Parking & tolls - Turnpike Toll Harrisburg - 1061 Bridge St, Philadelphia to attend meetings with Senator - Applies to Benton, Kathleen A.			9.90	10/12/2021
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			7.30	10/12/2021
Employee mileage - 230 Miles - Applies to Benton, Kathleen A.			128.80	10/12/2021
Employee mileage - 232 miles - Applies to Benton, Kathleen A.			129.92	10/21/2021
Parking & tolls - Turnpike Toll Harrisburg - 2990 St Vincent St, Philadelphia to attend Senator's Senior Expo - Applies to Benton, Kathleen A.			13.50	10/21/2021
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			9.40	10/21/2021
Employee mileage - 216 miles - Applies to Benton, Kathleen A.			120.96	10/28/2021
Parking & tolls - Turnpike Toll Harrisburg - 6000 Rising Sun Ave, Philadelphia to attend senator's Senior Expo - Applies to Benton, Kathleen A.			11.50	10/28/2021
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			11.50	10/28/2021
213080170	Tartaglione, Christine M.	Voucher Total:	24.00	
Parking & tolls - Harrisburg; Session - Applies to Tartaglione, Christine M.			24.00	10/19/2021
213080188	Parties and More	Voucher Total:	446.00	
Administrative services - 10/07/2021 Rental of 45 tables and 80 chairs for Senator's 10/07/2021 Senior Expo at St. Anne's PAL Center - Applies to Tartaglione, Christine M.			446.00	10/08/2021
213080190	Staples Credit Plan	Voucher Total:	28.49	
Office supplies - Harrisburg office supplies - Applies to Tartaglione, Christine M.			28.49	09/14/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213120178	Tartaglione, Christine M.	Voucher Total:	909.09	
Lodging - Harrisburg; Session - Applies to Tartaglione, Christine M.			129.87	09/20/2021
Lodging - Harrisburg; Session - Applies to Tartaglione, Christine M.			129.87	09/21/2021
Lodging - Harrisburg; Session - Applies to Tartaglione, Christine M.			129.87	09/27/2021
Lodging - Harrisburg; Session - Applies to Tartaglione, Christine M.			129.87	09/28/2021
Lodging - Harrisburg; Session - Applies to Tartaglione, Christine M.			129.87	10/19/2021
Lodging - Harrisburg; Session - Applies to Tartaglione, Christine M.			129.87	10/25/2021
Lodging - Harrisburg; Session - Applies to Tartaglione, Christine M.			129.87	10/26/2021
213130016	WEX Bank	Voucher Total:	147.79	
Other transportation expenses - 10/05/2021-10/27/2021 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			147.79	10/31/2021
213140137	Philadelphia Gas Works	Voucher Total:	28.09	
Utilities - 09/09/2021-10/08/2021 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			28.09	11/05/2021
213140230	Department of General Services	Voucher Total:	888.00	
Vehicle lease - 09/01/2021-09/30/2021 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			888.00	10/15/2021
213140293	Tartaglione, Christine M.	Voucher Total:	259.74	
Lodging - Harrisburg; Session - Applies to Tartaglione, Christine M.			129.87	11/08/2021
Lodging - Harrisburg; Session - Applies to Tartaglione, Christine M.			129.87	11/09/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Christine M. Tartaglione

District #: 2

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213160145	Benton, Kathleen A.	Voucher Total:	58.80	
Legislative meals - Lunch during staff meeting with Harrisburg staff - Total expense of \$35.20 - \$8.80 Applies to Benton, Kathleen A.			8.80	09/22/2021
Legislative meals - Lunch during staff meeting with Harrisburg staff - Total expense of \$35.20 - \$8.80 Applies to Tartaglione, Christine M.			8.80	09/22/2021
Legislative meals - Lunch during staff meeting with Harrisburg staff - Total expense of \$35.20 - \$8.80 Applies to Althoff, Samantha E.			8.80	09/22/2021
Legislative meals - Lunch during staff meeting with Harrisburg staff - Total expense of \$35.20 - \$8.80 Applies to Erwin, Noah P.			8.80	09/22/2021
Legislative meals - Lunch during staff meeting with Bridge St staff - Total expense of \$23.60 - \$7.87 Applies to Benton, Kathleen A.			7.87	10/12/2021
Legislative meals - Lunch during staff meeting with Bridge St staff - Total expense of \$23.60 - \$7.86 Applies to Borine, Lisa			7.86	10/12/2021
Legislative meals - Lunch during staff meeting with Bridge St staff - Total expense of \$23.60 - \$7.87 Applies to Lynch, Theresa B.			7.87	10/12/2021
213230124	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	12/01/2021
213230163	S & E Management, LLC	Voucher Total:	2,671.61	
District office lease - Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.			2,671.61	12/01/2021
213260039	Adjustment transaction	Voucher Total:	29.43	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Tartaglione, Christine M.			3.18	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Tartaglione, Christine M.			26.25	11/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Robert M. Tomlinson

District #: 6

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213050155	Tomlinson, Robert M.	Voucher Total:	516.98	
Consumable supplies - 09/08/2021, consumable supplies. - Applies to Tomlinson, Robert M.			54.58	09/08/2021
Consumable supplies - 09/25/2021, consumable supplies. - Applies to Tomlinson, Robert M.			172.31	09/25/2021
Consumable supplies - 09/30/2021, Water for Bensalem District Office. - Applies to Tomlinson, Robert M.			44.96	10/12/2021
Other lease - 10/01/2021, Water cooler lease for Bensalem District Office. - Applies to Tomlinson, Robert M.			13.78	10/12/2021
Mailing services - 10/08/2021 - Applies to Tomlinson, Robert M.			34.78	10/14/2021
Communication services - 10/20/2021 - 11/19/2021, Cable television for Bensalem District Office. - Applies to Tomlinson, Robert M.			118.57	10/14/2021
Publications & subscriptions - 11/26/2021 - 05/27/2022, Bucks County Courier Times - Applies to Tomlinson, Robert M.			78.00	11/26/2021
213190608	Skoczylas, Ryan C.	Voucher Total:	155.80	
Employee mileage - 10/19/2021, 230 total miles. - Applies to Skoczylas, Ryan C.			128.80	10/19/2021
Parking & tolls - Turnpike Tolls, 10/19/2021. - Applies to Skoczylas, Ryan C.			27.00	10/19/2021
213210261	Tomlinson, Robert M.	Voucher Total:	317.17	
Office supplies - 10/23/2021, office supplies. - Applies to Tomlinson, Robert M.			171.65	10/23/2021
Mailing services - 10/29/2021 - Applies to Tomlinson, Robert M.			29.23	11/04/2021
Consumable supplies - 10/13/2021, Water for Richboro District office. - Applies to Tomlinson, Robert M.			22.98	11/06/2021
Other lease - 11/01/2021, Water cooler lease for Richboro District office. - Applies to Tomlinson, Robert M.			10.59	11/06/2021
Consumable supplies - 10/25/2021, Water for Bensalem District office. - Applies to Tomlinson, Robert M.			68.94	11/10/2021
Other lease - 11/01/2021, Water cooler lease for Bensalem District office. - Applies to Tomlinson, Robert M.			13.78	11/10/2021
213230080	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	12/01/2021
213230112	Teitelman, David	Voucher Total:	1,000.00	
District office lease - Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.			1,000.00	12/01/2021
213260168	Adjustment transaction	Voucher Total:	21.35	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Tomlinson, Robert M.			1.06	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Tomlinson, Robert M.			20.29	11/21/2021

Senate of Pennsylvania
Expense Report
Month Ended 11/30/2021

Member: Robert M. Tomlinson

District #: 6

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
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Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213080072	ServiceMaster Prof. Janitorial Service	Voucher Total:	190.00	
District maintenance services - 11/01/2021 - 11/30/2021 janitorial, Rochester - Applies to Vogel, Elder A. Jr.			190.00	10/31/2021
213120325	Rochester Area Joint Sewer Authority	Voucher Total:	68.17	
Utilities - 10/01/2021-10/31/2021 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			68.17	10/31/2021
213120701	Lark Enterprises, Inc.	Voucher Total:	144.00	
District maintenance services - 10/07/2021, 10/14/2021, 10/21/2021, 10/28/2021 janitorial, New Castle - Applies to Vogel, Elder A. Jr.			144.00	10/31/2021
213130197	Pennsylvania Power Company	Voucher Total:	116.89	
Utilities - 10/08/2021-11/07/2021 electric, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			116.89	11/10/2021
213130237	Grimes, CheyAnn M.	Voucher Total:	227.25	
Employee mileage - 10/01/2021 - 10/29/2021, 405.8 miles - Applies to Grimes, CheyAnn M.			227.25	10/29/2021
213200094	Columbia Gas of Pennsylvania	Voucher Total:	78.32	
Utilities - 10/11/2021-11/09/2021 gas, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			78.32	11/11/2021
213220067	Duquesne Light Company	Voucher Total:	136.05	
Utilities - 10/13/2021-11/11/2021 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			136.05	11/14/2021
213220158	Culligan Water	Voucher Total:	7.95	
Other lease - cooler, New Castle - Applies to Vogel, Elder A. Jr.			7.95	11/08/2021
213230065	Vogel, Elder A. Jr.	Voucher Total:	97.76	
Office supplies - Rochester & New Castle DO - Applies to Vogel, Elder A. Jr.			97.76	11/03/2021
213230103	Union Plaza LLC	Voucher Total:	622.42	
District office lease - New Castle - 1905 West State Street - Applies to Vogel, Elder A. Jr.			622.42	12/01/2021
213230141	Anzio Holdings, LLC	Voucher Total:	2,352.88	
District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			2,352.88	12/01/2021
213230175	Vogel, Elder A. Jr.	Voucher Total:	524.16	
Member mileage - 10/18/2021 - 10/27/2021 936 miles - Applies to Vogel, Elder A. Jr.			524.16	10/27/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Elder A. Vogel, Jr.

District #: 47

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213230182	Vogel, Elder A. Jr.	Voucher Total:	101.20	
Parking & tolls - Tolls; 10/18/2021, 10/19/2021, 10/25/2021, 10/27/2021 - Applies to Vogel, Elder A. Jr.			101.20	10/27/2021
213260055	Adjustment transaction	Voucher Total:	36.00	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Vogel, Elder A. Jr.			26.22	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Vogel, Elder A. Jr.			9.78	11/21/2021
213280028	Columbia Gas of Pennsylvania	Voucher Total:	255.32	
Utilities - 10/18/2021-11/16/2021 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			255.32	11/17/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213070106	Crystal Pure Bottled Water Inc.	Voucher Total:	33.95	
Consumable supplies - Water Hollidaysburg DO - Applies to Ward, Judith F.			24.00	10/31/2021
Other lease - 11/01/2021-11/30/2021, water cooler rental Hollidaysburg DO - Applies to Ward, Judith F.			9.95	10/31/2021
213070132	Ivory, Michele M.	Voucher Total:	363.38	
Parking & tolls - 10/05/2021,10/13/2021, Tolls - Applies to Ivory, Michele M.			9.50	10/13/2021
Employee mileage - 10/05/2021-10/27/2021, 631.9 miles - Applies to Ivory, Michele M.			353.88	10/27/2021
213070144	Blair County Chamber of Commerce	Voucher Total:	40.00	
Legislative meals - 10/14/2021, October Breakfast Club - Applies to Ward, Judith F.			20.00	10/14/2021
Legislative meals - 10/14/2021, October Breakfast Club - Applies to Walker, Amanda L.			20.00	10/14/2021
213080033	Ward, Judith F.	Voucher Total:	259.74	
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			129.87	10/25/2021
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			129.87	10/26/2021
213130019	McCartney's, Inc.	Voucher Total:	109.58	
Office supplies - Applies to Ward, Judith F.			109.58	11/08/2021
213160032	Ward, Judith F.	Voucher Total:	259.74	
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			129.87	11/08/2021
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			129.87	11/09/2021
213220141	Ward, Judith F.	Voucher Total:	21.16	
Mailing services - 11/18/2021, mailed packages for A.B. Ross participants - Applies to Ward, Judith F.			21.16	11/18/2021
213230085	Anvil Properties LLC	Voucher Total:	596.86	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			596.86	12/01/2021
213230130	Brandermill Center, LLC	Voucher Total:	1,992.00	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			1,992.00	12/01/2021
213260138	Adjustment transaction	Voucher Total:	30.35	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Ward, Judith F.			15.27	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Ward, Judith F.			15.08	11/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Judith F. Ward

District #: 30

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213280030	Penelec	Voucher Total:	124.91	
Utilities - 10/20/2021-11/18/2021 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			124.91	11/23/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213050118	Firment, Mary Jane	Voucher Total:	200.00	
District maintenance services - 10/13/2021, 10/27/2021-district office cleaning, Greensburg - Applies to Ward, Kim L.			200.00	10/30/2021
213050132	Staffen, Dorothy M.	Voucher Total:	974.24	
Lodging - Camp Hill, 10/18/2021-10/19/2021-overnight lodging, session - Applies to Staffen, Dorothy M.			91.56	10/18/2021
Legislative meals - snack, camp hill- session - Applies to Staffen, Dorothy M.			8.00	10/18/2021
Lodging - Camp Hill, 10/25/2021-10/26/2021- overnight lodging, session - Applies to Staffen, Dorothy M.			91.56	10/25/2021
Legislative meals - snacks, camp hill- session - Applies to Staffen, Dorothy M.			4.00	10/25/2021
Lodging - Camp Hill, 10/26/2021-10/27/2021- overnight lodging, session - Applies to Staffen, Dorothy M.			91.56	10/26/2021
Legislative meals - snacks, camp hill- session - Applies to Staffen, Dorothy M.			4.00	10/26/2021
Employee mileage - 10/05/2021-10/27/2021- 1026 miles - Applies to Staffen, Dorothy M.			574.56	10/27/2021
Parking & tolls - 10/05/2021-10/27/2021- tolls- to attend session and Breast Cancer coalition event - Applies to Staffen, Dorothy M.			109.00	10/27/2021
213050149	Ward, Kim L.	Voucher Total:	274.68	
Lodging - Camp Hill, 10/18/2021-10/19/2021, lodging, session - Applies to Ward, Kim L.			91.56	10/18/2021
Lodging - Camp Hill, 10/25/2021-10/26/2021, lodging, session - Applies to Ward, Kim L.			91.56	10/25/2021
Lodging - Camp Hill, 10/26/2021-10/27/2021, lodging, session - Applies to Ward, Kim L.			91.56	10/26/2021
213070079	Greater Greensburg Sewage Authority	Voucher Total:	21.37	
Utilities - 05/19/2021-08/24/2021 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			21.37	08/24/2021
213090022	West Penn Power Company	Voucher Total:	129.67	
Utilities - 09/15/2021-10/18/2021 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			129.67	10/28/2021
213120157	Adjustment transaction	Voucher Total:	54.53	
Flags - order 63493 from 30062-21 - Applies to Ward, Kim L.			54.53	11/08/2021
213120434	Bowers, Morgan L.	Voucher Total:	23.26	
Consumable supplies - Applies to Ward, Kim L.			23.26	11/07/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Kim L. Ward

District #: 39

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213120453	Logue, Gregory C. Jr.	Voucher Total:	415.58	
Lodging - 10/07/2021-10/08/2021, overnight lodging, Pittsburgh- redistricting meeting - Applies to Logue, Gregory C. Jr.			141.36	10/07/2021
Legislative meals - redistricting meeting - Applies to Logue, Gregory C. Jr.			2.14	10/07/2021
Employee mileage - 10/07/2021-10/08/2021, 408 miles - Applies to Logue, Gregory C. Jr.			228.48	10/08/2021
Parking & tolls - 10/07/2021-10/08/2021, tolls- redistricting meeting - Applies to Logue, Gregory C. Jr.			43.60	10/08/2021
213120692	Logue, Gregory C. Jr.	Voucher Total:	452.55	
Lodging - 11/01/2021-11/02/2021, overnight lodging, Washington DC- to attend legislative meetings with Congressional delegations - Applies to Logue, Gregory C. Jr.			216.11	11/01/2021
Legislative meals - snack, washington dc- to attend legislative meetings with Congressional delegations - Applies to Logue, Gregory C. Jr.			3.00	11/02/2021
Employee mileage - 11/04/2021-11/07/2021- 354 miles - Applies to Logue, Gregory C. Jr.			198.24	11/07/2021
Parking & tolls - 11/04/2021-11/07/2021, tolls- to attend redistricting meetings in DO - Applies to Logue, Gregory C. Jr.			35.20	11/07/2021
213130392	Via, Kara M.	Voucher Total:	165.54	
Consumable supplies - Applies to Ward, Kim L.			165.54	11/05/2021
213140147	W.B. Mason Company, Inc.	Voucher Total:	77.69	
Consumable supplies - Applies to Ward, Kim L.			77.69	11/08/2021
213140150	Donahue, Christopher P.	Voucher Total:	299.00	
Conference/seminars/tuition - 11/04/2021, Legislative Update 2021, Webcast, CLE - Applies to Donahue, Christopher P.			299.00	11/01/2021
213160084	Ward, Kim L.	Voucher Total:	183.12	
Lodging - 11/08/2021-11/09/2021, overnight lodging, Camp Hill- session - Applies to Ward, Kim L.			91.56	11/08/2021
Lodging - 11/09/2021-11/10/2021- overnight lodging, Camp Hill- session - Applies to Ward, Kim L.			91.56	11/09/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213160093	Staffen, Dorothy M.	Voucher Total:	413.04	
Lodging - 11/08/2021-11/09/2021- overnight lodging, Camp Hill -session - Applies to Staffen, Dorothy M.			91.56	11/08/2021
Parking & tolls - 11/09/2021-11/10/2021, overnight lodging, Camp Hill-session - Applies to Staffen, Dorothy M.			91.56	11/09/2021
Legislative meals - water, Camp Hill- session - Applies to Staffen, Dorothy M.			2.00	11/09/2021
Employee mileage - 11/08/2021-11/10/2021, 342 miles - Applies to Staffen, Dorothy M.			191.52	11/10/2021
Parking & tolls - 11/08/2021-11/10/2021, tolls- session - Applies to Staffen, Dorothy M.			36.40	11/10/2021
213200045	Weisman, Katrina A.	Voucher Total:	79.22	
Consumable supplies - Consumable supplies for Senate Strategic Communications Group Training - Applies to Ward, Kim L.			79.22	11/12/2021
213200098	Sikorski, Scott J.	Voucher Total:	39.98	
Consumable supplies - Applies to Ward, Kim L.			39.98	11/15/2021
213210260	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 11/10/2021- district office cleaning - Applies to Ward, Kim L.			100.00	11/16/2021
213220131	Senate of Pennsylvania	Voucher Total:	-8.47	
Mailing services - 09/29/2021 UPS Claim for lost package - Applies to Ward, Kim L.			-8.47	09/29/2021
213230135	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	12/01/2021
213260143	Adjustment transaction	Voucher Total:	26.73	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Ward, Kim L.			8.35	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Ward, Kim L.			18.38	11/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Kim L. Ward

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213090014	Marsicano, Joseph M.	Voucher Total:	257.20	
Lodging - Overnight lodging, Somerset, Attend Senator Stefano First Responder Grant			106.56	09/13/2021
Seminar - Applies to Marsicano, Joseph M.				
Employee mileage - 09/13/2021, 09/14/2021, 269 miles - Applies to Marsicano, Joseph M.			150.64	09/14/2021
213120678	Kurtz, Melissa D.	Voucher Total:	612.54	
Lodging - Overnight lodging, Erie, Attend meeting with Millcreek Mall Administrator/Site visit for upcoming Senator Laughlin Diabetes Event - Applies to Kurtz, Melissa D.			165.00	11/04/2021
Legislative meals - Dinner, Erie, Attend meeting with Millcreek Mall Administrator/Site visit for upcoming Senator Laughlin Diabetes Event - Total expense of \$76.92 - \$38.46 Applies to Kurtz, Melissa D.			38.46	11/04/2021
Legislative meals - Dinner, Erie, Attend meeting with Millcreek Mall Administrator/Site visit for upcoming Senator Laughlin Diabetes Event - Total expense of \$76.92 - \$38.46 Applies to Gordon, Kaitlin E.			38.46	11/04/2021
Employee mileage - 11/04/2021, 11/05/2021, 588 miles - Applies to Kurtz, Melissa D.			329.28	11/05/2021
Legislative meals - Lunch, Clarion, Return from meeting with Millcreek Mall Administrator/Site visit for upcoming Senator Laughlin Diabetes Event - Total expense of \$41.34 - \$20.67 Applies to Kurtz, Melissa D.			20.67	11/05/2021
Legislative meals - Lunch, Clarion, Return from meeting with Millcreek Mall Administrator/Site visit for upcoming Senator Laughlin Diabetes Event - Total expense of \$41.34 - \$20.67 Applies to Gordon, Kaitlin E.			20.67	11/05/2021
213120702	Gordon, Kaitlin E.	Voucher Total:	165.00	
Lodging - Overnight lodging, Erie, Attend Senator Laughlin Diabetes Prevention Day Expo Site Visit - Applies to Gordon, Kaitlin E.			165.00	11/04/2021
213190697	Marsicano, Joseph M.	Voucher Total:	59.40	
Parking & tolls - 09/13/2021, Turnpike Tolls - Applies to Marsicano, Joseph M.			29.70	09/13/2021
Parking & tolls - 09/14/2021, Turnpike Tolls - Applies to Marsicano, Joseph M.			29.70	09/14/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213020102	Cardmember Service	Voucher Total:	241.03	
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 09/24/2021-10/23/2021 - Applies to Ward, Kim L.			11.95	09/22/2021
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 10/10/2021-11/09/2021 - Applies to Ward, Kim L.			11.96	09/24/2021
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 09/11/2021-10/10/2021 - Applies to Ward, Kim L.			5.15	09/29/2021
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 10/02/2021-11/01/2021 - Applies to Ward, Kim L.			12.00	10/02/2021
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 10/14/2021-11/13/2021 - Applies to Ward, Kim L.			13.25	10/06/2021
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 10/09/2021-11/08/2021 - Applies to Ward, Kim L.			17.85	10/07/2021
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 10/08/2021-11/05/2021 - Applies to Ward, Kim L.			8.00	10/08/2021
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 10/09/2021-11/08/2021 - Applies to Ward, Kim L.			4.95	10/08/2021
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term 10/08/2021-11/07/2021 - Applies to Ward, Kim L.			15.25	10/11/2021
Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 10/12/2021-11/09/2021 - Applies to Ward, Kim L.			21.96	10/12/2021
Publications & subscriptions - 10/21/2021-11/20/2021 WOR12mo - Washington Observer Reporter - Applies to Ward, Kim L.			20.00	10/13/2021
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 10/17/2021-11/16/2021 - Applies to Ward, Kim L.			19.00	10/15/2021
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 10/17/2021-11/16/2021 - Applies to Ward, Kim L.			17.00	10/15/2021
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 10/17/2021 - 11/16/2021 - Applies to Ward, Kim L.			16.00	10/15/2021
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 10/18/2021-11/15/2021 - Applies to Ward, Kim L.			4.00	10/16/2021
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 10/18/2021-11/15/2021 - Applies to Ward, Kim L.			27.72	10/18/2021
Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 10/18/2021-11/17/2021 - Applies to Ward, Kim L.			14.99	10/18/2021
213020130	FedEx	Voucher Total:	62.61	
Mailing services - 10/13/2021 - Applies to Ward, Kim L.			62.61	10/25/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

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>
213050027	KauffmanKolor	Voucher Total:	1,500.00	
Professional services - 10/06/2021 Color Management Service: Visits will maintain the integrity of proofs at previously established calibrations on monitors and proofers. Tech will also check for color drift and correct as needed. (1.00) - Applies to Ward, Kim L.			1,500.00	10/25/2021
213050063	Schneider, Scott A.	Voucher Total:	147.70	
Legislative meals - Lunch, Reedsville, Attend Senator Brooks Town Hall Meeting - Applies to Schneider, Scott A.			12.03	10/12/2021
Legislative meals - Dinner, Meadville, Attend Senator Brooks Factory Tour - Applies to Schneider, Scott A.			13.23	10/12/2021
Lodging - Overnight lodging, Meadville, Attend Senator Brooks Factory Tour - Applies to Schneider, Scott A.			106.56	10/12/2021
Legislative meals - Lunch, Hermitage, Attend Senator Brooks Factory Tour - Applies to Schneider, Scott A.			15.88	10/13/2021
213050151	Trulear, Harold B.	Voucher Total:	214.73	
Legislative meals - Lunch, Somerset, Attend Senate Veterans Affairs and Emergency Preparedness Committee Hearing - Applies to Trulear, Harold B.			9.81	10/12/2021
Legislative meals - Dinner, Pittsburgh, Attend tour of Millwright Union Hall with Senator Argall and Senator Robinson - Applies to Trulear, Harold B.			21.39	10/12/2021
Lodging - Overnight lodging, Pittsburgh, Attend tour of Millwright Union Hall with Senator Argall and Senator Robinson - Applies to Trulear, Harold B.			120.00	10/12/2021
Legislative meals - Lunch, Breezewood, Attend tour of Millwright Union Hall with Senator Argall and Senator Robinson - Applies to Trulear, Harold B.			11.01	10/13/2021
Legislative meals - Lunch, Johnstown, Attend Senator Langerholc Bridge Dedication - Applies to Trulear, Harold B.			12.14	10/15/2021
Other transportation expenses - 10/15/2021, Gas in rental vehicle - Applies to Trulear, Harold B.			40.38	10/15/2021
213080047	Kessler Freedman, Inc.	Voucher Total:	5,900.00	
Professional services - 11/01/2021-01/31/2022, Quarterly Installment Web Hosting - Applies to Ward, Kim L.			5,900.00	11/01/2021
213080141	Kessler Freedman, Inc.	Voucher Total:	5,400.00	
Professional services - 11/01/2021-11/30/2021, Installment of Web Service Contract - Applies to Ward, Kim L.			5,400.00	11/01/2021
213090026	W.B. Mason Company, Inc.	Voucher Total:	215.88	
Office supplies - AA Batteries, 24/Pack (12.00) - Applies to Ward, Kim L.			215.88	10/28/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

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>
213120414	Evans, Alison B.	Voucher Total:	23.52	
Employee mileage - 11/01/2021, 42 miles - Applies to Evans, Alison B.			23.52	11/01/2021
213130173	Fujifilm Graphics Systems USA, Inc.	Voucher Total:	1,046.67	
Office supplies - 22 East Wing - Applies to Ward, Kim L.			1,046.67	07/23/2021
213160011	Enterprise Rent-A-Car	Voucher Total:	55.10	
Parking & tolls - 10/15/2021 Tolls for Enterprise Rental Vehicle - Applies to Trulear, Harold B.			55.10	10/15/2021
213160144	Levin Promotional Products	Voucher Total:	203.00	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: GARY BRUNNER (1.00) - Applies to Ward, Kim L.			14.50	11/09/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: CHRIS COMISAC (1.00) - Applies to Ward, Kim L.			14.50	11/09/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: ALISON EVANS (1.00) - Applies to Ward, Kim L.			14.50	11/09/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: CHRIS GUERRISI (1.00) - Applies to Ward, Kim L.			14.50	11/09/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: CHRIS JUDD (1.00) - Applies to Ward, Kim L.			14.50	11/09/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: BETH KRICK (1.00) - Applies to Ward, Kim L.			14.50	11/09/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: TODD KRICK (1.00) - Applies to Ward, Kim L.			14.50	11/09/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: ALENA RICCI (1.00) - Applies to Ward, Kim L.			14.50	11/09/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: JASON TROUTMAN (1.00) - Applies to Ward, Kim L.			14.50	11/09/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: HAROLD TRULEAR (1.00) - Applies to Ward, Kim L.			14.50	11/09/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: BRIGITTE SHUGHART (1.00) - Applies to Ward, Kim L.			14.50	11/09/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: CHRISTEN SMITH (1.00) - Applies to Ward, Kim L.			14.50	11/09/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: MICHAEL SWEGER (1.00) - Applies to Ward, Kim L.			14.50	11/09/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: CAITRIN WILSON (1.00) - Applies to Ward, Kim L.			14.50	11/09/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213200040	Penrac LLC	Voucher Total:	381.36	
Other transportation expenses - 10/06/2021-10/08/2021 Car Rental, Videotape Senator Yaw and Senator Baker Agriculture Breakfast at Montrose Bible Conference at Montrose, PA - Applies to Troutman, Jason C.				80.86 11/06/2021
Other transportation expenses - 10/11/2021-10/14/2021 Van rental, Videotape Veterans Affairs and Emergency Preparedness Committee hearing in Connellsville, PA and to Pittsburgh airport to record a round table hosted by Senator Argall - Applies to Sweger, Michael A.				180.30 11/06/2021
Other transportation expenses - 10/12/2021-10/14/2021 Van rental, Videotape and attend Town Hall for Senator Brook's in Espyville, two district shoots at Acutec in Meadville, and Joy Cone in Hermitage - Applies to Troutman, Jason C.				120.20 11/06/2021
213210312	Amazon.Com	Voucher Total:	90.89	
Office supplies - MaxGear Acrylic Sign Holder, 8.5 X 11 inches, Slant Back Vertical, 32 Pack (1.00) - Applies to Ward, Kim L.				90.89 10/11/2021
213210314	Sweger, Michael A.	Voucher Total:	230.76	
Other transportation expenses - 10/11/2021, Gas in rental vehicle - Applies to Sweger, Michael A.				33.87 10/11/2021
Legislative meals - Lunch, Somerset, Record a Senate Veterans Affairs and Emergency Preparedness Committee Meeting and tour with Senator Robinson at Carpenters Training Center - Applies to Sweger, Michael A.				5.82 10/12/2021
Legislative meals - Dinner, Pittsburgh, Record a Senate Veterans Affairs and Emergency Preparedness Committee Meeting and tour with Senator Robinson at Carpenters Training Center - Applies to Sweger, Michael A.				16.05 10/12/2021
Lodging - Overnight lodging, Pittsburgh, Record a Senate Veterans Affairs and Emergency Preparedness Committee Meeting and tour with Senator Robinson at Carpenters Training Center - Applies to Sweger, Michael A.				120.00 10/12/2021
Other transportation expenses - 10/13/2021, Gas in rental vehicle - Applies to Sweger, Michael A.				55.02 10/13/2021
213230015	Penrac LLC	Voucher Total:	80.86	
Other transportation expenses - 10/14/2021-10/16/2021 Car Rental, Travel to Johnstown for bridge dedication with Senator Langerholc in Johnstown, PA. - Applies to Trulear, Harold B.				80.86 11/06/2021
213230024	Penrac LLC	Voucher Total:	141.05	
Other transportation expenses - 11/04/2021-11/05/2021 Van Rental, staff traveling to three district offices in the 50th district - Applies to Zubeck, Douglas E.				141.05 11/06/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213230034	Penrac LLC	Voucher Total:	120.20	
Other transportation expenses - 10/31/2021-11/02/2021 Van Rental, video tape a Veterans Affairs and Emergency Preparedness Committee meeting in Fort Indiantown Gap - Applies to Sweger, Michael A.				120.20 11/06/2021
213260101	Love, Kevin M.	Voucher Total:	190.20	
Employee mileage - 11/02/2021, 11/17/2021, 319 miles - Applies to Love, Kevin M.				178.64 11/17/2021
Legislative meals - Lunch, King of Prussia, Attend Senate Environmental Resources and Energy Committee Hearing - Applies to Love, Kevin M.				11.56 11/17/2021
213260111	Guerrisi, Christopher J.	Voucher Total:	532.43	
Employee mileage - 09/23/2021, 260 miles - Applies to Guerrisi, Christopher J.				145.60 09/23/2021
Parking & tolls - 09/23/2021, Turnpike Tolls - Applies to Guerrisi, Christopher J.				23.00 09/23/2021
Legislative meals - Lunch, Windber, Attend Senator Langerholc Forum on Automotive Economic Opportunities and Megatrends - Applies to Guerrisi, Christopher J.				8.26 09/23/2021
Parking & tolls - 11/03/2021, Turnpike Tolls - Applies to Guerrisi, Christopher J.				11.50 11/03/2021
Legislative meals - Dinner, Johnstown, Attend Senator Langerholc Veterans Appreciation Breakfast - Applies to Guerrisi, Christopher J.				25.00 11/03/2021
Lodging - Overnight lodging, Johnstown, Attend Senator Langerholc Veterans Appreciation Breakfast - Applies to Guerrisi, Christopher J.				132.09 11/03/2021
Parking & tolls - 11/03/2021, Parking fee - Applies to Guerrisi, Christopher J.				3.00 11/03/2021
Employee mileage - 11/01/2021, 11/03/2021, 11/04/2021, 308 miles - Applies to Guerrisi, Christopher J.				172.48 11/04/2021
Parking & tolls - 11/04/2021, Turnpike Tolls - Applies to Guerrisi, Christopher J.				11.50 11/04/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213020102	Cardmember Service	Voucher Total:	2,300.15	
Computer / AV supplies - CoSchedule - software license for 1 user for 1 year @29.00 per month Term: 09/28/2021-09/27/2022 - Applies to Eyster, Shawn L.			348.00	09/28/2021
Publications & subscriptions - RC-1Yr - Ring Central; Annual Subscription Fee Term: 10/01/2021-09/30/2022 - Applies to Eyster, Shawn L.			1,800.96	09/30/2021
Communication services - Google Cloud service Term: 09/01/2021-09/30/2021 - Applies to Eyster, Shawn L.			7.19	10/01/2021
Communication services - senatorward.com, senatoreugeneyaw.com, senatorgeneyaw.com, senatoreldervogel.com, senatorgordner.com 11/05/2021-11/04/2022; senatorjudyward.com, senatorkristin.com 11/09/2021-11/08/2022; senatorscotthutchinson.com 11/07/2021-11/06/2022; senatorscottmartinpa.com 11/22/2021-11/21/2022;senatoryudichak.com 11/19/2021-11/18/2022; senatorcrisdushpa.com, senatordevlinreobinsonpa.com 11/12/2021-11/11/2022 - Applies to Eyster, Shawn L.			144.00	10/19/2021
213050006	Trulear, Harold B.	Voucher Total:	65.90	
Communication services - 08/22/2021-09/21/2021 data service - Applies to Trulear, Harold B.			32.95	08/21/2021
Communication services - 09/22/2021-10/21/2021 data service - Applies to Trulear, Harold B.			32.95	09/21/2021
213050028	Consortium Network LLC	Voucher Total:	68,170.64	
Publications & subscriptions - Crowdstrike-Falcon complete upgrade Term: 10/26/2021-10/25/2022 (800.00) - Applies to Eyster, Shawn L.			46,064.72	10/22/2021
Computer / AV supplies - Crowdstrike - Falcon Endpoint Protection Premium Flexible Bundle, Security Software Term: 02/26/2022-10/25/2022 (800.00) - Applies to Eyster, Shawn L.			14,686.56	10/22/2021
Computer / AV supplies - Crowdstrike- CS.TG.STD Threat Graph Standard Term: 02/26/2022-10/25/2022 (800.00) - Applies to Eyster, Shawn L.			3,603.92	10/22/2021
Computer / AV supplies - Crowdstrike - Overwatch security software Term: 02/26/2022-10/25/2022 (800.00) - Applies to Eyster, Shawn L.			3,815.44	10/22/2021
213050033	Software House International	Voucher Total:	2,624.88	
Computer Equipment - Dell P2419H - LED monitor - 24" (23.8" viewable) - 1920 x 1080 Full HD (1080p) @ 60 Hz - IPS - 250 cd/m - 1000:1 - 5 ms - HDMI, VGA, DisplayPort (12.00) - Applies to Eyster, Shawn L.			2,624.88	10/26/2021
213050038	Troutman, Jason C.	Voucher Total:	98.40	
Communication services - 08/26/2021-09/25/2021 data service - Applies to Troutman, Jason C.			32.80	08/25/2021
Communication services - 09/26/2021-10/25/2021 data service - Applies to Troutman, Jason C.			32.80	09/25/2021
Communication services - 10/26/2021-11/25/2021 data service - Applies to Troutman, Jason C.			32.80	10/25/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213050041	CDWG	Voucher Total:	381.15	
Computer / AV supplies - Adobe Acrobat Pro DC F/Ent software Term: 10/12/2021-06/30/2022 (3.00) - Applies to Eyster, Shawn L.			381.15	10/18/2021
213050072	Wilson, Caitrin A.	Voucher Total:	69.43	
Communication services - 09/24/2021-10/23/2021 data service - Applies to Wilson, Caitrin A.			34.74	09/23/2021
Communication services - 10/24/2021-11/23/2021 data service - Applies to Wilson, Caitrin A.			34.69	10/23/2021
213050098	cielo24, Inc.	Voucher Total:	81.30	
Professional services - Machine Transcription pricing for Closed Caption - Estimated 45,000 minutes per year @ .02 cents per minute Term: 10/01/2021-10/31/2021 (4,065.00) - Applies to Eyster, Shawn L.			81.30	11/01/2021
213050119	CDWG	Voucher Total:	3,294.11	
Computer Equipment - Microsoft Surface Book 3 15" Core i7 32GB RAM 2TB (1.00) - Applies to Eyster, Shawn L.			3,294.11	10/29/2021
213050156	VNET	Voucher Total:	350.00	
Communication services - 12/01/2021-12/31/2021 Acct: Senate Republican Computer Services- fiber internet Erie - Applies to Eyster, Shawn L.			350.00	11/01/2021
213050194	Hoffman, Douglas R.	Voucher Total:	574.80	
Parking & tolls - 10/05/2021-10/18/2021 PA Turnpike tolls - Applies to Hoffman, Douglas R.			53.20	10/18/2021
Communication services - 10/21/2021-11/20/2021 data service - Applies to Hoffman, Douglas R.			40.00	10/20/2021
Employee mileage - 10/05/2021-10/25/2021 860 miles - Applies to Hoffman, Douglas R.			481.60	10/25/2021
213050196	Schubert, Elizabeth R.	Voucher Total:	60.00	
Communication services - 09/29/2021-10/28/2021 data service - Applies to Schubert, Elizabeth R.			30.00	09/28/2021
Communication services - 10/29/2021-11/28/2021 data service - Applies to Schubert, Elizabeth R.			30.00	10/28/2021
213070042	Troutman, Nicholas E.	Voucher Total:	120.00	
Communication services - 08/17/2021-09/16/2021 Data Service - Applies to Troutman, Nicholas E.			40.00	08/16/2021
Communication services - 09/17/2021-10/16/2021 Data Service - Applies to Troutman, Nicholas E.			40.00	09/16/2021
Communication services - 10/17/2021-11/16/2021 Data Service - Applies to Troutman, Nicholas E.			40.00	10/16/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213070056	Armstrong Cable Services	Voucher Total:	530.80	
Communication services - 11/01/2021-11/30/2021 internet services - Applies to Eyster, Shawn L.			530.80	10/25/2021
213070058	Atlantic Broadband Finance, LLC	Voucher Total:	146.12	
Communication services - 11/09/2021-12/08/2021 Cable internet Warren office - Applies to Eyster, Shawn L.			146.12	11/01/2021
213070151	Fidler, Dawn E.	Voucher Total:	80.00	
Communication services - 09/13/2021-10/12/2021 data service - Applies to Fidler, Dawn E.			40.00	09/12/2021
Communication services - 10/13/2021-11/12/2021 data service - Applies to Fidler, Dawn E.			40.00	10/12/2021
213080007	Savidge, Susan N.	Voucher Total:	80.00	
Communication services - 10/02/2021-11/01/2021 data services - Applies to Savidge, Susan N.			40.00	10/01/2021
Communication services - 11/02/2021-12/01/2021 data services - Applies to Savidge, Susan N.			40.00	11/01/2021
213080064	Scott, Megan L.	Voucher Total:	104.20	
Communication services - 08/16/2021-09/15/2021 data service - Applies to Scott, Megan L.			34.80	08/15/2021
Communication services - 09/16/2021-10/15/2021 data service - Applies to Scott, Megan L.			34.73	09/15/2021
Communication services - 10/16/2021-11/15/2021 data service - Applies to Scott, Megan L.			34.67	10/15/2021
213090013	CenturyLink	Voucher Total:	134.99	
Communication services - 11/02/2021-12/01/2021 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			134.99	11/02/2021
213090061	Brown, Michelle A.	Voucher Total:	120.00	
Communication services - 08/03/2021-09/02/2021 data service - Applies to Brown, Michelle A.			40.00	08/02/2021
Communication services - 09/03/2021-10/02/2021 data service - Applies to Brown, Michelle A.			40.00	09/02/2021
Communication services - 10/03/2021-11/02/2021 data service - Applies to Brown, Michelle A.			40.00	10/02/2021
213090062	CDWG	Voucher Total:	89.74	
Professional services - Microsoft EA AZURE Overage CS 9880587267 1021 Term: 09/01/2021-09/30/2021 (1.00) - Applies to Eyster, Shawn L.			89.74	11/04/2021
213090066	GovConnection Inc.	Voucher Total:	33,928.00	
Computer Equipment - Surface Laptop 4 Core i7 / 8GB / 256GB SSD / ax / BT / 2xWC / 15" PS MT / W10P / Platinum Metal Microsoft Surface (25.00) - Applies to Eyster, Shawn L.			33,928.00	11/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213120011	Atlantic Broadband Finance, LLC	Voucher Total:	151.13	
Communication services - 11/13/2021-12/12/2021 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			151.13	11/04/2021
213120018	Smith, Kevin M.	Voucher Total:	80.00	
Communication services - 08/16/2021-09/15/2021 data service - Applies to Smith, Kevin M.			40.00	09/15/2021
Communication services - 09/16/2021-10/15/2021 data service - Applies to Smith, Kevin M.			40.00	10/15/2021
213120668	Kralik, Jennifer M.	Voucher Total:	80.00	
Communication services - 09/04/2021-10/03/2021 data service - Applies to Kralik, Jennifer M.			40.00	10/03/2021
Communication services - 10/04/2021-11/03/2021 - Applies to Kralik, Jennifer M.			40.00	11/03/2021
213130029	Atlantic Broadband Finance, LLC	Voucher Total:	156.12	
Communication services - 11/15/2021-12/14/2021 cable internet Clearfield - Applies to Eyster, Shawn L.			156.12	11/05/2021
213130202	GovConnection Inc.	Voucher Total:	6,396.50	
Maintenance agreement - 4-Year Complete Business Service Contract with Accidental Damage Protection for Surface Laptop Microsoft Surface/Service. Term starts upon receipt. 11/08/2021-11/07/2025 (25.00) - Applies to Eyster, Shawn L.			6,396.50	11/08/2021
213130205	Verdier, Christine M.	Voucher Total:	80.00	
Communication services - 09/19/2021-10/18/2021 data service - Applies to Verdier, Christine M.			40.00	09/18/2021
Communication services - 10/19/2021-11/18/2021 data service - Applies to Verdier, Christine M.			40.00	10/18/2021
213130220	Software House International	Voucher Total:	18,415.65	
Computer Equipment - Microsoft Surface Pro 7+ - Tablet - Core i5 1135G7 - Win 10 Pro - 8 GB RAM - 256, GB SSD - 12.3" touchscreen 2736 x 1824 - Iris Xe Graphics - Bluetooth, Wi-Fi 6 - matte black - commercial (15.00) - Applies to Eyster, Shawn L.			18,415.65	11/04/2021
213140200	PenTeleData L.P. 1	Voucher Total:	1,637.35	
Communication services - 11/10/2021-12/10/2021 Internet - Applies to Eyster, Shawn L.			1,637.35	11/10/2021
213160003	Romberger, David V.	Voucher Total:	80.00	
Communication services - 10/06/2021-11/05/2021 data service - Applies to Romberger, David V.			40.00	10/05/2021
Communication services - 11/06/2021-12/05/2021 data service - Applies to Romberger, David V.			40.00	11/05/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213160117	Vital Records Inc.	Voucher Total:	213.25	
Professional services - Minimum Media Management Fee -R- Roxbury Term: 10/01/2021-10/31/2021(1.00) - Applies to Eyster, Shawn L.			200.00	10/31/2021
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			13.25	10/31/2021
213190638	Haller, Amber C.	Voucher Total:	159.26	
Communication services - 08/07/2021-09/06/2021 data service - Applies to Haller, Amber C.			39.89	08/06/2021
Communication services - 09/07/2021-10/06/2021 data service - Applies to Haller, Amber C.			39.83	09/06/2021
Communication services - 10/07/2021-11/06/2021 data service - Applies to Haller, Amber C.			39.77	10/06/2021
Communication services - 11/07/2021-12/06/2021 data service - Applies to Haller, Amber C.			39.77	11/06/2021
213190641	Atlantic Broadband Finance, LLC	Voucher Total:	136.98	
Communication services - 11/21/2021-12/20/2021 cable internet, Johnstown - Applies to Eyster, Shawn L.			136.98	11/11/2021
213190645	Charter Communications	Voucher Total:	214.98	
Communication services - 11/11/2021 - 12/10/2021 Internet Service, Greenville office - Applies to Eyster, Shawn L.			214.98	11/11/2021
213200027	Verizon	Voucher Total:	69.00	
Communication services - 11/15/2021-12/14/2021 DSL service - Applies to Eyster, Shawn L.			69.00	11/14/2021
213200033	Comcast	Voucher Total:	4,837.49	
Communication services - 11/15/2021-12/14/2021 Computer Business Class Internet Service - Applies to Eyster, Shawn L.			4,837.49	11/15/2021
213200035	Comcast	Voucher Total:	6,078.69	
Communication services - 11/15/2021-12/14/2021 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,078.69	11/15/2021
213200128	Sweeney, Elizabeth K.	Voucher Total:	80.00	
Communication services - 08/03/2021-09/02/2021 data service - Applies to Sweeney, Elizabeth K.			40.00	09/02/2021
Communication services - 09/03/2021-10/02/2021 data service - Applies to Sweeney, Elizabeth K.			40.00	10/02/2021
213200141	Cortez, Robert M.	Voucher Total:	80.00	
Communication services - 10/03/2021-11/02/2021 data service - Applies to Cortez, Robert M.			40.00	10/02/2021
Communication services - 11/03/2021-12/02/2021 data service - Applies to Cortez, Robert M.			40.00	11/02/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213210070	Verizon Wireless	Voucher Total:	3,163.63	
Communication services - 11/04/2021-12/03/2021 wireless aircards, 79 units - Applies to Eyster, Shawn L.			3,163.63	11/03/2021
213210089	Costanza, Matthew D.	Voucher Total:	73.80	
Communication services - 10/10/2021-11/09/2021 data service - Applies to Costanza, Matthew D.			36.90	10/09/2021
Communication services - 11/10/2021-12/09/2021 data service - Applies to Costanza, Matthew D.			36.90	11/09/2021
213210246	Meyer, Tracey A.	Voucher Total:	71.40	
Consumable supplies - consumable supplies - Applies to Eyster, Shawn L.			71.40	11/16/2021
213210257	Amazon.Com	Voucher Total:	475.62	
Computer / AV supplies - Lexmark pick roller for MS810 printer (16.00) - Applies to Eyster, Shawn L.			95.84	10/20/2021
Computer / AV supplies - Lexmark Separator Roller Assembly (16.00) - Applies to Eyster, Shawn L.			40.00	10/20/2021
Computer / AV supplies - Canon PGI-35 Black Ink Tank Compatible to iP100, iP110 (10.00) - Applies to Eyster, Shawn L.			185.80	10/26/2021
Computer / AV supplies - Canon CLI-36 Color Ink Tank Compatible to mini320, mini260, iP100, iP110 (5.00) - Applies to Eyster, Shawn L.			90.00	11/02/2021
Computer / AV supplies - Platinum Connector RJ45 Connector(50pcs) for CAT6a CAT6 Cables for Large 23AWG Twisted Pairs - end Pass Through Ethernet Modular Plug/Clip (1.00) - Applies to Eyster, Shawn L.			23.99	11/06/2021
Computer / AV supplies - Klein Tools VDV226-110 Wire Crimper / Wire Cutter / Wire Stripper Pass-Thru Modular All-in-One Tool for Video, Telecom, Datacom and more (1.00) - Applies to Eyster, Shawn L.			39.99	11/06/2021
213220019	Euker, Mark A.	Voucher Total:	105.13	
Communication services - 08/17/2021-09/16/2021 data service - Applies to Euker, Mark A.			35.10	08/16/2021
Communication services - 09/17/2021-10/16/2021 data service - Applies to Euker, Mark A.			35.05	09/16/2021
Communication services - 10/17/2021-11/16/2021 data service - Applies to Euker, Mark A.			34.98	10/16/2021
213220043	Lipnicky, John S.	Voucher Total:	80.00	
Communication services - 09/29/2021-10/28/2021 data service - Applies to Lipnicky, John S.			40.00	09/28/2021
Communication services - 10/29/2021-11/28/2021 data service - Applies to Lipnicky, John S.			40.00	10/28/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213220174	Sarfert, Geri L.	Voucher Total:	160.00	
Communication services - 08/07/2021-09/06/2021 data service - Applies to Sarfert, Geri L.			40.00	08/06/2021
Communication services - 09/07/2021-10/06/2021 data service - Applies to Sarfert, Geri L.			40.00	09/06/2021
Communication services - 10/07/2021-11/06/2021 data service - Applies to Sarfert, Geri L.			40.00	10/06/2021
Communication services - 11/07/2021-12/06/2021 data service - Applies to Sarfert, Geri L.			40.00	11/06/2021
213220177	Dell Marketing, LP	Voucher Total:	3,191.92	
Computer / AV supplies - Dell M.2 PCIe NVME Gen 4x4 Class 40 2280 Solid State Drive - 2TB (4.00) - Applies to Eyster, Shawn L.			1,959.96	11/05/2021
Computer / AV supplies - Dell M.2 PCIe NVME Gen 3x4 Class 50 2280 Solid State Drive - 1TB (4.00) - Applies to Eyster, Shawn L.			1,231.96	11/05/2021
213230022	Gilroy, Patricia E.	Voucher Total:	120.00	
Communication services - 09/07/2021-10/06/2021 Data Service - Applies to Gilroy, Patricia E.			40.00	09/06/2021
Communication services - 10/07/2021-11/06/2021 Data Service - Applies to Gilroy, Patricia E.			40.00	10/06/2021
Communication services - 11/07/2021-12/06/2021 Data Service - Applies to Gilroy, Patricia E.			40.00	11/06/2021
213230048	Eyster, Shawn L.	Voucher Total:	73.06	
Communication services - 10/01/2021-10/11/2021 data service plan change - Applies to Eyster, Shawn L.			-19.78	10/11/2021
Communication services - 10/01/2021-10/11/2021 data service plan change - Applies to Eyster, Shawn L.			12.84	10/11/2021
Communication services - 10/12/2021-11/11/2021 data service - Applies to Eyster, Shawn L.			40.00	10/11/2021
Communication services - 11/12/2021-12/11/2021 data service - Applies to Eyster, Shawn L.			40.00	11/11/2021
213230176	Guerrisi, Christopher J.	Voucher Total:	80.00	
Communication services - 10/14/2021-11/13/2021 Data Service - Applies to Guerrisi, Christopher J.			40.00	10/13/2021
Communication services - 11/14/2021-12/13/2021 Data Service - Applies to Guerrisi, Christopher J.			40.00	11/13/2021
213260005	Adjustment transaction	Voucher Total:	3.96	
Mailing services - 10/25/2021-11/21/2021 UPS 30721-21 - Applies to Eyster, Shawn L.			3.96	11/21/2021
213330011	Verizon Wireless	Voucher Total:	1,540.62	
Communication services - 11/13/2021-12/12/2021 41 units - Applies to Eyster, Shawn L.			1,540.62	11/12/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

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>
213330045	Love, Kevin M.	Voucher Total:	80.00	
Communication services - 09/26/2021-10/25/2021 Data Service - Applies to Love, Kevin M.			40.00	09/25/2021
Communication services - 10/26/2021-11/25/2021 Data Service - Applies to Love, Kevin M.			40.00	10/25/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

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>
213050051	Kleinbard LLC	Voucher Total:	53,748.50	
Legal services - 07/09/2021-08/31/2021 Pursuant to engagement letter dated 02/04/2016 - Applies to Ward, Kim L.			53,748.50	09/14/2021
213050122	McNees, Wallace & Nurick	Voucher Total:	1,387.50	
Legal services - 09/01/2021-09/30/2021 Pursuant to engagement letter dated 05/01/2012 - Applies to Ward, Kim L.			1,387.50	10/22/2021
213050123	K&L Gates LLP	Voucher Total:	165,128.66	
Legal services - 09/01/2021-09/30/2021 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L.			165,128.66	10/05/2021
213050124	K&L Gates LLP	Voucher Total:	20,616.65	
Legal services - 09/01/2021-09/30/2021 Pursuant to engagement letter dated 05/11/2021 - Applies to Ward, Kim L.			20,616.65	10/05/2021
213050127	K&L Gates LLP	Voucher Total:	11,128.87	
Legal services - 09/01/2021-09/30/2021 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			11,128.87	10/05/2021
213050131	K&L Gates LLP	Voucher Total:	1,900.00	
Legal services - 09/01/2021-09/30/2021 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			1,900.00	10/05/2021
213050136	Raffaele & Puppio, LLP	Voucher Total:	37.50	
Legal services - 09/01/2021-09/30/2021 Pursuant to engagement letter dated 04/14/2021 - Applies to Ward, Kim L.			37.50	10/12/2021
213050139	Blank Rome LLP	Voucher Total:	4,138.93	
Legal services - 09/01/2021-09/30/2021 Pursuant to engagement letter dated 02/25/2019 - Applies to Ward, Kim L.			4,138.93	10/05/2021
213120450	Thomson Reuters - West	Voucher Total:	1,279.71	
Publications & subscriptions - 10/01/2021-10/31/2021, Westlaw Proflex Database Online/Software Subscription Charges - Applies to Ward, Kim L.			1,279.71	11/01/2021
213130191	Thomson Reuters - West	Voucher Total:	103.97	
Publications & subscriptions - 11/01/2021-11/30/2021, PA School Law and Rules Anno Sub (1) - Applies to Ward, Kim L.			103.97	11/04/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

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>
213230186	Kleinbard LLC	Voucher Total:	59,436.50	
Legal services - 09/16/2021-09/30/2021 Pursuant to engagement letter dated 09/29/2021 - Applies to Ward, Kim L.			59,436.50	11/02/2021
213230188	Blank Rome LLP	Voucher Total:	29,171.79	
Legal services - 10/01/2021-10/31/2021 Pursuant to engagement letter dated 02/25/2019 - Applies to Ward, Kim L.			29,171.79	11/08/2021
213230192	Chalmers & Adams LLC	Voucher Total:	11,164.55	
Legal services - 10/18/2021-10/31/2021 Pursuant to engagement letter dated 10/14/2021 - Applies to Ward, Kim L.			11,164.55	11/03/2021
213230194	Kleinbard LLC	Voucher Total:	43,749.65	
Legal services - 09/01/2021-09/30/2021 Pursuant to engagement letter dated 03/10/2021 - Applies to Ward, Kim L.			40,104.50	10/19/2021
Legal services - 10/01/2021-10/31/2021 Pursuant to engagement letter dated 03/10/2021 - Applies to Ward, Kim L.			3,645.15	11/16/2021
213230197	Kleinbard LLC	Voucher Total:	5,627.00	
Legal services - 09/01/2021-09/30/2021 Pursuant to engagement letter dated 02/04/2016 - Applies to Ward, Kim L.			5,627.00	10/19/2021
213260118	K&L Gates LLP	Voucher Total:	180,765.90	
Legal services - 10/01/2021-10/31/2021 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L.			180,765.90	11/09/2021
213260154	K&L Gates LLP	Voucher Total:	7,100.00	
Legal services - 10/01/2021-10/31/2021 Pursuant to engagement letter dated 05/11/2021 - Applies to Ward, Kim L.			7,100.00	11/09/2021
213260160	K&L Gates LLP	Voucher Total:	10,700.00	
Legal services - 10/01/2021-10/31/2021 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			10,700.00	11/09/2021
213260167	K&L Gates LLP	Voucher Total:	16,939.61	
Legal services - 10/01/2021-11/09/2021 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			16,939.61	11/09/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Kim L. Ward

Department: Policy Development & Research-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213160140	Levin Promotional Products	Voucher Total:	29.00	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: BYRON LOVELL (1.00) - Applies to Ward, Kim L.			14.50	11/09/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: PAUL ST. HILAIRE (1.00) - Applies to Ward, Kim L.			14.50	11/09/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Kim L. Ward

Department: Reapportionment-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212450052	Focused Logix LLC	Voucher Total:	26,300.00	
Computer / AV supplies - Purchase of three AB EDGE seat licenses; One for Doug Hoffman, One for Chad Davis, One for office use/testing - Applies to Ward, Kim L.			22,500.00	08/30/2021
Computer / AV supplies - Purchase of annual support and maintenance for AB EDGE seat licenses/support and maintenance cost covers three seat licenses purchased; One for Doug Hoffman, One for Chad Davis, One seat license for office use/testing and up to two additional seat licenses - Applies to Ward, Kim L.			3,800.00	08/30/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213010282	Williams, Anthony H.	Voucher Total:	330.00	
Session per diem - Harrisburg, lodging expenses incurred, for Session Day 10/25/2021. - Applies to Williams, Anthony H.			202.00	10/25/2021
Session per diem - No Harrisburg overnight stay per diem for Session Day 10/26/2021. - Applies to Williams, Anthony H.			64.00	10/26/2021
Session per diem - No Harrisburg overnight stay per diem for Session Day 10/27/2021. - Applies to Williams, Anthony H.			64.00	10/27/2021
213020006	Williams, Jonathan D.	Voucher Total:	7.93	
Legislative meals - Meal incurred while providing staff support to Senator Anthony H. Williams on Session Day 10/18/2021. - Applies to Williams, Jonathan D.			7.93	10/18/2021
213020115	Patton, Cortez E.	Voucher Total:	602.96	
Employee mileage - 222 round trip mileage from the District Office (2901 Island Ave, Philadelphia, PA 19153) = Harrisburg Office (N. 3rd St and State St, Harrisburg, PA 17120) to provide staff support to Senator Anthony H. Williams on Session Day 10/25/2021. - Applies to Patton, Cortez E.			124.32	10/25/2021
Parking & tolls - Tolls round trip from Valley Forge, PA (326) = Harrisburg, PA (247) to provide staff support to Senator Anthony H. Williams on Session Day 10/25/2021. - Applies to Patton, Cortez E.			18.80	10/25/2021
Parking & tolls - Parking fee incurred while providing support to Senator Anthony H. Williams for Session Day 10/25/2021. - Applies to Patton, Cortez E.			13.00	10/25/2021
Legislative meals - Meal incurred while providing staff support to Senator Anthony H. Williams for Session Day 10/25/2021. - Applies to Patton, Cortez E.			12.85	10/25/2021
Employee mileage - 111 miles from District Office (from the District Office (2901 Island Ave, Philadelphia, PA 19153) - Harrisburg Office (N. 3rd St and State St, Harrisburg, PA 17120) to provide staff support to Senator Anthony H. Williams on Session Day 10/26/2021. - Applies to Patton, Cortez E.			62.16	10/26/2021
Parking & tolls - Tolls from Valley Forge, PA (326) - Harrisburg, PA (247) to provide staff support to Senator Anthony H. Williams on Session Day 10/26/2021 - Applies to Patton, Cortez E.			9.40	10/26/2021
Lodging - Harrisburg overnight stay while providing staff support to Senator Anthony H. Williams for Session Day 10/26/2021. - Applies to Patton, Cortez E.			129.87	10/26/2021
Parking & tolls - Parking fee incurred while providing support to Senator Anthony H. Williams for Session Day 10/26/2021. - Applies to Patton, Cortez E.			14.30	10/26/2021
Legislative meals - Meal incurred after providing staff support to Senator Anthony H. Williams for Session Day 10/26/2021. - Applies to Patton, Cortez E.			65.00	10/26/2021
Legislative meals - Meal incurred while providing staff support to Senator Anthony H. Williams for Session Day 10/26/2021. - Applies to Patton, Cortez E.			19.86	10/26/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Employee mileage - .5 miles from Harrisburg Office (N. 3rd St and State St, Harrisburg, PA 17120) - Crowne Plaza Harrisburg - Hershey (23 S. Second St, Harrisburg, PA 17101) after providing staff support to Senator Anthony H. Williams on Session Day 10/26/2021. - Applies to Patton, Cortez E.			0.28	10/26/2021
Parking & tolls - Parking fee incurred while staying overnight on Session Day 10/26/2021 after providing staff support to Senator Anthony H. Williams. - Applies to Patton, Cortez E.			25.00	10/26/2021
Parking & tolls - Tolls from Harrisburg, PA (247) - Valley Forge, PA (326) to provide staff support to Senator Anthony H. Williams on Session Day 10/27/2021. - Applies to Patton, Cortez E.			9.40	10/27/2021
Legislative meals - Meal incurred after providing staff support to Senator Anthony H. Williams for Session Day 10/27/2021. - Applies to Patton, Cortez E.			8.30	10/27/2021
Legislative meals - Meal incurred while providing staff support to Senator Anthony H. Williams for Session Day 10/27/2021. - Applies to Patton, Cortez E.			27.98	10/27/2021
Employee mileage - 111 miles from Harrisburg Office (N. 3rd St and State St, Harrisburg, PA 17120) - to District Office (from the District Office (2901 Island Ave, Philadelphia, PA 19153) to provide staff support to Senator Anthony H. Williams on Session Day 10/27/2021 - Applies to Patton, Cortez E.			62.16	10/27/2021
Employee mileage - .5 miles from Crowne Plaza Harrisburg - Hershey (23 S. Second St, Harrisburg, PA 17101) - to Harrisburg Office (N. 3rd St and State St, Harrisburg, PA 17120) to provide staff support to Senator Anthony H. Williams on Session Day 10/27/2021. - Applies to Patton, Cortez E.			0.28	10/27/2021
213070188	Carroll, Andre D.	Voucher Total:	124.32	
Employee mileage - 222 round trip mileage from the District Office (2901 Island Ave, Philadelphia, PA 19153) = Harrisburg Office (N. 3rd St and State St, Harrisburg, PA 17120) to tour the Capitol and monitor Session Day 10/19/2021 as staff support to Senator Anthony H. Williams. - Applies to Carroll, Andre D.			124.32	10/19/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213080063	Realer Cleaning Service LLC	Voucher Total:	1,040.00	
District maintenance services - Office cleaning on 10/02/2021, 10/06/2021, 10/10/2021, 10/13/2021, 10/17/2021, 10/20/2021, 10/24/2021 & 10/27/2021 of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 - Applies to Williams, Anthony H.			400.00	11/03/2021
District maintenance services - Covid - 19 special cleaning on 10/02/2021, 10/10/2021, 10/17/2021 & 10/24/2021 of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			300.00	11/03/2021
District maintenance services - Office cleaning on 10/13/2021 & 10/27/2021 of the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			50.00	11/03/2021
District maintenance services - Covid - 19 special cleaning on 10/02/2021, 10/10/2021, 10/17/2021 & 10/24/2021 of the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			120.00	11/03/2021
District maintenance services - Office cleaning on 10/02/2021, 10/10/2021, 10/17/2021 & 10/24/2021 of the Snyder Ave Office of Senator Anthony H. Williams located at 2103 Snyder Ave, Philadelphia, PA 19145. - Applies to Williams, Anthony H.			50.00	11/03/2021
District maintenance services - Covid - 19 special cleaning on 10/02/2021, 10/10/2021, 10/17/2021 & 10/24/2021 of the Snyder Ave Office of Senator Anthony H. Williams located at 2103 Snyder Ave, Philadelphia, PA 19145. - Applies to Williams, Anthony H.			120.00	11/03/2021
213080128	Williams, Anthony H.	Voucher Total:	53.24	
Communication services - 09/24/2021 - 10/23/2021 Data - Applies to Williams, Anthony H.			6.75	10/23/2021
Communication services - 09/24/2021 - 10/23/2021 Cellular - Applies to Williams, Anthony H.			46.49	10/23/2021
213120457	PECO Energy	Voucher Total:	53.15	
Utilities - 10/04/2021-11/02/2021 electric, Lansdowne-85 North Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			53.15	11/02/2021
213130016	WEX Bank	Voucher Total:	439.79	
Other transportation expenses - 10/13/2021; 10/22/2021 Car Wash DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.			110.00	10/31/2021
Other transportation expenses - 10/01/2021-10/27/2021 Gas DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.			329.79	10/31/2021
213140230	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 09/01/2021-09/30/2021 DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.			628.00	10/15/2021
213230082	Kassan, Lawrence D.	Voucher Total:	500.00	
District office lease - Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			500.00	12/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Anthony H. Williams

District #: 8

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213230098	Child Guidance Resource Centers	Voucher Total:	3,979.04	
District office lease - Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			3,979.04	12/01/2021
213230161	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	12/01/2021
213260012	Adjustment transaction	Voucher Total:	3.91	
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Williams, Anthony H.			3.91	11/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213050076	U.A.J.S.A.	Voucher Total:	84.25	
Utilities - 07/01/2021-09/30/2021 sewer, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			84.25	10/28/2021
213090051	Peoples Natural Gas	Voucher Total:	50.49	
Utilities - 10/01/2021-11/01/2021 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			50.49	11/01/2021
213120162	Adjustment transaction	Voucher Total:	54.53	
Flags - order 63494 from 30062-21 - Applies to Williams, Lindsey M.			54.53	11/08/2021
213220061	West Penn Power Company	Voucher Total:	37.57	
Utilities - 10/15/2021-11/14/2021 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			37.57	11/17/2021
213230143	Pretium Property Management, LLC	Voucher Total:	823.50	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			823.50	12/01/2021
213230150	Delta Property Management Inc.	Voucher Total:	2,907.92	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			2,907.92	12/01/2021
213260145	Adjustment transaction	Voucher Total:	934.03	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Williams, Lindsey M.			1.76	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Williams, Lindsey M.			10.27	11/21/2021
Bulk mailing postage - 3,907 pieces - Applies to Williams, Lindsey M.			922.00	11/23/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: E. Eugene Yaw

District #: 23

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213000097	Yaw, E. Eugene	Voucher Total:	905.00	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Yaw, E. Eugene			181.00	10/18/2021
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	10/19/2021
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	10/25/2021
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	10/26/2021
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	10/27/2021
213000239	Osenbach, Matthew R.	Voucher Total:	545.77	
Employee mileage - 09/30/2021-105.6 miles - Applies to Osenbach, Matthew R.			59.14	09/30/2021
Lodging - Tunkhannock, PA, Senator Yaw's Breakfast Briefing on Ag Issues in Montrose, PA. - Applies to Osenbach, Matthew R.			109.89	10/06/2021
Lodging - Tunkhannock, PA - Lackawanna College Campus tour and Cabot Oil & Gas Marcellus Shale Gas Drill site tour. - Applies to Osenbach, Matthew R.			170.10	10/12/2021
Legislative meals - Lunch following Cabot tour in Tunkhannock, PA - Applies to Osenbach, Matthew R.			14.73	10/13/2021
Employee mileage - 10/12/2021-10/13/2021 - 342.7 miles - Applies to Osenbach, Matthew R.			191.91	10/13/2021
213020092	Yaw, E. Eugene	Voucher Total:	565.00	
Publications & subscriptions - 10/28/2021-10/27/2022 - Williamsport - Applies to Yaw, E. Eugene			260.00	10/28/2021
Publications & subscriptions - 11/07/2021-11/06/2022 - Williamsport - Applies to Yaw, E. Eugene			240.00	11/07/2021
Publications & subscriptions - 11/22/2021-11/21/2022 - Williamsport - Applies to Yaw, E. Eugene			65.00	11/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213020120	Troutman, Nicholas E.	Voucher Total:	1,135.71	
Employee mileage - 09/30/2021-93 miles - Applies to Troutman, Nicholas E.			52.08	09/30/2021
Legislative meals - Lunch- - Total expense of \$31.58 - \$15.79 Applies to Yaw, E. Eugene			15.79	10/05/2021
Legislative meals - Lunch- - Total expense of \$31.58 - \$15.79 Applies to Troutman, Nicholas E.			15.79	10/05/2021
Lodging - Tunkhannock-Senator Yaw's Susquehanna County Agriculture Breakfast. - Applies to Troutman, Nicholas E.			109.89	10/06/2021
Lodging - Tunkhannock-Dinner meeting and tour with Cabot Oil & Gas. - Applies to Troutman, Nicholas E.			170.10	10/12/2021
Legislative meals - Lunch-Staff meeting - Total expense of \$47.86 - \$23.93 Applies to Troutman, Nicholas E.			23.93	10/12/2021
Legislative meals - Lunch-Staff meeting - Total expense of \$47.86 - \$23.93 Applies to Osenbach, Matthew R.			23.93	10/12/2021
Legislative meals - Lunch meeting - Total expense of \$35.35 - Applies to Troutman, Nicholas E.			35.35	10/13/2021
Lodging - Wilkes-barre, PA for the 108th Converntion of the Susquehanna County Township Officials Association on 10/21/2021 and Montrose Area Chamber of Commerce and the endless Mountains Business Association Luncheon on 10/22/2021 - Applies to Troutman, Nicholas E.			106.56	10/21/2021
Employee mileage - 10/05/2021-10/22/2021 1039.8 miles - Applies to Troutman, Nicholas E.			582.29	10/22/2021
213120391	Yaw, E. Eugene	Voucher Total:	279.99	
Lodging - Tunkhannock-Senator Yaw's Breakfast Briefing on Ag Issues - Applies to Yaw, E. Eugene			109.89	10/06/2021
Lodging - Tunkhannock- Tour of Cabot Oil & Gas Marcellus Shale Gas Drill sites - Applies to Yaw, E. Eugene			170.10	10/12/2021
213120716	Goliash, Janenne E.	Voucher Total:	233.07	
Employee mileage - 10/07/2021-10/21/2021-416.2 miles - Applies to Goliash, Janenne E.			233.07	10/21/2021
213140308	Adjustment transaction	Voucher Total:	89.50	
Flags - order 63533 from 30062-21 - Applies to Yaw, E. Eugene			89.50	11/10/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: E. Eugene Yaw

District #: 23

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213190632	Yaw, E. Eugene	Voucher Total:	770.20	
Publications & subscriptions - 01/01/2022-12/31/2022 - Williamsport membership period - Applies to Yaw, E. Eugene			113.00	10/15/2021
Publications & subscriptions - 12/02/2021-12/01/2022 - Williamsport - Applies to Yaw, E. Eugene			390.00	11/02/2021
Publications & subscriptions - 12/19/2021 -12/18/2022 - Williamsport - Applies to Yaw, E. Eugene			252.20	12/19/2021
Publications & subscriptions - 01/31/2022-01/30/2023 - Williamsport online subscription - Applies to Yaw, E. Eugene			15.00	01/31/2022
213210328	Yaw, E. Eugene	Voucher Total:	634.98	
Member mileage - 10/05/2021-10/28/2021 - 1,133.90 miles - Applies to Yaw, E. Eugene			634.98	10/28/2021
213210338	Yaw, E. Eugene	Voucher Total:	26.10	
Other lease - 10/01/2021-10/31-/2021 - Williamsport, water cooler - Applies to Yaw, E. Eugene			10.60	10/31/2021
Consumable supplies - 10/01/2021-10/31/2021 - Williamsport water delivery - Applies to Yaw, E. Eugene			15.50	10/31/2021
213230115	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	12/01/2021
213260053	Adjustment transaction	Voucher Total:	50.21	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Yaw, E. Eugene			10.67	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Yaw, E. Eugene			39.54	11/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: John T. Yudichak

District #: 14

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213090018	UGI Utilities, Inc.	Voucher Total:	25.26	
Utilities - 09/28/2021-10/26/2021 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			25.26	10/26/2021
213120459	PPL Electric Utilities Corporation	Voucher Total:	78.07	
Utilities - 09/27/2021-10/26/2021 electric, Jim Thorpe-1203 North Street, Office 2 (1201 North Street, Suite 3) - Applies to Yudichak, John T.			78.07	10/26/2021
213130016	WEX Bank	Voucher Total:	244.88	
Other transportation expenses - 09/30/2021-10/25/2021 Gas DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			244.88	10/31/2021
213140230	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 09/01/2021-09/30/2021 DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			628.00	10/15/2021
213160107	UGI Utilities, Inc.	Voucher Total:	225.38	
Utilities - 10/07/2021-11/04/2021 electric, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			225.38	11/04/2021
213200108	Pitzer, Scot A.	Voucher Total:	232.46	
Lodging - Drums, Economic Development Announcement - Applies to Pitzer, Scot A.			117.66	10/28/2021
Employee mileage - 10/28/2021-10/29/2021, 205 miles - Applies to Pitzer, Scot A.			114.80	10/29/2021
213230093	GEM Realty	Voucher Total:	1,206.58	
District office lease - Nanticoke - 164 S. Market Street - Applies to Yudichak, John T.			1,206.58	12/01/2021
213230094	Mason Realty Company	Voucher Total:	528.00	
District office lease - Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			528.00	12/01/2021
213260136	Adjustment transaction	Voucher Total:	3.91	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Yudichak, John T.			3.91	11/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213050030	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	1,399.63	
Furniture - Indiana Modular Cabinet Top, 24D x 48W T Thermally Fused Laminate SKC Shaker Cherry Y Square ~ No Left Grommet/Power Selection ~ No Right Grommet/Power Selection GC Center Grommet BLK Black Grommet (1.00) - Applies to D'Innocenzo, Donetta M.			217.56	10/20/2021
Furniture - Indiana Modular Pedestal, B/B/F, 15-3/4W x 23-1/4D x 28-1/4H SKC Shaker Cherry SKC Shaker Cherry Vertical Grain Direction Drawer Fronts ABM Aluminum Beam ~ No Wire Management Option (1.00) - Applies to D'Innocenzo, Donetta M.			425.81	10/20/2021
Furniture - Indiana Modular Back Panel, 48W x 28-1/4H x 3/4D SKC Shaker Cherry No Optional Top-Center Grommet (1.00) - Applies to D'Innocenzo, Donetta M.			153.86	10/20/2021
Furniture - Indiana Modular End Panel, 23-1/4"W x 1"D x 28-1/4"H SKC Shaker Cherry (1.00) - Applies to D'Innocenzo, Donetta M.			127.40	10/20/2021
Mailing services - Freight (1.00) - Applies to D'Innocenzo, Donetta M.			150.00	10/20/2021
Professional services - Installation and Delivery to Senator Brewster at 1 Monroeville Center Suite 1015, 10th Floor Monroeville, PA 15146-0000 by CIS Installers. (1.00) - Applies to D'Innocenzo, Donetta M.			325.00	10/20/2021
213120024	Alliant Insurance Services, Inc.	Voucher Total:	12,500.00	
Professional services - 11/01/2021-11/30/2021 Benefits administration and management; # 5218111901 - Applies to D'Innocenzo, Donetta M.			12,500.00	11/01/2021
213130012	McNees, Wallace & Nurick	Voucher Total:	375.00	
Legal services - 09/01/2021-09/30/2021 Pursuant to Engagement Letter dated 01/29/2018 - Applies to D'Innocenzo, Donetta M.			375.00	10/29/2021
213130013	McNees, Wallace & Nurick	Voucher Total:	4,517.50	
Legal services - 09/01/2021-09/30/2021 Pursuant to Engagement Letter dated 01/12/2018 - Applies to D'Innocenzo, Donetta M.			4,517.50	10/29/2021
213130204	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	4,617.60	
Furniture - Black Luxhide Upholstery w/ Mock Leather Trim, Chairs (26.00) - Applies to D'Innocenzo, Donetta M.			4,617.60	11/08/2021
213210083	Jeffrey's Flowers	Voucher Total:	145.00	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Howard W. Schriener (father of Cheryl Schriener) - Applies to D'Innocenzo, Donetta M.			55.00	11/10/2021
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for William Martin (father-in-law of Megan Martin) - Applies to D'Innocenzo, Donetta M.			90.00	11/10/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

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>
213210309	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	11/15/2021
213220114	Service 1st Restoration & Remodeling LLC	Voucher Total:	1,600.00	
Professional services - Disinfectant Fogging on 11/05/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			1,600.00	11/08/2021
213260038	Adjustment transaction	Voucher Total:	658.44	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to D'Innocenzo, Donetta M.			592.03	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to D'Innocenzo, Donetta M.			66.41	11/21/2021
213270105	McNees, Wallace & Nurick	Voucher Total:	9,100.00	
Legal services - 10/01/2021-10/31/2021 Pursuant to Engagement Letter dated 01/12/2018 - Applies to D'Innocenzo, Donetta M.			9,100.00	11/19/2021
213340032	Senate of Pennsylvania	Voucher Total:	-4.00	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Pamela Barnhart, Docket No. CP-22-CR-0002860-2009 - Applies to D'Innocenzo, Donetta M.			-4.00	11/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - Front Office

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213080086	Cardmember Service	Voucher Total:	33.90	
Professional services - BCP - Background Check Report Package - Term Period: 09/01/2021-09/30/2021 - Applies to D'Innocenzo, Donetta M.			16.95	10/04/2021
Professional services - BCP - Background Check Report Package - Term Period: 10/01/2021-10/31/2021 - Applies to D'Innocenzo, Donetta M.			16.95	11/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213050083	Verizon Wireless	Voucher Total:	333.96	
Computer Equipment - iPhone 12, 64GB, Black (1.00) - Applies to D'Innocenzo, Donetta M.			249.99	10/25/2021
Computer / AV supplies - Car Charger (1.00) - Applies to D'Innocenzo, Donetta M.			20.99	10/25/2021
Computer / AV supplies - Phone Charger (1.00) - Applies to D'Innocenzo, Donetta M.			20.99	10/25/2021
Computer / AV supplies - Otterbox Defender Case, Black (1.00) - Applies to D'Innocenzo, Donetta M.			41.99	10/25/2021
213050181	Reclamere, Inc.	Voucher Total:	3,700.00	
Professional services - 11/01/2021-11/30/2021 IT Risk Assessment- SPC 5221060101 - Applies to D'Innocenzo, Donetta M.			3,700.00	11/01/2021
213080097	Reclamere, Inc.	Voucher Total:	2,100.00	
Professional services - 11/01/2021-11/30/2021 Incident Analysis and Response (IAR360) provides real-time collection of evidence across all endpoints, providing protection against threats that traditional anti-virus can't deliver. SPC5221030101 - Applies to D'Innocenzo, Donetta M.			2,100.00	11/01/2021
213080100	Reclamere, Inc.	Voucher Total:	496.00	
Professional services - 11/01/2021-11/30/2021 Administrative Office technology security services, monitoring of the Dark Web - SPC5221060102 - Applies to D'Innocenzo, Donetta M.			496.00	11/01/2021
213160041	CDWG	Voucher Total:	675.60	
Maintenance agreement - Symantec Endpoint Protection Subscription and Support License. Term: 11/10/2021-11/09/2022. (60.00) - Applies to D'Innocenzo, Donetta M.			675.60	11/11/2021
213160069	CDWG	Voucher Total:	1,930.75	
Maintenance agreement - Privileged Access Management Service, 1 Year. Term: 10/29/2021-10/28/2022. (5.00) - Applies to D'Innocenzo, Donetta M.			1,930.75	11/08/2021
213160070	CDWG	Voucher Total:	1,103.40	
Maintenance agreement - Veeam Backup for Microsoft Office 365, Upfront Billing License. Year 3. Term: 11/02/2021-11/01/2022. (60.00) - Applies to D'Innocenzo, Donetta M.			1,103.40	10/14/2021
213220083	CDWG	Voucher Total:	1,593.84	
Computer Equipment - APC Smart-UPS 1500VA SMT1500C (3.00) - Applies to D'Innocenzo, Donetta M.			1,593.84	11/15/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213220084	CDWG	Voucher Total:	1,157.89	
Computer Equipment - Fujitsu Fi-7160 Desktop Document Scanner USB 3.0 (1.00) - Applies to D'Innocenzo, Donetta M.			940.27	11/15/2021
Computer / AV supplies - Dymo LabelWriter 550 Turbo (2.00) - Applies to D'Innocenzo, Donetta M.			217.62	11/15/2021
213220086	CDWG	Voucher Total:	1,587.00	
Computer / AV supplies - Plantronics EncorePro HW510-Headset (30.00) - Applies to D'Innocenzo, Donetta M.			1,587.00	11/15/2021
213220179	Summit 360	Voucher Total:	650.55	
Computer / AV supplies - Tripp Lite Cat6a snagless shielded STP Patch Cable 10G (20.00) - Applies to D'Innocenzo, Donetta M.			580.00	10/26/2021
Mailing services - 2 Day Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			70.55	10/26/2021
213220180	BigVAR, LLC	Voucher Total:	34,381.87	
Maintenance agreement - Check Point Enterprise Software Subscription and Premium Support covering appliances and software gateways in Senate of PA User Center 5396353 for a term of 11/01/2021 - 10/31/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			23,631.42	11/10/2021
Maintenance agreement - 1YR SMARTEVENT & SMARTREPORTER LICS 25 GATEWAYS SMART-1 & OPEN SVR 11/01/2021 - 10/31/2022(1.00) - Applies to D'Innocenzo, Donetta M.			1,864.50	11/10/2021
Maintenance agreement - 1YR NEXT GENERATION FIREWALL LICS PACKAGE FOR 15400 APPL 11/01/2021 - 10/31/2022(1.00) - Applies to D'Innocenzo, Donetta M.			7,085.10	11/10/2021
Maintenance agreement - 1YR NGFW FOR 5100 APPL LICS 11/01/2021 - 10/31/2022(1.00) - Applies to D'Innocenzo, Donetta M.			1,006.83	11/10/2021
Maintenance agreement - 1YR NGFW FOR 5100 APPL HA LICS 11/01/2021 - 10/31/2022(1.00) - Applies to D'Innocenzo, Donetta M.			794.02	11/10/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213050036	Trevdan Building Supply	Voucher Total:	5,018.34	
Renovations - Materials for Security Reconfiguration Project: (40)1012HARV-Harvest Durasan-4x10'x1/2" (20)358S20-stud 20GA-3 5/8"x10' (10)358T20-Track 20GA-3 5/8"x10' (20)212S20-Stud 20GA- 2 1/2"x10' (10)212T20-Track 20GA-2 1/2"x10' (24)10SOB- Snap-On Batten Retainer-10' (24)10PT-Progressive Trim-10' (2)MR824-Manville Unfaced SAB 384 SF/BG-R-8x24" (1.00) - Applies to D'Innocenzo, Donetta M.			4,818.34	10/18/2021
Mailing services - Freight Charge (1.00) - Applies to D'Innocenzo, Donetta M.			200.00	10/18/2021
213070128	1st Class Glass of York LLC	Voucher Total:	1,112.00	
Professional services - 48"x 48" PG14P Bronze - Plate glass 1/4 bronze polished 1/4" plate glass fabricated to fit conference table with (5 x 7 1/2) cut out notch for data cable access, all edges polished, delivered and installed, also remove and disposal of once existing broken top - Applies to D'Innocenzo, Donetta M.			1,112.00	11/02/2021
213070145	Dempsey Uniform & Linen Supply	Voucher Total:	214.84	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			42.77	10/01/2021
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			37.27	10/08/2021
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			39.77	10/15/2021
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			44.64	10/22/2021
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			50.39	10/29/2021
213080086	Cardmember Service	Voucher Total:	474.56	
Office supplies - 1000054932 - Lakeshore Pecan 7 mm Thick x 7-2/3 in. Wide x 50-5/8 in. Length Laminate Flooring (24.17 sq. ft. / case) - Applies to D'Innocenzo, Donetta M.			21.51	10/06/2021
Office supplies - Digital Printing - Digital Printing 1 set of 136- 30x42 Senate NOB project; Staples - Applies to D'Innocenzo, Donetta M.			480.23	10/15/2021
Office supplies - Sales Tax Credit - Applies to D'Innocenzo, Donetta M.			-27.18	10/21/2021
213090041	Lowe's Home Centers, Inc.	Voucher Total:	180.44	
Office supplies - Picture Hanging Kit, 2 mirrors, Dewalt batteries, chemical splash guard - Applies to D'Innocenzo, Donetta M.			180.44	10/11/2021
213090059	Americhem International, Inc.	Voucher Total:	106.78	
Office supplies - 9.5 x 9 Multifold Hand Towels, 12 250 Count Packs/Case (4.00) - Applies to D'Innocenzo, Donetta M.			102.08	11/04/2021
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			4.70	11/04/2021
213090063	G.R. Sponaugle & Sons, Inc.	Voucher Total:	2,552.98	
Repairs - Repairs to roof top units (RTUs) at Tech Park - Applies to D'Innocenzo, Donetta M.			2,552.98	11/04/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213090086	Allwein's Cleaning Services, Inc.	Voucher Total:	1,150.00	
Professional services - Carpet cleaning in 545mc - Applies to D'Innocenzo, Donetta M.			1,150.00	10/28/2021
213120158	Rodkey Enterprise, Inc.	Voucher Total:	389.00	
Professional services - Remove, clean and reinstall draperies in room 285. Repair and touch up galley rail on desk 50 in Senate Chamber. Clean draperies in video room in Senate Chamber. - Applies to D'Innocenzo, Donetta M.			389.00	11/08/2021
213130246	CycleChem	Voucher Total:	365.04	
Professional services - Pickup of chemical drums - Applies to D'Innocenzo, Donetta M.			365.04	11/04/2021
213130251	Kint Corporation	Voucher Total:	1,451.50	
Professional services - Inspect Three Clean Agent Systems Controlled By Single Fike Cheetah Xi (1.00) - Applies to D'Innocenzo, Donetta M.			1,331.00	01/29/2021
Professional services - System Inspection, 1st Cylinder (1.00) - Applies to D'Innocenzo, Donetta M.			80.00	01/29/2021
Office supplies - 360 ML Link (1.00) - Applies to D'Innocenzo, Donetta M.			5.50	01/29/2021
Professional services - Service Call (1.00) - Applies to D'Innocenzo, Donetta M.			35.00	01/29/2021
213140127	Schneider Electric Buildings Americas	Voucher Total:	5,710.00	
Maintenance agreement - 12 Month Maintenance/Service for all Senate Security Field Devices at Capitol Complex, Print Shop and CMPC. 24/7 Coverage, within 1 Hour Response by Phone for Emergency, within 4 Hour Onsite Response for Emergency & within 24 Hours Onsite Non-emergency Response. Term: 11/01/2021-11/30/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			5,710.00	11/09/2021
213160043	Carter's Pro Quality Cleaning, LLC	Voucher Total:	46,113.00	
Professional services - 11/01/2021-11/30/2021 Cleaning services for Main Capitol Complex and associated areas SPC5221083101 - Applies to D'Innocenzo, Donetta M.			46,113.00	11/01/2021
213210312	Amazon.Com	Voucher Total:	106.39	
Office supplies - Cambro SFC6 CamSquares Winter Rose Polyethylene Lid for 6 quart and 8 quart Capacity Food Storage Container (6.00) - Applies to D'Innocenzo, Donetta M.			41.94	10/11/2021
Office supplies - 20V LED Work Flashlight (1.00) - Applies to D'Innocenzo, Donetta M.			38.95	10/13/2021
Office supplies - Industrial Performance F11T5/CW (17.5") 11 Watt Fluorescent Tube Light Bulb (10) Item Package Quantity (10) (1.00) - Applies to D'Innocenzo, Donetta M.			25.50	11/05/2021
213220113	Service 1st Restoration & Remodeling LLC	Voucher Total:	1,500.00	
Professional services - Disinfectant Fogging on 11/10/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			1,500.00	11/11/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

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>
213050146	Veritiv Operating Company	Voucher Total:	1,598.00	
Contract paper supplies - 8.5x11 20# Hammermill Great White 30% Recycled 92% Bright Multi-use Copy Paper (200.00) - Applies to D'Innocenzo, Donetta M.			7,990.00	06/15/2021
Contract paper supplies - 8.5x11 20# Hammermill Great White 30% Recycled 92% Bright Multi-use Copy Paper - Credit - Applies to D'Innocenzo, Donetta M.			-6,392.00	07/02/2021
213200036	Penrac LLC	Voucher Total:	377.80	
Other transportation expenses - 10/19/2021-10/21/2021, Van Rental, Furniture delivery & inventory furniture at Senator Robinson's Pittsburgh district office and Senator Brewster's McKeesport district office - Applies to Craig, Jay M.			226.68	11/06/2021
Other transportation expenses - 10/12/2021-10/13/2021 Van rental, delivery of 4 filing cabinets, office inventory, and office safety inspection for Senator Dush's Brookville district office - Applies to Reigle, Brandon M.			151.12	11/06/2021
213210312	Amazon.Com	Voucher Total:	29.03	
Office supplies - Zip Tie Variety Pack, 300/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			8.99	10/11/2021
Office supplies - FAE3009 Elastic Wrap Bandage with Fasteners, 2 x 5 Yard (2.00) - Applies to D'Innocenzo, Donetta M.			7.44	10/11/2021
Office supplies - FAE4002 Sting Free Antiseptic Cleansing Wipes, 10/Pack (2.00) - Applies to D'Innocenzo, Donetta M.			12.60	10/11/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

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>
213160112	Quadient, Inc.	Voucher Total:	103.00	
Office supplies - Imrolltape - Meter tape black with fluo stripe for Hasler IM5000, 10 rolls/case, 600 labels/roll (1.00) - Applies to D'Innocenzo, Donetta M.			103.00	11/04/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Officer: Donetta M. D'Innocenzo

Department: Purchasing

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213160143	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: TARA REIDLER (1.00) - Applies to D'Innocenzo, Donetta M.			14.50	11/09/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213080086	Cardmember Service	Voucher Total:	318.00	
Maintenance agreement - 0031X097 - Canon Professional Services Platinum Membership - 1 Year Term: 11/22/2021-11/21/2022 Service Membership includes all Cameras, Lens and Accessories listed under Member Number 801192854. - Applies to D'Innocenzo, Donetta M.				10/28/2021
			318.00	
213120030	Pennsylvania State Police	Voucher Total:	220.00	
Administrative services - 10/05/2021, 10/14/2021, 10/18/2021, 10/19/2021, 10/20/2021, 10/25/2021, 10/26/2021 Background checks (10) - Applies to D'Innocenzo, Donetta M.				11/02/2021
			220.00	
213120705	Pennsylvania State Police	Voucher Total:	132.00	
Administrative services - 10/06/2021, 10/13/2021, 10/14/2021, 10/26/2021, 10/27/2021, 10/29/2021 Background checks (6) - Applies to D'Innocenzo, Donetta M.				11/02/2021
			132.00	
213130206	Level 3 Communications	Voucher Total:	2,994.79	
Communication services - OnNet Dedicated Internet Access - Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet, Access Sub Bandwidth = 1000Mbps. The cost of the circuit will be \$310.00 per month for 36 months, per Document No. DOC-0000786121 11/01/2021-11/30/2021(1.00) - Applies to D'Innocenzo, Donetta M.				11/01/2021
			310.00	
Communication services - Dedicated Internet Access - [Billing Method = Flat, Peak Data Rate (PDR) = 1000 Mbps, Committed Data Rate (CDR) = 1000 Mbps] The cost of the circuit will be \$1900.00 per month for 36 months, per Document No. DOC-0000786121. 11/01/2021-11/30/2021 (1.00) - Applies to D'Innocenzo, Donetta M.				11/01/2021
			1,900.00	
Communication services - L3OnNet - OnNet Dedicated Access BDKV0806- Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet (1000 Mb), Sub Bandwidth = 200, Protection = Protected] The cost of the circuit will be \$232.80 per month for three years, per Quote #DOC-0000883296. Term: 11/01/2021-11/30/2021 - Applies to D'Innocenzo, Donetta M.				11/01/2021
			232.80	
Communication services - L3 IP Logical - IP Logical BBSW20326- [Billing Method = Fixed, Committed Data Rate (CDR) = 150.000] The cost of the circuit will be \$551.99 per month for three years, per Proposal #DOC-0000883296. Term: 11/01/2021-11/30/2021 - Applies to D'Innocenzo, Donetta M.				11/01/2021
			551.99	
213160044	Standard Parking Corporation	Voucher Total:	32,081.76	
Parking & tolls - 12/01/2021-12/31/2021 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.				05/28/2021
			8,243.23	
Parking & tolls - 12/01/2021-12/31/2021 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.				05/28/2021
			23,838.53	
213160072	Department of General Services	Voucher Total:	12,621.87	
Parking & tolls - 11/01/2021-11/30/2021 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.				11/12/2021
			12,621.87	

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213200002	Xerox Corporation	Voucher Total:	126,150.97	
Other lease - 10/01/2021-10/31/2021 minimum for copier lease # 5214062301 - Applies to D'Innocenzo, Donetta M.			117,620.23	11/01/2021
Copier usage - 10/01/2021-10/31/2021 B&W & Color Overages # 5214062301 - Applies to D'Innocenzo, Donetta M.			3,582.48	11/01/2021
Office supplies - 10/01/2021-10/31/2021 Billable Supplies # 5214062301 - Applies to D'Innocenzo, Donetta M.			4,528.26	11/01/2021
Administrative services - 11/24/2020 Equipment move # 5214062301 - Applies to D'Innocenzo, Donetta M.			420.00	11/01/2021
213230183	Capitolwire.com	Voucher Total:	8,100.00	
Publications & subscriptions - Subscription to web services provided through GovNetPA, Inc.'s Capitolwire.com. Service will be invoiced monthly. Term: 09/30/2021-10/31/2021. Please see the attached Terms and Conditions for the Subscription Agreement which are included and made a part hereof. (1.00) - Applies to D'Innocenzo, Donetta M.			8,100.00	09/30/2021
213230184	Capitolwire.com	Voucher Total:	8,100.00	
Publications & subscriptions - Subscription to web services provided through GovNetPA, Inc.'s Capitolwire.com. Service will be invoiced monthly. Term: 10/31/2021 - 11/30/2021. Please see the attached Terms and Conditions for the Subscription Agreement which are included and made a part hereof. (1.00) - Applies to D'Innocenzo, Donetta M.			8,100.00	10/30/2021
213280032	Comcast	Voucher Total:	2,000.00	
Communication services - Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is \$2,000 Est. Agreement Term: 11/15/2021-12/14/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			2,000.00	11/15/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213070016	ConvergeOne, Inc.	Voucher Total:	13,393.64	
Professional services - 11/01/2021-11/30/2021 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			13,393.64	11/02/2021
213070017	ConvergeOne, Inc.	Voucher Total:	2,364.42	
Professional services - 11/01/2021-11/30/2021 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			2,364.42	11/02/2021
213070168	GTT Americas LLC	Voucher Total:	22,801.67	
Communication services - 10/05/2021-12/31/2021 Broadband Service - Applies to D'Innocenzo, Donetta M.			22,801.67	11/01/2021
213080092	ConvergeOne, Inc.	Voucher Total:	562.50	
Professional services - Time and Material Labor for phone system work, Pittsburgh - 1039 Brookline Boulevard - Applies to D'Innocenzo, Donetta M.			312.50	10/27/2021
Professional services - Time and Material Labor for phone system work, Bensalem - 3207 Street Road - Applies to D'Innocenzo, Donetta M.			250.00	10/27/2021
213120686	Verizon Wireless	Voucher Total:	1,229.85	
Communication services - 09/30/2021-11/28/2021 Data & cellular services (35 Units) - Applies to D'Innocenzo, Donetta M.			1,229.85	10/28/2021
213120688	Verizon Wireless	Voucher Total:	88.35	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.			88.42	10/27/2021
Communication services - Mobile Broadband Service-company issued credit - Applies to D'Innocenzo, Donetta M.			-0.07	10/27/2021
213120709	Senate of Pennsylvania	Voucher Total:	-114.94	
Communication services - 717-627-0036 Phone service, service disconnect 09/16/2021 - Applies to D'Innocenzo, Donetta M.			-114.94	09/20/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213130210	ConvergeOne, Inc.	Voucher Total:	4,030.87	
Computer / AV supplies - Category 5E Cable, 1125' (1,125.00) - Applies to D'Innocenzo, Donetta M.			562.50	05/21/2021
Computer / AV supplies - Multi-Port Faceplate with Caddy (9.00) - Applies to D'Innocenzo, Donetta M.			66.33	05/21/2021
Computer / AV supplies - 12 Port CAT 5E Patch Panel (1.00) - Applies to D'Innocenzo, Donetta M.			153.84	05/21/2021
Computer / AV supplies - CAT 5E Jack (9.00) - Applies to D'Innocenzo, Donetta M.			111.42	05/21/2021
Computer / AV supplies - Panduit LD 5 Surface Mounted Raceway (16.00) - Applies to D'Innocenzo, Donetta M.			94.24	05/21/2021
Computer / AV supplies - Panduit Single Gang Surface Mount Box (2.00) - Applies to D'Innocenzo, Donetta M.			27.00	05/21/2021
Computer / AV supplies - Panduit Drop Ceiling Fitting (2.00) - Applies to D'Innocenzo, Donetta M.			10.54	05/21/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			117.00	05/21/2021
Professional services - Labor During Normal Business Hours (19.00) - Applies to D'Innocenzo, Donetta M.			2,888.00	05/21/2021
213130211	ConvergeOne, Inc.	Voucher Total:	803.96	
Computer / AV supplies - Category 5E Cable, 100' (100.00) - Applies to D'Innocenzo, Donetta M.			50.00	07/21/2021
Computer / AV supplies - Shelf (2.00) - Applies to D'Innocenzo, Donetta M.			264.00	07/21/2021
Computer / AV supplies - Backboard (1.00) - Applies to D'Innocenzo, Donetta M.			78.00	07/21/2021
Computer / AV supplies - Patch Cord, 3' (8.00) - Applies to D'Innocenzo, Donetta M.			36.00	07/21/2021
Computer / AV supplies - Patch Cord, 14' (3.00) - Applies to D'Innocenzo, Donetta M.			31.50	07/21/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			40.46	07/21/2021
Professional services - Labor During Normal Business Hours (2.00) - Applies to D'Innocenzo, Donetta M.			304.00	07/21/2021
213130212	ConvergeOne, Inc.	Voucher Total:	406.90	
Computer / AV supplies - Shelf (2.00) - Applies to D'Innocenzo, Donetta M.			174.00	08/24/2021
Computer / AV supplies - Patch Cord, 14' (5.00) - Applies to D'Innocenzo, Donetta M.			42.50	08/24/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			38.40	08/24/2021
Professional services - Labor During Normal Business Hours (1.00) - Applies to D'Innocenzo, Donetta M.			152.00	08/24/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213140090	Verizon	Voucher Total:	215.24	
Communication services - 610-622-1390 Phone Service - Applies to D'Innocenzo, Donetta M.			215.24	10/31/2021
213140095	Verizon	Voucher Total:	15.79	
Communication services - 717-097-9383 Advertising - Applies to D'Innocenzo, Donetta M.			15.79	10/31/2021
213160042	ConvergeOne, Inc.	Voucher Total:	385.00	
Professional services - Trip (1.00) - Applies to D'Innocenzo, Donetta M.			81.00	11/10/2021
Professional services - Labor During Normal Business Hours (2.00) - Applies to D'Innocenzo, Donetta M.			304.00	11/10/2021
213160049	ConvergeOne, Inc.	Voucher Total:	623.72	
Computer / AV supplies - Category 5E Cable, 100' (100.00) - Applies to D'Innocenzo, Donetta M.			50.00	11/10/2021
Computer / AV supplies - CAT 5E Jack (2.00) - Applies to D'Innocenzo, Donetta M.			24.16	11/10/2021
Computer / AV supplies - 2 Port Surface Mount Box (2.00) - Applies to D'Innocenzo, Donetta M.			12.56	11/10/2021
Professional services - Trip (1.00) - Applies to D'Innocenzo, Donetta M.			81.00	11/10/2021
Professional services - Labor During Normal Business Hours (3.00) - Applies to D'Innocenzo, Donetta M.			456.00	11/10/2021
213160050	ConvergeOne, Inc.	Voucher Total:	194.40	
Computer / AV supplies - 2U Shelf (1.00) - Applies to D'Innocenzo, Donetta M.			144.00	11/10/2021
Computer / AV supplies - Patch Cord, 5' (8.00) - Applies to D'Innocenzo, Donetta M.			50.40	11/10/2021
213160051	ConvergeOne, Inc.	Voucher Total:	397.66	
Computer / AV supplies - 2U Shelf (1.00) - Applies to D'Innocenzo, Donetta M.			144.00	11/10/2021
Computer / AV supplies - Patch Cord, 10' (2.00) - Applies to D'Innocenzo, Donetta M.			16.20	11/10/2021
Computer / AV supplies - Patch Cord, 3' (8.00) - Applies to D'Innocenzo, Donetta M.			36.00	11/10/2021
Computer / AV supplies - Patch Cord, 14' (1.00) - Applies to D'Innocenzo, Donetta M.			11.06	11/10/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			38.40	11/10/2021
Professional services - Labor During Normal Business Hours (1.00) - Applies to D'Innocenzo, Donetta M.			152.00	11/10/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213160052	ConvergeOne, Inc.	Voucher Total:	524.56	
Computer / AV supplies - 2U Shelf (2.00) - Applies to D'Innocenzo, Donetta M.			288.00	11/10/2021
Computer / AV supplies - Patch Cord, 10' (1.00) - Applies to D'Innocenzo, Donetta M.			8.10	11/10/2021
Computer / AV supplies - Patch Cord, 3' (6.00) - Applies to D'Innocenzo, Donetta M.			27.00	11/10/2021
Computer / AV supplies - Patch Cord, 14' (1.00) - Applies to D'Innocenzo, Donetta M.			11.06	11/10/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			38.40	11/10/2021
Professional services - Labor During Normal Business Hours (1.00) - Applies to D'Innocenzo, Donetta M.			152.00	11/10/2021
213160053	ConvergeOne, Inc.	Voucher Total:	695.64	
Computer / AV supplies - 2U Shelf (2.00) - Applies to D'Innocenzo, Donetta M.			288.00	11/10/2021
Computer / AV supplies - Patch Cord, 10' (1.00) - Applies to D'Innocenzo, Donetta M.			8.10	11/10/2021
Computer / AV supplies - Patch Cord, 3' (7.00) - Applies to D'Innocenzo, Donetta M.			31.50	11/10/2021
Computer / AV supplies - Patch Cord, 14' (1.00) - Applies to D'Innocenzo, Donetta M.			11.06	11/10/2021
Computer / AV supplies - Patch Cord, 20' (1.00) - Applies to D'Innocenzo, Donetta M.			14.58	11/10/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			38.40	11/10/2021
Professional services - Labor During Normal Business Hours (2.00) - Applies to D'Innocenzo, Donetta M.			304.00	11/10/2021
213160054	ConvergeOne, Inc.	Voucher Total:	397.80	
Computer / AV supplies - 2U Shelf (1.00) - Applies to D'Innocenzo, Donetta M.			144.00	11/10/2021
Professional services - Labor During Normal Business Hours (1.00) - Applies to D'Innocenzo, Donetta M.			152.00	11/10/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			38.40	11/10/2021
Computer / AV supplies - Patch Cord, 10' (2.00) - Applies to D'Innocenzo, Donetta M.			16.20	11/10/2021
Computer / AV supplies - Patch Cord, 3' (4.00) - Applies to D'Innocenzo, Donetta M.			18.00	11/10/2021
Computer / AV supplies - Patch Cord, 14' (1.00) - Applies to D'Innocenzo, Donetta M.			11.06	11/10/2021
Computer / AV supplies - Patch Cord, 30' (1.00) - Applies to D'Innocenzo, Donetta M.			18.14	11/10/2021
213160055	ConvergeOne, Inc.	Voucher Total:	385.00	
Professional services - Trip (1.00) - Applies to D'Innocenzo, Donetta M.			81.00	11/10/2021
Professional services - Labor During Normal Business Hours (2.00) - Applies to D'Innocenzo, Donetta M.			304.00	11/10/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213160056	ConvergeOne, Inc.	Voucher Total:	2,085.97	
Computer / AV supplies - Cat 6 Cable, 400' (400.00) - Applies to D'Innocenzo, Donetta M.			200.00	11/10/2021
Computer / AV supplies - CAT 6 Jack (7.00) - Applies to D'Innocenzo, Donetta M.			65.17	11/10/2021
Computer / AV supplies - Cat 6 Wall Mount Patch Panel (1.00) - Applies to D'Innocenzo, Donetta M.			148.80	11/10/2021
Professional services - Labor During Normal Business Hours (11.00) - Applies to D'Innocenzo, Donetta M.			1,672.00	11/10/2021
213160057	ConvergeOne, Inc.	Voucher Total:	604.84	
Computer / AV supplies - Category 5E Cable, 150' (150.00) - Applies to D'Innocenzo, Donetta M.			75.00	11/10/2021
Computer / AV supplies - CAT 5E Jack (1.00) - Applies to D'Innocenzo, Donetta M.			11.63	11/10/2021
Computer / AV supplies - Multi-Port Faceplate with Caddy (5.00) - Applies to D'Innocenzo, Donetta M.			33.10	11/10/2021
Computer / AV supplies - Panduit LD 5 Surface Mounted Raceway (8.00) - Applies to D'Innocenzo, Donetta M.			47.12	11/10/2021
Computer / AV supplies - Panduit Single Gang Surface Mount Box (1.00) - Applies to D'Innocenzo, Donetta M.			13.49	11/10/2021
Computer / AV supplies - Panduit LD 5 Ceiling Entrance Fitting (1.00) - Applies to D'Innocenzo, Donetta M.			5.27	11/10/2021
Computer / AV supplies - CAT 5E Patch Cord, 7' (1.00) - Applies to D'Innocenzo, Donetta M.			6.53	11/10/2021
Computer / AV supplies - CAT Patch Cord, 3' (1.00) - Applies to D'Innocenzo, Donetta M.			4.30	11/10/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			23.40	11/10/2021
Professional services - Trip (1.00) - Applies to D'Innocenzo, Donetta M.			81.00	11/10/2021
Professional services - Labor During Normal Business Hours (2.00) - Applies to D'Innocenzo, Donetta M.			304.00	11/10/2021
213160059	ConvergeOne, Inc.	Voucher Total:	758.33	
Computer / AV supplies - Category 6 Cable, 75' (75.00) - Applies to D'Innocenzo, Donetta M.			48.75	11/10/2021
Computer / AV supplies - Wall Plate, Ivory (1.00) - Applies to D'Innocenzo, Donetta M.			4.68	11/10/2021
Computer / AV supplies - CAT6 Jack (1.00) - Applies to D'Innocenzo, Donetta M.			7.80	11/10/2021
Computer / AV supplies - Patch Cord, 6' (1.00) - Applies to D'Innocenzo, Donetta M.			8.10	11/10/2021
Professional services - Trip (1.00) - Applies to D'Innocenzo, Donetta M.			81.00	11/10/2021
Professional services - Labor During Normal Business Hours (4.00) - Applies to D'Innocenzo, Donetta M.			608.00	11/10/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213190611	Verizon	Voucher Total:	786.96	
Communication services - 215-879-7777 Phone Service - Applies to D'Innocenzo, Donetta M.				11/04/2021
			786.96	
213190639	Verizon	Voucher Total:	761.02	
Communication services - 610-544-6120 Phone Service - Applies to D'Innocenzo, Donetta M.				11/07/2021
			761.02	
213190643	Verizon	Voucher Total:	218.07	
Communication services - 215-674-1246 Phone Service - Applies to D'Innocenzo, Donetta M.				11/05/2021
			218.07	
213190658	Windstream	Voucher Total:	246.68	
Communication services - 724-327-2422 Phone service - Applies to D'Innocenzo, Donetta M.				11/10/2021
			246.68	
213200003	Senate of Pennsylvania	Voucher Total:	-69.02	
Communication services - 717-264-6100 Phone service, service disconnected 09/09/2021 - Applies to D'Innocenzo, Donetta M.				09/16/2021
			-69.02	
213230032	Neustar Information Services, Inc.	Voucher Total:	60,000.00	
Communication services - 09/01/2021-09/30/2021 Caller Name Optimization - Applies to D'Innocenzo, Donetta M.				11/18/2021
			60,000.00	
213230061	GTT Americas LLC	Voucher Total:	7,058.47	
Communication services - 09/24/2021-10/23/2021 Broadband Service usage charges - Applies to D'Innocenzo, Donetta M.				11/17/2021
			7,058.47	
213230064	Frontier Communications Corporation	Voucher Total:	46.12	
Communication services - 570-675-8353 Phone Service Analog Security - Applies to D'Innocenzo, Donetta M.				11/11/2021
			46.12	
213260108	Verizon	Voucher Total:	377.62	
Communication services - 610-792-2137 Phone Service - Applies to D'Innocenzo, Donetta M.				11/13/2021
			377.62	
213270192	RingCentral, Inc.	Voucher Total:	15,231.46	
Communication services - 10/06/2021-11/29/2021 Installation and materials for District Office phone system upgrade - Applies to D'Innocenzo, Donetta M.				11/01/2021
			15,231.46	

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213330018	ConvergeOne, Inc.	Voucher Total:	881.91	
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire, Doylestown - 2003 Lower State Road, Suite 121 - Applies to D'Innocenzo, Donetta M.			293.97	11/22/2021
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire, Royersford - 338 Main Street, Canonsburg Borough Building - Applies to D'Innocenzo, Donetta M.			293.97	11/22/2021
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire, Newtown - 3 Terry Drive, Suite 201 - Applies to D'Innocenzo, Donetta M.			293.97	11/22/2021
213330028	ConvergeOne, Inc.	Voucher Total:	17,988.70	
Professional services - Senate of PA Professional Services for RC, Cisco, SD-WAN project- Milestone 5 - Applies to D'Innocenzo, Donetta M.			17,988.70	11/23/2021
213330030	ConvergeOne, Inc.	Voucher Total:	1,476.13	
Audio/Video - Catalyst 9200L 24-PORT POE+, 4 X 1G, Network essentials; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, Royersford - 338 Main Street, Canonsburg Borough Building - Applies to D'Innocenzo, Donetta M.			1,476.13	11/22/2021
213330106	Verizon	Voucher Total:	200.19	
Communication services - 610-352-3409 Phone Service - Applies to D'Innocenzo, Donetta M.			200.19	11/18/2021
213340033	Senate of Pennsylvania	Voucher Total:	-75.32	
Communication services - 412-578-8457 Phone Service, service disconnected 10/23/2021 - Applies to D'Innocenzo, Donetta M.			-75.32	11/03/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Officer: Donetta M. D'Innocenzo

Department: Store Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213070143	Crystal Springs	Voucher Total:	1,220.18	
Other lease - Hot/Cold Top Load Water Cooler Rental - 1 Month Term. Term: 10/01/2021-10/31/2021. (32.00) - Applies to D'Innocenzo, Donetta M.			63.68	11/01/2021
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 10/01/2021-10/31/2021. (257.00) - Applies to D'Innocenzo, Donetta M.			1,156.50	11/01/2021
213090024	Levin Promotional Products	Voucher Total:	16.31	
Mailing services - Mailing/shipping services for flags for the Senate(1.00) - Applies to D'Innocenzo, Donetta M.			16.31	10/29/2021
213090029	W.B. Mason Company, Inc.	Voucher Total:	299.62	
Office supplies - 2022 Calendar, Desk pad style, 22" x 17" (36.00) - Applies to D'Innocenzo, Donetta M.			233.64	10/28/2021
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			65.98	10/28/2021
213090032	W.B. Mason Company, Inc.	Voucher Total:	56.77	
Office supplies - Binder Clip, Medium (6.00) - Applies to D'Innocenzo, Donetta M.			11.34	10/28/2021
Office supplies - 2022 Calendar, Desk pad style, 22" x 17" (7.00) - Applies to D'Innocenzo, Donetta M.			45.43	10/28/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213090034	W.B. Mason Company, Inc.	Voucher Total:	435.71	
Office supplies - File folder, Manila, Letter-size, Top Tabs, 1/3 cut (5.00) - Applies to D'Innocenzo, Donetta M.			49.95	10/27/2021
Office supplies - Glue Stick (4.00) - Applies to D'Innocenzo, Donetta M.			7.96	10/27/2021
Office supplies - DYMO, #30327: File Folder Label, 0.56" x 3.43" (4.00) - Applies to D'Innocenzo, Donetta M.			51.88	10/27/2021
Office supplies - Pencil, #2, General office (2.00) - Applies to D'Innocenzo, Donetta M.			5.96	10/27/2021
Office supplies - Felt (Flair) Tip Pen: Red (2.00) - Applies to D'Innocenzo, Donetta M.			38.98	10/27/2021
Office supplies - Ballpoint Pen, Blue (3.00) - Applies to D'Innocenzo, Donetta M.			10.38	10/27/2021
Office supplies - Post-it-Note, 1.5" x 2", Yellow Only(12 each per pack) (3.00) - Applies to D'Innocenzo, Donetta M.			20.97	10/27/2021
Office supplies - Post-it-Note, 3" x 3", Yellow Only (12 each per pack) (3.00) - Applies to D'Innocenzo, Donetta M.			71.97	10/27/2021
Office supplies - Post-it-Note, 3" x 5", Yellow Only(12 each per pack) (2.00) - Applies to D'Innocenzo, Donetta M.			69.98	10/27/2021
Office supplies - Scissors, General Office; 8" (3.00) - Applies to D'Innocenzo, Donetta M.			26.97	10/27/2021
Office supplies - Sheet protectors, Clear, 3-Hole Punched, 8.5" x 11", 50 per box (5.00) - Applies to D'Innocenzo, Donetta M.			42.45	10/27/2021
Office supplies - Staples for desktop stapler, Standard size box (5.00) - Applies to D'Innocenzo, Donetta M.			8.65	10/27/2021
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (7.00) - Applies to D'Innocenzo, Donetta M.			29.61	10/27/2021
213090036	W.B. Mason Company, Inc.	Voucher Total:	119.84	
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (16.00) - Applies to D'Innocenzo, Donetta M.			119.84	10/28/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213090039	W.B. Mason Company, Inc.	Voucher Total:	381.20	
Office supplies - Battery, 9 Volt (12 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			37.99	10/27/2021
Office supplies - File folder, Hanging, Letter-size, 1/3 cut, with adjustable tabs; Green; (5.00) - Applies to D'Innocenzo, Donetta M.			134.95	10/27/2021
Office supplies - Highlighter, Yellow Major Accent, Broad Point (12 each per Dozen) (1.00) - Applies to D'Innocenzo, Donetta M.			14.49	10/27/2021
Office supplies - Index Tab Dividers, Clear Tabs; 8.5" x 11"; 3-Hole Punched (10.00) - Applies to D'Innocenzo, Donetta M.			8.90	10/27/2021
Office supplies - Tablet, White, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			34.98	10/27/2021
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (10.00) - Applies to D'Innocenzo, Donetta M.			42.30	10/27/2021
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (4.00) - Applies to D'Innocenzo, Donetta M.			29.96	10/27/2021
Office supplies - BIC Wite-Out Exact Liner Correction Tape Pen, 1/5" x 236" (6.00) - Applies to D'Innocenzo, Donetta M.			49.14	10/27/2021
Office supplies - Correction Fluid (white out) in bottle (12 each per dozen) (1.00) - Applies to D'Innocenzo, Donetta M.			28.49	10/27/2021
213120513	W.B. Mason Company, Inc.	Voucher Total:	37.96	
Office supplies - Stenographic pad, 6" x 9" (2.00) - Applies to D'Innocenzo, Donetta M.			37.96	10/29/2021
213130386	Canteen Refreshment Services	Voucher Total:	468.68	
Consumable supplies - 100% Columbian coffee (6.00) - Applies to D'Innocenzo, Donetta M.			228.66	11/09/2021
Consumable supplies - Bigelow Green Tea (6.00) - Applies to D'Innocenzo, Donetta M.			25.80	11/09/2021
Consumable supplies - Creamer (12.00) - Applies to D'Innocenzo, Donetta M.			20.76	11/09/2021
Consumable supplies - Folgers Decaffeinated Coffee (1.00) - Applies to D'Innocenzo, Donetta M.			35.07	11/09/2021
Consumable supplies - Hot chocolate (2.00) - Applies to D'Innocenzo, Donetta M.			21.00	11/09/2021
Consumable supplies - Hot chocolate, No Sugar Added (2.00) - Applies to D'Innocenzo, Donetta M.			14.90	11/09/2021
Consumable supplies - Maxwell House Master Blend (3.00) - Applies to D'Innocenzo, Donetta M.			99.21	11/09/2021
Consumable supplies - Sugar (12.00) - Applies to D'Innocenzo, Donetta M.			23.28	11/09/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213130387	Canteen Refreshment Services	Voucher Total:	472.82	
Consumable supplies - 100% Columbian coffee (7.00) - Applies to D'Innocenzo, Donetta M.			266.77	11/09/2021
Consumable supplies - Creamer (10.00) - Applies to D'Innocenzo, Donetta M.			17.30	11/09/2021
Consumable supplies - Folgers Decaffeinated Coffee (2.00) - Applies to D'Innocenzo, Donetta M.			70.14	11/09/2021
Consumable supplies - Maxwell House Master Blend (3.00) - Applies to D'Innocenzo, Donetta M.			99.21	11/09/2021
Consumable supplies - Sugar (10.00) - Applies to D'Innocenzo, Donetta M.			19.40	11/09/2021
213160115	W.B. Mason Company, Inc.	Voucher Total:	991.68	
Office supplies - Battery, Size AA (24 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			25.49	11/02/2021
Office supplies - Binder Clip, Small (8.00) - Applies to D'Innocenzo, Donetta M.			6.32	11/02/2021
Office supplies - Desk pad, 20" x 36", Black (2.00) - Applies to D'Innocenzo, Donetta M.			112.52	11/02/2021
Office supplies - Fan (2.00) - Applies to D'Innocenzo, Donetta M.			31.98	11/02/2021
Office supplies - Wallet, Expanding, Legal-size, 8.5" x 14" with 3.50" Expansion (10.00) - Applies to D'Innocenzo, Donetta M.			82.20	11/02/2021
Office supplies - Glue Stick (6.00) - Applies to D'Innocenzo, Donetta M.			11.94	11/02/2021
Office supplies - Highlighter, Yellow Major Accent, Broad Point (12 each per Dozen) (1.00) - Applies to D'Innocenzo, Donetta M.			14.49	11/02/2021
Office supplies - DYMO, #30256: White Shipping Labels, 300/Roll; 2 5/16" x 4" (4.00) - Applies to D'Innocenzo, Donetta M.			105.92	11/02/2021
Office supplies - Metal Point Pen: Black (6.00) - Applies to D'Innocenzo, Donetta M.			95.94	11/02/2021
Office supplies - Metal Point Pen: Blue (2.00) - Applies to D'Innocenzo, Donetta M.			24.98	11/02/2021
Office supplies - Ballpoint Pen, Black (6.00) - Applies to D'Innocenzo, Donetta M.			16.08	11/02/2021
Office supplies - Staples for desktop stapler, Standard size box (10.00) - Applies to D'Innocenzo, Donetta M.			17.30	11/02/2021
Office supplies - Tablet, Canary, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (1.00) - Applies to D'Innocenzo, Donetta M.			15.28	11/02/2021
Office supplies - Tablet, White, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (12.00) - Applies to D'Innocenzo, Donetta M.			209.88	11/02/2021
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (24.00) - Applies to D'Innocenzo, Donetta M.			101.52	11/02/2021
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (16.00) - Applies to D'Innocenzo, Donetta M.			119.84	11/02/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213220118	W.B. Mason Company, Inc.	Voucher Total:	626.18	
Office supplies - 3 Ring Binder, 1", Letter Size, Black (12.00) - Applies to D'Innocenzo, Donetta M.			155.04	11/08/2021
Office supplies - Wallet, Expanding, Legal-size, 8.5" x 14" with 3.50" Expansion (6.00) - Applies to D'Innocenzo, Donetta M.			49.32	11/08/2021
Office supplies - Sharpie Felt Tip Marker, 'Twin Tip', Black (17.00) - Applies to D'Innocenzo, Donetta M.			44.03	11/08/2021
Office supplies - Felt (Flair) Tip Pen: Black (4.00) - Applies to D'Innocenzo, Donetta M.			113.96	11/08/2021
Office supplies - Felt (Flair) Tip Pen: Green (3.00) - Applies to D'Innocenzo, Donetta M.			77.97	11/08/2021
Office supplies - Post-it-Note, 3" x 5", Yellow ONLY (12 each per pack) (2.00) - Applies to D'Innocenzo, Donetta M.			69.98	11/08/2021
Office supplies - Paper punch, 3 hole (2.00) - Applies to D'Innocenzo, Donetta M.			32.96	11/08/2021
Office supplies - Scratch pad, White, Ruled, 5" x 8" (1 pack) (1.00) - Applies to D'Innocenzo, Donetta M.			25.98	11/08/2021
Office supplies - Stenographic pad, 6" x 9" (3.00) - Applies to D'Innocenzo, Donetta M.			56.94	11/08/2021
213220119	W.B. Mason Company, Inc.	Voucher Total:	103.74	
Office supplies - 2022 Calendar pad refill, BOOK OPENING STYLE, 3-1/2" x 6" (24.00) - Applies to D'Innocenzo, Donetta M.			71.76	11/09/2021
Office supplies - Fan (2.00) - Applies to D'Innocenzo, Donetta M.			31.98	11/09/2021
213230037	Veritiv Operating Company	Voucher Total:	359.76	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (8.00) - Applies to D'Innocenzo, Donetta M.			246.64	11/18/2021
Office supplies - Styrofoam Cups, White, 10 oz., "Dart" (40 packs per case) (2.00) - Applies to D'Innocenzo, Donetta M.			116.76	11/18/2021
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.64	11/18/2021
213230056	Levin Promotional Products	Voucher Total:	17.89	
Mailing services - Shipping Cost for flags for the Senate (1.00) - Applies to D'Innocenzo, Donetta M.			17.89	11/16/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213050023	Markertek Video Supply	Voucher Total:	50.00	
Office supplies - Blackmagic Design 1.00 lb. PSUPPLY-5V10WUSBC Micro Convertor Power Supply - Micro Converter 5V10W USBC (2.00) - Applies to D'Innocenzo, Donetta M.			50.00	10/21/2021
213070177	The Lerro Corporation	Voucher Total:	50,653.61	
Maintenance agreement - Extended Warranty, 2 MLE Engine Only F578321-010. Term: 11/01/2021-12/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			2,252.78	10/29/2021
Maintenance agreement - Extended Warranty Panel Only P579114-001. Term: 11/01/2021-12/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			2,252.78	10/29/2021
Maintenance agreement - XPression Studio Single Channel - Software Maintenance Access to ongoing Software updates and enhancements for one year (SW Only) (s/n 50149531001, 140320AA08357H.) Term: 01/01/2022-12/31/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			2,408.91	10/29/2021
Maintenance agreement - Ross XPression BlueBox - Single Channel Software Maintenance Extension Warranty (s/n: 50149533003, 140320AA08425H). Term: 01/01/2022-12/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			1,806.68	10/29/2021
Maintenance agreement - Ross XPression BlueBox - Single Channel Software Maintenance Extension Warranty (s/n: 50149533002, 140320AA08706H) Term: 01/01/2022-12/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			1,806.68	10/29/2021
Maintenance agreement - Ross XPression BlueBox - Single Channel Software Maintenance Extension Warranty (s/n: 50149533001, 140320AA08746H). Term: 01/01/2022-12/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			1,806.68	10/29/2021
Maintenance agreement - Ross Chroma Keyer & VS-AR Option - Software Maintenance (s/n: 140320AA08357H) Term: 01/01/2022-12/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			987.46	10/29/2021
Maintenance agreement - Ross XPression 4RU HD-SDI - Hardware Maintenance Extension Warranty (s/n: 50149533003, 140320AA08425H). Term: 01/01/2022-12/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			1,821.96	10/29/2021
Maintenance agreement - Ross XPression 4RU HD-SDI - Hardware Maintenance Extension Warranty. (s/n: 50149533002, 140320AA08706H) Term: 01/01/2022-12/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			1,821.97	10/29/2021
Maintenance agreement - Ross XPression 4RU HD-SDI - Hardware Maintenance Extension Warranty (s/n: 50149533001, 140320AA08746H). Term: 01/01/2022-12/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			1,821.97	10/29/2021
Maintenance agreement - Ross XPression 4RU HD-SDI - Hardware Maintenance Extension Warranty (s/n: 50149531001, 140320AA08357H). Term: 01/01/2022-12/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			1,821.97	10/29/2021
Maintenance agreement - Ultritouch-2 Extended Warranty. (s/n: TLO-0102-00357). Term: 04/21/2021-12/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			566.91	10/29/2021
Maintenance agreement - Ultrix 5RU System Extended Warranty. (s/n: 50234763001). Term: 04/21/2021-12/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			12,957.92	10/29/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Maintenance agreement - Ultripower Hardware Warranty. Term: 04/21/2021-12/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			323.13	10/29/2021
Maintenance agreement - Router Hardware Warranty. (s/n:50233325005). Term: 04/21/2021-12/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			578.25	10/29/2021
Maintenance agreement - Router Hardware Warranty. (s/n: 50233325002). Term: 04/21/2021-12/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			578.25	10/29/2021
Maintenance agreement - Router Hardware Warranty. (s/n:50234156012). Term: 04/21/2021-12/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			578.25	10/29/2021
Maintenance agreement - Router Hardware Warranty. (s/n:50233107003). Term: 04/21/2021-12/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			578.25	10/29/2021
Maintenance agreement - Router Hardware Warranty. (s/n:50233325010). Term: 04/21/2021-12/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			578.25	10/29/2021
Maintenance agreement - Router Hardware Warranty. (s/n:50233325003). Term: 04/21/2021-12/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			578.25	10/29/2021
Maintenance agreement - Router Hardware Warranty. (s/n:50234156004). Term: 04/21/2021-12/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			578.25	10/29/2021
Maintenance agreement - Router Hardware Warranty. (s/n:50234156003). Term: 04/21/2021-12/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			578.25	10/29/2021
Maintenance agreement - Tria AVC Hardware Maintenance Agreement. (s/n: 50244315001). Term: 12/18/2021-12/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			8,629.41	10/29/2021
Maintenance agreement - Ross User Xperience (UX) Track Software Maintenance for XPression BlueBox 1. Term: 01/01/2022-12/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			735.10	10/29/2021
Maintenance agreement - Ross User Xperience (UX) Track Software Maintenance for XPression BlueBox 1. Term: 01/01/2022-12/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			735.10	10/29/2021
Maintenance agreement - Ross User Xperience (UX) Track Software Maintenance for XPression BlueBox 1. Term: 01/01/2022-12/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			735.10	10/29/2021
Maintenance agreement - Ross User Xperience (UX) Track Software Maintenance for XPression BlueBox 1. Term: 01/01/2022-12/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			735.10	10/29/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Officer: Megan L. Martin

Department: Secretary of the Senate

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213120160	Post & Schell, P.C.	Voucher Total:	49,442.00	
Legal services - 09/21/2021-10/28/2021 Pursuant to Engagement Letter dated 09/24/2021 - Applies to Martin, Megan L.			49,442.00	10/28/2021
213130282	Dorr Jr., John C	Voucher Total:	181.00	
Chaplain per diem - Applies to Constituent, Other			125.00	11/08/2021
Other transportation expenses - 11/08/2021 100 miles - Applies to 1 Constituents/Other.			56.00	11/08/2021
213160004	Tietje, David Daniel	Voucher Total:	161.96	
Chaplain per diem - Applies to Constituent, Other			125.00	11/09/2021
Other transportation expenses - 11/09/2021 66 miles - Applies to 1 Constituents/Other.			36.96	11/09/2021
213200137	Myers, Jeffrey S.	Voucher Total:	394.60	
Chaplain per diem - Applies to Constituent, Other			125.00	11/10/2021
Other transportation expenses - 11/10/2021 400 miles - Applies to 1 Constituents/Other.			224.00	11/10/2021
Parking & tolls - 11/10/2021 Tolls - Applies to 1 Constituents/Other.			45.60	11/10/2021
213210083	Jeffrey's Flowers	Voucher Total:	145.00	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Howard W. Schriener (father of Cheryl Schriener) - Applies to Martin, Megan L.			55.00	11/10/2021
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for William Martin (father-in-law of Megan Martin) - Applies to Martin, Megan L.			90.00	11/10/2021
213260173	Adjustment transaction	Voucher Total:	49.50	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Martin, Megan L.			45.56	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Martin, Megan L.			3.94	11/21/2021
213270198	McNees, Wallace & Nurick	Voucher Total:	1,775.00	
Legal services - 10/01/2021-10/31/2021 Pursuant to Engagement Letter dated 01/29/2018 - Applies to Martin, Megan L.			1,775.00	11/19/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Officer: Megan L. Martin

Department: Documents Room

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213080122	Lindenmeyr Munroe	Voucher Total:	1,970.10	
Contract paper supplies - 8.5 x 11 20# Hammermill Great White 30% Recycled 92% Bright			1,990.00	11/03/2021
Multi-use Copy Paper (200.00) - Applies to Martin, Megan L.				
Contract paper supplies - Discount (1.00) - Applies to Martin, Megan L.			-19.90	11/03/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Officer: Megan L. Martin

Department: Library

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213080013	Barbush, Alexandra A.	Voucher Total:	126.82	
Employee mileage - 10/29/2021; 173.7 total miles - Applies to Barbush, Alexandra A.			97.28	10/29/2021
Administrative services - 10/29/2021; Admission fee (\$15) to Mercer Museum & Fonthill Castle, Doylestown, PA for artifact pickup and research for library exhibit. - Alexandra Barbush - Applies to Martin, Megan L.			15.00	10/29/2021
Legislative meals - 10/29/2021; Lunch while doing artifact pickup and research for library exhibit. - Applies to Barbush, Alexandra A.			14.54	10/29/2021
213080086	Cardmember Service	Voucher Total:	29.95	
Publications & subscriptions - Publisher Extra - Upgrade to Publisher Extra Membership for 6 month subscription Term: 10/13/2021-04/12/2022 - Applies to Martin, Megan L.			29.95	10/13/2021
213090067	Thomson Reuters - West	Voucher Total:	4,214.00	
Publications & subscriptions - 10/01/2021-10/31/2021 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 2 of 3 from 05/01/2021-04/30/2022. Please see Library Maintenance Agreement for full specifications. (1.00) - Applies to Martin, Megan L.			4,214.00	10/04/2021
213210082	Ahold Financial Services	Voucher Total:	157.34	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			76.82	11/08/2021
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			57.86	11/09/2021
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			22.66	11/15/2021
213210312	Amazon.Com	Voucher Total:	214.92	
Publications & subscriptions - Things Great and Small: Collection (1.00) - Applies to Martin, Megan L.			40.21	10/11/2021
Consumable supplies - Consumable Supplies (1.00) - Applies to Martin, Megan L.			24.49	10/20/2021
Consumable supplies - Consumable Supplies (1.00) - Applies to Martin, Megan L.			62.28	10/22/2021
Consumable supplies - Consumable Supplies (1.00) - Applies to Martin, Megan L.			38.49	10/24/2021
Consumable supplies - Consumable Supplies (1.00) - Applies to Martin, Megan L.			32.96	10/24/2021
Consumable supplies - Consumable Supplies (1.00) - Applies to Martin, Megan L.			16.49	10/31/2021
213260061	Breski's Beverage Distributors	Voucher Total:	180.40	
Consumable supplies - Applies to Martin, Megan L.			93.44	11/04/2021
Consumable supplies - Applies to Martin, Megan L.			86.96	11/18/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Officer: Megan L. Martin

Department: Library

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213260173	Adjustment transaction	Voucher Total:	10.01	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Martin, Megan L.			10.01	11/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Officer: Megan L. Martin

Department: Official Reporter

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213210312	Amazon.Com	Voucher Total:	18.99	
Office supplies - Sharpie Tank Highlighters, Chisel Tip, Assorted Color Highlighters, Value Pack, 36 Count (1.00) - Applies to Martin, Megan L.			18.99	10/25/2021
213260061	Breski's Beverage Distributors	Voucher Total:	11.00	
Consumable supplies - Applies to Martin, Megan L.			11.00	11/04/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Officer: Megan L. Martin

Department: Page Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213130016	WEX Bank	Voucher Total:	40.28	
Other transportation expenses - 10/07/2021 Gas DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				40.28 10/31/2021
213140230	Department of General Services	Voucher Total:	503.00	
Vehicle lease - 09/01/2021-09/30/2021 DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				503.00 10/15/2021
213260061	Breski's Beverage Distributors	Voucher Total:	32.48	
Consumable supplies - Applies to Martin, Megan L.				32.48 11/09/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213050022	Think Ink, Inc.	Voucher Total:	1,232.20	
Office supplies - O Series Eagle Enhanced Black Ink (2.00) - Applies to Martin, Megan L.			1,200.00	10/25/2021
Mailing services - Shipping Costs (1.00) - Applies to Martin, Megan L.			32.20	10/25/2021
213050032	Lindenmeyr Munroe	Voucher Total:	118.60	
Office supplies - Red Padding Cement, 4 gal/case (1.00) - Applies to Martin, Megan L.			119.80	10/13/2021
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-1.20	10/13/2021
213070131	Ace Uniform	Voucher Total:	407.80	
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	10/05/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	10/12/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	10/19/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	10/26/2021
213070138	Crystal Springs	Voucher Total:	22.50	
Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water. Term: 10/1/2021-10/31/2021. (5.00) - Applies to Martin, Megan L.			22.50	11/01/2021
213070189	Lindenmeyr Munroe	Voucher Total:	1,152.95	
Office supplies - 23x28 80# 248M Sterling Premium Silk Cover Paper (4.50) - Applies to Martin, Megan L.			1,164.60	11/01/2021
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-11.65	11/01/2021
213090015	Penn Waste Inc.	Voucher Total:	244.39	
Professional services - 11/01/2021-11/30/2021 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Martin, Megan L.			244.39	10/31/2021
213090053	PPL Electric Utilities Corporation	Voucher Total:	5,392.48	
Utilities - 09/28/2021-10/27/2021 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			5,392.48	10/27/2021
213090065	G.R. Sponaugle & Sons, Inc.	Voucher Total:	4,989.00	
Maintenance agreement - 2 of 3 years electrical maintenance program on all electrical panels/transformers at Print Shop to include: complete visual inspection, infrared thermography, ultrasonic inspection, power quality analysis and testing on electrical service of transformers/cabling, oil sampling where appropriate and a complete report. Agreement Term: 05/01/2021 - 04/30/2022 (1.00) - Applies to Martin, Megan L.			4,989.00	07/30/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213130016	WEX Bank	Voucher Total:	99.38	
Other transportation expenses - 09/07/2021-10/07/2021 Gas DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.				99.38 10/31/2021
213130388	Lindenmeyr Munroe	Voucher Total:	1,996.00	
Office supplies - 8.5x11 65# Lynx White Cover Paper (80.00) - Applies to Martin, Megan L.				1,996.00 09/01/2021
213140230	Department of General Services	Voucher Total:	539.00	
Vehicle lease - 09/01/2021-09/30/2021 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.				453.00 10/15/2021
Vehicle lease - 09/01/2021-09/30/2021 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.				86.00 10/15/2021
213200054	UGI Utilities, Inc.	Voucher Total:	572.37	
Utilities - 10/12/2021-11/09/2021 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.				572.37 11/09/2021
213220110	Lindenmeyr Munroe	Voucher Total:	1,301.11	
Office supplies - Business Card Boxes, 4-3/4x3-1/2x2-Rigid, 100/case (5.00) - Applies to Martin, Megan L.				394.25 11/17/2021
Office supplies - Small corrugated boxes, 11-1/4 x 8-3/4 x 9-1/2 (1,000.00) - Applies to Martin, Megan L.				920.00 11/17/2021
Office supplies - Discount (1.00) - Applies to Martin, Megan L.				-13.14 11/17/2021
213230035	DYC Supply Co.	Voucher Total:	883.41	
Office supplies - 30 5/8 x 29 15/16 Compressible Blanket Shinohara W/Web Bars (12.00) - Applies to Martin, Megan L.				868.20 09/08/2021
Mailing services - Mailing/shipping services (1.00) - Applies to Martin, Megan L.				15.21 09/08/2021
213260061	Breski's Beverage Distributors	Voucher Total:	26.00	
Consumable supplies - Applies to Martin, Megan L.				26.00 11/04/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Officer: Megan L. Martin

Department: Secretary - Front Office

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213260061	Breski's Beverage Distributors	Voucher Total:	57.45	
Consumable supplies - Applies to Martin, Megan L.			57.45	11/04/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Officer: Megan L. Martin

Department: Secretary - IT/Communications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213120019	International Roll-Call Corporation	Voucher Total:	3,275.00	
Professional services - 08/18/2021, Configurations to interface wth journal program - Applies to Martin, Megan L.			3,275.00	08/18/2021
213130253	KST Data Inc.	Voucher Total:	9,300.00	
Computer Equipment - Dell Latitude 5521 XCTO Base Laptop (6.00) - Applies to Martin, Megan L.			9,300.00	11/08/2021
213160040	CDWG	Voucher Total:	43.86	
Computer / AV supplies - Adobe Acrobat Pro DC for Teams - Pro-Rated Term-10/26/2021-12/20/2021 (3.00) - Applies to Martin, Megan L.			43.86	11/10/2021
213160041	CDWG	Voucher Total:	900.80	
Maintenance agreement - Symantec Endpoint Protection Subscription and Support License. Term: 11/10/2021-11/09/2022. (80.00) - Applies to Martin, Megan L.			900.80	11/11/2021
213160070	CDWG	Voucher Total:	1,655.10	
Maintenance agreement - Veeam Backup for Microsoft Office 365, Upfront Billing License. Year 2. Term: 11/02/2021-11/01/2022. (90.00) - Applies to Martin, Megan L.			1,655.10	10/14/2021
213220080	CDWG	Voucher Total:	296.01	
Computer Equipment - Xerox Phaser 3330/DNI Mono Laser (1.00) - Applies to Martin, Megan L.			296.01	11/15/2021
213220087	CDWG	Voucher Total:	2,405.50	
Computer / AV supplies - Microsoft Office Home and Business 2021 - box pack - 1 pc (10.00) - Applies to Martin, Megan L.			2,405.50	11/15/2021
213220182	BigVAR, LLC	Voucher Total:	34,381.87	
Maintenance agreement - Check Point Enterprise software subscription and premium support covering all appliances in Senate of PA User Center 5396353 Term: 11/01/2021 - 10/31/2022. (1.00) - Applies to Martin, Megan L.			23,631.42	11/10/2021
Maintenance agreement - 1 Year SmartEvent & SmartReporter Software Licenses - 25 Gateways Smart-1 & Open Server 11/01/2021 - 10/31/2022(1.00) - Applies to Martin, Megan L.			1,864.50	11/10/2021
Maintenance agreement - 1 Year Next Generation Firewall Software License Package for 15400 Appliances Term: 11/01/2020 to 10/31/2022. (1.00) - Applies to Martin, Megan L.			7,085.10	11/10/2021
Maintenance agreement - 1 Year Next Generation Firewall for 5100 Appliance Software Licenses Term: 11/01/2021 to 10/31/2022. (1.00) - Applies to Martin, Megan L.			1,006.83	11/10/2021
Maintenance agreement - 1 Year Next Generation Firewall for 5100 Appliance HA Licenses Term: 11/01/2021 to 10/31/2022. (1.00) - Applies to Martin, Megan L.			794.02	11/10/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Officer: Megan L. Martin

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213090037	Classic Drycleaners & Laundromats	Voucher Total:	72.82	
Administrative services - Dry cleaning of button down shirt and blazers for Security. - Applies to Martin, Megan L.			24.36	10/14/2021
Administrative services - Dry cleaning of button down shirts and blazer for Security. - Applies to Martin, Megan L.			24.10	10/14/2021
Administrative services - Dry cleaning of button down shirt and blazers for Security. - Applies to Martin, Megan L.			24.36	10/14/2021
213090041	Lowe's Home Centers, Inc.	Voucher Total:	156.95	
Office supplies - Materials for Security Locker Rooms - Applies to Martin, Megan L.			83.85	09/28/2021
Office supplies - Materials for Security Locker Rooms - Applies to Martin, Megan L.			73.10	09/28/2021
213260061	Breski's Beverage Distributors	Voucher Total:	50.98	
Consumable supplies - Applies to Martin, Megan L.			50.98	11/04/2021

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Officer: Megan L. Martin

Department: Tour Guides

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213260061	Breski's Beverage Distributors	Voucher Total:	55.45	
Consumable supplies - Applies to Martin, Megan L.			55.45	11/09/2021