# Senate of Pennsylvania Expense Report

Month Ended 03/31/2022

| Member: James R. Brewster | District #: 45 |
|---------------------------|----------------|
|---------------------------|----------------|

| Voucher #<br>Expense              | Payee                                                                                                  | Voucher Total     | Amount | Incur Date |
|-----------------------------------|--------------------------------------------------------------------------------------------------------|-------------------|--------|------------|
| 220490008                         | Aqua Filter Fresh, Inc.                                                                                | Voucher Total:    | 220.95 |            |
| Other lease - 01/01/2<br>R.       | 2022 - 01/31/2022 - Monroeville DO Cooler - Applies to                                                 | Brewster, James   | 12.75  | 12/07/2021 |
| Consumable supplies               | s - Monroeville DO - Applies to Brewster, James R.                                                     |                   | 35.55  | 12/07/2021 |
| Other lease - 01/01/2<br>R.       | 2022 - 01/31/2022 - McKeesport DO Cooler - Applies to                                                  | Brewster, James   | 12.75  | 12/13/2021 |
| Consumable supplies               | s - McKeesport DO - Applies to Brewster, James R.                                                      |                   | 11.70  | 12/13/2021 |
| Other lease - 01/01/2<br>James R. | 2022 - 01/31/2022 - New Kensington DO Cooler - Appli                                                   | es to Brewster,   | 12.75  | 12/31/2021 |
| Other lease - 02/01/2<br>R.       | 2022 - 02/28/2022 - Monroeville DO Cooler - Applies to                                                 | Brewster, James   | 12.75  | 01/05/2022 |
| Consumable supplies               | s - Monroeville DO - Applies to Brewster, James R.                                                     |                   | 27.60  | 01/05/2022 |
| Other lease - 02/01/2<br>R.       | 2022 - 02/28/2022 - McKeesport DO Cooler - Applies to                                                  | Brewster, James   | 12.75  | 01/31/2022 |
| Other lease - 02/01/2<br>James R. | 2022 - 02/28/2022 - New Kensington DO Cooler - Appli                                                   | es to Brewster,   | 12.75  | 01/31/2022 |
| Other lease - 03/01/2<br>R.       | 2022 - 03/31/2022 - Monroeville DO Cooler - Applies to                                                 | Brewster, James   | 12.75  | 02/02/2022 |
| Consumable supplies               | s - Monroeville DO - Applies to Brewster, James R.                                                     |                   | 11.70  | 02/02/2022 |
| Other lease - 03/01/2<br>R.       | 2022 - 03/31/2022 - McKeesport DO Cooler - Applies to                                                  | Brewster, James   | 12.75  | 02/07/2022 |
| Consumable supplies               | s - McKeesport DO - Applies to Brewster, James R.                                                      |                   | 19.65  | 02/07/2022 |
| Other lease - 03/01/2<br>James R. | 2022 - 03/31/2022 - New Kensington DO Cooler - Appli                                                   | es to Brewster,   | 12.75  | 02/28/2022 |
| 220550083                         | Toney, Phillip G. II                                                                                   | Voucher Total:    | 27.99  |            |
|                                   | v Kensington DO - Applies to Brewster, James R.                                                        | _                 | 27.99  | 02/22/2022 |
| 220560060                         | Piccolino, Alison K.                                                                                   | Voucher Total:    | 90.08  |            |
| Furniture - Office cha            | air for Monroeville DO - Applies to Brewster, James R.                                                 | _                 | 90.08  | 01/02/2022 |
| 220630114                         | Vector Security, Inc                                                                                   | Voucher Total:_   | 825.00 |            |
|                                   | s - Install Duress Button System, Monroeville - 3824 No<br>Suite 1015 - Applies to Brewster, James R.  | orthern Pike(One  | 475.00 | 03/03/2022 |
|                                   | s - Install 7 Duress Buttons, Monroeville - 3824 Norther<br>Suite 1015 - Applies to Brewster, James R. | n Pike(One        | 350.00 | 03/03/2022 |
| 220700106                         | Piccolino, Alison K.                                                                                   | Voucher Total:    | 81.55  |            |
| Employee mileage -                | 02/10/2022 - 02/18/2022 - 139.4 miles - Applies to Pice                                                | colino, Alison K. | 81.55  | 02/18/2022 |

# Senate of Pennsylvania Expense Report

### Month Ended 03/31/2022

| Member: James R. Brewster District #: 45                                                                                                                                            |                                                                                                                     |                    |          |            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|--------------------|----------|------------|
| Voucher #<br>Expense                                                                                                                                                                | Payee                                                                                                               | Voucher Total      | Amount   | Incur Date |
| 220750033                                                                                                                                                                           | Adjustment transaction                                                                                              | Voucher Total:     | 224.34   |            |
| Flags - order 64355 f                                                                                                                                                               | from 30062-21 - Applies to Brewster, James R.                                                                       | _                  | 224.34   | 03/16/2022 |
| 220750040                                                                                                                                                                           | Toney, Phillip G. II                                                                                                | Voucher Total:_    | 224.41   |            |
| Announcements - 03/08/2022, 12:00AM - 03/08/2022, 11:59PM - 6,914 Impressions - Senator Brewster Virtual Senior Scam Prevention Event on 04/20/2022 - Applies to Brewster, James R. |                                                                                                                     |                    |          | 03/15/2022 |
| 220770073                                                                                                                                                                           | FedEx                                                                                                               | Voucher Total:     | 37.20    |            |
| Mailing services - 02                                                                                                                                                               | /25/2022 - Applies to Brewster, James R.                                                                            | _                  | 18.62    | 03/07/2022 |
| Mailing services - 03                                                                                                                                                               | /10/2022 - Applies to Brewster, James R.                                                                            |                    | 18.58    | 03/14/2022 |
| 220810158                                                                                                                                                                           | City of New Kensington                                                                                              | Voucher Total:     | 211.30   |            |
| District office lease -                                                                                                                                                             | New Kensington - 301 Eleventh Street - Applies to Brewst                                                            | _                  | 211.30   | 04/01/2022 |
| 220810159                                                                                                                                                                           | One Monroeville Associates                                                                                          | Voucher Total:     | 3,580.80 |            |
| District office lease -<br>Brewster, James R.                                                                                                                                       | Monroeville - One Monroeville Center, 10th Floor Suite 10                                                           | 15 - Applies to    | 3,580.80 | 04/01/2022 |
| 220810165                                                                                                                                                                           | City of McKeesport                                                                                                  | Voucher Total:     | 1,393.27 |            |
| District office lease -<br>Applies to Brewster,                                                                                                                                     | McKeesport - Public Safety Building - Suite 100, 201 Lyslo<br>James R.                                              | e Boulevard -      | 1,393.27 | 04/01/2022 |
| 220820022                                                                                                                                                                           | Brewster, James R.                                                                                                  | Voucher Total:     | 296.16   |            |
| Legislative meals - H                                                                                                                                                               | arrisburg/Session - Applies to Brewster, James R.                                                                   | _                  | 22.85    | 02/09/2022 |
| Member mileage - 02                                                                                                                                                                 | 2/01/2022 - 02/28/2022 - 467.2 miles - Applies to Brewster                                                          | , James R.         | 273.31   | 02/28/2022 |
| 220820026                                                                                                                                                                           | Brewster, James R.                                                                                                  | Voucher Total:     | 194.16   |            |
| Parking & tolls - 02/0                                                                                                                                                              | 7/2022 - 02/09/2022 - Tolls - Applies to Brewster, James F                                                          | ₹.                 | 44.00    | 02/09/2022 |
|                                                                                                                                                                                     | reakfast meeting w/ staff about upcoming legislative eventes.<br>8.17 - \$12.04 Applies to Toney, Phillip G. II     | ts in the district | 12.04    | 02/22/2022 |
|                                                                                                                                                                                     | reakfast meeting w/ staff about upcoming legislative eventa.8.17 - \$12.04 Applies to Joyce, Timothy G.             | ts in the district | 12.04    | 02/22/2022 |
|                                                                                                                                                                                     | reakfast meeting w/ staff about upcoming legislative eventa.8.17 - \$12.04 Applies to Piccolino, Alison K.          | ts in the district | 12.04    | 02/22/2022 |
| •                                                                                                                                                                                   | reakfast meeting w/ staff about upcoming legislative eventes.8.17 - \$12.05 Applies to Brewster, James R.           | ts in the district | 12.05    | 02/22/2022 |
|                                                                                                                                                                                     | unch meeting w/ City of McKeesport officials about transpose of \$101.99 - \$17.00 Applies to Brewster, James R.    | ortation/bridge    | 17.00    | 02/24/2022 |
|                                                                                                                                                                                     | unch meeting w/ City of McKeesport officials about transpose of \$101.99 - \$84.99 Applies to 5 Constituents/Other. | ortation/bridge    | 84.99    | 02/24/2022 |

## **Senate of Pennsylvania Expense Report** Month Ended 03/31/2022

| Member: James R.                                                                                                                                                             | Brewster District #: 45                                  |                 |          |            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------|----------|------------|
| Voucher #<br>Expense                                                                                                                                                         | Payee                                                    | Voucher Total   | Amount   | Incur Date |
| 220820038                                                                                                                                                                    | Toney, Phillip G. II                                     | Voucher Total:  | 138.89   |            |
| Office supplies - Mor                                                                                                                                                        | roeville DO - Applies to Brewster, James R.              | _               | 138.89   | 03/20/2022 |
| 220830090                                                                                                                                                                    | Adjustment transaction                                   | Voucher Total:  | 6,288.09 |            |
| Metered mail postag                                                                                                                                                          | e - 02/22/2022-03/23/2022 - Applies to Brewster, James R |                 | 11.42    | 03/23/2022 |
| Mailing services - 02                                                                                                                                                        | /22/2022-03/23/2022 UPS - Applies to Brewster, James R.  |                 | 30.38    | 03/23/2022 |
| Metered mail postag                                                                                                                                                          | e - 28,307 pieces - Applies to Brewster, James R.        |                 | 6,246.29 | 03/24/2022 |
| 220870119                                                                                                                                                                    | Vector Security, Inc                                     | Voucher Total:_ | 99.40    |            |
| Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R. |                                                          |                 | 49.70    | 03/22/2022 |
| Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Monroeville - One Monroeville Center, Suite 1015, 10th Floor - Applies to Brewster, James R.         |                                                          |                 | 49.70    | 03/22/2022 |