

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220550126	Eyster, Emily N.	Voucher Total:	20.00	
Conference/seminars/tuition - Registration for 02/16/2022 Webinar-Dust Suppression with Appalachian Basin Oil and Gas Produced Water: Efficacy and Water Quality - Applies to Eyster, Emily N.			20.00	02/16/2022
220550131	Sheppard, Diane M.	Voucher Total:	58.14	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			12.99	02/17/2022
Office supplies - West Chester - Applies to Comitta, Carolyn T.			45.15	02/24/2022
220600247	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and No desk holder, Reading: BRYANNA DIXON (1.00) - Applies to Comitta, Carolyn T.			7.25	02/28/2022
Office supplies - 2x8" Rosewood Plate with White Lettering and No Desk Holder, reading: SAFOORA SIDDIQUI (1.00) - Applies to Comitta, Carolyn T.			7.25	02/28/2022
220610120	W.B. Mason Company, Inc.	Voucher Total:	39.80	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			39.80	02/25/2022
220610122	Sure to Pure	Voucher Total:	360.00	
District maintenance services - 02/01/2022, 02/08/2022, 02/15/2022, 02/22/2022 Office cleaning; West Chester - Applies to Comitta, Carolyn T.			200.00	02/28/2022
District maintenance services - 03/01/2022 Quarterly deep clean; West Chester - Applies to Comitta, Carolyn T.			40.00	03/01/2022
District maintenance services - 03/01/2022 Quarterly window cleaning; West Chester - Applies to Comitta, Carolyn T.			120.00	03/01/2022
220610187	Comitta, Carolyn T.	Voucher Total:	27.61	
Member mileage - 02/25/2022-02/27/2022; 47.2 miles - Applies to Comitta, Carolyn T.			27.61	02/27/2022
220620003	Adjustment transaction	Voucher Total:	133.71	
Flags - order 64257 from 30062-21 - Applies to Comitta, Carolyn T.			133.71	03/03/2022
220630077	Hartman, Michael J.	Voucher Total:	122.62	
Employee mileage - 02/07/2022-02/26/2022; 209.6 miles - Applies to Hartman, Michael J.			122.62	02/26/2022
220740791	W.B. Mason Company, Inc.	Voucher Total:	51.32	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			33.42	03/11/2022
Office supplies - West Chester - Applies to Comitta, Carolyn T.			17.90	03/14/2022

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220740809	Siddiqui, Safoora	Voucher Total:	45.85	
Administrative services - State Police criminal record check for for Safoora Siddiqui - Applies to Comitta, Carolyn T.				22.00 03/04/2022
Administrative services - FBI criminal background check for Safoora Siddiqui - Applies to Comitta, Carolyn T.				23.85 03/07/2022
220740906	Hartman, Michael J.	Voucher Total:	53.00	
Legislative meals - 03/15/2022 PASSHE Budget Hearing - Total expense of \$53.00 - \$17.67 Applies to Hartman, Michael J.				17.67 03/15/2022
Legislative meals - 03/15/2022 PASSHE Budget Hearing - Total expense of \$53.00 - \$17.67 Applies to Comitta, Carolyn T.				17.67 03/15/2022
Legislative meals - 03/15/2022 PASSHE Budget Hearing - Total expense of \$53.00 - \$17.66 Applies to Eyster, Emily N.				17.66 03/15/2022
220800264	Cirucci, Adam D.	Voucher Total:	35.10	
Employee mileage - 02/02/2022-02/25/2022; 46.0 miles - Applies to Cirucci, Adam D.				26.91 02/25/2022
Employee mileage - 03/15/2022; 14.0 miles - Applies to Cirucci, Adam D.				8.19 03/15/2022
220810219	Eastern West Chester Partners, LP	Voucher Total:	6,299.49	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.				6,299.49 04/01/2022
220830043	Adjustment transaction	Voucher Total:	38.71	
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Comitta, Carolyn T.				38.71 03/23/2022
220870119	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.				49.70 03/22/2022