

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220910143</b>	<b>Baker, Elisabeth J.</b>	<b>Voucher Total:</b>	<b>781.88</b>	
Consumable supplies - Water, Dallas DO - Applies to Baker, Elisabeth J.				
			44.29	02/02/2022
Employee mileage - 59 Miles - Applies to Herzog, Anthony V.				
			34.52	02/24/2022
District maintenance services - 03/01/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				
			75.00	03/01/2022
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.				
			8.48	03/01/2022
District maintenance services - 03/08/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				
			75.00	03/08/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				
			11.91	03/11/2022
District maintenance services - 03/15/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				
			75.00	03/15/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				
			11.91	03/16/2022
District maintenance services - 03/22/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				
			75.00	03/22/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				
			11.22	03/24/2022
Office supplies - Dallas DO - Applies to Baker, Elisabeth J.				
			273.33	03/25/2022
District maintenance services - 03/29/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				
			75.00	03/29/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				
			11.22	03/31/2022
<b>220910173</b>	<b>Baker, Elisabeth J.</b>	<b>Voucher Total:</b>	<b>690.00</b>	
Publications & subscriptions - 04/01/2022-11/30/2022 Capitolwire.com, Online Subscription - Applies to Baker, Elisabeth J.				
			680.00	03/21/2022
Other travel expenses - 03/28/2022; 03/29/2022 Gratuities, Bellman - Applies to Baker, Elisabeth J.				
			10.00	03/29/2022
<b>220940004</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>134.59</b>	
Other transportation expenses - 03/05/2022-03/28/2022 Gas DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.				
			134.59	03/31/2022
<b>220980265</b>	<b>Homewood Suites Harrisburg</b>	<b>Voucher Total:</b>	<b>134.62</b>	
Lodging - Harrisburg, Meetings in Room 173 - Applies to Baker, Elisabeth J.				
			134.62	03/28/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220980266</b>	<b>Homewood Suites Harrisburg</b>	<b>Voucher Total:</b>	<b>403.86</b>	
	Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.		134.62	03/29/2022
	Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.		134.62	04/04/2022
	Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.		134.62	04/05/2022
<b>220980273</b>	<b>Baker, Elisabeth J.</b>	<b>Voucher Total:</b>	<b>83.48</b>	
	District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.		62.26	03/31/2022
	Other travel expenses - 04/04/2022; 04/05/2022 Gratuities, Bellman - Applies to Baker, Elisabeth J.		10.00	04/05/2022
	Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.		11.22	04/07/2022
<b>221010012</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>161.44</b>	
	Utilities - 03/11/2022-04/08/2022 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.		161.44	04/08/2022
<b>221010046</b>	<b>Baker, Elisabeth J.</b>	<b>Voucher Total:</b>	<b>268.00</b>	
	Administrative services - 01/01/2022-12/31/2022 PA Bar Association Membership for Robert M. Cortez - Applies to Baker, Elisabeth J.		268.00	03/01/2022
<b>221020194</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>114.36</b>	
	Flags - order 64565 from 30062-21 - Applies to Baker, Elisabeth J.		114.36	04/12/2022
<b>221030731</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>231.60</b>	
	Flags - order 64577 from 30062-21 - Applies to Baker, Elisabeth J.		231.60	04/13/2022
<b>221040102</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>124.01</b>	
	Utilities - 03/08/2022-04/05/2022 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.		124.01	04/05/2022
<b>221100145</b>	<b>Dallas Shopping Center</b>	<b>Voucher Total:</b>	<b>2,512.86</b>	
	District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.		2,512.86	05/01/2022
<b>221100155</b>	<b>The Chamber of the Northern Poconos</b>	<b>Voucher Total:</b>	<b>622.73</b>	
	District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.		622.73	05/01/2022
<b>221120394</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>130.91</b>	
	Metered mail postage - 03/24/2022-04/21/2022 - Applies to Baker, Elisabeth J.		91.15	04/21/2022
	Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Baker, Elisabeth J.		39.76	04/21/2022

**Senate of Pennsylvania  
Expense Report  
Month Ended 04/30/2022**

Member: Elisabeth J. Baker

District #: 20

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221160205	Adjustment transaction	Voucher Total:	74.37	
Flags - order 64628 from 30062-21 - Applies to Baker, Elisabeth J.			74.37	04/26/2022