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

| Member: James R. | | | | |
|---|---|----------------|------------|------------|
| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
| 220830019 | Office Basics, Inc. | Voucher Total: | 157.12 | |
| Office supplies - Monroeville DO - Applies to Brewster, James R. | | 54.89 | 03/24/2022 | |
| Office supplies - Mor | nroeville DO - Applies to Brewster, James R. | | 102.23 | 03/28/2022 |
| 220870048 | Toney, Phillip G. II | Voucher Total: | 211.99 | |
| Other Equipment - V | acuum, Monroeville DO - Applies to Brewster, James R. | | 211.99 | 03/21/2022 |
| 220940106 | Brewster, James R. | Voucher Total: | 103.19 | |
| Member mileage - 03 | 3/03/2022 - 03/22/2022 - 176.4 miles - Applies to Brewste | r, James R. | 103.19 | 03/22/2022 |
| 220940188 | Brewster, James R. | Voucher Total: | 227.12 | |
| - | unch meeting w/ McKeesport officials regarding capital bu 3.48 - \$17.83 Applies to Brewster, James R. | udget funding | 17.83 | 03/02/2022 |
| Legislative meals - Lunch meeting w/ McKeesport officials regarding capital budget funding Total expense of \$53.48 - \$35.65 Applies to 2 Constituents/Other. | | | 35.65 | 03/02/2022 |
| Legislative meals - Lunch w/ staff before Sen. Brewster and Greater Pittsburgh Community Food Bank Food Distribution Event - Total expense of \$42.62 - \$14.21 Applies to Joyce, Timothy G. | | | 14.21 | 03/22/2022 |
| Legislative meals - Lunch w/ staff before Sen. Brewster and Greater Pittsburgh Community Food Bank Food Distribution Event - Total expense of \$42.62 - \$14.20 Applies to Piccolino, Alison K. | | | 14.20 | 03/22/2022 |
| | unch w/ staff before Sen. Brewster and Greater Pittsburgl tribution Event - Total expense of \$42.62 - \$14.21 Applies | | 14.21 | 03/22/2022 |
| 0 | egislative meals - Lunch meeting w/ constituents after PA Fish and Boat Commission trout cocking Total expense of \$131.02 - \$116.46 Applies to 8 Constituents/Other. | | 116.46 | 03/30/2022 |
| | unch meeting w/ constituents after PA Fish and Boat Com ense of \$131.02 - \$14.56 Applies to Brewster, James R. | mission trout | 14.56 | 03/30/2022 |
| 220950160 | Aqua Filter Fresh, Inc. | Voucher Total: | 133.80 | |
| | 2022 - 04/30/2022 - Monroeville DO Cooler - Applies to Br | — | 12.75 | 03/02/2022 |
| Consumable supplies - Monroeville DO - Applies to Brewster, James R. | | 43.80 | 03/02/2022 | |
| Consumable supplies - Monroeville DO - Applies to Brewster, James R. | | 51.75 | 03/30/2022 | |
| Other lease - 04/01/2 R. | 2022 - 04/30/2022 - McKeesport DO Cooler - Applies to B | rewster, James | 12.75 | 03/31/2022 |
| Other lease - 04/01/2 James R. | 2022 - 04/30/2022 - New Kensington DO Cooler - Applies | to Brewster, | 12.75 | 03/31/2022 |
| 220970009 | FedEx | Voucher Total: | 19.23 | |
| Mailing services - 03 | 2/23/2022 - Applies to Brewster, James R. | - | 19.23 | 03/28/2022 |

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

| Member: James R. Brewster District #: 45 | | | | |
|---|---|-----------------|-----------|------------|
| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
| 221100136 | City of New Kensington | Voucher Total: | 211.30 | |
| District office lease - New Kensington - 301 Eleventh Street - Applies to Brewster, James R. | | | | 05/01/2022 |
| 221100137 | One Monroeville Associates | Voucher Total: | 3,580.80 | |
| District office lease - Brewster, James R. | Monroeville - One Monroeville Center, 10th Floor Suite 10 | 15 - Applies to | 3,580.80 | 05/01/2022 |
| 221100142 | 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. | | | | 05/01/2022 |
| 221150007 | Adjustment transaction | Voucher Total: | 13,614.79 | |
| Bulk mailing postage | - 5,837 pieces - Applies to Brewster, James R. | _ | 1,267.08 | 04/07/2022 |
| Bulk mailing postage | - 16,874 pieces - Applies to Brewster, James R. | | 3,150.86 | 04/07/2022 |
| Bulk mailing postage | - 47,017 pieces - Applies to Brewster, James R. | | 9,122.01 | 04/20/2022 |
| Metered mail postag | e - 03/24/2022-04/21/2022 - Applies to Brewster, James R | | 9.99 | 04/21/2022 |
| Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Brewster, James R. | | | 64.85 | 04/21/2022 |
| 221150076 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R. | | | 49.70 | 04/21/2022 |
| Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Monroeville - One Monroeville Center, Suite 1015, 10th Floor - Applies to Brewster, James R. | | | | 04/21/2022 |
| 221150177 | Adjustment transaction | Voucher Total: | 72.22 | |
| Flags - order 64623 from 30062-21 - Applies to Brewster, James R. | | | 72.22 | 04/25/2022 |