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

Member: Ryan P Aument District #: 36				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220890050	C&J Catering, LLC	Voucher Total:	148.75	
Meeting meals - Lunch for 50 participants in the Brain Injury Caucus Rally and panel 148.75 discussion held at the Capitol on 03/29/2022. Senator Aument is co-chair of the caucus but 148.75 did not have lunch. Split between Senator Kearney. Reps Biggs and Pickett Applies to Aument, Ryan P				
220960129	Aument, Ryan P	Voucher Total:	194.95	
Publications & subscr Aument, Ryan P	38.99	11/23/2021		
Publications & subscr Aument, Ryan P	38.99	12/21/2021		
Publications & subscriptions - 01/20/2022-02/19/2022, Lititz DO Publication - Applies to Aument, Ryan P				01/21/2022
Publications & subscriptions - 02/20/2022-03/19/2022, Lititz DO Publication - Applies to Aument, Ryan P				02/21/2022
Publications & subscr Aument, Ryan P	iptions - 03/20/2022-04/19/2022, Lititz DO	Publication - Applies to	38.99	03/21/2022
220970105	W.B. Mason Company, Inc.	Voucher Total:	102.42	
Consumable supplies	- Harrisburg office coffee Applies to Aur	nent, Ryan P	57.98	03/31/2022
Office supplies - Harrisburg office supplies Applies to Aument, Ryan P				03/31/2022
220970117	PPL Electric Utilities Corporation	Voucher Total:	100.15	
Utilities - 02/01/2022- Ryan P	03/02/2022 electric, Lititz-301A East Main \$	Etreet - Applies to Aument,	100.15	03/02/2022
221010172	Michael Jaramillo Cleaning	Voucher Total:	840.00	
District maintenance s Aument, Ryan P	services - 01/09/2022-01/20/2022, Lititz DC		240.00	01/20/2022
District maintenance s Aument, Ryan P	services - 02/03/2022-02/17/2022, Lititz Do	office cleaning - Applies to	240.00	02/17/2022
District maintenance services - 03/03/2022, 03/17/2022, 03/31/2022, Lititz DO office cleaning - Applies to Aument, Ryan P			360.00	03/31/2022
221040102	UGI Utilities, Inc.	Voucher Total:	75.95	
Utilities - 03/09/2022- P	04/06/2022 gas, Lititz-301A East Main Stre	—	75.95	04/06/2022
221100134	Brown, Harrison I.	Voucher Total:	3,074.19	
District office lease - I	ititz - 301 East Main Street - Applies to Au		3,074.19	05/01/2022

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

Member: Ryan P Au	ment District #: 36	District #: 36		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221150018	Adjustment transaction	Voucher Total:	28.67	
Metered mail postage	- 03/24/2022-04/21/2022 - Applies to Aument, Ryan P	_	11.37	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Aument, Ryan P			17.30	04/21/2022
221150076 Professional services Street - Applies to Au	Vector Security, Inc - 05/01/2022-05/31/2022 Duress Button Monitoring, Litit ment, Ryan P	Voucher Total: z - 301 E. Main	49.70 49.70	04/21/2022
221180122	Pensyl, Martha J.	Voucher Total:	201.66	
 Office supplies - Paper supplies for 04/21/2022 Senator for a Day Applies to Aument, Ryan P			10.04	04/20/2022
Consumable supplies - Food and drink for 04/21/2022 Senator for a Day, 100 students, 19 advisors, monitors, staff and Senator Aument Applies to Aument, Ryan P			191.62	04/20/2022
221180129	C&J Catering, LLC	Voucher Total:	1,145.00	
 Meeting meals - Lunch for Senator for a Day 04/21/2022, 100 students, advisors, monitors, staff and Senator Aument Applies to Aument, Ryan P			1,145.00	04/21/2022