

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Secretary of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221514825</b>	<b>Jeffrey's Flowers</b>	<b>Voucher Total:</b>	<b>326.48</b>	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for former Senator Charles Timothy Shaffer - Applies to Martin, Megan L.			90.00	05/06/2022
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for former Senator Jim Ferlo - Applies to Martin, Megan L.			90.00	05/19/2022
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Thomas Lipnicky (father of John Lipnicky) - Applies to Martin, Megan L.			57.50	05/20/2022
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Shirley Ross (mother-in-law of Senator Costa) - Applies to Martin, Megan L.			88.98	05/25/2022
<b>221514884</b>	<b>McNees, Wallace &amp; Nurick</b>	<b>Voucher Total:</b>	<b>991.00</b>	
Legal services - 04/01/2022-04/30/2022 Pursuant to Engagement Letter date 01/29/2018 - Applies to Martin, Megan L.			991.00	05/25/2022
<b>221545541</b>	<b>Jeffrey's Flowers</b>	<b>Voucher Total:</b>	<b>62.50</b>	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Joseph T. Lucas (father of Linda Lee Lucas-Hunt) - Applies to Martin, Megan L.			62.50	06/01/2022
<b>221575672</b>	<b>Martin, Megan L.</b>	<b>Voucher Total:</b>	<b>277.75</b>	
Administrative services - 07/01/2022-06/30/2023 Attorney Fees for Megan Martin, Secretary/Parliamentarian - Applies to Martin, Megan L.			277.75	06/05/2022
<b>221575786</b>	<b>Rodic, Jessica P.</b>	<b>Voucher Total:</b>	<b>32.49</b>	
Miscellaneous expenses - Senate Secretary portion of get well fruit arrangement for Dan Billings. - Applies to Martin, Megan L.			32.49	06/06/2022
<b>221606458</b>	<b>Sussman, Lance J.</b>	<b>Voucher Total:</b>	<b>269.17</b>	
Chaplain per diem			125.00	06/06/2022
Other transportation expenses - 06/06/2022 212.6 miles - Applies to 1 Constituents/Other.			124.37	06/06/2022
Parking & tolls - 06/06/2022 Tolls - Applies to 1 Constituents/Other.			19.80	06/06/2022
<b>221636863</b>	<b>Saddel, Janet L.</b>	<b>Voucher Total:</b>	<b>169.93</b>	
Chaplain per diem			125.00	06/08/2022
Other transportation expenses - 06/08/2022 68.6 miles - Applies to 1 Constituents/Other.			40.13	06/08/2022
Parking & tolls - 06/08/2022 Tolls - Applies to 1 Constituents/Other.			4.80	06/08/2022
<b>221657078</b>	<b>Taylor, Ethelyn R.</b>	<b>Voucher Total:</b>	<b>271.23</b>	
Chaplain per diem			125.00	06/13/2022
Other transportation expenses - 06/13/2022 208.6 miles - Applies to 1 Constituents/Other.			122.03	06/13/2022
Parking & tolls - 06/13/2022 Tolls - Applies to 1 Constituents/Other.			24.20	06/13/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Secretary of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221657177</b>	<b>Higginbotham, Bruce Edward</b>	<b>Voucher Total:</b>	<b>408.52</b>	
Chaplain per diem			125.00	06/07/2022
Other transportation expenses - 06/06/2022-06/07/2022 417.3 miles - Applies to 1 Constituents/Other.			244.12	06/07/2022
Parking & tolls - 06/06/2022-06/07/2022 Tolls - Applies to 1 Constituents/Other.			39.40	06/07/2022
<b>221657200</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>22.49</b>	
Office supplies - Catholic Bible, Black (1.00) - Applies to Martin, Megan L.			22.49	05/31/2022
<b>221718296</b>	<b>Jeffrey's Flowers</b>	<b>Voucher Total:</b>	<b>179.95</b>	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for former Senator Robert Gerhart, Jr. - Applies to Martin, Megan L.			89.98	06/10/2022
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Ed Robinson (father-in-law of Senator Vogel) - Applies to Martin, Megan L.			89.97	06/13/2022
<b>221718303</b>	<b>Buck, Jr., James J.</b>	<b>Voucher Total:</b>	<b>273.22</b>	
Chaplain per diem			125.00	06/14/2022
Other transportation expenses - 06/14/2022 212 miles - Applies to 1 Constituents/Other.			124.02	06/14/2022
Parking & tolls - 06/14/2022 Tolls - Applies to 1 Constituents/Other.			24.20	06/14/2022
<b>221718369</b>	<b>Smith Custom Framing LTD</b>	<b>Voucher Total:</b>	<b>5,280.34</b>	
Professional services - (26) Framing of larger Senate photos for Senators - Applies to Martin, Megan L.			5,280.34	06/10/2022
<b>221738973</b>	<b>Walsh, Christopher</b>	<b>Voucher Total:</b>	<b>276.73</b>	
Chaplain per diem			125.00	06/21/2022
Other transportation expenses - 06/21/2022 218 miles - Applies to 1 Constituents/Other.			127.53	06/21/2022
Parking & tolls - 06/21/2022 Tolls - Applies to 1 Constituents/Other.			24.20	06/21/2022
<b>221738976</b>	<b>Wint, Kristopher P.</b>	<b>Voucher Total:</b>	<b>243.06</b>	
Chaplain per diem			125.00	06/20/2022
Other transportation expenses - 06/20/2022 196 miles - Applies to 1 Constituents/Other.			114.66	06/20/2022
Parking & tolls - 06/20/2022 Tolls - Applies to 1 Constituents/Other.			3.40	06/20/2022
<b>221749303</b>	<b>Moore, Daniel R</b>	<b>Voucher Total:</b>	<b>165.95</b>	
Chaplain per diem			125.00	06/22/2022
Other transportation expenses - 06/22/2022 70 miles - Applies to 1 Constituents/Other.			40.95	06/22/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Secretary of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221749404</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>14.50</b>	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: DAVID LAUGHEAD (1.00) - Applies to Martin, Megan L.			14.50	05/24/2022
<b>221789825</b>	<b>Jeffrey's Flowers</b>	<b>Voucher Total:</b>	<b>89.98</b>	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Bernadine Farrell (mother of Senator Judy Ward) - Applies to Martin, Megan L.			89.98	06/21/2022
<b>221789858</b>	<b>Smith Custom Framing LTD</b>	<b>Voucher Total:</b>	<b>4,339.44</b>	
Professional services - (28) Senate Chamber photos, smaller size for Senators with beaded mahogany frame and forest green mat - Applies to Martin, Megan L.			4,339.44	06/10/2022
<b>221800219</b>	<b>Drumheller, Matthew</b>	<b>Voucher Total:</b>	<b>125.00</b>	
Chaplain per diem			125.00	06/28/2022
<b>221800332</b>	<b>Lockard, Beth D.</b>	<b>Voucher Total:</b>	<b>236.63</b>	
Chaplain per diem			125.00	06/29/2022
Other transportation expenses - 06/29/2022 166.2 miles - Applies to 1 Constituents/Other.			97.23	06/29/2022
Parking & tolls - 06/29/2022 Tolls - Applies to 1 Constituents/Other.			14.40	06/29/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Library

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221464616</b>	<b>Ahold Financial Services</b>	<b>Voucher Total:</b>	<b>530.58</b>	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			455.41	05/23/2022
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			75.17	05/24/2022
<b>221575646</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>133.42</b>	
Consumable supplies - Applies to Martin, Megan L.			133.42	06/02/2022
<b>221575677</b>	<b>Thomson West</b>	<b>Voucher Total:</b>	<b>4,425.00</b>	
Publications & subscriptions - 06/01/2022-06/30/2022 Enterprise subscription services provided by West for existing and applicable new West print product titles at Fixed Monthly Charges. Subscription Services consists of automatic shipments of updates and/or supplements to the Pennsylvania Senate. Please see Library Maintenance Agreement for full specifications. (1.00) - Applies to Martin, Megan L.			4,425.00	06/04/2022
<b>221616753</b>	<b>Ahold Financial Services</b>	<b>Voucher Total:</b>	<b>375.16</b>	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			281.78	06/06/2022
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			93.38	06/07/2022
<b>221657122</b>	<b>Wolters Kluwer Legal &amp; Regulatory US</b>	<b>Voucher Total:</b>	<b>529.54</b>	
Publications & subscriptions - Administrative Law Treatise 6E 2022-2 Cumulative Supplement - Applies to Martin, Megan L.			529.54	06/09/2022
<b>221657200</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>93.80</b>	
Office supplies - Museum Putty, 2.64oz (2.00) - Applies to Martin, Megan L.			7.94	05/25/2022
Office supplies - 8 Inch Zip Ties, Black, 200/Pack (1.00) - Applies to Martin, Megan L.			5.90	05/25/2022
Office supplies - Wire Bowl, 11" (4.00) - Applies to Martin, Megan L.			79.96	05/25/2022
<b>221718279</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>75.96</b>	
Consumable supplies - Applies to Martin, Megan L.			75.96	06/17/2022
<b>221718675</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>240.31</b>	
Consumable supplies - Applies to Martin, Megan L.			240.31	06/17/2022
<b>221789712</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>2.92</b>	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Martin, Megan L.			2.92	06/26/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Library

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221789753</b>	<b>Ahold Financial Services</b>	<b>Voucher Total:</b>	<b>825.77</b>	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			194.44	06/13/2022
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			144.72	06/14/2022
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			230.72	06/20/2022
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			128.47	06/21/2022
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			127.42	06/22/2022

**Senate of Pennsylvania**  
**Expense Report**  
**Month Ended 06/30/2022**

Officer: Megan L. Martin

Department: Official Reporter

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221575646	Breski's Beverage Distributors	Voucher Total:	23.49	
Consumable supplies - Applies to Martin, Megan L.			23.49	06/02/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Page Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221535221</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>50.11</b>	
Other transportation expenses - 05/12/2022 Gas DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.			50.11	05/31/2022
<b>221575646</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>48.98</b>	
Consumable supplies - Applies to Martin, Megan L.			48.98	06/02/2022
<b>221606387</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>503.00</b>	
Vehicle lease - 04/01/2022-04/30/2022 DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.			503.00	05/16/2022
<b>221799875</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>503.00</b>	
Vehicle lease - 05/01/2022-05/31/2022 DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.			503.00	06/16/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221514962</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>6,666.93</b>	
Utilities - 04/27/2022-05/26/2022 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			6,666.93	05/26/2022
<b>221525095</b>	<b>G.E. Richards Graphic Supplies Inc.</b>	<b>Voucher Total:</b>	<b>712.20</b>	
Office supplies - Hi Gloss Overprint Varnish, (12) 5 lbs. cans = 60 lbs. (12.00) - Applies to Martin, Megan L.			712.20	05/25/2022
<b>221535221</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>270.10</b>	
Other transportation expenses - 04/04/2022 Gas DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			70.43	05/31/2022
Other transportation expenses - 04/06/2022-05/02/2022 Gas DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			199.67	05/31/2022
<b>221535247</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>793.61</b>	
Office supplies - 8.5x11 65# Astrobrights Cover Paper, Cosmic Orange (6.00) - Applies to Martin, Megan L.			726.00	06/01/2022
Office supplies - 8.5x11 65# Astrobrights Cover Paper, Rocket Red (1.25) - Applies to Martin, Megan L.			75.63	06/01/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-8.02	06/01/2022
<b>221545553</b>	<b>Ace Uniform</b>	<b>Voucher Total:</b>	<b>83.95</b>	
Professional services - Wiper Delivery Service Agreement 300 White Print Towels Delivered for 52 weeks at \$72.00 per delivery. Environmental Surcharge at \$11.95 per delivery. (1.00) - Applies to Martin, Megan L.			83.95	05/31/2022
<b>221575646</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>36.98</b>	
Consumable supplies - Applies to Martin, Megan L.			36.98	06/02/2022
<b>221575754</b>	<b>G.E. Richards Graphic Supplies Inc.</b>	<b>Voucher Total:</b>	<b>1,315.68</b>	
Office supplies - Kodak Sonora XP thermal 635x745 030gm plates, 30/bx (6.00) - Applies to Martin, Megan L.			1,066.38	05/31/2022
Office supplies - Surcharge for KO794-2063 (1.00) - Applies to Martin, Megan L.			249.30	05/31/2022
<b>221575834</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>18.00</b>	
Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water. Term: 5/01/2022-5/31/2022. (4.00) - Applies to Martin, Megan L.			18.00	06/01/2022
<b>221585927</b>	<b>G.R. Sponaugle &amp; Sons, Inc.</b>	<b>Voucher Total:</b>	<b>2,504.00</b>	
Repairs - Proposal E20-111-063B repair electrical equipment deficiencies found during inspection (1.00) - Applies to Martin, Megan L.			2,504.00	03/29/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221586002</b>	<b>Penn Waste Inc.</b>	<b>Voucher Total:</b>	<b>263.11</b>	
Professional services - 06/01/2022-06/30/2022 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Martin, Megan L.			263.11	05/31/2022
<b>221596178</b>	<b>Ace Uniform</b>	<b>Voucher Total:</b>	<b>83.95</b>	
Professional services - 06/07/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered for 52 weeks at \$72.00 per delivery. Environmental Surcharge at \$11.95 per delivery. (1.00) - Applies to Martin, Megan L.			83.95	06/07/2022
<b>221606387</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>682.00</b>	
Vehicle lease - 04/01/2022-04/30/2022 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			453.00	05/16/2022
Vehicle lease - 04/01/2022-04/30/2022 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			86.00	05/16/2022
Maintenance agreement - 03/24/2022 DGS Vehicle# 006-05-6489 Tire (1) - Applies to Martin, Megan L.			143.00	05/16/2022
<b>221616860</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>786.05</b>	
Utilities - 01/01/2022-03/31/2022 Water & Sewer, Print Shop - Applies to Martin, Megan L.			786.05	05/10/2022
<b>221646943</b>	<b>Wert Bookbinding, Inc.</b>	<b>Voucher Total:</b>	<b>5,110.00</b>	
Office supplies - Green Marble Citation Folders folded to 15"Hx9"W to hold legal size document, die cut interior right side panel, four half-moon slits, center middle score for folding, trim 1/2" on all four sides. Customer to supply 100lb printed cover stock as flat sheets. Shipped flat, delivery included. (7,000.00) - Applies to Martin, Megan L.			5,110.00	06/07/2022
<b>221657125</b>	<b>D&amp;L Printing Equipment Specialist, LLC</b>	<b>Voucher Total:</b>	<b>867.25</b>	
Office supplies - 04/22/2022 (6) 5050907 Shut Off Valve Assembly (1/2" barb one end) \$32.50 each (1) S/H Ground UPS from Manufacture \$17.00 - Applies to Martin, Megan L.			212.00	06/03/2022
Office supplies - 05/24/2022 (1) DMM:0055 Shinohara Motor for Cylinder Circumference Adjust Model CAZ60-251-TWO 1 \$631.25 (1) S/H Ground UPS from Manufacture \$24.00 - Applies to Martin, Megan L.			655.25	06/03/2022
<b>221667880</b>	<b>Ace Uniform</b>	<b>Voucher Total:</b>	<b>83.95</b>	
Professional services - 06/14/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered for 52 weeks at \$72.00 per delivery. Environmental Surcharge at \$11.95 per delivery. (1.00) - Applies to Martin, Megan L.			83.95	06/14/2022
<b>221728861</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>81.28</b>	
Utilities - 05/13/2022-06/13/2022 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			81.28	06/13/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221739106</b>	<b>Ace Uniform</b>	<b>Voucher Total:</b>	<b>83.95</b>	
Professional services - 06/21/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered for 52 weeks at \$72.00 per delivery. Environmental Surcharge at \$11.95 per delivery. (1.00) - Applies to Martin, Megan L.			83.95	06/21/2022
<b>221739159</b>	<b>G.E. Richards Graphic Supplies Inc.</b>	<b>Voucher Total:</b>	<b>998.62</b>	
Office supplies - INX Xpro Open Ink, Cyan, 5lb/Can, 6 Cans/Case (2.00) - Applies to Martin, Megan L.			297.60	06/15/2022
Office supplies - INX XPro Open Ink, Magenta, 5lb/Can, 6 Cans/Case (2.00) - Applies to Martin, Megan L.			298.08	06/15/2022
Office supplies - INX XPro Open Ink, Yellow, 5lb/Can, 6 Cans/Case (2.00) - Applies to Martin, Megan L.			311.40	06/15/2022
Office supplies - Burnshn CTP-1000 Deletion Pen (2.00) - Applies to Martin, Megan L.			73.54	06/15/2022
Office supplies - Surcharge for ZZ1568914 (1.00) - Applies to Martin, Megan L.			6.00	06/15/2022
Office supplies - Surcharge for ZZ1568915 (1.00) - Applies to Martin, Megan L.			6.00	06/15/2022
Office supplies - Surcharge for ZZ1568916 (1.00) - Applies to Martin, Megan L.			6.00	06/15/2022
<b>221799875</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>539.00</b>	
Vehicle lease - 05/01/2022-05/31/2022 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			86.00	06/16/2022
Vehicle lease - 05/01/2022-05/31/2022 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			453.00	06/16/2022
<b>221799940</b>	<b>Enginuity, LLC</b>	<b>Voucher Total:</b>	<b>232.34</b>	
Maintenance agreement - Service agreement for Senate Print shop reverse osmosis water system. 2 services per year. Term: 01/15/2021 to 01/14/2022 (1.00) - Applies to Martin, Megan L.			232.34	11/30/2021
<b>221810461</b>	<b>Ace Uniform</b>	<b>Voucher Total:</b>	<b>83.95</b>	
Professional services - 06/28/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered for 52 weeks at \$72.00 per delivery. Environmental Surcharge at \$11.95 per delivery. (1.00) - Applies to Martin, Megan L.			83.95	06/28/2022
<b>221810794</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>3,007.62</b>	
Office supplies - 11x17 20# Navigator Platinum White Copy Paper (40.00) - Applies to Martin, Megan L.			3,038.00	06/28/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-30.38	06/28/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221810795</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>525.69</b>	
Office supplies - 8.5x 11 65# Springhill Digital Opaque Cover Paper, Green (6.00) - Applies to Martin, Megan L.			531.00	06/28/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-5.31	06/28/2022

**Senate of Pennsylvania**  
**Expense Report**  
**Month Ended 06/30/2022**

Officer: Megan L. Martin

Department: Secretary - Front Office

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221575646	Breski's Beverage Distributors	<b>Voucher Total:</b>	<b>66.94</b>	
Consumable supplies - Applies to Martin, Megan L.			66.94	06/02/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221514911</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>3,702.30</b>	
Computer / AV supplies - Kensington VeriMark IT Fingerprint Key - FIDO2 (70.00) - Applies to Martin, Megan L.			3,702.30	05/27/2022
<b>221535230</b>	<b>Haldeman, Ashley A.</b>	<b>Voucher Total:</b>	<b>55.00</b>	
Communication services - 04/04/2022-05/03/2022 Data Service - Applies to Haldeman, Ashley A.			27.50	04/03/2022
Communication services - 05/04/2022-06/03/2022 Data Service - Applies to Haldeman, Ashley A.			27.50	05/03/2022
<b>221535252</b>	<b>Sanko, Nathaniel R.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 04/14/2022-05/13/2022 Data Service - Applies to Sanko, Nathaniel R.			40.00	04/13/2022
Communication services - 05/14/2022-06/13/2022 Data Service - Applies to Sanko, Nathaniel R.			40.00	05/13/2022
<b>221575666</b>	<b>Rodic, Jessica P.</b>	<b>Voucher Total:</b>	<b>74.70</b>	
Communication services - 03/06/2022-04/05/2022 Data Service - Applies to Rodic, Jessica P.			37.35	04/05/2022
Communication services - 04/06/2022-05/05/2022 Data Service - Applies to Rodic, Jessica P.			37.35	05/05/2022
<b>221575679</b>	<b>Zitto, Susan H.</b>	<b>Voucher Total:</b>	<b>70.00</b>	
Communication services - 04/16/2022-05/15/2022 Data Service - Applies to Zitto, Susan H.			35.00	04/15/2022
Communication services - 05/16/2022-06/15/2022 Data Service - Applies to Zitto, Susan H.			35.00	05/15/2022
<b>221585969</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>236.48</b>	
Communication services - 05/29/2022-06/28/2022 Data & cellular services (6 Units) - Applies to Martin, Megan L.			236.48	05/28/2022
<b>221606437</b>	<b>Reigle, Angelica L.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 04/23/2022-05/22/2022 Data Service - Applies to Reigle, Angelica L.			40.00	04/22/2022
Communication services - 05/23/2022-06/22/2022 Data Service - Applies to Reigle, Angelica L.			40.00	05/22/2022
<b>221606549</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>354.85</b>	
Computer / AV supplies - Kensington VeriMark Desktop Fingerprint Key - Fingerprint Reader - USB (5.00) - Applies to Martin, Megan L.			354.85	06/06/2022
<b>221657200</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>2,199.80</b>	
Computer / AV supplies - Privacy Filter for 23.8" Full Screen Monitors (20.00) - Applies to Martin, Megan L.			2,199.80	05/12/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221667856</b>	<b>Reclamere, Inc.</b>	<b>Voucher Total:</b>	<b>1,323.00</b>	
Professional services - 06/01/2022-06/30/2022 Institutional offices security services and monitoring 5222060102A - Applies to Martin, Megan L.			1,323.00	06/07/2022
<b>221667860</b>	<b>Reclamere, Inc.</b>	<b>Voucher Total:</b>	<b>2,331.00</b>	
Professional services - 06/01/2022-06/30/2022 IT Security assessment, consulting and implementation 5222060103A - Applies to Martin, Megan L.			2,331.00	06/07/2022
<b>221667863</b>	<b>Red Canary, Inc.</b>	<b>Voucher Total:</b>	<b>13,200.00</b>	
Professional services - 06/01/2022-05/31/2023 Information Systems Threat Detection 5222060101A - Applies to Martin, Megan L.			13,200.00	06/01/2022
<b>221718277</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>4,185.00</b>	
Maintenance agreement - Cisco SmartNet Service Agreement - Mfg. Part # CON-SNT-1-5K (OS) Term Dates: 05/07/2022 - 05/06/2023 (1.00) - Applies to Martin, Megan L.			4,185.00	05/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221514966</b>	<b>Atlantic Tactical</b>	<b>Voucher Total:</b>	<b>149.98</b>	
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant, Black, 33 Regular-UPC 600729825375 (1.00) - Applies to Martin, Megan L.			74.99	05/25/2022
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant, Black, 33 Regular-UPC 600729825399 (1.00) - Applies to Martin, Megan L.			74.99	05/25/2022
<b>221514969</b>	<b>Atlantic Tactical</b>	<b>Voucher Total:</b>	<b>991.82</b>	
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant, Black, 36 Regular-UPC 600729825399 (2.00) - Applies to Martin, Megan L.			149.98	05/18/2022
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant, Black, 32 Regular-UPC 600729825351 (2.00) - Applies to Martin, Megan L.			149.98	05/18/2022
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant, Black, 42 Regular-UPC 600729825450 (2.00) - Applies to Martin, Megan L.			149.98	05/18/2022
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant, Black, 44 Regular-UPC 600729825474 (1.00) - Applies to Martin, Megan L.			74.99	05/18/2022
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant, Black, 46 Regular-UPC 600729825498 (2.00) - Applies to Martin, Megan L.			149.98	05/18/2022
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant, Black, 48 Regular-UPC 600729825504 (1.00) - Applies to Martin, Megan L.			74.99	05/18/2022
Office supplies - Blauer 8665W Flexrs Cargo Pocket Pant, Women's, Black, 22 Regular-UPC 600729826402 (1.00) - Applies to Martin, Megan L.			74.99	05/18/2022
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant, Black, 36 Regular-UPC 600729825399 (2.00) - Applies to Martin, Megan L.			149.98	05/18/2022
Mailing services - Shipping charges (1.00) - Applies to Martin, Megan L.			16.95	05/18/2022
<b>221575646</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>42.00</b>	
Consumable supplies - Applies to Martin, Megan L.			42.00	06/02/2022
<b>221575676</b>	<b>Classic Drycleaners &amp; Laundromats</b>	<b>Voucher Total:</b>	<b>65.84</b>	
Administrative services - Dry cleaning of button down shirts and blazer for Security. - Applies to Martin, Megan L.			24.41	05/20/2022
Administrative services - Dry cleaning of blazers and button down shirt for Security. - Applies to Martin, Megan L.			24.97	05/20/2022
Administrative services - Dry cleaning of blazer and button down shirt for Security. - Applies to Martin, Megan L.			16.46	05/20/2022
<b>221647015</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>204.00</b>	
Professional services - 05/01/2022-05/31/2022 Online/Software Subscription Charges - Applies to Martin, Megan L.			204.00	06/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Security

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221789766</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>204.00</b>	
Professional services - 04/01/2022-04/30/2022 Online/Software Subscription Charges - Applies to Martin, Megan L.			204.00	05/01/2022
<b>221810458</b>	<b>Atlantic Tactical</b>	<b>Voucher Total:</b>	<b>12.00</b>	
Professional services - Make pants longer by 1/2 inch (2.00) - Applies to Martin, Megan L.			12.00	06/22/2022
<b>221810460</b>	<b>Atlantic Tactical</b>	<b>Voucher Total:</b>	<b>6.00</b>	
Professional services - Hem pants to 29.5" inseam (1.00) - Applies to Martin, Megan L.			6.00	06/16/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Tour Guides

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221575646</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>58.96</b>	
Consumable supplies - Applies to Martin, Megan L.			58.96	06/02/2022
<b>221646866</b>	<b>Pennsylvania Historical&amp;Museum Commision</b>	<b>Voucher Total:</b>	<b>18,500.00</b>	
Administrative services - 03/28/2022-06/06/2022 State Museum of Pennsylvania 2022 Spring Tours - Applies to Martin, Megan L.			18,500.00	12/30/2021