

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2022

Member: Elisabeth J. Baker

District #: 20

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|--|-----------------------|-----------------|------------|
| 221882001 | WEX Bank | Voucher Total: | 330.27 | |
| Other transportation expenses - 06/01/2022-06/28/2022 Gas DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J. | | | 330.27 | 06/30/2022 |
| 221922336 | UGI Utilities, Inc. | Voucher Total: | 153.97 | |
| Utilities - 06/07/2022-07/06/2022 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J. | | | 153.97 | 07/06/2022 |
| 221994062 | Homewood Suites Harrisburg | Voucher Total: | 807.72 | |
| Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J. | | | 134.62 | 06/28/2022 |
| Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J. | | | 134.62 | 06/29/2022 |
| Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J. | | | 134.62 | 06/30/2022 |
| Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J. | | | 134.62 | 07/05/2022 |
| Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J. | | | 134.62 | 07/06/2022 |
| Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J. | | | 134.62 | 07/07/2022 |
| 221994068 | Homewood Suites Harrisburg | Voucher Total: | 134.62 | |
| Lodging - Harrisburg, Meetings in Room 173 - Applies to Baker, Elisabeth J. | | | 134.62 | 07/01/2022 |
| 221994078 | Baker, Elisabeth J. | Voucher Total: | 448.65 | |
| Consumable supplies - Water, Dallas DO - Applies to Baker, Elisabeth J. | | | 51.49 | 06/22/2022 |
| Office supplies - Dallas DO - Applies to Baker, Elisabeth J. | | | 320.02 | 06/29/2022 |
| Other travel expenses - 06/28/2022; 06/29/2022; 06/30/2022 Gratuities, Bellman - Applies to Baker, Elisabeth J. | | | 15.00 | 06/30/2022 |
| Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office and the PA Department of Transportation, Harrisburg - Applies to Baker, Elisabeth J. | | | 22.44 | 07/01/2022 |
| Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J. | | | 8.48 | 07/01/2022 |
| Other travel expenses - 07/01/2022; 07/05/2022; 07/06/2022; 07/07/2022 Gratuities, Bellman - Applies to Baker, Elisabeth J. | | | 20.00 | 07/07/2022 |
| Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J. | | | 11.22 | 07/13/2022 |
| 222014527 | Dallas Shopping Center | Voucher Total: | 2,512.86 | |
| District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J. | | | 2,512.86 | 08/01/2022 |
| 222014537 | The Chamber of the Northern Poconos | Voucher Total: | 622.73 | |
| District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J. | | | 622.73 | 08/01/2022 |
| 222014606 | Ramsey, Christopher M. | Voucher Total: | 188.75 | |
| Employee mileage - 302 Miles - Applies to Ramsey, Christopher M. | | | 188.75 | 07/14/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2022

Member: Elisabeth J. Baker

District #: 20

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---------------------------------------|-----------------------|---------------|------------|
| 222034923 | Department of General Services | Voucher Total: | 544.00 | |
| Vehicle lease - 06/01/2022-06/30/2022 DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J. | | | 544.00 | 07/18/2022 |
| 222034999 | Levin Promotional Products | Voucher Total: | 14.50 | |
| Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: Tom Williams (1.00) - Applies to Baker, Elisabeth J. | | | 14.50 | 07/21/2022 |
| 222065070 | Cortez, Robert M. | Voucher Total: | 277.75 | |
| Administrative services - 07/01/2022-06/30/2023 PA Attorney Annual Fee. Robert M. Cortez. - Applies to Baker, Elisabeth J. | | | 277.75 | 07/05/2022 |
| 222075356 | Adjustment transaction | Voucher Total: | 64.72 | |
| Metered mail postage - 06/30/2022-07/24/2022 - Applies to Baker, Elisabeth J. | | | 49.17 | 07/24/2022 |
| Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Baker, Elisabeth J. | | | 15.55 | 07/24/2022 |
| 222075383 | Baker, Elisabeth J. | Voucher Total: | 384.84 | |
| District maintenance services - 07/05/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J. | | | 75.00 | 07/05/2022 |
| District maintenance services - 07/12/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J. | | | 75.00 | 07/12/2022 |
| Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J. | | | 11.22 | 07/19/2022 |
| District maintenance services - 07/19/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J. | | | 75.00 | 07/19/2022 |
| District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J. | | | 62.40 | 07/21/2022 |
| Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J. | | | 11.22 | 07/22/2022 |
| District maintenance services - 07/26/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J. | | | 75.00 | 07/26/2022 |