

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2022

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221871675	Fontana, Wayne D.	Voucher Total:	1,821.00	
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			181.00	06/06/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			181.00	06/07/2022
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.			64.00	06/08/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			181.00	06/13/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			181.00	06/14/2022
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.			64.00	06/15/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			181.00	06/20/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			181.00	06/21/2022
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.			64.00	06/22/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			181.00	06/28/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			181.00	06/29/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			181.00	06/30/2022
221871677	Fontana, Wayne D.	Voucher Total:	165.00	
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			165.00	06/27/2022
221871678	Fontana, Wayne D.	Voucher Total:	206.10	
Parking & tolls - 05/23/2022-05/25/2022, tolls - Applies to Fontana, Wayne D.			45.80	05/25/2022
Parking & tolls - 06/06/2022-06/27/2022, tolls - Applies to Fontana, Wayne D.			160.30	06/27/2022
221871786	Fontana, Wayne D.	Voucher Total:	59.18	
Office supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			59.18	07/01/2022
221882001	WEX Bank	Voucher Total:	268.46	
Other transportation expenses - 06/04/2022-06/27/2022 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			268.46	06/30/2022
221892071	Fontana, Wayne D.	Voucher Total:	362.00	
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			181.00	07/06/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			181.00	07/07/2022
221892185	Iron Mountain	Voucher Total:	1,312.50	
Administrative services - 05/14/2022 shred event for constituents at 905 Greentree Road, Pittsburgh, PA 15220 - Applies to Fontana, Wayne D.			1,312.50	05/31/2022
221922271	Jani-King of Pittsburgh, Inc.	Voucher Total:	241.24	
District maintenance services - 07/01/2022-07/31/2022 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.			241.24	07/01/2022

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221922272	Jani-King of Pittsburgh, Inc.	Voucher Total:	306.40	
District maintenance services - 07/01/2022-07/31/2022 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.			306.40	07/01/2022
221922508	Fontana, Wayne D.	Voucher Total:	68.70	
Parking & tolls - 07/01/2022-07/08/2022 tolls - Applies to Fontana, Wayne D.			68.70	07/08/2022
221943415	Columbia Gas of Pennsylvania	Voucher Total:	29.93	
Utilities - 06/07/2022-07/07/2022 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			29.93	07/08/2022
221994028	Comcast	Voucher Total:	114.88	
Communication services - 07/18/2022-08/17/2022 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.			114.88	07/13/2022
222004329	Duquesne Light Company	Voucher Total:	252.39	
Utilities - 06/09/2022-07/11/2022 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			252.39	07/11/2022
222014512	Sorbara, James E.	Voucher Total:	1,412.55	
District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			1,412.55	08/01/2022
222014555	The Trisda Group, LLC	Voucher Total:	2,060.21	
District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			2,060.21	08/01/2022
222034923	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 06/01/2022-06/30/2022 DGS Vehicle#007-11-3540 - Applies to Fontana, Wayne D.			544.00	07/18/2022
222085427	Adjustment transaction	Voucher Total:	102.20	
Metered mail postage - 1039 Brookline Blvd, Pittsburgh - Applies to Fontana, Wayne D.			100.00	07/12/2022
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Fontana, Wayne D.			2.20	07/24/2022