

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221994083	Bartolotta, Camera C	Voucher Total:	2,442.43	
Administrative services - Fee paid to reserve park for Veterans' Appreciation picnic held on 07/15/2022. - Applies to Bartolotta, Camera C			25.31	02/17/2022
Meeting meals - Veterans' Appreciation BBQ held on 07/15/2022 for veterans and their families at Mingo Creek County Park. Information was passed out and available for them. Senator went table to table answering questions and addressing any concerns they had. 140 people including Senator. - Applies to Bartolotta, Camera C			2,417.12	08/04/2022
222136048	Mrs. Clean Pittsburgh	Voucher Total:	174.00	
District maintenance services - 06/09/2022 Monongahela District Office cleaning. Invoice 2247 - Applies to Bartolotta, Camera C			87.00	06/30/2022
District maintenance services - 06/23/2022 Monongahela District Office Invoice #2247 - Applies to Bartolotta, Camera C			87.00	06/30/2022
222136227	Mrs. Clean Pittsburgh	Voucher Total:	174.00	
District maintenance services - 07/07/2022 - Monongahela District Office. Invoice #2516 - Applies to Bartolotta, Camera C			87.00	07/29/2022
District maintenance services - 07/27/2022 - Monongahela District Office. Invoice #2516 - Applies to Bartolotta, Camera C			87.00	07/29/2022
222136234	Scott, Megan L.	Voucher Total:	63.44	
Employee mileage - 07/01/2022 - 07/28/2022 - 101.5 miles - Applies to Scott, Megan L.			63.44	07/28/2022
222136239	Big's Sanitation Inc.	Voucher Total:	15.00	
Utilities - 08/01/2022-08/31/2022 trash, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			15.00	07/25/2022
222136244	Burgeson, Michele G.	Voucher Total:	182.75	
Employee mileage - 07/04/2022 - 07/30/2022 - 292.4 miles - Applies to Burgeson, Michele G.			182.75	07/30/2022
222136262	Kovach, Veronica L.	Voucher Total:	123.46	
Employee mileage - 06/13/2022 - 211 miles - Applies to Kovach, Veronica L.			123.46	06/13/2022
222146321	Burgeson, Michele G.	Voucher Total:	46.64	
Consumable supplies - Applies to Bartolotta, Camera C			46.64	07/14/2022
222146326	Burgeson, Michele G.	Voucher Total:	49.05	
Consumable supplies - Applies to Bartolotta, Camera C			49.05	07/13/2022
222146358	West Penn Power Company	Voucher Total:	88.08	
Utilities - 06/24/2022-07/26/2022 electric, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			88.08	07/29/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146386	Burgeson, Michele G.	Voucher Total:	6.31	
Office supplies - Applies to Bartolotta, Camera C			6.31	07/06/2022
222146397	W.B. Mason Company, Inc.	Voucher Total:	39.53	
Office supplies - Applies to Bartolotta, Camera C			39.53	07/08/2022
222146468	Kovach, Veronica L.	Voucher Total:	214.69	
Employee mileage - 07/04/2022 - 07/30/2022 - 343.5 miles - Applies to Kovach, Veronica L.			214.69	07/30/2022
222146507	Janicki, Jodi A.	Voucher Total:	9.13	
Employee mileage - 06/20/2022 - 06/27/2022 - 15.6 miles - Applies to Janicki, Jodi A.			9.13	06/27/2022
222146517	Janicki, Jodi A.	Voucher Total:	254.88	
Employee mileage - 07/04/2022 - 07/30/2022 - 407.8 miles - Applies to Janicki, Jodi A.			254.88	07/30/2022
222156549	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			49.70	07/22/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222207189	Bartolotta, Camera C	Voucher Total:	197.90	
Legislative meals - Catered lunch for district boy scout who was also the youth chaplain for session and his family and Senator and five staff members. - Total expense of \$197.90 - \$15.22 Applies to Davis, Jean M.			15.22	06/07/2022
Legislative meals - Catered lunch for district boy scout who was also the youth chaplain for session and his family and Senator and five staff members. - Total expense of \$197.90 - \$106.57 Applies to 7 Constituents/Other.			106.57	06/07/2022
Legislative meals - Catered lunch for district boy scout who was also the youth chaplain for session and his family and Senator and five staff members. - Total expense of \$197.90 - \$15.22 Applies to Shank, Alison J.			15.22	06/07/2022
Legislative meals - Catered lunch for district boy scout who was also the youth chaplain for session and his family and Senator and five staff members. - Total expense of \$197.90 - \$15.22 Applies to Greer, Colleen Kelly			15.22	06/07/2022
Legislative meals - Catered lunch for district boy scout who was also the youth chaplain for session and his family and Senator and five staff members. - Total expense of \$197.90 - \$15.23 Applies to Bartolotta, Camera C			15.23	06/07/2022
Legislative meals - Catered lunch for district boy scout who was also the youth chaplain for session and his family and Senator and five staff members. - Total expense of \$197.90 - \$15.22 Applies to Hanna, Katrina M.			15.22	06/07/2022
Legislative meals - Catered lunch for district boy scout who was also the youth chaplain for session and his family and Senator and five staff members. - Total expense of \$197.90 - \$15.22 Applies to Kratz, Eric R.			15.22	06/07/2022
222207193	Pennsylvania-American Water Co	Voucher Total:	17.48	
Utilities - 07/02/2022-08/03/2022 water, Monongahela-208 2nd Street - Applies to Bartolotta, Camera C			17.48	08/05/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222207202	Bartolotta, Camera C	Voucher Total:	255.35	
Legislative meals - Catered lunch for Miss Rain Day, her family, District State Representative O'Neal, his assistant, Senator Bartolotta and her five staff members. - Total expense of \$255.35 - \$14.19 Applies to Davis, Jean M.			14.19	06/08/2022
Legislative meals - Catered lunch for Miss Rain Day, her family, District State Representative O'Neal, his assistant, Senator Bartolotta and her five staff members. - Total expense of \$255.35 - \$14.19 Applies to Shank, Alison J.			14.19	06/08/2022
Legislative meals - Catered lunch for Miss Rain Day, her family, District State Representative O'Neal, his assistant, Senator Bartolotta and her five staff members. - Total expense of \$255.35 - \$14.19 Applies to Greer, Colleen Kelly			14.19	06/08/2022
Legislative meals - Catered lunch for Miss Rain Day, her family, District State Representative O'Neal, his assistant, Senator Bartolotta and her five staff members. - Total expense of \$255.35 - \$14.19 Applies to Bartolotta, Camera C			14.19	06/08/2022
Legislative meals - Catered lunch for Miss Rain Day, her family, District State Representative O'Neal, his assistant, Senator Bartolotta and her five staff members. - Total expense of \$255.35 - \$14.19 Applies to Hanna, Katrina M.			14.19	06/08/2022
Legislative meals - Catered lunch for Miss Rain Day, her family, District State Representative O'Neal, his assistant, Senator Bartolotta and her five staff members. - Total expense of \$255.35 - \$14.19 Applies to Kratz, Eric R.			14.19	06/08/2022
Legislative meals - Catered lunch for Miss Rain Day, her family, District State Representative O'Neal, his assistant, Senator Bartolotta and her five staff members. - Total expense of \$255.35 - \$170.21 Applies to 12 Constituents/Other.			170.21	06/08/2022
222227567	Tirpak, Brian J	Voucher Total:	134.25	
Employee mileage - 07/04/2022 - 07/30/2022 - 214.8 miles - Applies to Tirpak, Brian J			134.25	07/30/2022
222227571	Hanna, Katrina M.	Voucher Total:	256.50	
Employee mileage - 08/08/2022 - 08/09/2022 - 410.4 miles - Applies to Hanna, Katrina M.			256.50	08/09/2022
222247861	Adjustment transaction	Voucher Total:	20.99	
Flags - order 65360 from 30062-22 - Applies to Bartolotta, Camera C			20.99	08/12/2022
222278721	Davis, Jean M.	Voucher Total:	280.75	
Employee mileage - 08/12/2022 - 08/14/2022 - 449.2 miles - Applies to Davis, Jean M.			280.75	08/14/2022
222278763	Tirpak, Brian J	Voucher Total:	234.51	
Printing - 25 Event yard signs to be used to direct constituents to events hosted by Senator Bartolotta. - Applies to Bartolotta, Camera C			234.51	07/01/2022
222309204	Davis, Jean M.	Voucher Total:	43.60	
Parking & tolls - 08/12/2022 - 08/14/2022 Turnpike tolls round trip to work in District office. - Applies to Davis, Jean M.			43.60	08/14/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222309353	County of Greene	Voucher Total:	155.68	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			155.68	09/01/2022
222309417	C2 Realty, LLC	Voucher Total:	463.93	
District office lease - Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			463.93	09/01/2022
222309423	MRES FBO Washington County	Voucher Total:	3,015.21	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			3,015.21	09/01/2022
222360027	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			49.70	08/22/2022
222380455	Adjustment transaction	Voucher Total:	32.33	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Bartolotta, Camera C			3.42	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Bartolotta, Camera C			28.91	08/24/2022
222410720	Davis, Jean M.	Voucher Total:	280.75	
Employee mileage - 08/22/2022 - 449.2 miles - Applies to Davis, Jean M.			280.75	08/22/2022
222410723	Davis, Jean M.	Voucher Total:	45.80	
Parking & tolls - 08/22/2022 - Turnpike tolls round trip to work in district office. - Applies to Davis, Jean M.			45.80	08/22/2022
222410724	Burgeson, Michele G.	Voucher Total:	202.50	
Employee mileage - 08/01/2022 - 08/26/2022 324 miles - Applies to Burgeson, Michele G.			202.50	08/26/2022
222410728	Mrs. Clean Pittsburgh	Voucher Total:	87.00	
District maintenance services - 08/25/2022 - Monongahela district office cleaning. Invoice #2784 - Applies to Bartolotta, Camera C			87.00	08/25/2022
222410777	Big's Sanitation Inc.	Voucher Total:	15.00	
Utilities - 09/01/2022-09/30/2022 trash, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			15.00	08/25/2022

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222410807	West Penn Power Company	Voucher Total:	95.22	
Utilities - 07/27/2022-08/25/2022 electric, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			95.22	08/30/2022