

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Megan L. Martin

Department: Secretary of the Senate

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|--|-----------------------|-----------------|------------|
| 222278808 | Sanko, Nathaniel R. | Voucher Total: | 883.19 | |
| Commercial transportation - 09/16/2022-09/23/2022, Airfare: Harrisburg=Little Rock, AR; ASLCS 2022 Professional Development Seminar - Applies to Sanko, Nathaniel R. | | | 458.19 | 09/16/2022 |
| Conference/seminars/tuition - ASLCS 2022 Professional Development Seminar Little Rock, AR 09/18/2022-09/23/2022 - Applies to Sanko, Nathaniel R. | | | 425.00 | 09/18/2022 |
| 222522200 | The Smith Gallery & Fine Custom Framing | Voucher Total: | 150.00 | |
| Professional services - Framing of newly elected Member Certificate for Senator Dillon - Applies to Martin, Megan L. | | | 150.00 | 09/08/2022 |
| 222562980 | W.B. Mason Company, Inc. | Voucher Total: | 138.94 | |
| Office supplies - Uni-ball 207 Retractable Gel Pens, Medium Point (0.7mm), Red, 12 Count (2.00) - Applies to Martin, Megan L. | | | 51.98 | 09/09/2022 |
| Office supplies - Uni-ball 207 Retractable Gel Pens, Medium Point (0.7mm), Blue, 12 count (2.00) - Applies to Martin, Megan L. | | | 57.98 | 09/09/2022 |
| Office supplies - Uni-ball 207 Retractable Gel Pens, Medium Point (0.7mm), Black, 12 Count (2.00) - Applies to Martin, Megan L. | | | 28.98 | 09/09/2022 |
| 222563197 | Amazon.Com | Voucher Total: | 131.37 | |
| Computer / AV supplies - Dual Monitor Riser with Desk Mount and Fully Adjustable Arms for 19.8 Pounds Each (1.00) - Applies to Martin, Megan L. | | | 94.99 | 08/24/2022 |
| Office supplies - 8/32 X 1" Aluminum Binding Post Extensions, 12/Pack (2.00) - Applies to Martin, Megan L. | | | 30.88 | 09/06/2022 |
| Mailing services - Shipping (1.00) - Applies to Martin, Megan L. | | | 5.50 | 09/06/2022 |
| 222584085 | McNees, Wallace & Nurick | Voucher Total: | 3,631.00 | |
| Legal services - 08/02/2022-08/31/2022 Pursuant to Engagement Letter date 08/03/2022 - Applies to Martin, Megan L. | | | 3,631.00 | 09/12/2022 |
| 222584088 | Jeffrey's Flowers | Voucher Total: | 57.50 | |
| Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Nancy Clinger (mother-in-law of Christy Short) - Applies to Martin, Megan L. | | | 57.50 | 09/14/2022 |
| 222624343 | Pennsylvania Bar Institute | Voucher Total: | 736.00 | |
| Conference/seminars/tuition - 09/28/2022 First Amendment Symposium 2022, CLE Webcast - Applies to Martin, Megan L. | | | 209.00 | 09/16/2022 |
| Conference/seminars/tuition - 10/03/2022 Lincoln on Professionalism 2022, CLE Webcast - Applies to Martin, Megan L. | | | 209.00 | 09/16/2022 |
| Conference/seminars/tuition - 09/29/2022 Ethics in Virtual Communication 2022, CLE Webcast - Applies to Martin, Megan L. | | | 79.00 | 09/16/2022 |
| Conference/seminars/tuition - 12/15/2022 Winning at Persuasion 2022, CLE Webcast - Applies to Martin, Megan L. | | | 239.00 | 09/16/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Megan L. Martin

Department: Secretary of the Senate

| <u>Voucher #</u> <u>Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|-----------------------------|-----------------------|-----------------|-------------------|
| 222655149 | Carver, Scott Andrew | Voucher Total: | 265.00 | |
| Other transportation expenses - 09/20/2022 224 miles - Applies to 1 Constituents/Other. | | | 140.00 | 09/20/2022 |
| Chaplain per diem | | | 125.00 | 09/20/2022 |
| 222655163 | Carver, Kelly Marie | Voucher Total: | 265.00 | |
| Other transportation expenses - 09/21/2022 224 miles - Applies to 1 Constituents/Other. | | | 140.00 | 09/21/2022 |
| Chaplain per diem | | | 125.00 | 09/21/2022 |
| 222655228 | Capitolwire.com | Voucher Total: | 5,250.00 | |
| Publications & subscriptions - Megan Martin (Harrisburg) - Quarterly Subscription to Capitolwire.com from 08/18/2022-11/30/2022 - Applies to Martin, Megan L. | | | 250.00 | 08/18/2022 |
| Publications & subscriptions - Jessica Rodic (Harrisburg) - Annual Subscription to Capitolwire.com from 08/18/2022-09/30/2023 - Applies to Martin, Megan L. | | | 1,000.00 | 08/18/2022 |
| Publications & subscriptions - Nathaniel Sanko (Harrisburg) - Annual Subscription to Capitolwire.com from 08/18/2022-09/30/2023 - Applies to Martin, Megan L. | | | 1,000.00 | 08/18/2022 |
| Publications & subscriptions - Susan Zitto (Harrisburg) - Annual Subscription to Capitolwire.com from 08/18/2022-09/30/2023 - Applies to Martin, Megan L. | | | 1,000.00 | 08/18/2022 |
| Publications & subscriptions - Frederick McElwee (Harrisburg) - Annual Subscription to Capitolwire.com from 08/18/2022-09/30/2023 - Applies to Martin, Megan L. | | | 1,000.00 | 08/18/2022 |
| Publications & subscriptions - David Laughead (Harrisburg) - Annual Subscription to Capitolwire.com from 08/18/2022-09/30/2023 - Applies to Martin, Megan L. | | | 1,000.00 | 08/18/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Megan L. Martin

Department: Secretary of the Senate

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|----------------------------|-----------------------|-----------------|------------|
| 222665639 | Sanko, Nathaniel R. | Voucher Total: | 1,479.26 | |
| Other transportation expenses - Baggage fee on departure flight on 09/16/2022 while attending ASLCS 2022 Professional Development Seminar, Little Rock, AK - Applies to Sanko, Nathaniel R. | | | 30.00 | 09/15/2022 |
| Other transportation expenses - Preferred seating fee on departure flight on 09/16/2022 while attending ASLCS 2022 Professional Development Seminar, Little Rock, AK - Applies to Sanko, Nathaniel R. | | | 26.15 | 09/15/2022 |
| Commercial transportation - Cab Fare, Little Rock, AR Airport - Little Rock Marriott, ASLCS 2022 Professional Development Seminar - Applies to Sanko, Nathaniel R. | | | 30.76 | 09/16/2022 |
| Lodging - Little Rock, AR - ASLCS 2022 Professional Development Seminar 09/18/2022-09/23/2022 - Applies to Sanko, Nathaniel R. | | | 199.45 | 09/17/2022 |
| Legislative meals - Breakfast, ASLCS 2022 Professional Development Seminar - Applies to Sanko, Nathaniel R. | | | 15.78 | 09/17/2022 |
| Lodging - Little Rock, AR - ASLCS 2022 Professional Development Seminar 09/18/2022-09/23/2022 - Applies to Sanko, Nathaniel R. | | | 199.45 | 09/18/2022 |
| Legislative meals - Lunch, ASLCS 2022 Professional Development Seminar - Applies to Sanko, Nathaniel R. | | | 14.17 | 09/18/2022 |
| Lodging - Little Rock, AR - ASLCS 2022 Professional Development Seminar 09/18/2022-09/23/2022 - Applies to Sanko, Nathaniel R. | | | 199.45 | 09/19/2022 |
| Legislative meals - Breakfast, ASLCS 2022 Professional Development Seminar - Applies to Sanko, Nathaniel R. | | | 15.78 | 09/19/2022 |
| Lodging - Little Rock, AR - ASLCS 2022 Professional Development Seminar 09/18/2022-09/23/2022 - Applies to Sanko, Nathaniel R. | | | 199.45 | 09/20/2022 |
| Legislative meals - Breakfast, ASLCS 2022 Professional Development Seminar - Applies to Sanko, Nathaniel R. | | | 21.29 | 09/20/2022 |
| Lodging - Little Rock, AR - ASLCS 2022 Professional Development Seminar 09/18/2022-09/23/2022 - Applies to Sanko, Nathaniel R. | | | 199.45 | 09/21/2022 |
| Legislative meals - Breakfast, ASLCS 2022 Professional Development Seminar - Applies to Sanko, Nathaniel R. | | | 15.78 | 09/21/2022 |
| Legislative meals - Lunch, ASLCS 2022 Professional Development Seminar - Applies to Sanko, Nathaniel R. | | | 15.22 | 09/21/2022 |
| Legislative meals - Dinner, ASLCS 2022 Professional Development Seminar - Applies to Sanko, Nathaniel R. | | | 37.18 | 09/21/2022 |
| Other transportation expenses - Baggage fee on return flight on 09/23/2022 while attending ASLCS 2022 Professional Development Seminar, Little Rock, AK - Applies to Sanko, Nathaniel R. | | | 30.00 | 09/22/2022 |
| Lodging - Little Rock, AR - ASLCS 2022 Professional Development Seminar 09/18/2022-09/23/2022 - Applies to Sanko, Nathaniel R. | | | 199.45 | 09/22/2022 |
| Commercial transportation - Cab fare, Little Rock Marriott - Little Rock, AR Airport, ASLCS 2022 Professional Development Seminar - Applies to Sanko, Nathaniel R. | | | 15.86 | 09/23/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Megan L. Martin

Department: Secretary of the Senate

| <u>Voucher #</u> <u>Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|-------------------------------|-----------------------|---------------|-------------------|
| Legislative meals - Breakfast, ASLCS 2022 Professional Development Seminar - Applies to Sanko, Nathaniel R. | | | 10.31 | 09/23/2022 |
| Legislative meals - Gatorade, ASLCS 2022 Professional Development Seminar - Applies to Sanko, Nathaniel R. | | | 4.28 | 09/23/2022 |
| 222716250 | Adjustment transaction | Voucher Total: | 25.27 | |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Martin, Megan L. | | | 10.80 | 09/21/2022 |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Martin, Megan L. | | | 14.47 | 09/21/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Megan L. Martin

Department: Library

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---------------------------------------|-----------------------|-----------------|------------|
| 222501863 | Thomson Reuters - West | Voucher Total: | 4,425.00 | |
| Publications & subscriptions - 09/01/2022-09/30/2022 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. Term: Year 3 of 3 from 5/1/2022-4/30/2023. Please see Library Maintenance Agreement for full specifications. (1.00) - Applies to Martin, Megan L. | | | 4,425.00 | 09/04/2022 |
| 222512033 | Gaylord Bros Inc | Voucher Total: | 381.83 | |
| Office supplies - X-ACTO Single-Edge Straight Blades for Large Graphic Knife, 5/Pack (3.00) - Applies to Martin, Megan L. | | | 29.67 | 09/02/2022 |
| Office supplies - X-ACTO No. 1 Graphic Knife (3.00) - Applies to Martin, Megan L. | | | 25.89 | 09/02/2022 |
| Office supplies - Dahle Blue Cutting Mat, 24"x36" (1.00) - Applies to Martin, Megan L. | | | 67.41 | 09/02/2022 |
| Office supplies - Gaylord Archival 8" Genuine Bone Folder (2.00) - Applies to Martin, Megan L. | | | 34.46 | 09/02/2022 |
| Office supplies - Tyvek CD Sleeves, 100/Pack (2.00) - Applies to Martin, Megan L. | | | 82.08 | 09/02/2022 |
| Office supplies - 3M 415 Polyester Double-Sided Tape, 36"x 1/4" (2.00) - Applies to Martin, Megan L. | | | 27.80 | 09/02/2022 |
| Office supplies - 3 mil Archival Polyester Roll, 40"x25' (1.00) - Applies to Martin, Megan L. | | | 69.25 | 09/02/2022 |
| Office supplies - Unbleached Cotton Tying Tape, 100yd x 5/8" (1.00) - Applies to Martin, Megan L. | | | 28.26 | 09/02/2022 |
| Mailing services - Shipping (1.00) - Applies to Martin, Megan L. | | | 17.01 | 09/02/2022 |
| 222584142 | Breski's Beverage Distributors | Voucher Total: | 62.97 | |
| Consumable supplies - Applies to Martin, Megan L. | | | 62.97 | 09/08/2022 |
| 222665642 | Breski's Beverage Distributors | Voucher Total: | 134.90 | |
| Consumable supplies - Applies to Martin, Megan L. | | | 134.90 | 09/22/2022 |
| 222695751 | Ahold Financial Services | Voucher Total: | 405.35 | |
| Consumable supplies - Caucus Supplies - Applies to Martin, Megan L. | | | 405.35 | 09/19/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

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> |
|---|--------------------------------|----------------------|---------------|-------------------|
| 222584142 | Breski's Beverage Distributors | Voucher Total: | 23.49 | |
| Consumable supplies - Applies to Martin, Megan L. | | | 23.49 | 09/07/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Megan L. Martin

Department: Page Room

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|---------------------------------------|-----------------------|---------------|-------------------|
| 222451515 | WEX Bank | Voucher Total: | 106.31 | |
| Other transportation expenses - 07/29/2022-08/26/2022 Gas DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L. | | | 106.31 | 08/31/2022 |
| 222584142 | Breski's Beverage Distributors | Voucher Total: | 42.00 | |
| Consumable supplies - Applies to Martin, Megan L. | | | 42.00 | 09/08/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Megan L. Martin

Department: Print Shop

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---|-----------------------|------------------|----------------------|
| 222451515 | WEX Bank | Voucher Total: | 303.08 | |
| Other transportation expenses - 08/30/2022 Gas DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L. | | | | 175.77 08/31/2022 |
| Other transportation expenses - 07/14/2022-08/04/2022 Gas DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L. | | | | 127.31 08/31/2022 |
| 222501844 | PPL Electric Utilities Corporation | Voucher Total: | 12,156.47 | |
| Utilities - 07/27/2022-08/25/2022 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L. | | | | 12,156.47 08/25/2022 |
| 222501860 | Wert Bookbinding, Inc. | Voucher Total: | 4,450.00 | |
| Office supplies - 14"H x 8 1/2"W Certificate Holder with Printed Color Inside Left Panel, and: Heavy binder's board, Ten point green leatherette cover material, Tan marbled cover stock digitally printed on interior panel, Cream ribbon cornered inside right panel, 7 mil clear mylar sheet, gold foil stamp of PA seal on front cover. (500.00) - Applies to Martin, Megan L. | | | | 4,450.00 08/31/2022 |
| 222501888 | Crystal Springs | Voucher Total: | 63.00 | |
| Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water. Term: 8/01/2022-8/31/2022. (12.00) - Applies to Martin, Megan L. | | | | 54.00 09/01/2022 |
| Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water, Overage for 08/01/2022-08/31/2022 (2.00) - Applies to Martin, Megan L. | | | | 9.00 09/01/2022 |
| 222501893 | Ace Uniform | Voucher Total: | 87.95 | |
| Professional services - 08/30/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Martin, Megan L. | | | | 87.95 08/30/2022 |
| 222522160 | Cardmember Service | Voucher Total: | 500.00 | |
| Parking & tolls - Institutional EZ Pass replenishment - Applies to Martin, Megan L. | | | | 500.00 08/28/2022 |
| 222552357 | Think Ink, Inc. | Voucher Total: | 1,236.55 | |
| Office supplies - O Series Eagle Enhanced Black Ink, 2/Pack (2.00) - Applies to Martin, Megan L. | | | | 1,200.00 09/08/2022 |
| Mailing services - Shipping Costs (1.00) - Applies to Martin, Megan L. | | | | 36.55 09/08/2022 |
| 222563118 | Lindenmeyr Munroe | Voucher Total: | 19,483.20 | |
| Office supplies - 23x29 70# American Eagle 30% PCW Text Paper (200.00) - Applies to Martin, Megan L. | | | | 19,680.00 09/12/2022 |
| Office supplies - Discount (1.00) - Applies to Martin, Megan L. | | | | -196.80 09/12/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Megan L. Martin

Department: Print Shop

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---------------------------------------|-----------------------|------------------|----------------------|
| 222573887 | Ace Uniform | Voucher Total: | 87.95 | |
| Professional services - 09/06/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Martin, Megan L. | | | | 87.95 09/06/2022 |
| 222584142 | Breski's Beverage Distributors | Voucher Total: | 36.98 | |
| Consumable supplies - Applies to Martin, Megan L. | | | | 36.98 09/07/2022 |
| 222584171 | Lindenmeyr Munroe | Voucher Total: | 57,905.34 | |
| Office supplies - 23 x 29 65# 167M Finch White Cover Paper (60.00) - Applies to Martin, Megan L. | | | | 10,680.00 08/30/2022 |
| Office supplies - 23 x 29 80# Finch Opaque 96 Bright Smooth Recycled Cover Paper (65.00) - Applies to Martin, Megan L. | | | | 14,202.50 08/30/2022 |
| Office supplies - 23 x 29 100# 257M Finch White Cover Paper (119.00) - Applies to Martin, Megan L. | | | | 33,498.50 08/30/2022 |
| Office supplies - Discount (1.00) - Applies to Martin, Megan L. | | | | -584.91 08/30/2022 |
| Office supplies - 23 x 29 80# Finch Opaque 96 Bright Smooth Recycled Cover Paper (0.50) - Applies to Martin, Megan L. | | | | 109.25 08/30/2022 |
| 222624393 | Wert Bookbinding, Inc. | Voucher Total: | 4,450.00 | |
| Office supplies - 14"H x 8 1/2"W Certificate Holder with printed color inside left panel, and heavy binder's board, ten point green leatherette cover material, tan marbled cover stock digitally printed on interior panel, cream ribbon cornered inside right panel, 7 mil clear mylar sheet, gold foil stamp of PA seal on front cover. (500.00) - Applies to Martin, Megan L. | | | | 4,450.00 09/19/2022 |
| 222624421 | UGI Utilities, Inc. | Voucher Total: | 40.06 | |
| Utilities - 08/12/2022-09/12/2022 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L. | | | | 40.06 09/12/2022 |
| 222624482 | Ace Uniform | Voucher Total: | 87.95 | |
| Professional services - 09/13/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Martin, Megan L. | | | | 87.95 09/13/2022 |
| 222705939 | Ace Uniform | Voucher Total: | 87.95 | |
| Professional services - 09/20/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery (1.00) - Applies to Martin, Megan L. | | | | 87.95 09/20/2022 |
| 222705949 | Veritiv Operating Company | Voucher Total: | 74.25 | |
| Office supplies - Spray Nine General Pressroom Cleaner (1.00) - Applies to Martin, Megan L. | | | | 75.00 09/26/2022 |
| Office supplies - Discount (1.00) - Applies to Martin, Megan L. | | | | -0.75 09/26/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Megan L. Martin

Department: Print Shop

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|----------------------------------|-----------------------|-----------------|-------------------|
| 222726408 | Veritiv Operating Company | Voucher Total: | 1,064.25 | |
| Office supplies - Tradex Blue Powder Free Unlined Gloves, Extra Large, 10 Boxes/Carton (4.00) - Applies to Martin, Megan L. | | | 500.00 | 09/28/2022 |
| Office supplies - Tradex Blue Powder Free Unlined Gloves, Large, 10 Boxes/Carton (2.00) - Applies to Martin, Megan L. | | | 250.00 | 09/28/2022 |
| Office supplies - Tradex Blue Powder Free Unlined Gloves, Medium, 10 Boxes/Carton (1.00) - Applies to Martin, Megan L. | | | 125.00 | 09/28/2022 |
| Office supplies - 4" x 4" Fiberweb Webril Pads, 20 Packages/Carton (1.00) - Applies to Martin, Megan L. | | | 200.00 | 09/28/2022 |
| Office supplies - Discount (1.00) - Applies to Martin, Megan L. | | | -10.75 | 09/28/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Megan L. Martin

Department: Secretary - Front Office

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|---------------------------------------|-----------------------|---------------|-------------------|
| 222584142 | Breski's Beverage Distributors | Voucher Total: | 86.92 | |
| Consumable supplies - Applies to Martin, Megan L. | | | 86.92 | 09/08/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Megan L. Martin

Department: Secretary - IT/Communications

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|--|-----------------------|-----------------|-------------------|
| 222501760 | Verizon Wireless | Voucher Total: | 237.27 | |
| Communication services - 08/29/2022-09/28/2022 Data & cellular services (6 Units) - Applies to Martin, Megan L. | | | 237.27 | 08/28/2022 |
| 222501871 | Reclamere, Inc. | Voucher Total: | 1,323.00 | |
| Professional services - 09/01/2022-09/30/2022 Institutional offices security services and monitoring 5222060102A - Applies to Martin, Megan L. | | | 1,323.00 | 09/06/2022 |
| 222501874 | Reclamere, Inc. | Voucher Total: | 2,331.00 | |
| Professional services - 09/01/2022-09/30/2022 IT Security assessment, consulting and implementation 5222060103A - Applies to Martin, Megan L. | | | 2,331.00 | 09/06/2022 |
| 222522177 | CDWG | Voucher Total: | 6,366.48 | |
| Audio/Video - Verkada CD62 Network Surveillance Camera Dome with 30 Days of Storage (4.00) - Applies to Martin, Megan L. | | | 5,606.28 | 09/02/2022 |
| Computer / AV supplies - Verkada Command Cloud Service Subscription License for 1 Camera, 1 Year Upon Receipt 09/02/2022-09/01/2023(4.00) - Applies to Martin, Megan L. | | | 760.20 | 09/02/2022 |
| 222655085 | International Roll-Call Corporation | Voucher Total: | 2,800.00 | |
| Professional services - 10/01/2022-09/30/2023 Annual Maintenance on the Roll-Call Voting System for the Senate - Applies to Martin, Megan L. | | | 2,800.00 | 08/01/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Megan L. Martin

Department: Security

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---------------------------------------|-----------------------|---------------|------------|
| 222501859 | Grainger | Voucher Total: | 156.20 | |
| Office supplies - Combination Padlock, Resettable Bottom-Dial Location, 1" Shackle Height (5.00) - Applies to Martin, Megan L. | | | 156.20 | 09/02/2022 |
| 222563197 | Amazon.Com | Voucher Total: | 36.39 | |
| Office supplies - 47" x 12" Wall Mounted Mirror, Brown (2.00) - Applies to Martin, Megan L. | | | 72.78 | 09/02/2022 |
| Office supplies - B0828PFPGQ - 47" x 12" Wall Mounted Mirror, Brown - Credit - Applies to Martin, Megan L. | | | -36.39 | 09/08/2022 |
| 222584142 | Breski's Beverage Distributors | Voucher Total: | 56.98 | |
| Consumable supplies - Applies to Martin, Megan L. | | | 56.98 | 09/07/2022 |
| 222624395 | Atlantic Tactical | Voucher Total: | 82.44 | |
| Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant Black, Waist Size 44 (1.00) - Applies to Martin, Megan L. | | | 82.44 | 09/09/2022 |
| 222655099 | Thomson Reuters - West | Voucher Total: | 204.00 | |
| Professional services - 07/01/2022-07/31/2022 Online/Software Subscription Charges - Applies to Martin, Megan L. | | | 204.00 | 08/01/2022 |
| 222655103 | Thomson Reuters - West | Voucher Total: | 204.00 | |
| Professional services - 08/01/2022-08/31/2022 Online/Software Subscription Charges - Applies to Martin, Megan L. | | | 204.00 | 09/01/2022 |
| 222665611 | American Red Cross | Voucher Total: | 140.00 | |
| Professional services - 09/09/2022 Adult and Pediatric First Aid/CPR/AED (5) - Applies to Martin, Megan L. | | | 140.00 | 09/14/2022 |
| 222695847 | Atlantic Tactical | Voucher Total: | 193.18 | |
| Office supplies - Blauer 8370XP Polyester Armorskin French Blue Heather, Large Regular, UPC 600729865593 (2.00) - Applies to Martin, Megan L. | | | 193.18 | 09/14/2022 |
| 222695848 | Atlantic Tactical | Voucher Total: | 565.95 | |
| Office supplies - Heros Pride X256333a Senate Of Pennsylvania Sergeant At Arms -3-3/4 X 4-3/4 - On A Twill (Cloth) (150.00) - Applies to Martin, Megan L. | | | 555.00 | 09/14/2022 |
| Mailing services - Shipping charges (1.00) - Applies to Martin, Megan L. | | | 10.95 | 09/14/2022 |
| 222695881 | Uline, Inc. | Voucher Total: | 163.90 | |
| Office supplies - 36" Breakaway Lanyard, Black, 24/Pack (5.00) - Applies to Martin, Megan L. | | | 150.00 | 09/23/2022 |
| Mailing services - Mailing/shipping services (1.00) - Applies to Martin, Megan L. | | | 13.90 | 09/23/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Officer: Megan L. Martin

Department: Tour Guides

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|--------------------------------|----------------------|---------------|-------------------|
| 222584142 | Breski's Beverage Distributors | Voucher Total: | 69.94 | |
| Consumable supplies - Applies to Martin, Megan L. | | | 69.94 | 09/07/2022 |