

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222501749	Mrs. Clean Pittsburgh	Voucher Total:	87.00	
District maintenance services - 08/04/2022 - Monongahela district office cleaning. Invoice 2853 - Applies to Bartolotta, Camera C			87.00	08/04/2022
222501756	Janicki, Jodi A.	Voucher Total:	149.75	
Employee mileage - 08/01/2022 - 08/26/2022 - 239.6 miles - Applies to Janicki, Jodi A.			149.75	08/26/2022
222522199	Pennsylvania-American Water Co	Voucher Total:	17.48	
Utilities - 08/04/2022-08/31/2022 water, Monongahela-208 2nd Street - Applies to Bartolotta, Camera C			17.48	09/06/2022
222562976	Adjustment transaction	Voucher Total:	206.60	
Flags - order 65491 from 30062-22 - Applies to Bartolotta, Camera C			206.60	09/13/2022
222573886	Davis, Jean M.	Voucher Total:	280.75	
Employee mileage - 09/09/2022 - 09/11/2022 449.2 miles - Applies to Davis, Jean M.			280.75	09/11/2022
222584075	Davis, Jean M.	Voucher Total:	42.00	
Parking & tolls - 09/09/2022 - 09/11/2022 - Turnpike tolls round trip to work in district office. - Applies to Davis, Jean M.			42.00	09/11/2022
222624404	Tirpak, Brian J	Voucher Total:	74.87	
Consumable supplies - Coffee for Washington district office. - Applies to Bartolotta, Camera C			74.87	09/12/2022
222624408	Tirpak, Brian J	Voucher Total:	156.38	
Employee mileage - 08/06/2022 - 08/26/2022 - 250.2 miles - Applies to Tirpak, Brian J			156.38	08/26/2022
222634531	Remley, Rennick A.	Voucher Total:	128.98	
Lodging - Harrisburg, PA lodging to work in Capitol office September 19 & 20, 2022. - Applies to Remley, Rennick A.			128.98	09/19/2022
222634535	Tirpak, Brian J	Voucher Total:	147.31	
Lodging - Camp Hill, PA lodging to work in the Capitol office on September 19 & 20, 2022. - Applies to Tirpak, Brian J			147.31	09/19/2022
222655388	Scott, Megan L.	Voucher Total:	26.95	
Mailing services - Overnight mail for a constituent with an expedite request for criminal background paperwork to avoid overpayment to the Department of State. - Applies to Bartolotta, Camera C			26.95	09/20/2022
222655415	County of Greene	Voucher Total:	155.68	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			155.68	10/01/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222655478	C2 Realty, LLC	Voucher Total:	463.93	
District office lease - Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			463.93	10/01/2022
222655483	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	10/01/2022
222695785	Bartolotta, Camera C	Voucher Total:	362.00	
Lodging - Harrisburg, PA lodging for session. - Applies to Bartolotta, Camera C			181.00	09/19/2022
Lodging - Harrisburg, PA lodging for session. - Applies to Bartolotta, Camera C			181.00	09/20/2022
222695793	Bartolotta, Camera C	Voucher Total:	185.37	
Lodging - Harrisburg, PA lodging to work at Capitol and attend office meetings. - Applies to Bartolotta, Camera C			185.37	09/18/2022
222706099	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			49.70	09/21/2022
222706192	Adjustment transaction	Voucher Total:	5,050.59	
Metered mail postage - 95 West Beau Street, Washington - Applies to Bartolotta, Camera C			50.00	08/30/2022
Bulk mailing postage - 12,137 pieces - Applies to Bartolotta, Camera C			2,573.23	08/31/2022
Bulk mailing postage - 10,896 pieces - Applies to Bartolotta, Camera C			2,260.53	09/12/2022
Metered mail postage - 95 West Beau Street, Washington - Applies to Bartolotta, Camera C			50.00	09/15/2022
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Bartolotta, Camera C			1.71	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Bartolotta, Camera C			115.12	09/21/2022
222716348	West Penn Power Company	Voucher Total:	98.85	
Utilities - 08/26/2022-09/26/2022 electric, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			98.85	09/29/2022
222726437	Burgeson, Michele G.	Voucher Total:	315.00	
Employee mileage - 09/07/2022-09/28/2022 - 504.0 miles - Applies to Burgeson, Michele G.			315.00	09/28/2022
222736551	Big's Sanitation Inc.	Voucher Total:	15.00	
Utilities - 10/01/2022-10/31/2022 trash, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			15.00	09/25/2022