

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 | | | | 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. | | | | 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 | | | | 09/06/2022 |
| 222562976 | Adjustment transaction | Voucher Total: | 206.60 | |
| Flags - order 65491 from 30062-22 - Applies to Bartolotta, Camera C | | | | 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. | | | | 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. | | | | 09/11/2022 |
| 222624404 | Tirpak, Brian J | Voucher Total: | 74.87 | |
| Consumable supplies - Coffee for Washington district office. - Applies to Bartolotta, Camera C | | | | 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 | | | | 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. | | | | 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 | | | | 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 | | | | 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 | | | | 10/01/2022 |

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District #: 46

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| 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 |