

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2022

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222248099</b>	<b>Koon, Teresa M.</b>	<b>Voucher Total:</b>	<b>129.66</b>	
Office supplies - 07/19/2022 - Walmart - office supplies for the Erie District office - Applies to Brooks, Michele D			51.91	07/19/2022
Office supplies - 07/21/2022 - Amazon - Office supplies for Erie District office - Applies to Brooks, Michele D			37.81	07/21/2022
Employee mileage - 07/02/2022 - 07/27/2022 - 63.9 Miles - Applies to Koon, Teresa M.			39.94	07/27/2022
<b>222370296</b>	<b>Martone, Christina S.</b>	<b>Voucher Total:</b>	<b>352.50</b>	
Employee mileage - 08/10/2022 - 564 Miles - Applies to Martone, Christina S.			352.50	08/10/2022
<b>222491682</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>29.52</b>	
Flags - order 65457 from 30062-22 - Applies to Brooks, Michele D			29.52	09/06/2022
<b>222501817</b>	<b>Pennsylvania Power Company</b>	<b>Voucher Total:</b>	<b>273.56</b>	
Utilities - 08/02/2022-08/31/2022 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			273.56	09/06/2022
<b>222501836</b>	<b>Greenville Municipal Authority</b>	<b>Voucher Total:</b>	<b>20.30</b>	
Utilities - 07/01/2022-07/31/2022 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			20.30	08/31/2022
<b>222512029</b>	<b>MCAR, Inc.</b>	<b>Voucher Total:</b>	<b>69.06</b>	
District maintenance services - 08/11/2022 & 08/25/2022 - Office Cleaning Greenville DO 5021120801A - Applies to Brooks, Michele D			69.06	08/31/2022
<b>222552964</b>	<b>Greenville Area Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>50.00</b>	
Administrative services - 09/17/2022 - vendor table fee, Greenville Area Chamber of Commerce Meet Me on Main Street event - location of event - Greenville - Applies to Brooks, Michele D			50.00	09/08/2022
<b>222563280</b>	<b>Helbig, Diane L.</b>	<b>Voucher Total:</b>	<b>102.06</b>	
Employee mileage - 07/25/2022 - 07/29/2022 163.3 Miles - Applies to Helbig, Diane L.			102.06	07/29/2022
<b>222563283</b>	<b>Gosser, Melinda D.</b>	<b>Voucher Total:</b>	<b>101.44</b>	
Employee mileage - 08/01/2022 - 08/22/2022 - 162.3 Miles - Applies to Gosser, Melinda D.			101.44	08/22/2022
<b>222624412</b>	<b>Hempfield Township Municipal Authority</b>	<b>Voucher Total:</b>	<b>73.02</b>	
Utilities - 07/01/2022-09/30/2022 Sewer, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			73.02	07/01/2022
<b>222655155</b>	<b>Tri-County Industries Inc</b>	<b>Voucher Total:</b>	<b>45.39</b>	
Utilities - 10/01/2022-10/31/2022 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			45.39	09/19/2022

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District #: 50

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<b>222655448</b>	<b>Vernon Township</b>	<b>Voucher Total:</b>	<b>259.47</b>	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			259.47	10/01/2022
<b>222655466</b>	<b>Imagine Plaza Comre LLC</b>	<b>Voucher Total:</b>	<b>1,453.03</b>	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			1,453.03	10/01/2022
<b>222655482</b>	<b>99 Erie Street LLC</b>	<b>Voucher Total:</b>	<b>995.00</b>	
District office lease - Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			995.00	10/01/2022
<b>222655512</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>21.43</b>	
Flags - order 65584 from 30062-22 - Applies to Brooks, Michele D			21.43	09/22/2022
<b>222655533</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>20.99</b>	
Flags - order 65585 from 30062-22 - Applies to Brooks, Michele D			20.99	09/22/2022
<b>222665696</b>	<b>Martone, Christina S.</b>	<b>Voucher Total:</b>	<b>403.63</b>	
Employee mileage - 08/02/2022 - 08/30/2022 - 645.8 Miles - Applies to Martone, Christina S.			403.63	08/30/2022
<b>222665699</b>	<b>Helbig, Diane L.</b>	<b>Voucher Total:</b>	<b>133.31</b>	
Employee mileage - 08/11/2022 - 08/21/2022 - 213.3 Miles - Applies to Helbig, Diane L.			133.31	08/21/2022
<b>222706099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>149.10</b>	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			49.70	09/21/2022
<b>222716241</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>15,765.38</b>	
Metered mail postage - 100 Hadley Road, Suite 9, Greenville - Applies to Brooks, Michele D			100.00	08/29/2022
Newsletters - 69,302 pieces - Applies to Brooks, Michele D			15,452.26	09/07/2022
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Brooks, Michele D			62.99	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Brooks, Michele D			150.13	09/21/2022
<b>222736552</b>	<b>National Fuel</b>	<b>Voucher Total:</b>	<b>19.84</b>	
Utilities - 08/22/2022-09/23/2022 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			19.84	09/23/2022