

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222584110</b>	<b>Avondale Borough</b>	<b>Voucher Total:</b>	<b>20.00</b>	
Administrative services - Vendor fee for 10/22/2022 AutumnFest - To offer Commonwealth publications to Constituents, and answer their questions regarding state matters. - Applies to Comitta, Carolyn T.			20.00	10/22/2022
<b>222634539</b>	<b>Hartman, Michael J.</b>	<b>Voucher Total:</b>	<b>52.02</b>	
Legislative meals - 09/19/2022 session - Total expense of \$52.02 - \$10.41 Applies to Cirucci, Adam D.			10.41	09/19/2022
Legislative meals - 09/19/2022 session - Total expense of \$52.02 - \$10.40 Applies to Hartman, Michael J.			10.40	09/19/2022
Legislative meals - 09/19/2022 session - Total expense of \$52.02 - \$10.41 Applies to Comitta, Carolyn T.			10.41	09/19/2022
Legislative meals - 09/19/2022 session - Total expense of \$52.02 - \$10.40 Applies to Eyster, Emily N.			10.40	09/19/2022
Legislative meals - 09/19/2022 session - Total expense of \$52.02 - \$10.40 Applies to Dixon, Bryanna D.			10.40	09/19/2022
<b>222797309</b>	<b>Wiggins Shredding Inc.</b>	<b>Voucher Total:</b>	<b>750.00</b>	
Administrative services - 10/01/2022 shredding event at Oxford Area Recreation Authority, 900 W. Locust St., Oxford. - Applies to Comitta, Carolyn T.			750.00	10/01/2022
<b>222797311</b>	<b>Sheppard, Diane M.</b>	<b>Voucher Total:</b>	<b>601.98</b>	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			17.78	09/15/2022
Office supplies - Event directional signs; West Chester - Applies to Comitta, Carolyn T.			95.40	10/04/2022
Publications & subscriptions - 11/02/2022-11/01/2023; West Chester - Applies to Comitta, Carolyn T.			488.80	10/12/2022

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<b>222797314</b>	<b>Hartman, Michael J.</b>	<b>Voucher Total:</b>	<b>769.97</b>	
Employee mileage - 08/04/2022-08/27/2022; 166.6 miles - Applies to Hartman, Michael J.			104.13	08/27/2022
Legislative meals - 09/19/2022 session - Total expense of \$62.96 - \$31.48 Applies to Hartman, Michael J.			31.48	09/19/2022
Legislative meals - 09/19/2022 session - Total expense of \$62.96 - \$31.48 Applies to Comitta, Carolyn T.			31.48	09/19/2022
Lodging - 09/19/2022 Harrisburg; session - Applies to Hartman, Michael J.			129.87	09/19/2022
Lodging - 09/20/2022 Harrisburg; session - Applies to Hartman, Michael J.			129.87	09/20/2022
Legislative meals - 09/20/2022 session - Applies to Hartman, Michael J.			8.75	09/20/2022
Legislative meals - 09/20/2022 session - Applies to Hartman, Michael J.			10.00	09/20/2022
Legislative meals - 09/21/2022 session - Applies to Wickline, Matthew J.			14.56	09/21/2022
Legislative meals - 09/21/2022 session - Total expense of \$18.50 - \$9.25 Applies to Hartman, Michael J.			9.25	09/21/2022
Legislative meals - 09/21/2022 session - Total expense of \$18.50 - \$9.25 Applies to Comitta, Carolyn T.			9.25	09/21/2022
Legislative meals - 09/28/2022 Legislative update with Oxford Borough - Total expense of \$81.77 - \$16.35 Applies to 1 Constituents/Other.			16.35	09/28/2022
Legislative meals - 09/28/2022 Legislative update with Oxford Borough - Total expense of \$81.77 - \$16.36 Applies to Cirucci, Adam D.			16.36	09/28/2022
Legislative meals - 09/28/2022 Legislative update with Oxford Borough - Total expense of \$81.77 - \$16.36 Applies to Hartman, Michael J.			16.36	09/28/2022
Legislative meals - 09/28/2022 Legislative update with Oxford Borough - Total expense of \$81.77 - \$16.35 Applies to Comitta, Carolyn T.			16.35	09/28/2022
Legislative meals - 09/28/2022 Legislative update with Oxford Borough - Total expense of \$81.77 - \$16.35 Applies to Wickline, Matthew J.			16.35	09/28/2022
Employee mileage - 09/08/2022-09/29/2022; 335.3 miles - Applies to Hartman, Michael J.			209.56	09/29/2022
<b>222797332</b>	<b>Comitta, Carolyn T.</b>	<b>Voucher Total:</b>	<b>369.14</b>	
Lodging - 09/19/2022 Harrisburg; session - Applies to Comitta, Carolyn T.			119.88	09/19/2022
Lodging - 09/20/2022 Harrisburg; session - Applies to Comitta, Carolyn T.			119.88	09/20/2022
Member mileage - 09/07/2022-09/29/2022; 207.0 miles - Applies to Comitta, Carolyn T.			129.38	09/29/2022
<b>222797333</b>	<b>Comitta, Carolyn T.</b>	<b>Voucher Total:</b>	<b>20.00</b>	
Parking & tolls - 09/19/2022 parking; session - Applies to Comitta, Carolyn T.			10.00	09/19/2022
Parking & tolls - 09/20/2022 parking; session - Applies to Comitta, Carolyn T.			10.00	09/20/2022

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<b>222807760</b>	<b>Loving, Julia M.</b>	<b>Voucher Total:</b>	<b>319.66</b>	
Employee mileage - 06/03/2022-06/30/2022; 85.1 miles - Applies to Loving, Julia M.				
Employee mileage - 07/14/2022-07/27/2022; 147.6 miles - Applies to Loving, Julia M.				
Employee mileage - 08/03/2022-08/16/2022; 118.8 miles - Applies to Loving, Julia M.				
Employee mileage - 09/14/2022-09/28/2022; 119.8 miles - Applies to Loving, Julia M.				
Employee mileage - 10/01/2022-10/05/2022; 45.6 mile - Applies to Loving, Julia M.				
<b>222868832</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>104.45</b>	
Office supplies - West Chester - Applies to Comitta, Carolyn T.				
<b>222879067</b>	<b>Sheppard, Diane M.</b>	<b>Voucher Total:</b>	<b>149.00</b>	
Conference/seminars/tuition - Registration for 10/04/2022 The Path to Net Zero Facilities Park II; Exton - Applies to Loving, Julia M.				
Employee mileage - 10/01/2022-10/15/2022; 190.4 miles - Applies to Sheppard, Diane M.				
<b>222909227</b>	<b>Cirucci, Adam D.</b>	<b>Voucher Total:</b>	<b>143.50</b>	
Employee mileage - 08/02/2022-08/22/2022; 54.0 miles - Applies to Cirucci, Adam D.				
Commercial transportation - 09/19/2022 Train fare Harrisburg-Exton; session - Applies to Cirucci, Adam D.				
Employee mileage - 09/19/2022-09/25/2022; 82.0 miles - Applies to Cirucci, Adam D.				
Parking & tolls - 10/12/2022 parking; panel discussion re: healthcare - Applies to Cirucci, Adam D.				
Employee mileage - 10/15/2022; 44.0 miles - Applies to Cirucci, Adam D.				
<b>222909230</b>	<b>Sure to Pure</b>	<b>Voucher Total:</b>	<b>200.00</b>	
District maintenance services - 09/06/2022, 09/13/2022, 09/20/2022, 09/27/2022 Office cleaning; West Chester - Applies to Comitta, Carolyn T.				
<b>222930284</b>	<b>Shaffer, Ethan O.</b>	<b>Voucher Total:</b>	<b>73.19</b>	
Employee mileage - 07/06/2022-07/13/2022; 54.0 miles - Applies to Shaffer, Ethan O.				
Employee mileage - 08/24/2022; 7.1 miles - Applies to Shaffer, Ethan O.				
Employee mileage - 09/24/2022-09/25/2022; 56.0 miles - Applies to Shaffer, Ethan O.				
<b>222930286</b>	<b>Hartman, Michael J.</b>	<b>Voucher Total:</b>	<b>57.56</b>	
Legislative meals - 10/18/2022 Harrisburg; session - Total expense of \$57.56 - \$28.78 Applies to Hartman, Michael J.				
Legislative meals - 10/18/2022 Harrisburg; session - Total expense of \$57.56 - \$28.78 Applies to Comitta, Carolyn T.				

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<b>222930296</b>	<b>Eyster, Emily N.</b>	<b>Voucher Total:</b>	<b>265.62</b>	
Lodging - 10/13/2022 Pittsburgh; Attend Senate Environmental Resources & Energy Comm Hearing - Applies to Eyster, Emily N.			265.62	10/13/2022
<b>222930450</b>	<b>Eastern West Chester Partners, LP</b>	<b>Voucher Total:</b>	<b>6,299.49</b>	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			6,299.49	11/01/2022
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			49.70	10/22/2022
<b>222991376</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>60.62</b>	
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Comitta, Carolyn T.			60.62	10/23/2022