Senate of Pennsylvania Expense Report Month Ended 08/31/2021

Member: Camera C Bartolotta	District #: 46

Voucher # Expense	Pay	ee Voucher Total	Amount	Incur Date
212010069	Kratz, Eric R.	Voucher Total:	488.23	
Lodging - 07/12/2021 to Kratz, Eric R.	- Overnight stay in Pittsbu	urgh, PA for Labor & Industry Hearing Applies	141.36	07/12/2021
Parking & tolls - 07/12 R.	2/2021 - Pittsburgh, PA - o	vernight parking fees Applies to Kratz, Eric	40.00	07/12/2021
Employee mileage - 0	07/12/2021 - 07/13/2021 -	446.9 miles - Applies to Kratz, Eric R.	250.26	07/13/2021
Legislative meals - 07 Eric R.	7/13/2021 - Labor & Indust	try Hearing - legislative meal Applies to Kratz,	11.01	07/13/2021
<u> </u>		ind-trip turnpike tolls from Harrisburg to line receipt attached) Applies to Kratz, Eric	45.60	07/13/2021
212070069	Vector Security, Inc	Voucher Total:	149.10	
	- 08/01/2021-08/31/2021 es to Bartolotta, Camera 0	Duress Button Monitoring, Monongahela - 208	49.70	07/22/2021
	- 08/01/2021-08/31/2021 uite 107 - Applies to Bartol	Duress Button Monitoring, Washington - 95 otta, Camera C	49.70	07/22/2021
	- 08/01/2021-08/31/2021 om 308 - Applies to Bartolo	Duress Button Monitoring, Waynesburg - 93 otta, Camera C	49.70	07/22/2021
212090036	Burgeson, Michele G.	Voucher Total:	172.37	
Employee mileage - 0 G.	07/03/2021 - 07/26/2021	307.8 miles - Applies to Burgeson, Michele	172.37	07/26/2021
212090069	Remley, Rennick A.	Voucher Total:	135.74	
Employee mileage - (07/01/2021 - 07/13/2021	242.4 miles - Applies to Remley, Rennick A.	135.74	07/13/2021
212110067	West Penn Power Com	npany Voucher Total:_	106.14	
Utilities - 06/28/2021-07/27/2021 electric, Monongahela-208 Second Street - Applies to Bartolotta, Camera C		106.14	07/30/2021	
212140029	Tirpak, Brian J	Voucher Total:	138.18	
<u> </u>	9/2021 - Working out of the nal receipt attached) Ap	e Monongahela District Office to attend event - plies to Tirpak, Brian J	3.00	07/19/2021
Employee mileage - 0	07/02/2021 - 07/22/2021	241.4 miles - Applies to Tirpak, Brian J	135.18	07/22/2021

Senate of Pennsylvania Expense Report

Month Ended 08/31/2021

Member: Camera C Bartolotta District #: 46				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212140071	Mrs. Clean Pittsburgh	Voucher Total:	141.50	
District maintenance - Applies to Bartolotta	services - 07/09/2021- Monongahela District office clea a, Camera C	aning #4620120101	70.75	07/29/2021
District maintenance services - 07/23/2021 - Monongahela District office cleaning #4620120101 - Applies to Bartolotta, Camera C			70.75	07/29/2021
212140079	Smith Custom Framing LTD	Voucher Total:_	390.18	
	- 07/28/2021 - Framing (2), Senate Bill 108, pen-card, ington District Office and the other in the Capitol Office		390.18	07/28/2021
212140223	Big's Sanitation Inc.	Voucher Total:	15.00	
District maintenance - Applies to Bartolotta	services - 08/01/2021-08/31/2021 trash, Monongahela a, Camera C	-208 Second Street	15.00	07/25/2021
212220068	Pennsylvania-American Water Co	Voucher Total:	18.11	
Utilities - 07/02/2021- Camera C	08/02/2021 water, Monongahela-208 2nd Street - App	lies to Bartolotta,	18.11	08/03/2021
212230029	ShredAmerica Iron City	Voucher Total:	450.00	
Administrative services - 08/07/2021 - District Shredding Event held in the parking lot of Hopewell Township Municipal Building (1700 Clark Blvd., Aliquippa, PA 15001) Applies to Bartolotta, Camera C			450.00	08/07/2021
212320093	County of Greene	Voucher Total:	155.68	
District office lease - Camera C	Waynesburg - 93 East High Street, Room 308 - Applies	s to Bartolotta,	155.68	09/01/2021
212320161	C2 Realty, LLC	Voucher Total:	449.25	
District office lease -	Monongahela - 208 Second Street - Applies to Bartolot	ta, Camera C	449.25	09/01/2021
212320168	MRES FBO Washington County	Voucher Total:_	2,956.09	
District office lease - \ Camera C	Washington - 95 West Beau Street, Suite 107 - Applies	to Bartolotta,	2,956.09	09/01/2021

Senate of Pennsylvania Expense Report Month Ended 08/31/2021

Member: Camera C Bartolotta District #: 46

Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
212360260	Vector Security, Inc	Voucher Total:	149.10	IIICUI Date
Professional services	- 09/01/2021-09/30/2021 Duress Button es to Bartolotta, Camera C	-	49.70	08/22/2021
	- 09/01/2021-09/30/2021 Duress Button ite 107 - Applies to Bartolotta, Camera C	<u> </u>	49.70	08/22/2021
	- 09/01/2021-09/30/2021 Duress Button m 308 - Applies to Bartolotta, Camera C	Monitoring, Waynesburg - 93	49.70	08/22/2021
212370021	Adjustment transaction	Voucher Total:_	155.16	
Metered mail postage	- 135 Technology Drive Canonsburg - A	pplies to Bartolotta, Camera C	50.00	07/27/2021
Metered mail postage	- 07/23/2021-08/23/2021 - Applies to Ba	rtolotta, Camera C	2.73	08/23/2021
Mailing services - 07/2	23/2021-08/23/2021 UPS - Applies to Ba	rtolotta, Camera C	102.43	08/23/2021
212370070	Scott, Megan L.	Voucher Total:	84.40	
Parking & tolls - 06/07/2021 - 06/08/2021: Capitol visit to introduce new D.O. staff & intern. Toll by plate from New Stanton Exit 75 to Harrisburg East Exit 247 and return trip home Applies to Scott, Megan L.			06/08/2021	
212370110	Pittsburgh Post-Gazette	Voucher Total:	195.50	
Announcements - 07/08/2021, Pittsburgh Post-Gazette, Sunshine Notice for Labor & Industry Hearing held on 07/13/2021 in Pittsburgh re: Pittsburgh Construction Industry Tax Fraud Task Force Report Applies to Bartolotta, Camera C				07/31/2021
212420017	Mrs. Clean Pittsburgh	Voucher Total:	141.50	
	ervices - 08/05/2021 - Monongahela Dis s to Bartolotta, Camera C	trict Office cleaning	70.75	08/25/2021
	ervices - 08/19/2021 - Monongahela Dis es to Bartolotta, Camera C	trict Office cleaning	70.75	08/25/2021
212420025	Tirpak, Brian J	Voucher Total:	119.28	
Employee mileage - 0	8/07/2021 - 08/24/2021, 213 miles - A	Applies to Tirpak, Brian J	119.28	08/24/2021