

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2022

Member: Michele D Brooks

District #: 50

| Voucher #<br>Expense   | Payee                            | Voucher Total         | Amount        | Incur Date |
|--|----------------------------------|-----------------------|---------------|------------|
| <b>223082918</b>   | <b>Helbig, Diane L.</b>          | <b>Voucher Total:</b> | <b>123.86</b> |            |
| Office supplies - 09/21/2022 - office supplies for Greenville District office - Applies to Brooks, Michele D   |                                  |                       | 14.83         | 09/21/2022 |
| Legislative meals - 09/22/2022 - Mercer County Boroughs Association Spring Meeting/meal - Applies to Helbig, Diane L.  |                                  |                       | 15.00         | 09/22/2022 |
| Legislative meals - 10/06/2022 - Mercer County NAACP - Banquet meal ticket - Diane attended - spoke w/ constituents - Applies to Helbig, Diane L.  |                                  |                       | 40.00         | 10/06/2022 |
| Office supplies - 10/12/2022 - Walmart - Office supplies for Greenville DO - - Applies to Brooks, Michele D  |                                  |                       | 10.58         | 10/12/2022 |
| Office supplies - 10/25/2022 - Staples - Office supplies for Greenville DO - Applies to Brooks, Michele D  |                                  |                       | 43.45         | 10/25/2022 |
| <b>223183808</b>   | <b>The Sharon Herald</b>         | <b>Voucher Total:</b> | <b>319.99</b> |            |
| Publications & subscriptions - 11/02/2022 - 11/02/2023 - The Herald/The Sharon Herald Newspaper subscription delivered to Greenville DO & online subscription - Applies to Brooks, Michele D |                                  |                       | 319.99        | 11/02/2022 |
| <b>223183816</b>   | <b>The Meadville Tribune</b>     | <b>Voucher Total:</b> | <b>309.00</b> |            |
| Publications & subscriptions - 11/25/2022 - 11/25/2023 - The Meadville Tribune 1 year subscription to be delivered to the Greenville District office. - Applies to Brooks, Michele D         |                                  |                       | 309.00        | 11/25/2022 |
| <b>223225273</b>   | <b>Brooks, Michele D</b>         | <b>Voucher Total:</b> | <b>165.00</b> |            |
| Non-Session per diem - Harrisburg, Lodge expense incurred - Applies to Brooks, Michele D   |                                  |                       | 165.00        | 11/14/2022 |
| <b>223337740</b>   | <b>Vector Security, Inc</b>      | <b>Voucher Total:</b> | <b>99.40</b>  |            |
| Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D                          |                                  |                       | 49.70         | 11/21/2022 |
| Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D   |                                  |                       | 49.70         | 11/21/2022 |
| <b>223358555</b>   | <b>The Country Cookie Barrel</b> | <b>Voucher Total:</b> | <b>535.00</b> |            |
| Consumable supplies - 09/16/2022 - The Country Cookie Barrel - cookie bags for Senior Expo in Meadville - Applies to Brooks, Michele D   |                                  |                       | 235.00        | 10/20/2022 |
| Consumable supplies - 09/23/2022 - The Country Cookie Barrel - bags of cookies for Senior Expo - Applies to Brooks, Michele D  |                                  |                       | 300.00        | 10/20/2022 |

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### Month Ended 12/31/2022

Member: Michele D Brooks

District #: 50

| Voucher #<br>Expense  | Payee                                      | Voucher Total         | Amount        | Incur Date |
|---|--|-----------------------|---------------|------------|
| <b>223358558</b>  | <b>Anderton, Norma M.</b>                  | <b>Voucher Total:</b> | <b>205.86</b> |            |
| Consumable supplies - 09/15/2022 - John Koller & Sons - cheese tray for Senior Expo Meadville on 9/16/2022 and Senior Expo Greenville on 9/23/2022 - Applies to Brooks, Michele D |  |                       | 161.16        | 09/15/2022 |
| Consumable supplies - 09/22/2022 - Walmart - consumable supplies for Senior expo on 09/23/2022 - Greenville - Applies to Brooks, Michele D  |  |                       | 11.26         | 09/22/2022 |
| Office supplies - 09/29/2022 - Walmart - Office supplies for Greenville District office - Applies to Brooks, Michele D  |  |                       | 33.44         | 09/29/2022 |
| <b>223358566</b>  | <b>Grove City Area United Way</b>          | <b>Voucher Total:</b> | <b>35.00</b>  |            |
| Legislative meals - 09/13/2022 - Grove City Area United Way - Annual awards luncheon - staff presented citations - Applies to Gosser, Melinda D.                                  |  |                       | 35.00         | 09/13/2022 |
| <b>223358572</b>  | <b>The Country Cookie Barrel</b>           | <b>Voucher Total:</b> | <b>54.00</b>  |            |
| Consumable supplies - 10/07/2022 - The Country Cookie Barrel - cookie tray for Trooper Marin Bridge Naming event held on 10/07/2022 - Applies to Brooks, Michele D                |  |                       | 54.00         | 10/20/2022 |
| <b>223368820</b>  | <b>Greenville Municipal Authority</b>      | <b>Voucher Total:</b> | <b>20.30</b>  |            |
| Utilities - 10/01/2022-10/31/2022 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D   |  |                       | 20.30         | 11/30/2022 |
| <b>223368843</b>  | <b>Pennsylvania Power Company</b>          | <b>Voucher Total:</b> | <b>130.80</b> |            |
| Utilities - 11/01/2022-11/29/2022 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D  |  |                       | 130.80        | 12/05/2022 |
| <b>223409194</b>  | <b>Helbig, Diane L.</b>                    | <b>Voucher Total:</b> | <b>81.56</b>  |            |
| Employee mileage - 11/06/2022 - 11/21/2022 - 130.5 Miles - Applies to Helbig, Diane L.  |  |                       | 81.56         | 11/21/2022 |
| <b>223429691</b>  | <b>MCAR, Inc.</b>                          | <b>Voucher Total:</b> | <b>69.06</b>  |            |
| District maintenance services - 11/03/2022 & 11/17/2022 - Office Cleaning Greenville DO 5021120801A - Applies to Brooks, Michele D  |  |                       | 69.06         | 11/30/2022 |
| <b>223429692</b>  | <b>The Arc of Mercer County Foundation</b> | <b>Voucher Total:</b> | <b>25.00</b>  |            |
| Legislative meals - 12/05/2022 - Annual Christmas Luncheon - meal only; spoke with constituents - Applies to Maurer, Heather K.   |  |                       | 25.00         | 12/05/2022 |
| <b>223429693</b>  | <b>Custom Corner Printing</b>              | <b>Voucher Total:</b> | <b>39.80</b>  |            |
| Office supplies - 12/05/2022 - Custom Corner Printing - name tags for DO new staff - Applies to Brooks, Michele D   |  |                       | 39.80         | 12/05/2022 |

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District #: 50

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|---|--|-----------------------|---------------|------------|
| <b>223429694</b>  | <b>Helbig, Diane L.</b>                    | <b>Voucher Total:</b> | <b>30.50</b>  |            |
| Legislative meals - 11/10/2022 - Crawford County Boroughs Association Meeting/dinner - Applies to Helbig, Diane L.  |  |                       | 20.00         | 11/10/2022 |
| Office supplies - 11/18/2022 - Dollar General - office supplies for Greenville DO - Applies to Brooks, Michele D  |  |                       | 10.50         | 11/18/2022 |
| <b>223429695</b>  | <b>Helbig, Diane L.</b>                    | <b>Voucher Total:</b> | <b>347.13</b> |            |
| Employee mileage - 10/03/2022 - 10/28/2022 - 555.4 Miles - Applies to Helbig, Diane L.  |  |                       | 347.13        | 10/28/2022 |
| <b>223429696</b>  | <b>Shenango Valley Chamber of Commerce</b> | <b>Voucher Total:</b> | <b>75.00</b>  |            |
| Legislative meals - 11/03/2022 - Shenango Valley Chamber of Commerce Annual Dinner; citation presentation and spoke to constituents - Applies to Gosser, Melinda D. |  |                       | 75.00         | 11/03/2022 |
| <b>223439805</b>  | <b>The Community News</b>                  | <b>Voucher Total:</b> | <b>31.00</b>  |            |
| Publications & subscriptions - 11/30/2022 - 11/30/2023 - Community News subscription delivered to Meadville DO - Applies to Brooks, Michele D                       |  |                       | 31.00         | 11/30/2022 |
| <b>223439813</b>  | <b>Anderton, Norma M.</b>                  | <b>Voucher Total:</b> | <b>43.38</b>  |            |
| Employee mileage - 10/26/2022 -10/27/2022 69.4 Miles - Applies to Anderton, Norma M.  |  |                       | 43.38         | 10/27/2022 |
| <b>223439820</b>  | <b>Anderton, Norma M.</b>                  | <b>Voucher Total:</b> | <b>65.06</b>  |            |
| Employee mileage - 11/03/2022 - 11/17/2022 - 104.1 Miles - Applies to Anderton, Norma M.  |  |                       | 65.06         | 11/17/2022 |
| <b>223439828</b>  | <b>Koon, Teresa M.</b>                     | <b>Voucher Total:</b> | <b>164.78</b> |            |
| Publications & subscriptions - 09/08/2022 - 10/08/2022 Erie Times News Online - Applies to Brooks, Michele D  |  |                       | 9.99          | 09/08/2022 |
| Employee mileage - 09/14/2022 - 09/23/2022 177.1 Miles - Applies to Koon, Teresa M.   |  |                       | 110.69        | 09/23/2022 |
| Mailing services - 09/23/2022 - Postmaster of Edinboro - large envelope to Harrisburg - Applies to Brooks, Michele D  |  |                       | 2.25          | 09/23/2022 |
| Office supplies - 09/24/2022 - Walmart - Office supplies for Edinboro District Office - Applies to Brooks, Michele D  |  |                       | 41.85         | 09/24/2022 |
| <b>223439832</b>  | <b>Koon, Teresa M.</b>                     | <b>Voucher Total:</b> | <b>180.69</b> |            |
| Employee mileage - 11/04/2022 - 11/18/2022 - 264.9 Miles - Applies to Koon, Teresa M.   |  |                       | 165.56        | 11/18/2022 |
| Office supplies - 11/29/2022 - Walmart - Office Supplies for Edinboro office - Applies to Brooks, Michele D   |  |                       | 15.13         | 11/29/2022 |
| <b>223531520</b>  | <b>Brooks, Michele D</b>                   | <b>Voucher Total:</b> | <b>165.00</b> |            |
| Non-Session per diem - Harrisburg, Lodge expense incurred - Applies to Brooks, Michele D  |  |                       | 165.00        | 11/28/2022 |
| <b>223531521</b>  | <b>Brooks, Michele D</b>                   | <b>Voucher Total:</b> | <b>181.00</b> |            |
| Session per diem - Harrisburg Lodging Expense Incurred - Applies to Brooks, Michele D   |  |                       | 181.00        | 11/29/2022 |

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## Expense Report

### Month Ended 12/31/2022

Member: Michele D Brooks

District #: 50

| Voucher #<br>Expense  | Payee   | Voucher Total         | Amount          | Incur Date |
|---|---|-----------------------|-----------------|------------|
| <b>223531522</b>  | <b>Brooks, Michele D</b>                        | <b>Voucher Total:</b> | <b>320.00</b>   |            |
| Member mileage - 11/28/2022 - 11/30/2022 - 512 Miles - Legislative Session - Applies to Brooks, Michele D                               |   |                       | 320.00          | 11/30/2022 |
| <b>223531524</b>  | <b>Martone, Christina S.</b>                    | <b>Voucher Total:</b> | <b>233.00</b>   |            |
| Employee mileage - 10/04/2022 - 10/19/2022 372.8 Miles - Applies to Martone, Christina S.   |   |                       | 233.00          | 10/19/2022 |
| <b>223541657</b>  | <b>Union Plaza LLC</b>                          | <b>Voucher Total:</b> | <b>659.77</b>   |            |
| District office lease - New Castle - 1905 West State Street - Applies to Brooks, Michele D  |   |                       | 659.77          | 01/01/2023 |
| <b>223541660</b>  | <b>Vernon Township</b>                          | <b>Voucher Total:</b> | <b>282.11</b>   |            |
| District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D  |   |                       | 282.11          | 01/01/2023 |
| <b>223541673</b>  | <b>Imagine Plaza Comre LLC</b>                  | <b>Voucher Total:</b> | <b>1,579.84</b> |            |
| District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D  |   |                       | 1,579.84        | 01/01/2023 |
| <b>223541785</b>  | <b>Martone, Christina S.</b>                    | <b>Voucher Total:</b> | <b>191.25</b>   |            |
| Employee mileage - 11/21/2022 - 11/29/2022 306 Miles - Applies to Martone, Christina S.   |   |                       | 191.25          | 11/29/2022 |
| <b>223541787</b>  | <b>Lawrence County Regional Chamber of Comm</b> | <b>Voucher Total:</b> | <b>40.00</b>    |            |
| Legislative meals - 12/07/2022 - Annual meeting/luncheon. - Applies to Maurer, Heather K.   |   |                       | 40.00           | 12/07/2022 |
| <b>223551872</b>  | <b>Adjustment transaction</b>                   | <b>Voucher Total:</b> | <b>0.00</b>     |            |
| Legislative meals - 11/10/2022 - Greenville Chamber of Commerce - Annual dinner - spoke with constituents - Applies to Roy, Cindy M.    |   |                       | 35.00           | 11/10/2022 |
| Legislative meals - 11/10/2022 - Greenville Chamber of Commerce - Annual dinner - spoke with constituents - Applies to Helbig, Diane L. |   |                       | -35.00          | 11/10/2022 |
| <b>223552093</b>  | <b>Adjustment transaction</b>                   | <b>Voucher Total:</b> | <b>732.59</b>   |            |
| Metered mail postage - 100 Hadley Road Suite 9 Greenville - Applies to Brooks, Michele D  |   |                       | 100.00          | 11/28/2022 |
| Metered mail postage - 1905 West State Street New Castle - Applies to Brooks, Michele D   |   |                       | 427.78          | 12/01/2022 |
| Metered mail postage - 16678 McMath Avenue Meadville-Funds returned from meter - Applies to Brooks, Michele D                           |   |                       | -140.49         | 12/06/2022 |
| Metered mail postage - 99 Erie Street Suite 1 Edinboro-Funds returned from meter - Applies to Brooks, Michele D                         |   |                       | -270.35         | 12/12/2022 |
| Metered mail postage - 100 Hadley Road Suite 9 Greenville - Applies to Brooks, Michele D  |   |                       | 500.00          | 12/15/2022 |
| Metered mail postage - 11/21/2022-12/18/2022 - Applies to Brooks, Michele D   |   |                       | 58.90           | 12/18/2022 |
| Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Brooks, Michele D   |   |                       | 56.75           | 12/18/2022 |

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## Expense Report

### Month Ended 12/31/2022

Member: Michele D Brooks

District #: 50

| <u>Voucher #</u><br><u>Expense</u>   | <u>Payee</u>                                  | <u>Voucher Total</u>  | <u>Amount</u> | <u>Incur Date</u> |
|--|---|-----------------------|---------------|-------------------|
| <b>223562265</b>   | <b>Hempfield Township Municipal Authority</b> | <b>Voucher Total:</b> | <b>73.02</b>  |                   |
| Utilities - 10/01/2022-12/31/2022 Sewer, Greenville-100 Hadley Road, Suite 9 - Applies to<br>Brooks, Michele D                 |   |                       | 73.02         | 10/01/2022        |
| <b>223562274</b>   | <b>Tri-County Industries Inc</b>              | <b>Voucher Total:</b> | <b>47.21</b>  |                   |
| Utilities - 01/01/2023-01/31/2023 Monthly waste removal, Greenville-100 Hadley Road, Suite 9<br>- Applies to Brooks, Michele D |   |                       | 47.21         | 12/19/2022        |