

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230032892	Mekilo, Brittany L.	Voucher Total:	39.76	
Consumable supplies - Main Capitol office - Applies to Fontana, Wayne D.			34.20	12/29/2022
Consumable supplies - Main Capitol office - Applies to Fontana, Wayne D.			5.56	12/31/2022
230032925	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 10/01/2022-10/31/2022 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	11/16/2022
230043092	C&J Catering, LLC	Voucher Total:	629.52	
Meeting meals - Catering for Swearing-in Day lunch for Senator Fontana, 01/03/2023, 27 adults and 8 children, Senator was included. - Applies to Fontana, Wayne D.			629.52	01/03/2023
230043096	Aqua Filter Fresh, Inc.	Voucher Total:	34.60	
Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			21.85	12/31/2022
Other lease - 01/01/2023-01/31/2023 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	12/31/2022
230043304	WEX Bank	Voucher Total:	32.33	
Other transportation expenses - 12/14/2022 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			32.33	12/31/2022
230053372	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			49.70	12/22/2022
230094138	Fontana, Wayne D.	Voucher Total:	78.97	
Office supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			31.17	12/10/2022
Consumable supplies - coffee for staff and guests for swearing-in day, 01/03/2023, (senator was not included). - Applies to Fontana, Wayne D.			47.80	01/03/2023
230104395	Jani-King of Pittsburgh, Inc.	Voucher Total:	330.91	
District maintenance services - 01/01/2023-01/31/2023 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.			330.91	01/01/2023
230104398	Jani-King of Pittsburgh, Inc.	Voucher Total:	260.54	
District maintenance services - 01/01/2023-01/31/2023 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.			260.54	01/01/2023

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230104522	Mekilo, Brittany L.	Voucher Total:	314.69	
Employee mileage - 10/12/2022-10/15/2022, 430.86 miles - Applies to Mekilo, Brittany L.			269.29	10/15/2022
Parking & tolls - 10/12/2022-10/15/2022, tolls - Applies to Mekilo, Brittany L.			45.40	10/15/2022
230104548	Mekilo, Brittany L.	Voucher Total:	444.07	
Lodging - 11/21/2022-11/22/2022 overnight lodging in Pittsburgh for all-staff meeting at Brookline Blvd. office - Applies to Mekilo, Brittany L.			141.36	11/21/2022
Employee mileage - 11/18/2022-11/22/2022, 421.3 miles - Applies to Mekilo, Brittany L.			263.31	11/22/2022
Parking & tolls - 11/18/2022-11/22/2022, tolls - Applies to Mekilo, Brittany L.			39.40	11/22/2022
230135852	Columbia Gas of Pennsylvania	Voucher Total:	653.09	
Utilities - 12/06/2022-01/09/2023 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			653.09	01/10/2023
230175911	Comcast Cable Communications Management	Voucher Total:	134.78	
Communication services - 01/18/2023-02/17/2023 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.			134.78	01/13/2023
230176031	Duquesne Light Company	Voucher Total:	91.35	
Utilities - 12/08/2022-01/10/2023 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			91.35	01/10/2023
230196627	Fontana, Wayne D.	Voucher Total:	804.00	
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.			64.00	01/03/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			204.00	01/09/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			204.00	01/10/2023
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.			64.00	01/11/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			204.00	01/17/2023
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.			64.00	01/18/2023
230196630	Fontana, Wayne D.	Voucher Total:	376.00	
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			188.00	01/02/2023
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			188.00	01/16/2023
230206924	The Trisda Group, LLC	Voucher Total:	2,240.00	
District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			2,240.00	02/01/2023
230206963	Sorbara Legacy Trust	Voucher Total:	1,535.82	
District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			1,535.82	02/01/2023

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230206993	Peoples Natural Gas	Voucher Total:	41.51	
Utilities - 12/15/2022-01/18/2023 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.			41.51	01/18/2023
230237048	Fontana, Wayne D.	Voucher Total:	142.20	
Parking & tolls - 01/02/2023-01/19/2023, tolls - Applies to Fontana, Wayne D.			142.20	01/19/2023
230278033	Adjustment transaction	Voucher Total:	23.43	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Fontana, Wayne D.			3.99	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Fontana, Wayne D.			19.44	01/22/2023
230308325	Duquesne Light Company	Voucher Total:	123.79	
Utilities - 12/20/2022-01/23/2023 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			123.79	01/24/2023
230308328	Jordan Tax Service, Inc.	Voucher Total:	83.58	
Utilities - 09/22/2022-12/21/2022 sewer, McKees Rock-524 Pine Hollow Road - Applies to Fontana, Wayne D.			83.58	01/25/2023