

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2023

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223622517</b>	<b>Tirpak, Brian J</b>	<b>Voucher Total:</b>	<b>143.38</b>	
Employee mileage - 11/01/2022 - 11/22/2022 - 160.2 miles - Applies to Tirpak, Brian J			100.13	11/22/2022
Employee mileage - 12/02/2022 - 12/03/2022 - 69.2 miles - Applies to Tirpak, Brian J			43.25	12/03/2022
<b>230032929</b>	<b>Burgeson, Michele G.</b>	<b>Voucher Total:</b>	<b>129.87</b>	
Lodging - Harrisburg - 01/02/2023 - lodging for swearing in day. - Applies to Burgeson, Michele G.			129.87	01/02/2023
<b>230032942</b>	<b>Scott, Megan L.</b>	<b>Voucher Total:</b>	<b>153.87</b>	
Lodging - 01/02/2023 - Harrisburg PA lodging for swearing in ceremony - Applies to Scott, Megan L.			129.87	01/02/2023
Parking & tolls - Parking, 01/02/2023 - Harrisburg, PA - for swearing in day. - Applies to Scott, Megan L.			24.00	01/02/2023
<b>230043105</b>	<b>Tirpak, Brian J</b>	<b>Voucher Total:</b>	<b>129.87</b>	
Lodging - Harrisburg, PA lodging for swearing in day. - Applies to Tirpak, Brian J			129.87	01/02/2023
<b>230043187</b>	<b>McKinney, Deborah B.</b>	<b>Voucher Total:</b>	<b>160.95</b>	
Lodging - 01/02/2023 - Harrisburg, PA lodging for swearing in day. - Applies to McKinney, Deborah B.			160.95	01/02/2023
<b>230053372</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Waynesburg - 93 East High Street, Suite 308 - Applies to Bartolotta, Camera C			49.70	12/22/2022
<b>230063896</b>	<b>West Penn Power Company</b>	<b>Voucher Total:</b>	<b>41.98</b>	
Utilities - 12/27/2022-01/03/2023 electric, Monongahela-208 Second Street - Final Bill - Applies to Bartolotta, Camera C			41.98	01/06/2023
<b>230104337</b>	<b>Bartolotta, Camera C</b>	<b>Voucher Total:</b>	<b>287.49</b>	
Lodging - 01/03/2023 - Harrisburg, PA lodging for meeting at Capitol. - Applies to Bartolotta, Camera C			287.49	01/03/2023
<b>230104339</b>	<b>Bartolotta, Camera C</b>	<b>Voucher Total:</b>	<b>20.00</b>	
Parking & tolls - Parking, 01/02/2023 - Harrisburg, PA for meeting at Capitol - Applies to Bartolotta, Camera C			10.00	01/02/2023
Parking & tolls - Parking, 01/03/2023 - Harrisburg, PA for swearing in day. - Applies to Bartolotta, Camera C			10.00	01/03/2023

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District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230104349</b>	<b>Scott, Megan L.</b>	<b>Voucher Total:</b>	<b>276.41</b>	
Employee mileage - 01/02/2023 - 01/03/2023 - 422.0 miles - Applies to Scott, Megan L.			276.41	01/03/2023
<b>230114644</b>	<b>Scott, Megan L.</b>	<b>Voucher Total:</b>	<b>33.65</b>	
Commercial transportation - 01/02/2023 - staff Ubered from the hotel to restaurant for a staff meeting/dinner. Hilton Hotel 1 N. Second Street Harrisburg, PA 17101 to 2625 Brindle Drive, Harrisburg PA 17110. - Applies to Scott, Megan L.			12.90	01/02/2023
Commercial transportation - 01/02/2023 - staff Uberedback to the hotel from restaurant for a staff meeting/dinner. 2625 Brindle Drive, Harrisburg PA 17110 to Hilton Hotel 1 N Second Street Harrisburg, PA 17101 - Applies to Scott, Megan L.			12.96	01/02/2023
Commercial transportation - 01/03/2023 - staff Ubered from Hilton Hotel 1 N Second Street Harrisburg, PA 17101 to the Capitol 500 Commonwealth Ave Harrisburg, PA 17120 for swearing in day. - Applies to Scott, Megan L.			7.79	01/03/2023
<b>230175917</b>	<b>Dean's Water Service, Inc.</b>	<b>Voucher Total:</b>	<b>37.50</b>	
Consumable supplies - 11/22/2022 - Water for district office Washington, PA - Applies to Bartolotta, Camera C			37.50	11/22/2022
<b>230176037</b>	<b>Pennsylvania-American Water Co</b>	<b>Voucher Total:</b>	<b>23.06</b>	
Utilities - 12/02/2022-01/03/2023 water, Monongahela-208 2nd Street - Final Bill - Applies to Bartolotta, Camera C			23.06	01/10/2023
<b>230186288</b>	<b>United Parcel Service</b>	<b>Voucher Total:</b>	<b>19.28</b>	
Mailing services - 01/06/2023 Pickup date, Overnight envelope for constituent expedite - Applies to Bartolotta, Camera C			19.28	01/14/2023
<b>230206883</b>	<b>County of Greene</b>	<b>Voucher Total:</b>	<b>169.27</b>	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			169.27	02/01/2023
<b>230206937</b>	<b>County of Washington</b>	<b>Voucher Total:</b>	<b>3,075.55</b>	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			3,075.55	02/01/2023
<b>230206966</b>	<b>Comprehensive Community Services, Inc.</b>	<b>Voucher Total:</b>	<b>587.05</b>	
District office lease - Charleroi - 300 Chamber Plaza, Suite - Applies to Bartolotta, Camera C			587.05	02/01/2023
<b>230237183</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>118.63</b>	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Bartolotta, Camera C			6.51	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Bartolotta, Camera C			112.12	01/22/2023