

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230032984	Krichten, Leah M.	Voucher Total:	95.00	
Employee mileage - 12/13/2022 & 12/16/2022, travel incurred for a total of 152 miles - Applies to Krichten, Leah M.				95.00 12/16/2022
230032986	Wilson, Judith K.	Voucher Total:	48.63	
Employee mileage - 12/06/2022 and 12/08/2022, 77.8 miles Travel incurred - Applies to Wilson, Judith K.				48.63 12/08/2022
230043308	Borough of Chambersburg	Voucher Total:	256.41	
Utilities - 11/23/2022-12/23/2022 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent				256.41 01/09/2023
230053372	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				49.70 12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				49.70 12/22/2022
230114666	Columbia Gas of Pennsylvania	Voucher Total:	282.12	
Utilities - 12/02/2022-01/05/2023 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				282.12 01/06/2023
230114898	Ebersole, Ruth C.	Voucher Total:	92.13	
Employee mileage - Travel incurred on 12/01/2022 & 12/13/2022 for a total of 147.4 - Applies to Ebersole, Ruth C.				92.13 12/13/2022
230125574	Ebersole, Ruth C.	Voucher Total:	89.54	
Consumable supplies - Costs incurred on 01/04/2023 for consumables for a meet & greet event on 01/05/2023 - Applies to Mastriano, Douglas V.				89.54 01/04/2023
230125629	Citizen Dialog, LLC	Voucher Total:	696.15	
Professional services - This was incurred on 01/03/2023 this was a robo call for a New Senate District Open House Invitation. - Applies to Mastriano, Douglas V.				696.15 01/10/2023
230125646	Greater Waynesboro Chamber of Commerce	Voucher Total:	185.00	
Administrative services - Space/Table rental for the 2023 Greater Waynesboro Chamber of Commerce Business Expo - Applies to Mastriano, Douglas V.				185.00 02/18/2023
230135784	Vector Security, Inc	Voucher Total:	23.00	
Professional services - 01/21/2023-02/20/2023 Service Agreement Intercom, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				23.00 01/11/2023

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District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230206861	Wallace, Felicia M.	Voucher Total:	106.25	
Employee mileage - 12/02/2022 - 12/03/2022 Travel occurred for a total of 170 Miles. - Applies to Wallace, Felicia M.				12/03/2022
			106.25	
230206897	CCI Properties, LLC	Voucher Total:	2,294.25	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				02/01/2023
			2,294.25	
230206955	Ridge Rentals LLC	Voucher Total:	1,550.00	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				02/01/2023
			1,550.00	
230237173	MET-ED	Voucher Total:	363.44	
Utilities - 12/20/2022-01/19/2023 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent				01/24/2023
			363.44	
230257659	Adjustment transaction	Voucher Total:	3,018.63	
Bulk mailing postage - 14,544 pieces - Applies to Mastriano, Douglas V.				01/04/2023
			2,887.09	
Metered mail postage - 37 South Main Street Suite 200, Chambersburg - Applies to Mastriano, Douglas V.				01/20/2023
			100.00	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Mastriano, Douglas V.				01/22/2023
			18.57	
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Mastriano, Douglas V.				01/22/2023
			12.97	
230278075	Vector Security, Inc	Voucher Total:	18.00	
Professional services - 02/05/2023-03/04/2023 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				01/26/2023
			18.00	