

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230318726	West View Water Authority	Voucher Total:	17.41	
Utilities - 12/21/2022-01/24/2023 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			17.41	01/26/2023
230328957	Aqua Filter Fresh, Inc.	Voucher Total:	34.75	
Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			22.00	01/31/2023
Other lease - 02/01/2023-02/28/2023 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	01/31/2023
230349371	American City Business Journals, Inc.	Voucher Total:	85.00	
Publications & subscriptions - 02/03/2023-02/03/2024, Pittsburgh Business Times, one year, print and digital, Brookline Blvd. office - Applies to Fontana, Wayne D.			85.00	02/03/2023
230369444	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 11/01/2022-11/30/2022 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	01/26/2023
230410495	Jani-King of Pittsburgh, Inc.	Voucher Total:	330.91	
District maintenance services - 02/01/2023-02/28/2023 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.			330.91	02/01/2023
230410498	Jani-King of Pittsburgh, Inc.	Voucher Total:	260.54	
District maintenance services - 02/01/2023-02/28/2023 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.			260.54	02/01/2023
230410549	WEX Bank	Voucher Total:	110.74	
Other transportation expenses - 01/02/2023-01/16/2023 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			110.74	01/31/2023
230410550	Office Basics, Inc.	Voucher Total:	52.71	
Consumable supplies - Main Capitol Office - Applies to Fontana, Wayne D.			52.71	02/10/2023
230451958	Columbia Gas of Pennsylvania	Voucher Total:	586.12	
Utilities - 01/09/2023-02/07/2023 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			586.12	02/08/2023
230462321	Comcast Cable Communications Management	Voucher Total:	134.80	
Communication services - 02/18/2023-03/17/2023 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.			134.80	02/13/2023
230472516	Duquesne Light Company	Voucher Total:	94.40	
Utilities - 01/10/2023-02/09/2023 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			94.40	02/09/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230482641	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	03/01/2023
230482677	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	03/01/2023
230533179	Peoples Natural Gas	Voucher Total:	21.82	
Utilities - 01/18/2023-02/16/2023 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.			21.82	02/16/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230543459	The Trisda Group, LLC	Voucher Total:	309.86	
District office lease - 09/13/2022-10/12/2022 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			17.28	02/16/2023
District office lease - 10/13/2022-11/10/2022 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			17.72	02/16/2023
District office lease - 11/11/2022-12/09/2022 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.61	02/16/2023
District office lease - 09/13/2022-10/12/2022 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			21.37	02/16/2023
District office lease - 10/13/2022-11/10/2022 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			21.91	02/16/2023
District office lease - 11/11/2022-12/09/2022 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			20.55	02/16/2023
District office lease - 10/01/2022-10/31/2022 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	02/16/2023
District office lease - 11/01/2022-11/30/2022 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	02/16/2023
District office lease - 12/01/2022-12/31/2022 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	02/16/2023
District office lease - 12/19/2022 snow removal 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			19.30	02/16/2023
District office lease - 12/23/2022 snow removal 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			38.60	02/16/2023
District office lease - 10/10/2022 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			7.43	02/16/2023
District office lease - 10/24/2022 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			2.97	02/16/2023
District office lease - 10/01/2022-10/31/2022 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			25.34	02/16/2023
District office lease - 11/01/2022-11/30/2022 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			25.34	02/16/2023
District office lease - 12/01/2022-12/31/2022 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			25.34	02/16/2023
230574523	Adjustment transaction	Voucher Total:	14.14	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Fontana, Wayne D.			9.75	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Fontana, Wayne D.			4.39	02/21/2023

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230584600	West View Water Authority	Voucher Total:	17.41	
Utilities - 01/24/2023-02/20/2023 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			17.41	02/23/2023