

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230206980</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>82.98</b>	
Meeting meals - Senator met with constituents discussed legislative plans for upcoming session and heard concerns. 7 people. The Senator was not included in the meal. - Applies to Mastriano, Douglas V.				01/03/2023
<b>230278129</b>	<b>Guernsey Inc</b>	<b>Voucher Total:</b>	<b>130.87</b>	
Consumable supplies - Cost incurred for consumable & office supplies for both the Chambersburg and Gettysburg District office. - Applies to Mastriano, Douglas V.				01/24/2023
<b>230318680</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>196.66</b>	
Meeting meals - Legislative staff met with constituents, discussed re-introduction of Medical Freedom Legislation and the impact and aftermath of COVID-19. Reviewed concerns and received suggestions. 14 people. The Senator was not included in the meal. - Applies to Mastriano, Douglas V.				01/27/2023
<b>230318688</b>	<b>Wallace, Felicia M.</b>	<b>Voucher Total:</b>	<b>50.85</b>	
Office supplies - Reimbursement expense of folders and certificates purchased in support of Senator Mastriano's "Blue Lights" legislation signed into law. - Applies to Mastriano, Douglas V.				01/29/2023
<b>230318711</b>	<b>Wallace, Felicia M.</b>	<b>Voucher Total:</b>	<b>21.18</b>	
Office supplies - Reimbursement for purchase of (3) 32GB USB Storage Drives. - Applies to Mastriano, Douglas V.				01/21/2023
<b>230339075</b>	<b>Borough of Chambersburg</b>	<b>Voucher Total:</b>	<b>274.46</b>	
Utilities - 12/23/2022-01/26/2023 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent				02/08/2023
<b>230349407</b>	<b>Ridge Rentals LLC</b>	<b>Voucher Total:</b>	<b>191.79</b>	
Utilities - 10/03/2022-01/03/2023 Water & sewer, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				02/03/2023
<b>230379452</b>	<b>Krichten, Leah M.</b>	<b>Voucher Total:</b>	<b>81.22</b>	
Employee mileage - Travel expense incurred on 01/10/2023 and 01/27/2023 for a total of 124 miles - Applies to Krichten, Leah M.				01/27/2023
<b>230379491</b>	<b>Wilson, Judith K.</b>	<b>Voucher Total:</b>	<b>135.19</b>	
Employee mileage - Travel incurred on 01/04/2023, 01/05/2023, 01/06/2023, 01/10/2023 and 01/26/2023 for a total of 206.4 Miles - Applies to Wilson, Judith K.				01/26/2023
<b>230379529</b>	<b>Dunlap, Ruth S.</b>	<b>Voucher Total:</b>	<b>128.12</b>	
Employee mileage - travel incurred on 01/05/2023, 01/13/2023, 01/20/2023, 01/21/2023 and 01/26/2023 for a total of 195.6 miles. - Applies to Dunlap, Ruth S.				01/26/2023

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<b>230399930</b>	<b>Ebersole, Ruth C.</b>	<b>Voucher Total:</b>	<b>110.04</b>	
Employee mileage - 01/05/2023, 01/13/2023, 01/26/2023 and 01/30/2023; 168 total miles travel incurred - Applies to Ebersole, Ruth C.				110.04 01/30/2023
<b>230410579</b>	<b>Silcox, Nathan P.</b>	<b>Voucher Total:</b>	<b>103.88</b>	
Employee mileage - 01/26/2023 - 01/26/2023 - Travel occurred for a total of 102 miles. \$66.81 - Applies to Silcox, Nathan P.				66.81 01/26/2023
Employee mileage - 02/03/2023 - 02/03/2023 - Travel occurred for a total of 56.6 miles - Applies to Silcox, Nathan P.				37.07 02/03/2023
<b>230410580</b>	<b>Franklin County Area Development Corp.</b>	<b>Voucher Total:</b>	<b>30.00</b>	
Legislative meals - Cost incurred on 03/09/2023 for attending the State of the Economy breakfast. - Applies to Wilson, Judith K.				30.00 03/09/2023
<b>230410581</b>	<b>Herman, Joshua K.</b>	<b>Voucher Total:</b>	<b>39.82</b>	
Employee mileage - 60.8 total miles - Travel occurred 02/01/2023 - Applies to Herman, Joshua K.				39.82 02/01/2023
<b>230410591</b>	<b>Land Conservancy of Adams County</b>	<b>Voucher Total:</b>	<b>50.00</b>	
Legislative meals - Cost incurred on 03/09/2023 For the Annual membership Dinner with the Land Conservancy of Adams County. - Applies to Cox, Daniel L.				50.00 03/09/2023
<b>230440790</b>	<b>Columbia Gas of Pennsylvania</b>	<b>Voucher Total:</b>	<b>220.58</b>	
Utilities - 01/05/2023-02/03/2023 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				220.58 02/06/2023
<b>230452206</b>	<b>Cox, Daniel L.</b>	<b>Voucher Total:</b>	<b>57.77</b>	
Employee mileage - 02/08/2023-02/09/2023 - total 88.2 Miles Travel occurred - Applies to Cox, Daniel L.				57.77 02/09/2023
<b>230482614</b>	<b>CCI Properties, LLC</b>	<b>Voucher Total:</b>	<b>2,294.25</b>	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				2,294.25 03/01/2023
<b>230482670</b>	<b>Ridge Rentals LLC</b>	<b>Voucher Total:</b>	<b>1,550.00</b>	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				1,550.00 03/01/2023
<b>230482788</b>	<b>Silcox, Nathan P.</b>	<b>Voucher Total:</b>	<b>64.19</b>	
Employee mileage - 98 total miles, Travel occurred for 01/26/2023 - Applies to Silcox, Nathan P.				64.19 01/26/2023
<b>230522915</b>	<b>Cox, Daniel L.</b>	<b>Voucher Total:</b>	<b>128.64</b>	
Employee mileage - 196.4 total miles travel occurred - Applies to Cox, Daniel L.				128.64 02/01/2023

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<b>230533169</b>	<b>MET-ED</b>	<b>Voucher Total:</b>	<b>373.17</b>	
Utilities - 01/20/2023-02/19/2023 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent				373.17 02/22/2023
<b>230543327</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>23.00</b>	
Professional services - 02/21/2023-03/20/2023 Service Agreement Intercom, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				23.00 02/17/2023
<b>230554198</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>451.35</b>	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Mastriano, Douglas V.				236.46 02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Mastriano, Douglas V.				214.89 02/21/2023
<b>230584576</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>18.00</b>	
Professional services - 03/05/2023-04/04/2023 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				18.00 02/23/2023