

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533081	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C				
			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C				
			49.70	01/22/2023
230554240	Remley, Rennick A.	Voucher Total:	606.00	
Employee mileage - 01/02/2023 - 01/27/2023 - 546.4 miles - Applies to Remley, Rennick A.				
			357.89	01/27/2023
Employee mileage - 02/03/2023 - 02/23/2023 - 378.8 miles - Applies to Remley, Rennick A.				
			248.11	02/23/2023
230584675	Bartolotta, Camera C	Voucher Total:	510.92	
Member mileage - 01/02/2023 - 01/11/2023 - 780 miles - Applies to Bartolotta, Camera C				
			510.92	01/11/2023
230605314	Burgeson, Michele G.	Voucher Total:	191.26	
Employee mileage - 02/14/2023 - 02/28/2023 - 292 miles - Applies to Burgeson, Michele G.				
			191.26	02/28/2023
230615476	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C				
			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C				
			51.95	03/01/2023
230666107	Bartolotta, Camera C	Voucher Total:	389.61	
Lodging - 02/26/2023 - Harrisburg, PA lodging for session. - Applies to Bartolotta, Camera C				
			129.87	02/26/2023
Lodging - 02/27/2023 - Harrisburg, PA lodging for session - Applies to Bartolotta, Camera C				
			129.87	02/27/2023
Lodging - 02/28/2023 - Harrisburg, PA lodging for session - Applies to Bartolotta, Camera C				
			129.87	02/28/2023
230666119	Bartolotta, Camera C	Voucher Total:	129.87	
Lodging - 03/01/2023 - Harrisburg, PA lodging for meeting at Capitol. - Applies to Bartolotta, Camera C				
			129.87	03/01/2023
230666131	Bartolotta, Camera C	Voucher Total:	40.00	
Parking & tolls - Parking, 02/26/2023 - 02/28/2023 - Harrisburg, PA for session and meeting. - Applies to Bartolotta, Camera C				
			30.00	02/28/2023
Parking & tolls - Parking, 03/01/2023 - Harrisburg, PA for meeting at Capitol. - Applies to Bartolotta, Camera C				
			10.00	03/01/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230676658	Mrs. Clean Pittsburgh	Voucher Total:	348.00	
District maintenance services - 02/02/2022 - Monongahela, PA District Office cleaning #4621120101 - Applies to Bartolotta, Camera C			87.00	02/23/2022
District maintenance services - 02/17/2022 - Monongahela, PA District Office cleaning #4621120101. - Applies to Bartolotta, Camera C			87.00	02/23/2022
District maintenance services - 03/03/2022 - Monongahela, PA District Office cleaning #4621120101. - Applies to Bartolotta, Camera C			87.00	03/31/2022
District maintenance services - 03/17/2022 - Monongahela, PA District Office cleaning #4621120101 - Applies to Bartolotta, Camera C			87.00	03/31/2022
230697055	Bartolotta, Camera C	Voucher Total:	482.85	
Lodging - 03/05/2023 - Harrisburg, PA lodging for session - Applies to Bartolotta, Camera C			160.95	03/05/2023
Lodging - 03/06/2023 - Harrisburg, PA lodging for session. - Applies to Bartolotta, Camera C			160.95	03/06/2023
Lodging - 03/07/2023 - Harrisburg, PA lodging for session. - Applies to Bartolotta, Camera C			160.95	03/07/2023
230697071	Bartolotta, Camera C	Voucher Total:	40.00	
Parking & tolls - Parking, 03/05/2023 - 03/08/2023 - Harrisburg, PA for session and meeting. - Applies to Bartolotta, Camera C			40.00	03/08/2023
230697119	Bartolotta, Camera C	Voucher Total:	127.73	
Member mileage - 02/26/2023 - 195 miles - Applies to Bartolotta, Camera C			127.73	02/26/2023
230697161	Bartolotta, Camera C	Voucher Total:	127.73	
Member mileage - 03/09/2023 - 195 miles - Applies to Bartolotta, Camera C			127.73	03/09/2023
230727430	Bartolotta, Camera C	Voucher Total:	160.95	
Lodging - 03/08/2023 - Harrisburg, PA lodging for meeting at Capitol. - Applies to Bartolotta, Camera C			160.95	03/08/2023
230819423	County of Greene	Voucher Total:	169.27	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			169.27	04/01/2023
230819475	County of Washington	Voucher Total:	3,075.55	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			3,075.55	04/01/2023
230819502	Comprehensive Community Services, Inc.	Voucher Total:	587.05	
District office lease - Charleroi - 300 Chamber Plaza, Suite - Applies to Bartolotta, Camera C			587.05	04/01/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230859970	Adjustment transaction	Voucher Total:	344.33	
Metered mail postage - 95 West Beau Street, Suite 107, Washington - Applies to Bartolotta, Camera C			50.00	02/22/2023
Metered mail postage - 95 West Beau Street, Suite 107, Washington - Applies to Bartolotta, Camera C			50.00	03/15/2023
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Bartolotta, Camera C			9.90	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Bartolotta, Camera C			34.43	03/22/2023
Metered mail postage - 303 Chamber Plaza, Chaleroi - Applies to Bartolotta, Camera C			200.00	03/22/2023
230870527	W.B. Mason Company, Inc.	Voucher Total:	41.99	
Office supplies - Paper for DO - Applies to Bartolotta, Camera C			41.99	03/14/2023
230870533	United Parcel Service	Voucher Total:	17.76	
Mailing services - 02/15/2023 Pickup date, Overnight envelope - Applies to Bartolotta, Camera C			17.76	03/11/2023
230880702	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Charleroi - 303 Chamber Plaza - Applies to Bartolotta, Camera C			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			51.95	03/22/2023
230880707	Vector Security, Inc	Voucher Total:	625.00	
Professional services - Install Duress Button System, Charleroi - 303 Chamber Plaza - Applies to Bartolotta, Camera C			475.00	03/21/2023
Professional services - Install 3 Duress Buttons, Charleroi - 303 Chamber Plaza - Applies to Bartolotta, Camera C			150.00	03/21/2023