

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533081	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D				
			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D				
			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, New Castle - 1905 West State Street - Applies to Brooks, Michele D				
			49.70	01/22/2023
230544096	Shenango Valley Chamber of Commerce	Voucher Total:	35.00	
Legislative meals - 02/28/2023 - Shenango Valley Chamber of Commerce Economic Forecast Breakfast - - Applies to Gosser, Melinda D.				
			35.00	02/28/2023
230554265	Martone, Christina S.	Voucher Total:	702.16	
Employee mileage - 01/03/2023 - 01/26/2023 1072 Miles - Applies to Martone, Christina S.				
			702.16	01/26/2023
230615442	Greenville Municipal Authority	Voucher Total:	21.80	
Utilities - 01/01/2023-01/31/2023 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				
			21.80	02/28/2023
230615444	National Fuel	Voucher Total:	116.98	
Utilities - 01/24/2023-02/22/2023 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				
			116.98	02/22/2023
230615454	Levin Promotional Products	Voucher Total:	26.20	
Office supplies - Self-inking PennDOT stamp, black ink, reading: 61500-3 (1.00) - Applies to Brooks, Michele D				
			26.20	03/01/2023
230615476	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D				
			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D				
			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, New Castle - 1905 West State Street - Applies to Brooks, Michele D				
			51.95	03/01/2023
230625642	Pennsylvania Power Company	Voucher Total:	148.34	
Utilities - 02/01/2023-03/01/2023 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				
			148.34	03/06/2023
230625776	FriendsOffice	Voucher Total:	164.63	
Office supplies - 02/14/2023 - FriendsOffice - Office supplies for Greenville district office - Applies to Brooks, Michele D				
			164.63	02/14/2023

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Month Ended 03/31/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230697070	Pennsylvania Power Company	Voucher Total:	122.65	
Utilities - 02/08/2023-03/08/2023 electric, New Castle-1905 West State Street - Applies to Brooks, Michele D			122.65	03/13/2023
230697186	Moyer-Schwille, Kelley A.	Voucher Total:	10.58	
Office supplies - 03/07/2023 - Staples - Office supplies for Harrisburg - Health & Human Services Committee - Applies to Brooks, Michele D			10.58	03/07/2023
230758697	Visit Lawrence County	Voucher Total:	40.00	
Legislative meals - 12/07/2022 - Annual Meeting/luncheon - Applies to Maurer, Heather K.			40.00	12/07/2022
230758723	Penn Ohio Bottled Water Company	Voucher Total:	26.98	
Consumable supplies - 03/06/2023 - Penn Ohio Bottled Water Company - Consumable Supplies for New Castle District Office - Applies to Brooks, Michele D			15.99	03/06/2023
Other lease - 03/01/2023 - 03/31/2023 Cooler Rental New Castle District Office - Applies to Brooks, Michele D			10.99	03/11/2023
230758724	Gosser, Melinda D.	Voucher Total:	164.80	
Employee mileage - 02/07/2023 - 02/28/2023 251.6 Miles - Applies to Gosser, Melinda D.			164.80	02/28/2023
230768807	Hempfield Township Municipal Authority	Voucher Total:	80.98	
Utilities - 01/01/2023-03/31/2023 Sewer, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			80.98	01/01/2023
230768852	Brooks, Michele D	Voucher Total:	167.68	
Member mileage - 02/27/2023 - 256.00 Miles - Applies to Brooks, Michele D			167.68	02/27/2023
230768877	Brooks, Michele D	Voucher Total:	503.04	
Member mileage - 03/02/2023 - 03/07/2023 - 768.0 Miles - Applies to Brooks, Michele D			503.04	03/07/2023
230768884	Brooks, Michele D	Voucher Total:	181.00	
Non-Session per diem - 03/05/2023 - Harrisburg, Lodge expense incurred - Applies to Brooks, Michele D			181.00	03/05/2023

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District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230768885	Brooks, Michele D	Voucher Total:	724.00	
Session per diem - 02/27/2023 - Harrisburg Lodging expenses incurred - Applies to Brooks, Michele D			181.00	02/27/2023
Session per diem - 02/28/2023 - Harrisburg Lodging expenses incurred - Applies to Brooks, Michele D			181.00	02/28/2023
Session per diem - 03/01/2023 - Harrisburg Lodging expenses incurred - Applies to Brooks, Michele D			181.00	03/01/2023
Session per diem - 03/06/2023 - Harrisburg Lodging Expenses incurred - Applies to Brooks, Michele D			181.00	03/06/2023
230768886	Martone, Christina S.	Voucher Total:	191.78	
Employee mileage - 02/02/2023 - 02/04/2023 292.8 Miles - Applies to Martone, Christina S.			191.78	02/04/2023
230768888	Maurer, Heather K.	Voucher Total:	105.46	
Employee mileage - 02/03/2023 - 02/24/2023 - 161 Miles - Applies to Maurer, Heather K.			105.46	02/24/2023
230768889	MCAR, Inc.	Voucher Total:	69.06	
District maintenance services - 02/10/2023 & 02/23/2023 Office cleaning Greenville DO 5022112201A - Applies to Brooks, Michele D			69.06	02/28/2023
230819445	Union Plaza LLC	Voucher Total:	659.77	
District office lease - New Castle - 1905 West State Street - Applies to Brooks, Michele D			659.77	04/01/2023
230819448	Vernon Township	Voucher Total:	282.11	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			282.11	04/01/2023
230819463	Imagine Plaza Comre LLC	Voucher Total:	1,579.84	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			1,579.84	04/01/2023
230829699	Columbia Gas of Pennsylvania	Voucher Total:	168.29	
Utilities - 02/13/2023-03/14/2023 gas, New Castle-1905 West State Street - Applies to Brooks, Michele D			168.29	03/15/2023
230839904	Adjustment transaction	Voucher Total:	96.02	
Flags - order 66829 from 30062-22 - Applies to Brooks, Michele D			96.02	03/24/2023
230839905	FriendsOffice	Voucher Total:	196.68	
Office supplies - 03/22/2023 - FriendsOffice - Office supplies for the Greenville District Office - Applies to Brooks, Michele D			196.68	03/22/2023

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Month Ended 03/31/2023

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District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230860035	Adjustment transaction	Voucher Total:	707.50	
Metered mail postage - 100 Hadley Road, Suite 9, Greenville - Applies to Brooks, Michele D			500.00	03/07/2023
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Brooks, Michele D			96.13	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Brooks, Michele D			111.37	03/22/2023
230870562	Tri-County Industries Inc	Voucher Total:	47.21	
Utilities - 04/01/2023-04/30/2023 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			47.21	03/18/2023
230880702	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, New Castle - 1905 West State Street - Applies to Brooks, Michele D			51.95	03/22/2023
230901119	National Fuel	Voucher Total:	151.09	
Utilities - 02/22/2023-03/21/2023 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			151.09	03/21/2023