

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230472552	Hartman, Michael J.	Voucher Total:	474.88	
Employee mileage - 01/03/2023-01/31/2023; 725.0 miles - Applies to Hartman, Michael J.			474.88	01/31/2023
230533081	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			49.70	01/22/2023
230533101	Lancaster Farming	Voucher Total:	89.00	
Publications & subscriptions - 04/24/2023-04/24/2024 West Chester - Applies to Comitta, Carolyn T.			89.00	02/15/2023
230615476	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			51.95	03/01/2023
230676697	W.B. Mason Company, Inc.	Voucher Total:	106.40	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			106.40	03/06/2023
230676698	Sheppard, Diane M.	Voucher Total:	50.60	
Legislative meals - 03/03/2023 Attend County's meeting re homelessness - Total expense of \$50.60 - \$25.30 Applies to Hartman, Michael J.			25.30	03/03/2023
Legislative meals - 03/03/2023 Attend County's meeting re homelessness - Total expense of \$50.60 - \$25.30 Applies to Comitta, Carolyn T.			25.30	03/03/2023
230676701	C&J Catering, LLC	Voucher Total:	643.95	
Meeting meals - 03/01/2023 host Downingtown Middle and High School students and faculty for Music in Our Schools Month event at the capitol (64), Senator not included - Applies to Comitta, Carolyn T.			643.95	03/01/2023
230676702	Shaffer, Ethan O.	Voucher Total:	56.00	
Commercial transportation - Train fare Exton=Harrisburg; 02/27/2023 Environmental Resources & Energy Committee Hearing - Applies to Shaffer, Ethan O.			56.00	02/27/2023
230676704	Burk, Kevin M.	Voucher Total:	60.00	
Commercial transportation - Train Fare Paoli=Harrisburg; 03/06/2023 session - Applies to Burk, Kevin M.			60.00	03/06/2023
230686865	Comitta, Carolyn T.	Voucher Total:	258.73	
Member mileage - 02/11/2023-02/28/2023; 313.0 miles - Applies to Comitta, Carolyn T.			205.02	02/28/2023
Member mileage - 03/01/2023 82.0 miles - Applies to Comitta, Carolyn T.			53.71	03/01/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230686872	Hartman, Michael J.	Voucher Total:	161.62	
Lodging - 02/28/2023 Harrisburg; session - Applies to Hartman, Michael J. 132.09 02/28/2023				
Legislative meals - 02/28/2023 Harrisburg; session - Total expense of \$22.76 - \$11.38 Applies to Hartman, Michael J. 11.38 02/28/2023				
Legislative meals - 02/28/2023 Harrisburg; session - Total expense of \$22.76 - \$11.38 Applies to Comitta, Carolyn T. 11.38 02/28/2023				
Legislative meals - 03/01/2023 Harrisburg; session - Applies to Hartman, Michael J. 6.77 03/01/2023				
230686878	Comitta, Carolyn T.	Voucher Total:	132.09	
Lodging - 02/28/2023 Harrisburg; session - Applies to Comitta, Carolyn T. 132.09 02/28/2023				
230686879	Comitta, Carolyn T.	Voucher Total:	10.00	
Parking & tolls - 02/28/2023 parking, Harrisburg; session - Applies to Comitta, Carolyn T. 10.00 02/28/2023				
230697224	Wickline, Matthew J.	Voucher Total:	14.87	
Employee mileage - 02/22/2023-02/27/2023 22.7 miles - Applies to Wickline, Matthew J. 14.87 02/27/2023				
230758669	Hartman, Michael J.	Voucher Total:	97.95	
Employee mileage - 02/02/2023-02/11/2023; 120 miles - Applies to Hartman, Michael J. 78.60 02/11/2023				
Legislative meals - Present anniversary citation to Malvern Library - Applies to Comitta, Carolyn T. 19.35 03/23/2023				
230819480	Eastern West Chester Partners, LP	Voucher Total:	6,456.98	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T. 6,456.98 04/01/2023				
230829674	Comitta, Carolyn T.	Voucher Total:	50.00	
Parking & tolls - 03/06/2023-03/07/2023 Parking, Harrisburg; Session - Applies to Comitta, Carolyn T. 50.00 03/07/2023				

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230829679	Hartman, Michael J.	Voucher Total:	316.42	
Lodging - 03/06/2023 Harrisburg; Session - Applies to Hartman, Michael J. 132.09 03/06/2023				
Legislative meals - 03/06/2023 Harrisburg; session - Total expense of \$24.03 - \$12.01 Applies to Hartman, Michael J. 12.01 03/06/2023				
Legislative meals - 03/06/2023 Harrisburg; session - Total expense of \$24.03 - \$12.02 Applies to Comitta, Carolyn T. 12.02 03/06/2023				
Lodging - 03/07/2023 Harrisburg; Session - Applies to Hartman, Michael J. 132.09 03/07/2023				
Legislative meals - 03/07/2023 Harrisburg; Session - Total expense of \$13.81 - \$6.90 Applies to Hartman, Michael J. 6.90 03/07/2023				
Legislative meals - 03/07/2023 Harrisburg; Session - Total expense of \$13.81 - \$6.91 Applies to Comitta, Carolyn T. 6.91 03/07/2023				
Legislative meals - 03/08/2023 Harrisburg; Session - Total expense of \$14.40 - \$7.20 Applies to Hartman, Michael J. 7.20 03/08/2023				
Legislative meals - 03/08/2023 Harrisburg; Session - Total expense of \$14.40 - \$7.20 Applies to Comitta, Carolyn T. 7.20 03/08/2023				
230859971	Adjustment transaction	Voucher Total:	3,753.94	
Bulk mailing postage - 14,071 pieces - Applies to Comitta, Carolyn T. 3,698.49 03/15/2023				
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Comitta, Carolyn T. 0.60 03/22/2023				
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Comitta, Carolyn T. 54.85 03/22/2023				
230880668	Adjustment transaction	Voucher Total:	138.56	
Flags - order 66868 from 30062-22 - Applies to Comitta, Carolyn T. 138.56 03/29/2023				
230880702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T. 51.95 03/22/2023				