

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Christopher M. Gebhard

District #: 48

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230410577	Bost, Daniel K.	Voucher Total:	98.91	
Employee mileage - 01/18/2023 - 01/27/2023 96 miles - Applies to Bost, Daniel K.				62.88 01/27/2023
Employee mileage - 02/01/2023 55 miles - Applies to Bost, Daniel K.				36.03 02/01/2023
230686860	Bost, Daniel K.	Voucher Total:	301.31	
Employee mileage - 02/06/2023 - 02/28/2023 460 miles - Applies to Bost, Daniel K.				301.31 02/28/2023
230748447	PPL Electric Utilities Corporation	Voucher Total:	217.38	
Utilities - 02/04/2023-03/07/2023 electric, Wernersville - 6 West Penn Avenue - Applies to Gebhard, Christopher M.				217.38 03/07/2023
230748491	Crystal Springs	Voucher Total:	118.90	
Consumable supplies - Crystal Springs water delivery 02/08/2023 - Lebanon District office - Applies to Gebhard, Christopher M.				32.97 03/02/2023
Consumable supplies - Crystal Springs water Delivery 02/22/2023 - Lebanon District office - Applies to Gebhard, Christopher M.				22.98 03/02/2023
Other lease - Crystal Springs water cooler rental - Lebanon District office - Applies to Gebhard, Christopher M.				5.00 03/02/2023
Consumable supplies - Crystal Springs initial water delivery 02/22/2023 - Wernersville District office - Applies to Gebhard, Christopher M.				52.95 03/02/2023
Other lease - Crystal Springs water cooler rental - Wernersville District office - Applies to Gebhard, Christopher M.				5.00 03/02/2023
230748508	Zimmerman, Christine A.	Voucher Total:	95.95	
Office supplies - Purchased paperclip holds & pencil holder for Wernersville District office - Applies to Gebhard, Christopher M.				3.98 02/17/2023
Office supplies - Purchased Black bucket, Dawn detergent & (2) wastebaskets for Wernersville District office - Applies to Gebhard, Christopher M.				5.30 02/25/2023
Office supplies - Purchased series of cleaning supplies for Wernersville District office - Applies to Gebhard, Christopher M.				86.67 02/25/2023
230758682	Staples Business Credit	Voucher Total:	613.89	
Office supplies - Variety of office supplies - Wernersville District office - Staples to deliver order to Lebanon District Office as no one available to receive the delivery in Wernersville office. - Applies to Gebhard, Christopher M.				483.90 02/22/2023
Other Equipment - Keurig K-cup coffee machine - Wernersville District office - Staples to deliver order to Lebanon District Office as no one available to receive the delivery in Wernersville office. - Applies to Gebhard, Christopher M.				129.99 02/22/2023

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230758684	Staples Business Credit	Voucher Total:	67.57	
Office supplies - Various office supplies - Wernersville District office -Staples to deliver order to Lebanon District Office as no one available to receive the delivery in Wernersville office. - Applies to Gebhard, Christopher M.				02/28/2023
			67.57	
230758685	Vector Security, Inc	Voucher Total:	675.00	
Professional services - Install Duress Button System, Wernersville - 6 West Penn Avenue, 1st Floor West Side - Applies to Gebhard, Christopher M.				03/15/2023
			475.00	
Professional services - Install 4 Duress Buttons, Wernersville - 6 West Penn Avenue, 1st Floor West Side - Applies to Gebhard, Christopher M.				03/15/2023
			200.00	
230758686	Staples Business Credit	Voucher Total:	204.27	
Office supplies - Indoor mats for Wernersville District office - Applies to Gebhard, Christopher M.				03/06/2023
			204.27	
230768813	Levin Promotional Products	Voucher Total:	59.44	
Office supplies - Self-inking PennDOT stamp, black ink, reading: 614803 (2.00) - Applies to Gebhard, Christopher M.				03/16/2023
			59.44	
230819421	County of Lebanon	Voucher Total:	1,793.19	
District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M.				04/01/2023
			1,793.19	
230819506	Clements Associates, Inc.	Voucher Total:	1,375.00	
District office lease - Wernersville - 6 West Penn Avenue, 1st Floor, West Side - Applies to Gebhard, Christopher M.				04/01/2023
			1,375.00	
230859975	Adjustment transaction	Voucher Total:	580.06	
Metered mail postage - 400 S Eighth Street, 101 Municipal Building, Lebanon - Applies to Gebhard, Christopher M.				03/15/2023
			500.00	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Gebhard, Christopher M.				03/22/2023
			0.60	
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Gebhard, Christopher M.				03/22/2023
			79.46	
230860010	Bost, Daniel K.	Voucher Total:	282.96	
Employee mileage - 03/01/2023-03/16/2023 432 miles - Applies to Bost, Daniel K.				03/16/2023
			282.96	
230880702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Wernersville - 6 West Penn Avenue - Applies to Gebhard, Christopher M.				03/22/2023
			51.95	

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230880707	Vector Security, Inc	Voucher Total:	675.00	
Professional services - Install Duress Button System, Wernersville - 6 West Penn Avenue, 1st Floor West Side - Applies to Gebhard, Christopher M.			475.00	03/15/2023
Professional services - Install 4 Duress Buttons, Wernersville - 6 West Penn Avenue, 1st Floor West Side - Applies to Gebhard, Christopher M.			200.00	03/15/2023