

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230870520	W.B. Mason Company, Inc.	Voucher Total:	41.99	
Office supplies - Paper for Charleroi DO - Applies to Bartolotta, Camera C			41.99	03/14/2023
230880658	Tirpak, Brian J	Voucher Total:	116.74	
Mailing services - Mailed back router from DO to the Capitol - Applies to Bartolotta, Camera C			12.20	02/27/2023
Employee mileage - 02/21/2023 - 02/28/2023 159.6 miles - Applies to Tirpak, Brian J			104.54	02/28/2023
230890804	United Parcel Service	Voucher Total:	12.54	
Mailing services - 03/01/2023 Pickup date; Overnight envelope containing constituent time sensitive paperwork - Applies to Bartolotta, Camera C			12.54	03/25/2023
230890947	Remley, Rennick A.	Voucher Total:	173.71	
Employee mileage - 03/02/2023 - 03/30/2023 - 265.2 miles - Applies to Remley, Rennick A.			173.71	03/30/2023
230901076	Burgeson, Michele G.	Voucher Total:	168.99	
Employee mileage - 03/02/2023 - 03/23/2023 - 258 miles - Applies to Burgeson, Michele G.			168.99	03/23/2023
230931348	W.B. Mason Company, Inc.	Voucher Total:	69.06	
Office supplies - Office supplies for Charleroi district office - Applies to Bartolotta, Camera C			69.06	03/27/2023
230941722	Adjustment transaction	Voucher Total:	157.79	
Flags - order 66912 from 30062-22 - Applies to Bartolotta, Camera C			157.79	04/04/2023
230951765	Tirpak, Brian J	Voucher Total:	137.29	
Employee mileage - 03/03/2023 - 03/30/2023 - 209.6 miles - Applies to Tirpak, Brian J			137.29	03/30/2023
230951789	W.B. Mason Company, Inc.	Voucher Total:	28.98	
Office supplies - Envelopes for Charleroi DO - Applies to Bartolotta, Camera C			28.98	03/28/2023
231002290	W.B. Mason Company, Inc.	Voucher Total:	33.42	
Office supplies - Office supplies for DO in Washington, PA - Applies to Bartolotta, Camera C			33.42	03/30/2023
231095018	County of Greene	Voucher Total:	169.27	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			169.27	05/01/2023
231095071	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	05/01/2023
231095098	Comprehensive Community Services, Inc.	Voucher Total:	587.05	
District office lease - Charleroi - 300 Chamber Plaza, Suite - Applies to Bartolotta, Camera C			587.05	05/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Camera C Bartolotta

District #: 46

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231146039	Adjustment transaction	Voucher Total:	1,175.30	
Metered mail postage - 95 West Beau Street, Washington - Applies to Bartolotta, Camera C			50.00	03/29/2023
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Bartolotta, Camera C			1,032.42	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Bartolotta, Camera C			92.88	04/23/2023
231156167	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Charleroi - 303 Chamber Plaza - Applies to Bartolotta, Camera C			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			51.95	04/21/2023