

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231187218	Duquesne Light Company	Voucher Total:	148.53	
Utilities - 03/22/2023-04/23/2023 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			148.53	04/24/2023
231217357	Office Basics, Inc.	Voucher Total:	28.20	
Consumable supplies - Main Capitol Office - Applies to Fontana, Wayne D.			28.20	05/01/2023
231217428	Jordan Tax Service, Inc.	Voucher Total:	88.76	
Utilities - 12/21/2022-03/23/2023 sewer, McKees Rock-524 Pine Hollow Road - Applies to Fontana, Wayne D.			88.76	04/26/2023
231217510	Aqua Filter Fresh, Inc.	Voucher Total:	44.30	
Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			31.55	04/30/2023
Other lease - 05/01/2023-05/31/2023 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	04/30/2023
231227622	Department of General Services	Voucher Total:	588.55	
Vehicle lease - 01/01/2023-01/31/2023 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	02/13/2023
Maintenance agreement - 12/29/2022 DGS Vehicle# 007-11-3540, rotate tires, oil change - Applies to Fontana, Wayne D.			44.55	02/13/2023
231299464	WEX Bank	Voucher Total:	35.43	
Other transportation expenses - 04/23/2023 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			35.43	04/30/2023
231309596	Jani-King of Pittsburgh, Inc.	Voucher Total:	260.54	
District maintenance services - 05/01/2023-05/31/2023 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.			260.54	05/01/2023
231309598	Jani-King of Pittsburgh, Inc.	Voucher Total:	330.91	
District maintenance services - 05/01/2023-05/31/2023 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.			330.91	05/01/2023
231309601	Fontana, Wayne D.	Voucher Total:	472.00	
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			204.00	04/24/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			204.00	04/25/2023
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.			64.00	04/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231309604	Fontana, Wayne D.	Voucher Total:	944.00	
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.				
			204.00	05/01/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.				
			204.00	05/02/2023
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.				
			64.00	05/03/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.				
			204.00	05/08/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.				
			204.00	05/09/2023
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.				
			64.00	05/10/2023
231309732	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 02/01/2023-02/28/2023 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.				
			544.00	03/14/2023
231320546	Columbia Gas of Pennsylvania	Voucher Total:	210.02	
Utilities - 04/06/2023-05/08/2023 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.				
			210.02	05/09/2023
231370840	Comcast Cable Communications Management	Voucher Total:	134.80	
Communication services - 05/18/2023-06/17/2023 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.				
			134.80	05/13/2023
231381202	Fontana, Wayne D.	Voucher Total:	120.50	
Parking & tolls - 04/24/2023-04/26/2023 tolls - Applies to Fontana, Wayne D.				
			48.20	04/26/2023
Parking & tolls - 05/01/2023-05/10/2023 tolls - Applies to Fontana, Wayne D.				
			72.30	05/10/2023
231381282	Duquesne Light Company	Voucher Total:	152.58	
Utilities - 04/10/2023-05/10/2023 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.				
			152.58	05/10/2023
231391559	The Trisda Group, LLC	Voucher Total:	2,240.00	
District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.				
			2,240.00	06/01/2023
231391594	Sorbara Legacy Trust	Voucher Total:	1,535.82	
District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.				
			1,535.82	06/01/2023
231421716	Peoples Natural Gas	Voucher Total:	18.63	
Utilities - 04/18/2023-05/17/2023 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.				
			18.63	05/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Wayne D. Fontana

District #: 42

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231452664	Adjustment transaction	Voucher Total:	12.89	
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Fontana, Wayne D.			4.20	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Fontana, Wayne D.			8.69	05/22/2023
231503234	Duquesne Light Company	Voucher Total:	156.71	
Utilities - 04/23/2023-05/22/2023 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			156.71	05/23/2023
231503250	West View Water Authority	Voucher Total:	17.41	
Utilities - 04/19/2023-05/23/2023 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			17.41	05/25/2023