

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231012821	Crystal Springs	Voucher Total:	48.25	
Consumable supplies - 03/15/2023; Water, State College - Applies to Langerholc, Wayne Jr.			21.48	04/01/2023
Consumable supplies - 03/29/2023; Water, State College - Applies to Langerholc, Wayne Jr.			21.48	04/01/2023
Other lease - 04/01/2023-04/30/2023; cooler rental; State College - Applies to Langerholc, Wayne Jr.			5.29	04/01/2023
231145858	W.B. Mason Company, Inc.	Voucher Total:	386.85	
Office supplies - Office supplies, Clearfield - Applies to Langerholc, Wayne Jr.			186.23	04/12/2023
Office supplies - Office Supplies, Harrisburg - Applies to Langerholc, Wayne Jr.			99.98	04/13/2023
Office supplies - Office Supplies, State College - Applies to Langerholc, Wayne Jr.			50.28	04/14/2023
Office supplies - Office Supplies, Harrisburg - Applies to Langerholc, Wayne Jr.			50.36	04/14/2023
231145862	Dando, Gwenn A.	Voucher Total:	212.88	
Employee mileage - 04/20/2023 - 325 miles - Applies to Dando, Gwenn A.			212.88	04/20/2023
231166620	Harshbarger, Juliet E.	Voucher Total:	25.20	
Postage stamps - 04/25/2023; Postage Stamps; State College - Applies to Langerholc, Wayne Jr.			25.20	04/25/2023
231177077	Langerholc, Wayne Jr.	Voucher Total:	213.64	
Lodging - Session, Overnight, Camp Hill - Applies to Langerholc, Wayne Jr.			106.82	04/24/2023
Lodging - Session; Overnight; Camp Hill - Applies to Langerholc, Wayne Jr.			106.82	04/25/2023
231187130	Ritchie, Nolan R.	Voucher Total:	428.86	
Lodging - Overnight, Johnstown, Senate Transportation Committee Hearing, Aviation Press Conference and John Murtha Johnstown-Cambria County Airport Tour - Applies to Ritchie, Nolan R.			211.24	04/19/2023
Parking & tolls - 04/19/2023-04/20/2023 - Overnight Parking - Applies to Ritchie, Nolan R.			5.00	04/19/2023
Employee mileage - 04/19/2023-04/20/2023 - 291 miles - Applies to Ritchie, Nolan R.			190.62	04/20/2023
Parking & tolls - 04/19/2023-04/20/2023; Tolls - Applies to Ritchie, Nolan R.			22.00	04/20/2023
231187236	Penelec	Voucher Total:	222.33	
Utilities - 03/28/2023-04/25/2023 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			222.33	04/28/2023
231187298	Stoner Quality Water Inc.	Voucher Total:	21.15	
Consumable supplies - 04/17/2023; Water; Johnstown - Applies to Langerholc, Wayne Jr.			10.65	04/25/2023
Other lease - 05/01/2023-05/31/2023; cooler rental; Johnstown - Applies to Langerholc, Wayne Jr.			10.50	04/25/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231227790	Minton, Adrienne K.	Voucher Total:	60.09	
Office supplies - Office Supplies, Clearfield - Applies to Langerholc, Wayne Jr.			60.09	05/02/2023
231237936	Langerholc, Wayne Jr.	Voucher Total:	213.64	
Lodging - Session, Overnight, Camp Hill - Applies to Langerholc, Wayne Jr.			106.82	05/01/2023
Lodging - Session, Overnight, Camp Hill - Applies to Langerholc, Wayne Jr.			106.82	05/02/2023
231237947	Crystal Springs	Voucher Total:	26.47	
Consumable supplies - Water, State College - Applies to Langerholc, Wayne Jr.			21.48	04/29/2023
Other lease - 05/01/2023-05/31/2023; cooler rental; State College - Applies to Langerholc, Wayne Jr.			4.99	04/29/2023
231238041	Harshbarger, Juliet E.	Voucher Total:	138.93	
Employee mileage - 04/04/2023-04/26/2023; 212.1 miles - Applies to Harshbarger, Juliet E.			138.93	04/26/2023
231299342	Dando, Gwenn A.	Voucher Total:	302.73	
Lodging - Overnight; Johnstown, Senator Langerholc's Senator for a Day Event at Saint Francis University - Applies to Dando, Gwenn A.			114.33	05/03/2023
Parking & tolls - Overnight Parking - Applies to Dando, Gwenn A.			5.00	05/03/2023
Employee mileage - 05/03/2023-05/04/2023 - 280 miles - Applies to Dando, Gwenn A.			183.40	05/04/2023
231299347	Ritchie, Nolan R.	Voucher Total:	114.33	
Lodging - Overnight; Johnstown; Senator Langerholc's Senator for a Day Event at Saint Francis University - Applies to Ritchie, Nolan R.			114.33	05/03/2023
231299401	Glatke, Noah G.	Voucher Total:	341.43	
Lodging - Overnight; Johnstown; Senator Langerholc's Senator for a Day Event at Saint Francis University - Applies to Glatke, Noah G.			114.33	05/03/2023
Parking & tolls - Overnight Parking - Applies to Glatke, Noah G.			5.00	05/03/2023
Parking & tolls - 05/03/2023-05/04/2023; tolls - Applies to Glatke, Noah G.			25.60	05/04/2023
Employee mileage - 05/03/2023-05/04/2023 - 300 miles - Applies to Glatke, Noah G.			196.50	05/04/2023
231391541	Clearfield Chamber of Commerce	Voucher Total:	1,363.12	
District office lease - Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			1,363.12	06/01/2023
231391552	Principle Development LTD	Voucher Total:	2,150.00	
District office lease - Johnstown - 999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			2,150.00	06/01/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231391595	Dreibelbis, Galen E.	Voucher Total:	1,800.00	
District office lease - State College - 341 Science Park Road, Suite 201 - Applies to Langerholc, Wayne Jr.			1,800.00	06/01/2023
231442487	Dando, Gwenn A.	Voucher Total:	570.27	
Legislative meals - Dinner, Bedford - Total expense of \$13.37 - \$6.69 Applies to Dando, Gwenn A.			6.69	05/15/2023
Legislative meals - Dinner, Bedford - Total expense of \$13.37 - \$6.68 Applies to Glattkke, Noah G.			6.68	05/15/2023
Legislative meals - Dinner, DuBois - Total expense of \$70.76 - \$23.59 Applies to Dando, Gwenn A.			23.59	05/17/2023
Legislative meals - Dinner, DuBois - Total expense of \$70.76 - \$23.59 Applies to Peters, Kelley A.			23.59	05/17/2023
Legislative meals - Dinner, DuBois - Total expense of \$70.76 - \$23.58 Applies to Pasquerilla, Amouree G.			23.58	05/17/2023
Lodging - Overnight, DuBois; Senator Langerholc's Senior Expo - Applies to Dando, Gwenn A.			184.14	05/17/2023
Legislative meals - Breakfast, DuBois - Total expense of \$5.28 - \$2.64 Applies to Dando, Gwenn A.			2.64	05/18/2023
Legislative meals - Breakfast, DuBois - Total expense of \$5.28 - \$2.64 Applies to Pasquerilla, Amouree G.			2.64	05/18/2023
Employee mileage - 05/15/2023-05/18/2023 - 453 miles - Applies to Dando, Gwenn A.			296.72	05/18/2023
231442531	Stoner Quality Water Inc.	Voucher Total:	10.65	
Consumable supplies - 05/15/2023;Water; Johnstown - Applies to Langerholc, Wayne Jr.			10.65	05/19/2023
231442538	Langerholc, Wayne Jr.	Voucher Total:	207.40	
Parking & tolls - tolls - Applies to Langerholc, Wayne Jr.			12.80	02/27/2023
Parking & tolls - 03/01/2023-03/30/2023; tolls - Applies to Langerholc, Wayne Jr.			143.40	03/30/2023
Parking & tolls - 04/13/2023-04/26/2023; tolls - Applies to Langerholc, Wayne Jr.			51.20	04/26/2023
231442546	The Tribune-Democrat	Voucher Total:	66.90	
Announcements - 04/17/2023; sunshine notice for a Senate Transportation Committee Hearing in Johnstown on 04/20/2023 - Applies to Langerholc, Wayne Jr.			66.90	04/30/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231452665	Adjustment transaction	Voucher Total:	661.75	
Metered mail postage - 125 East Market Street, Clearfield - Applies to Langerholc, Wayne Jr.			5.00	05/17/2023
Metered mail postage - 125 East Market Street, Clearfield - Applies to Langerholc, Wayne Jr.			5.00	05/19/2023
Metered mail postage - 125 East Market Street, Clearfield - Applies to Langerholc, Wayne Jr.			10.00	05/19/2023
Metered mail postage - 125 East Market Street, Clearfield - Applies to Langerholc, Wayne Jr.			10.00	05/19/2023
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Langerholc, Wayne Jr.			525.73	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Langerholc, Wayne Jr.			106.02	05/22/2023
231452804	Peters, Kelley A.	Voucher Total:	491.70	
Office supplies - Outreach Event Supplies - Johnstown - Applies to Langerholc, Wayne Jr.			51.02	05/15/2023
Lodging - Overnight, DuBois, Senator Langerholc's Senior Expo - Applies to Peters, Kelley A.			184.14	05/17/2023
Legislative meals - Lunch, DuBois - Applies to Peters, Kelley A.			28.60	05/18/2023
Employee mileage - 05/05/2023-05/22/2023;348 miles - Applies to Peters, Kelley A.			227.94	05/22/2023
231503122	Penelec	Voucher Total:	141.68	
Utilities - 04/26/2023-05/24/2023 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			141.68	05/30/2023
231503144	Crystal Springs	Voucher Total:	26.47	
Consumable supplies - Water, State College - Applies to Langerholc, Wayne Jr.			21.48	05/27/2023
Other lease - 06/01/2023-06/30/2023; cooler rental; State College - Applies to Langerholc, Wayne Jr.			4.99	05/27/2023
231503216	Dando, Gwenn A.	Voucher Total:	101.60	
Parking & tolls - 03/09/2023-03/10/2023-tolls - Applies to Dando, Gwenn A.			46.60	03/10/2023
Parking & tolls - Tolls - Applies to Dando, Gwenn A.			11.00	04/20/2023
Parking & tolls - 05/03/2023-05/15/2023; tolls - Applies to Dando, Gwenn A.			44.00	05/15/2023