

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231115684	Hartman, Michael J.	Voucher Total:	36.35	
Legislative meals - 04/18/2023 Discuss education issues; Wayne - Total expense of \$36.35 - \$18.17 Applies to Hartman, Michael J.			18.17	04/18/2023
Legislative meals - 04/18/2023 Discuss education issues; Wayne - Total expense of \$36.35 - \$18.18 Applies to Comitta, Carolyn T.			18.18	04/18/2023
231115694	Sheppard, Diane M.	Voucher Total:	173.38	
Administrative services - Vendor Space at 09/01/2023 First Friday Car Show to offer Commonwealth publications to Constituents, and answer their questions regarding state matters. - Applies to Comitta, Carolyn T.			45.00	04/11/2023
Administrative services - Vendor fee for 06/02/2023 Downtown Coatesville First Friday; To offer Commonwealth publications to Constituents, and answer their questions regarding state matters. - Applies to Comitta, Carolyn T.			39.19	06/02/2023
Administrative services - Vendor fee for 06/10/2023 Cheser County PrideFest; To offer Commonwealth publications to Constituents, and answer their questions regarding state matters. - Applies to Comitta, Carolyn T.			50.00	06/10/2023
Administrative services - Vendor fee for 08/04/2023 Downtown Coatesville First Friday; To offer Commonwealth publications to Constituents, and answer their questions regarding state matters. - Applies to Comitta, Carolyn T.			39.19	08/04/2023
231115705	Modena Borough	Voucher Total:	35.00	
Administrative services - Space fee at 05/20/2023 Modena Duck Derby; To offer Commonwealth publications to Constituents, and answer their questions regarding state matters. - Applies to Comitta, Carolyn T.			35.00	05/20/2023
231115720	Pennsylvania Sheriff's Association	Voucher Total:	25.00	
Publications & subscriptions - 01/01/2023-12/31/2023; West Chester - Applies to Comitta, Carolyn T.			25.00	01/01/2023
231146031	Dixon, Bryanna D.	Voucher Total:	111.80	
Commercial transportation - Uber fare, 52 West Lancaster Avenue, Paoli-1416 Berwyn Paoli Road, Berwyn; Senator Comitta's Earth Day Event - Applies to Dixon, Bryanna D.			7.92	04/22/2023
Commercial transportation - Train fare, Harrisburg-Paoli; Senator Comitta's Earth Day Event - Applies to Dixon, Bryanna D.			30.00	04/22/2023
Commercial transportation - Uber fare, 158 West Gay Street, West Chester-445 Walkertown Road, Exton; Senator Comitta's Earth Day Event - Applies to Dixon, Bryanna D.			45.88	04/22/2023
Commercial transportation - Train fare, Exton-Harrisburg; Senator Comitta's Earth Day Event - Applies to Dixon, Bryanna D.			28.00	04/22/2023

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231156230	C&J Catering, LLC	Voucher Total:	180.50	
Meeting meals - 04/24/2023 host Conestoga High School teams and faculty for presentations at the capitol (23), Senator not included. One-half split with Rep. Shusterman - Applies to Comitta, Carolyn T.				180.50 04/24/2023
231166629	Hartman, Michael J.	Voucher Total:	313.77	
Lodging - 04/24/2023 Harrisburg; session - Applies to Hartman, Michael J.				132.09 04/24/2023
Legislative meals - 04/24/2023 Harrisburg; session - Total expense of \$44.82 - \$22.41 Applies to Hartman, Michael J.				22.41 04/24/2023
Legislative meals - 04/24/2023 Harrisburg; session - Total expense of \$44.82 - \$22.41 Applies to Comitta, Carolyn T.				22.41 04/24/2023
Lodging - 04/25/2023 Harrisburg; session - Applies to Hartman, Michael J.				132.09 04/25/2023
Legislative meals - 04/26/2023 Harrisburg; session - Applies to Hartman, Michael J.				4.77 04/26/2023
231217399	Wiggins Shredding Inc.	Voucher Total:	475.00	
Administrative services - 04/29/2023 Shredding event at Malvern Fire Co; Malvern - Applies to Comitta, Carolyn T.				475.00 05/01/2023
231288941	Dixon, Bryanna D.	Voucher Total:	34.36	
Office supplies - 05/07/2023 - Supplies for Capitol office - Applies to Comitta, Carolyn T.				34.36 05/07/2023
231309562	Comitta, Carolyn T.	Voucher Total:	20.00	
Parking & tolls - 05/08/2023 Parking, Harrisburg; Session - Applies to Comitta, Carolyn T.				10.00 05/08/2023
Parking & tolls - 05/09/2023 Parking; Harrisburg; Session - Applies to Comitta, Carolyn T.				10.00 05/09/2023
231309566	Hartman, Michael J.	Voucher Total:	291.98	
Lodging - 05/08/2023 Harrisburg; Session - Applies to Hartman, Michael J.				132.09 05/08/2023
Legislative meals - 05/09/2023 Harrisburg; Session - Applies to Hartman, Michael J.				4.77 05/09/2023
Legislative meals - 05/09/2023 Harrisburg; Session - Applies to Hartman, Michael J.				23.03 05/09/2023
Lodging - 05/09/2023 Harrisburg; Session - Applies to Hartman, Michael J.				132.09 05/09/2023
231319861	Comitta, Carolyn T.	Voucher Total:	264.18	
Lodging - 05/08/2023 Harrisburg; session - Applies to Comitta, Carolyn T.				132.09 05/08/2023
Lodging - 05/09/2023 Harrisburg; session - Applies to Comitta, Carolyn T.				132.09 05/09/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231319919	Hartman, Michael J.	Voucher Total:	20.44	
Legislative meals - 05/09/2023 Harrisburg; session - Total expense of \$20.44 - \$6.81 Applies to 1 Constituents/Other.				
			6.81	05/09/2023
Legislative meals - 05/09/2023 Harrisburg; session - Total expense of \$20.44 - \$6.82 Applies to Hartman, Michael J.				
			6.82	05/09/2023
Legislative meals - 05/09/2023 Harrisburg; session - Total expense of \$20.44 - \$6.81 Applies to Shaffer, Ethan O.				
			6.81	05/09/2023
231319920	Sheppard, Diane M.	Voucher Total:	45.32	
Employee mileage - 04/27/2023 26.6 miles - Applies to Sheppard, Diane M.				
			17.42	04/27/2023
Employee mileage - 05/09/2023 42.6 miles - Applies to Sheppard, Diane M.				
			27.90	05/09/2023
231391575	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	06/01/2023
231391628	Sheppard, Diane M.	Voucher Total:	203.34	
Office supplies - West Chester - Applies to Comitta, Carolyn T.				
			19.04	05/01/2023
Office supplies - West Chester - Applies to Comitta, Carolyn T.				
			27.55	05/01/2023
Office supplies - West Chester - Applies to Comitta, Carolyn T.				
			31.75	05/12/2023
Administrative services - Vendor fee for 09/16/2034 Coatesville Invitational Vintage Grand Prix - Applies to Comitta, Carolyn T.				
			125.00	09/16/2023
231421704	Sheppard, Diane M.	Voucher Total:	236.92	
Administrative services - Vendor fee for 09/17/2023 Chester County Restaurant & Food Truck Festival - Applies to Comitta, Carolyn T.				
			103.00	05/19/2023
Administrative services - Vendor fee for 06/04/2023 Turks Head Music Festival - Applies to Comitta, Carolyn T.				
			103.00	05/19/2023
Employee mileage - 05/21/2023 47.2 miles - Applies to Sheppard, Diane M.				
			30.92	05/21/2023
231421709	W.B. Mason Company, Inc.	Voucher Total:	48.29	
Office supplies - West Chester - Applies to Comitta, Carolyn T.				
			48.29	05/11/2023
231421710	Cirucci, Adam D.	Voucher Total:	55.04	
Employee mileage - 03/08/2023 10.0 miles - Applies to Cirucci, Adam D.				
			6.56	03/08/2023
Commercial transportation - 03/08/2023 Train, Harrisburg-Exton; session - Applies to Cirucci, Adam D.				
			28.00	03/08/2023
Parking & tolls - 04/04/2023 parking; Farm Bureau legislative lunch - Applies to Cirucci, Adam D.				
			10.00	04/04/2023
Employee mileage - 04/14/2023 16.0 miles - Applies to Cirucci, Adam D.				
			10.48	04/14/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231432336	Hartman, Michael J.	Voucher Total:	526.67	
Legislative meals - 05/01/2023 Harrisburg; session - Total expense of \$55.94 - \$27.97 Applies to Hartman, Michael J.			27.97	05/01/2023
Legislative meals - 05/01/2023 Harrisburg; session - Total expense of \$55.94 - \$27.97 Applies to Comitta, Carolyn T.			27.97	05/01/2023
Lodging - 05/01/2023 Harrisburg; session - Applies to Hartman, Michael J.			132.09	05/01/2023
Parking & tolls - 05/01/2023 Parking; session - Applies to Hartman, Michael J.			10.00	05/01/2023
Legislative meals - 05/02/2023 Harrisburg; session - Total expense of \$76.32 - \$25.44 Applies to Hartman, Michael J.			25.44	05/02/2023
Legislative meals - 05/02/2023 Harrisburg; session - Total expense of \$76.32 - \$25.44 Applies to Comitta, Carolyn T.			25.44	05/02/2023
Legislative meals - 05/02/2023 Harrisburg; session - Total expense of \$76.32 - \$25.44 Applies to Eyster, Emily N.			25.44	05/02/2023
Lodging - 05/02/2023 Harrisburg; session - Applies to Hartman, Michael J.			132.09	05/02/2023
Parking & tolls - 05/02/2023 Harrisburg, parking; session - Applies to Hartman, Michael J.			10.00	05/02/2023
Consumable supplies - 05/05/2023 District Office Open House; West Chester - Applies to Comitta, Carolyn T.			52.99	05/04/2023
Legislative meals - 05/08/2023 Harrisburg;session - Total expense of \$57.24 - \$19.08 Applies to Hartman, Michael J.			19.08	05/08/2023
Legislative meals - 05/08/2023 Harrisburg;session - Total expense of \$57.24 - \$19.08 Applies to Comitta, Carolyn T.			19.08	05/08/2023
Legislative meals - 05/08/2023 Harrisburg;session - Total expense of \$57.24 - \$19.08 Applies to Eyster, Emily N.			19.08	05/08/2023
231432350	Comitta, Carolyn T.	Voucher Total:	905.67	
Lodging - 04/24/2023 Harrisburg; session - Applies to Comitta, Carolyn T.			132.09	04/24/2023
Legislative meals - 04/24/2023 Harrisburg; session - Applies to Comitta, Carolyn T.			31.69	04/24/2023
Lodging - 04/25/2023 Harrisburg; session - Applies to Comitta, Carolyn T.			132.09	04/25/2023
Member mileage - 04/04/2023-04/29/2023; 489.5 miles - Applies to Comitta, Carolyn T.			320.62	04/29/2023
Lodging - 05/01/2023 Harrisburg; session - Applies to Comitta, Carolyn T.			132.09	05/01/2023
Legislative meals - 05/01/2023 session; Harrisburg - Applies to Comitta, Carolyn T.			25.00	05/01/2023
Lodging - 05/02/2023 Harrisburg; session - Applies to Comitta, Carolyn T.			132.09	05/02/2023
231432356	Comitta, Carolyn T.	Voucher Total:	20.00	
Parking & tolls - 04/24/2023-04/25/2023 Parking, session; Harrisburg - Applies to Comitta, Carolyn T.			20.00	04/25/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231442507	Adjustment transaction	Voucher Total:	50.55	
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Comitta, Carolyn T.				8.52 05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Comitta, Carolyn T.				42.03 05/22/2023
231442513	Ascendant App, Inc.	Voucher Total:	550.20	
Professional services - 04/29/2023 text for 04/29/2023 Shredding Event - Applies to Comitta, Carolyn T.				550.20 05/01/2023
231442514	Eyster, Emily N.	Voucher Total:	359.34	
Lodging - 04/26/2023 Reading; WeConserve PA Conference - Applies to Eyster, Emily N.				179.67 04/26/2023
Lodging - 04/27/2023 Reading; WeConserve PA Conference - Applies to Eyster, Emily N.				179.67 04/27/2023
231452633	Sheppard, Diane M.	Voucher Total:	40.00	
Publications & subscriptions - 05/25/2023-05/25/2024; West Chester - Applies to Comitta, Carolyn T.				40.00 05/25/2023
231513391	Loving, Julia M.	Voucher Total:	205.67	
Employee mileage - 03/08/2023-03/22/2023; 96.0 miles - Applies to Loving, Julia M.				62.88 03/22/2023
Employee mileage - 04/05/2023-04/19/2023; 88.0 milea - Applies to Loving, Julia M.				57.64 04/19/2023
Employee mileage - 05/03/2023-05/24/2023; 130.0 miles - Applies to Loving, Julia M.				85.15 05/24/2023
231513423	Sure to Pure	Voucher Total:	200.00	
District maintenance services - 04/03/2023, 04/10/2023, 04/17/2023, 04/24/2023 office cleaning; West Chester - Applies to Comitta, Carolyn T.				200.00 04/30/2023