# Senate of Pennsylvania Expense Report

### Month Ended 06/30/2023

Member: Douglas V. Mastriano District #: 33						
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date		
231309570	The Chamber of Gettysburg & Adams County	Voucher Total:	30.00			
			30.00	05/10/2023		
231309672	Cox, Daniel L.	Voucher Total:	655.81			
Lodging - Lodging Expense in Mercer, PA on 04/17/2023 - VAEP Committee Meeting and Fire Chief Roundtable Discussion in Mercer County on 04/18/2023 Applies to Cox, Daniel L.			120.99	04/17/2023		
Legislative meals - Meal 04/17/2023 - VAEP Committee Meeting and Fire Chief Roundtable Discussion in Mercer County on 04/18/2023 - Applies to Cox, Daniel L.			20.62	04/17/2023		
	spense in Monroeville, PA on 04/18/2023 - VAEP Comm e Discussion in Mercer County on 04/18/2023 Applies	<u> </u>	141.36	04/18/2023		
Legislative meals - Meal - 04/18/2023 - VAEP Committee Meeting and Fire Chief Roundtable Discussion in Mercer County on 04/18/2023 - Applies to Cox, Daniel L.			39.74	04/18/2023		
Legislative meals - Meal 04/18/2023 - VAEP Committee Meeting and Fire Chief Roundtable Discussion, Mercer County, PA - Applies to Cox, Daniel L.			3.50	04/18/2023		
Employee mileage - 04/17/2023-04/19/2023 Travel incurred for total mileage of 491.4 - Applies to Cox, Daniel L.			321.87	04/19/2023		
Legislative meals - Meal - 04/19/2023 - VAEP Committee Meeting and Fire Chief Roundtable Discussion in Mercer County on 04/18/2023 - Applies to Cox, Daniel L.			7.73	04/19/2023		
231523655	Vector Security, Inc	Voucher Total:	103.90			
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			51.95	05/22/2023		
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			51.95	05/22/2023		
231523913	Dunlap, Ruth S.	Voucher Total:	273.79			
· · · · · · · · · · · · · · · · · · ·			273.79	05/26/2023		
231564211	Ebersole, Ruth C.	Voucher Total:	115.28			
			115.28	05/31/2023		
231564212	Krichten, Leah M.	Voucher Total:	222.19			
Parking & tolls - Parking, cost incurred on 05/01/2023 - Applies to Krichten, Leah M.			8.00	05/01/2023		
Employee mileage - 05/01/2023, 05/05/2023, 05/15/2023, 05/19/2023, 05/23/2023 and 05/29/2023; 327 miles for total cost incurred - Applies to Krichten, Leah M.			214.19	05/29/2023		

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Member: Douglas V. Mastriano District #: 33						
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date		
231636024	Borough of Chambersburg	Voucher Total:	196.77			
Utilities - 04/25/2023-05/25/2023 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent			196.77	06/08/2023		
231646257	Shippensburg Community Fair Inc.	Voucher Total:_	100.00			
Administrative services - 07/24/2023 - 07/29/2023; Space /table rental for the 2023  Shippensburg fair to offer material for Constituent Outreach; Cost incurred on 07/24/2023.  Splitting cost with Senator Rothman's office - Applies to Mastriano, Douglas V.						
231656524	Columbia Gas of Pennsylvania	Voucher Total:	64.70			
Utilities - 05/04/2023 Douglas Vincent	-06/05/2023 gas, Gettysburg - 33 York Street - Ap	plies to Mastriano,	64.70	06/06/2023		
231707297	Silcox, Nathan P.	Voucher Total:	51.88			
Employee mileage - Silcox, Nathan P.	79.2 total miles; Travel incurred 04/20/2023 to 04	/20/2023 - Applies to	51.88	04/20/2023		
231707299	Silcox, Nathan P.	Voucher Total:	113.25			
Employee mileage - Applies to Silcox, Na	05/23/2023 to 05/23/2023 - Travel incurred for a to than P.	otal of 122 miles	79.91	05/23/2023		
Employee mileage - Applies to Silcox, Na	05/30/2023 to 05/30/2023 - Travel incurred for a to than P.	otal of 50.9 miles	33.34	05/30/2023		
231707302	Silcox, Nathan P.	Voucher Total:	99.16			
Employee mileage - Silcox, Nathan P.	94.8 total miles; Travel incurred 06/03/2023 to 06/	03/2023 - Applies to	62.09	06/03/2023		
Employee mileage - Silcox, Nathan P.	56.6 total miles; Travel incurred 06/08/2023 to 06/	08/2023 - Applies to	37.07	06/08/2023		
231707305	Old Town Delicatessen	Voucher Total:	214.00			
Meeting meals - 06/09/2023 Box Lunches and 10 bottle waters for Medical Freedom Panel meeting, 25 people. Senator was not included in the meal Applies to Mastriano, Douglas V.				06/09/2023		
231717400	Vector Security, Inc	Voucher Total:	23.00			
	s - 06/21/2023-07/20/2023 Service Agreement Inte t, Suite 200 - Applies to Mastriano, Douglas Vince		23.00	06/11/2023		
231717581	CCI Properties, LLC	Voucher Total:	2,294.25			
District office lease - Douglas Vincent	Chambersburg - 37 S. Main Street, Suite 200 - Ap	_	2,294.25	07/01/2023		

## Senate of Pennsylvania Expense Report Month Ended 06/30/2023

Member: Douglas V. Mastriano District #: 33

Voucher #					
Expense	Payee	Voucher Total	Amount	Incur Date	
231717635	Ridge Rentals LLC	Voucher Total:_	1,550.00		
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			1,550.00	07/01/2023	
004740044	Wester Occupited by		400.00		
231748211	Vector Security, Inc	Voucher Total:_	103.90		
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			51.95	06/21/2023	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			51.95	06/21/2023	
231748221	MET-ED	Voucher Total:	85.03		
Utilities - 05/22/2023-06/20/2023 electric, Gettysburg - 33 York Street, Right Side - Applies to			85.03	06/23/2023	
Mastriano, Douglas V	incent				
231778884	Adjustment transaction	Voucher Total:	18.30		
Metered mail postage	- 05/23/2023-06/25/2023 - Applies to Mastriano, Douglas	s V.	18.30	06/25/2023	
231789221	Citizen Dialog, LLC	Voucher Total:	4,225.00		
Professional services	- 06/26/2023 - Tele-Townhall Meeting - Senator Doug Ma	– istriano -	4,225.00	06/27/2023	
Applies to Mastriano, Douglas V.					
231799268	Adjustment transaction	Voucher Total:	11,501.25		
Newsletters - 40,448 pieces - Applies to Mastriano, Douglas V.			11,501.25	06/19/2023	
231799435	Vector Security, Inc	Voucher Total:	18.00		
Professional services	- 07/05/2023-08/04/2023 Extended Contract Service Agr	eement -	18.00	06/25/2023	
Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent					
231809823	Adjustment transaction	Voucher Total:	1.08		
Metered mail postage	- 06/26/2023-06/29/2023 - Applies to Mastriano, Douglas	-	1.08	06/29/2023	