

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231871092	UGI Utilities, Inc.	Voucher Total:	28.05	
Utilities - 05/27/2023-06/27/2023 gas, Nanticoke-50 North Walnut Street - Applies to Baker, Elisabeth J.			28.05	06/27/2023
231881189	WEX Bank	Voucher Total:	156.64	
Other transportation expenses - 06/01/2023-06/25/2023 Gas DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.			156.64	06/30/2023
231881197	Department of General Services	Voucher Total:	731.88	
Vehicle lease - 03/01/2023-03/31/2023 DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.			650.00	04/14/2023
Maintenance agreement - 01/10/2023 DGS Vehicle# 004-22-0111 oil change, replaced wiper blades - Applies to Baker, Elisabeth J.			81.88	04/14/2023
231911586	UGI Utilities, Inc.	Voucher Total:	162.16	
Utilities - 06/06/2023-07/06/2023 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			162.16	07/06/2023
231952902	UGI Utilities, Inc.	Voucher Total:	29.50	
Utilities - 06/10/2023-07/10/2023 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			29.50	07/10/2023
231993512	UGI Utilities, Inc.	Voucher Total:	101.26	
Utilities - 06/09/2023-07/10/2023 electric, Nanticoke - 50 North Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			101.26	07/10/2023
231993522	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 04/01/2023-04/30/2023 DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.			650.00	05/16/2023
232013770	Dallas Shopping Center	Voucher Total:	2,752.87	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,752.87	08/01/2023
232013778	The Chamber of the Northern Poconos	Voucher Total:	677.08	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			677.08	08/01/2023
232013837	FCLN Real Estate LLC	Voucher Total:	1,321.38	
District office lease - Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			1,321.38	08/01/2023

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232064345	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 08/01/2023-08/31/2023	Duress Button Monitoring, Dallas - 22 Dallas Shopping Center, Memorial Highway - Applies to Baker, Elisabeth J.		51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023	Duress Button Monitoring, Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.		51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023	Duress Button Monitoring, Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.		51.95	07/22/2023
232074782	Baker, Elisabeth J.	Voucher Total:	638.27	
Consumable supplies - Water, Dallas DO - Applies to Baker, Elisabeth J.			77.25	06/07/2023
Administrative services - 06/08/2023	Shredding, Dallas DO - Applies to Baker, Elisabeth J.		55.00	06/25/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.98	06/27/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.72	06/30/2023
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	06/30/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.98	07/10/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.72	07/12/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.72	07/14/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.72	07/18/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.72	07/20/2023
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			63.00	07/20/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.98	07/24/2023
District maintenance services - 07/04/2023; 07/11/2023; 07/18/2023; 07/25/2023	Cleaning, Dallas DO - Applies to Baker, Elisabeth J.		300.00	07/25/2023
District maintenance services - 07/01/2023-07/31/2023	Window Cleaning, Dallas DO - Applies to Baker, Elisabeth J.		35.00	07/26/2023

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232074800	Homewood Suites Harrisburg	Voucher Total:	726.10	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	06/26/2023
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	06/27/2023
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	06/28/2023
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	06/29/2023
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	06/30/2023
232074802	Baker, Elisabeth J.	Voucher Total:	175.22	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	06/25/2023
Other travel expenses - 06/25/2023; 06/26/2023; 06/27/2023; 06/28/2023; 06/29/2023; 06/30/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.			30.00	06/30/2023
232074808	Herzog, Anthony V.	Voucher Total:	39.30	
Employee mileage - 06/29/2023 60 Miles - Applies to Herzog, Anthony V.			39.30	06/29/2023
232074818	Grochocki, Mark S.	Voucher Total:	506.97	
Employee mileage - 06/06/2023-06/28/2023 774 Miles - Applies to Grochocki, Mark S.			506.97	06/28/2023
232084894	Wilson, Jennifer H.	Voucher Total:	750.68	
Parking & tolls - Parking, Harrisburg - Applies to Wilson, Jennifer H.			22.00	05/02/2023
Parking & tolls - Parking, Harrisburg - Applies to Wilson, Jennifer H.			22.65	05/08/2023
Employee mileage - 05/02/2023-05/10/2023 480 Miles - Applies to Wilson, Jennifer H.			314.40	05/10/2023
Parking & tolls - Parking, Harrisburg - Applies to Wilson, Jennifer H.			15.00	05/10/2023
Employee mileage - 06/26/2023-06/30/2023 270 Miles - Applies to Wilson, Jennifer H.			176.85	06/30/2023
Employee mileage - 07/06/2023-07/27/2023 305 Miles - Applies to Wilson, Jennifer H.			199.78	07/27/2023