

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231809806	W.B. Mason Company, Inc.	Voucher Total:	82.58	
Office supplies - Banquet table covers for upcoming district event. - Applies to Bartolotta, Camera C			82.58	06/22/2023
231860321	Bartolotta, Camera C	Voucher Total:	1,571.11	
Member mileage - 06/04/2023 - 06/25/2023 - 975 miles - Applies to Bartolotta, Camera C			638.63	06/25/2023
Lodging - 06/25/2023 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			160.95	06/25/2023
Lodging - 06/26/2023 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			160.95	06/26/2023
Lodging - 06/27/2023 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			160.95	06/27/2023
Lodging - 06/28/2023 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			160.95	06/28/2023
Lodging - 06/29/2023 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			160.95	06/29/2023
Member mileage - 07/01/2023 - 195 miles - Applies to Bartolotta, Camera C			127.73	07/01/2023
231860547	Bartolotta, Camera C	Voucher Total:	340.95	
Parking & tolls - 06/25/2023 - 06/30/2023 - Harrisburg, PA. Overnight parking fees. - Applies to Bartolotta, Camera C			180.00	06/30/2023
Lodging - 06/30/2023 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			160.95	06/30/2023
231870777	W.B. Mason Company, Inc.	Voucher Total:	62.97	
Consumable supplies - Consumable supplies for the Washington District Office. - Applies to Bartolotta, Camera C			62.97	06/28/2023
231870781	United Parcel Service	Voucher Total:	42.08	
Mailing services - 06/22/2023 - District office mailed time-sensitive paperwork to Harrisburg. - Applies to Bartolotta, Camera C			42.08	07/01/2023
231901485	Remley, Rennick A.	Voucher Total:	532.62	
Lodging - 06/29/2023 - Harrisburg, PA. Lodging for Session. - Applies to Remley, Rennick A.			208.72	06/29/2023
Parking & tolls - 06/29/2023 - Harrisburg, PA. Overnight parking fees for Session. - Applies to Remley, Rennick A.			15.00	06/29/2023
Employee mileage - 06/29/2023 - 06/30/2023 - 398 miles - Applies to Remley, Rennick A.			260.70	06/30/2023
Parking & tolls - 06/29/2023 - 06/30/2023 - Traveling to Harrisburg for Session and return trip home: EZ Pass toll fees (Turnpike Entry 57 - Pittsburgh and Turnpike Exit 236 - Gettysburg Pike). No original receipts attached. - Applies to Remley, Rennick A.			48.20	06/30/2023

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231911598	Tirpak, Brian J	Voucher Total:	90.54	
Consumable supplies - 07/07/2023 - Senator Bartolotta's BBQ Veteran's Event @ Mingo Creek County Park - bags of ice for constituent drinks (no original receipt attached). - Applies to Bartolotta, Camera C			21.96	07/07/2023
Consumable supplies - 07/07/2023 - Senator Bartolotta's BBQ Veteran's Event @ Mingo Creek County Park - beverages for constituents. - Applies to Bartolotta, Camera C			68.58	07/07/2023
231921734	FNJ Enterprises, LLC	Voucher Total:	950.00	
Meeting meals - 07/07/2023 - Senator Bartolotta's Veterans' Appreciation BBQ held at Mingo Creek Park. Legislative brochures were handed-out. Senator Bartolotta went table-to-table greeting veterans' and talking about any state issues they encountered (57 attendees including Senator Bartolotta). - Applies to Bartolotta, Camera C			950.00	07/07/2023
231921798	Bartolotta, Camera C	Voucher Total:	25.31	
Administrative services - Deposit fee paid to Washington County Parks & Rec. to secure pavilions for Senator Bartolotta's Veterans BBQ Event @ Mingo Creek Park, 07/07/2023. - Applies to Bartolotta, Camera C			25.31	01/11/2023
231942675	Dean's Water Service, Inc.	Voucher Total:	45.00	
Consumable supplies - Water for the Washington District Office. - Applies to Bartolotta, Camera C			45.00	05/30/2023
232013751	County of Greene	Voucher Total:	169.27	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			169.27	08/01/2023
232013803	County of Washington	Voucher Total:	3,075.55	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			3,075.55	08/01/2023
232013830	Comprehensive Community Services, Inc.	Voucher Total:	587.05	
District office lease - Charleroi - 300 Chamber Plaza, Suite - Applies to Bartolotta, Camera C			587.05	08/01/2023
232054149	W.B. Mason Company, Inc.	Voucher Total:	33.31	
Office supplies - Office supplies for the Charleroi District Office. - Applies to Bartolotta, Camera C			33.31	07/11/2023
232054151	United Parcel Service	Voucher Total:	21.04	
Mailing services - 07/06/2023 - District office mailed time-sensitive paperwork to Harrisburg. - Applies to Bartolotta, Camera C			21.04	07/15/2023

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232064345	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Charleroi - 303 Chamber Plaza - Applies to Bartolotta, Camera C			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			51.95	07/22/2023