

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231860389	Adjustment transaction	Voucher Total:	233.30	
Flags - order 67572 from 30062-22 - Applies to Brooks, Michele D			233.30	07/05/2023
231870743	Pennsylvania Power Company	Voucher Total:	204.90	
Utilities - 06/01/2023-07/02/2023 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			204.90	07/06/2023
231871047	Bradbury, Joan L.	Voucher Total:	34.95	
Office supplies - 07/01/2023 - Staples - Office supplies for Harrisburg office/committee - Applies to Brooks, Michele D			34.95	07/01/2023
231871071	Greenville Municipal Authority	Voucher Total:	21.80	
Utilities - 05/01/2023-05/31/2023 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			21.80	06/30/2023
231881308	Brooks, Michele D	Voucher Total:	1,991.00	
Session per diem - Harrisburg Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/05/2023
Session per diem - Harrisburg Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/06/2023
Session per diem - Harrisburg Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/19/2023
Session per diem - Harrisburg Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/20/2023
Session per diem - Harrisburg Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/21/2023
Session per diem - Harrisburg Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/22/2023
Session per diem - Harrisburg Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/26/2023
Session per diem - Harrisburg Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/27/2023
Session per diem - Harrisburg Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/28/2023
Session per diem - Harrisburg Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/29/2023
Session per diem - Harrisburg Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/30/2023
231931982	Pennsylvania Power Company	Voucher Total:	122.71	
Utilities - 06/08/2023-07/10/2023 electric, New Castle-1905 West State Street - Applies to Brooks, Michele D			122.71	07/13/2023
231942825	MCAR, Inc.	Voucher Total:	69.06	
District maintenance services - 06/01/2023 & 06/15/2023 -Office cleaning Greenville District office - Applies to Brooks, Michele D			69.06	06/30/2023
231942827	Lark Enterprises, Inc.	Voucher Total:	72.00	
District maintenance services - 06/08/2023 & 06/29/2023 - Office cleaning for New Castle DO 5023020901A - Applies to Brooks, Michele D			72.00	06/30/2023

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231952929	Brooks, Michele D	Voucher Total:	181.00	
Non-Session per diem - Harrisburg Lodging expense incurred - Applies to Brooks, Michele D				06/25/2023
			181.00	
231952962	Gosser, Melinda D.	Voucher Total:	24.89	
Office supplies - 06/30/2023 - Staples - office supplies for Greenville DO - Applies to Brooks, Michele D				06/30/2023
			24.89	
231952964	Gosser, Melinda D.	Voucher Total:	75.13	
Employee mileage - 06/20/2023 - 06/30/2023 114.7 Miles - Applies to Gosser, Melinda D.				06/30/2023
			75.13	
231993517	Columbia Gas of Pennsylvania	Voucher Total:	31.16	
Utilities - 06/13/2023-07/13/2023 gas, New Castle-1905 West State Street - Applies to Brooks, Michele D				07/14/2023
			31.16	
232013774	Union Plaza LLC	Voucher Total:	659.77	
District office lease - New Castle - 1905 West State Street - Applies to Brooks, Michele D				08/01/2023
			659.77	
232013777	Vernon Township	Voucher Total:	282.11	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D				08/01/2023
			282.11	
232013792	Imagine Plaza Comre LLC	Voucher Total:	1,579.84	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				08/01/2023
			1,579.84	
232013931	Tri-County Industries Inc	Voucher Total:	47.21	
Utilities - 08/01/2023-08/31/2023 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				07/18/2023
			47.21	
232064345	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D				07/22/2023
			51.95	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D				07/22/2023
			51.95	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, New Castle - 1905 West State Street - Applies to Brooks, Michele D				07/22/2023
			51.95	
232095041	FriendsOffice	Voucher Total:	216.24	
Office supplies - 06/29/2023 - office supplies for Greenville DO - Applies to Brooks, Michele D				06/29/2023
			216.24	
232095045	Thomas, Shannon M.	Voucher Total:	179.47	
Employee mileage - 06/02/2023 - 06/26/2023 274 Miles - Applies to Thomas, Shannon M.				06/26/2023
			179.47	

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232095051	Maurer, Heather K.	Voucher Total:	307.26	
Employee mileage - 06/01/2023 - 06/30/2023 469.1 Miles - Applies to Maurer, Heather K.			307.26	06/30/2023