

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231809810	Ebersole, Ruth C.	Voucher Total:	291.37	
Parking & tolls - 06/09/2023 - Reimbursement for Parking fees incurred - Harrisburg, PA - Applies to Ebersole, Ruth C.				9.00 06/09/2023
Employee mileage - 06/01/2023 to 06/21/2023 - Travel incurred for a total of 408.2 - Applies to Ebersole, Ruth C.				267.37 06/21/2023
Parking & tolls - 06/21/2023 - Reimbursement for parking fees incurred in Harrisburg, PA - Applies to Ebersole, Ruth C.				15.00 06/21/2023
231870723	Borough of Chambersburg	Voucher Total:	217.14	
Utilities - 05/25/2023-06/27/2023 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent				217.14 07/10/2023
231921773	Columbia Gas of Pennsylvania	Voucher Total:	29.92	
Utilities - 06/05/2023-07/05/2023 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				29.92 07/06/2023
231932013	Dunlap, Ruth S.	Voucher Total:	351.74	
Employee mileage - 06/05/2023 to 06/22/2023 - Travel incurred for a total of 537 miles. - Applies to Dunlap, Ruth S.				351.74 06/22/2023
231932076	Vector Security, Inc	Voucher Total:	23.00	
Professional services - 07/21/2023-08/20/2023 Service Agreement Intercom, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				23.00 07/11/2023
232013766	CCI Properties, LLC	Voucher Total:	2,294.25	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				2,294.25 08/01/2023
232013820	Ridge Rentals LLC	Voucher Total:	1,550.00	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				1,550.00 08/01/2023
232013907	Ebersole, Ruth C.	Voucher Total:	315.42	
Other Equipment - Vacuum Cleaner for Chambersburg Office. - Applies to Mastriano, Douglas V.				146.28 07/18/2023
Other Equipment - Vacuum Cleaner for Gettysburg Office - Applies to Mastriano, Douglas V.				146.28 07/18/2023
Office supplies - 2-broom/dustpan kits - offices supplies for Chambersburg and Gettysburg District Offices - Applies to Mastriano, Douglas V.				22.86 07/18/2023
232013917	Ebersole, Ruth C.	Voucher Total:	94.34	
Other Equipment - 10x10 Canopy for Senator's Booth - Canopy will be stored at the Chambersburg District Office. - Applies to Mastriano, Douglas V.				94.34 07/18/2023

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Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232013923	Ebersole, Ruth C.	Voucher Total:	37.09	
Legislative meals - 07/18/2023 - Sandwiches for staff meeting 6, people. Chambersburg District Office. The Senator was not included in the meal. - Total expense of \$37.09 - \$6.18 Applies to Silcox, Nathan P.				6.18 07/18/2023
Legislative meals - 07/18/2023 - Sandwiches for staff meeting 6, people. Chambersburg District Office. The Senator was not included in the meal. - Total expense of \$37.09 - \$6.18 Applies to Zubeck, Douglas E.				6.18 07/18/2023
Legislative meals - 07/18/2023 - Sandwiches for staff meeting 6, people. Chambersburg District Office. The Senator was not included in the meal. - Total expense of \$37.09 - \$6.18 Applies to Ebersole, Ruth C.				6.18 07/18/2023
Legislative meals - 07/18/2023 - Sandwiches for staff meeting 6, people. Chambersburg District Office. The Senator was not included in the meal. - Total expense of \$37.09 - \$6.18 Applies to Herman, Joshua K.				6.18 07/18/2023
Legislative meals - 07/18/2023 - Sandwiches for staff meeting 6, people. Chambersburg District Office. The Senator was not included in the meal. - Total expense of \$37.09 - \$6.18 Applies to Wallace, Felicia M.				6.18 07/18/2023
Legislative meals - 07/18/2023 - Sandwiches for staff meeting 6, people. Chambersburg District Office. The Senator was not included in the meal. - Total expense of \$37.09 - \$6.19 Applies to Dunlap, Ruth S.				6.19 07/18/2023
232054147	MET-ED	Voucher Total:	133.45	
Utilities - 06/21/2023-07/20/2023 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent				133.45 07/25/2023
232054201	Zubeck, Douglas E.	Voucher Total:	380.95	
Employee mileage - 05/23/2023 to 05/23/2023 - Travel incurred for a total of 150.2 miles. - Applies to Zubeck, Douglas E.				98.38 05/23/2023
Employee mileage - 07/12/2023 - 07/18/2023 - Travel incurred for a total of 431.4 Miles - Applies to Zubeck, Douglas E.				282.57 07/18/2023
232064345	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				51.95 07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				51.95 07/22/2023
232084969	Vector Security, Inc	Voucher Total:	18.00	
Professional services - 08/05/2023-09/04/2023 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				18.00 07/26/2023