

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232145803	WEX Bank	Voucher Total:	187.76	
Other transportation expenses - 07/04/2023-07/28/2023 Gas DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.				187.76 07/31/2023
232216692	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 05/01/2023-05/31/2023 DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.				650.00 06/16/2023
232216845	Baker, Elisabeth J.	Voucher Total:	53.82	
Other travel expenses - 07/26/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.				5.00 07/26/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				11.98 07/27/2023
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.				8.48 07/31/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				11.38 08/01/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				11.98 08/04/2023
Other travel expenses - 08/08/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.				5.00 08/08/2023
232216853	Homewood Suites Harrisburg	Voucher Total:	290.44	
Lodging - Harrisburg, Meetings in Room 173 - Applies to Baker, Elisabeth J.				145.22 07/26/2023
Lodging - Harrisburg, Meetings in Room 173 - Applies to Baker, Elisabeth J.				145.22 08/08/2023
232237287	UGI Utilities, Inc.	Voucher Total:	245.89	
Utilities - 06/28/2023-07/28/2023 gas, Nanticoke-50 North Walnut Street - Applies to Baker, Elisabeth J.				29.82 07/28/2023
Utilities - 07/07/2023-08/05/2023 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.				187.71 08/05/2023
Utilities - 07/11/2023-08/09/2023 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.				28.36 08/09/2023
232278292	UGI Utilities, Inc.	Voucher Total:	116.11	
Utilities - 07/11/2023-08/08/2023 electric, Nanticoke - 50 North Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.				116.11 08/08/2023
232338891	Vector Security, Inc	Voucher Total:	100.50	
Professional services - 08/28/2023-11/27/2023 Maintenance of buzz-in door with camera, Dallas - 22 Dallas Shopping Center Memorial Highway - Applies to Baker, Elisabeth J.				55.50 08/18/2023
Professional services - 08/28/2023-11/27/2023 Access Cloud Control Storage, Dallas - 22 Dallas Shopping Center Memorial Highway - Applies to Baker, Elisabeth J.				45.00 08/18/2023

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232349030	Dallas Shopping Center	Voucher Total:	<u>2,752.87</u>	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,752.87	09/01/2023
232349038	The Chamber of the Northern Poconos	Voucher Total:	<u>677.08</u>	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			677.08	09/01/2023
232349096	FCLN Real Estate LLC	Voucher Total:	<u>1,321.38</u>	
District office lease - Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			1,321.38	09/01/2023
232410120	Vector Security, Inc	Voucher Total:	<u>155.85</u>	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Dallas - 22 Dallas Shopping Center, Memorial Highway - Applies to Baker, Elisabeth J.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			51.95	08/22/2023
232410221	Adjustment transaction	Voucher Total:	<u>329.24</u>	
Flags - order 67833 from 30062-23 - Applies to Baker, Elisabeth J.			329.24	08/29/2023