

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232430171	Collins, Timothy T.	Voucher Total:	316.45	
Parking & tolls - 08/15/2023, tolls - Applies to Collins, Timothy T.			45.80	08/15/2023
Employee mileage - 08/15/2023; 413.2 miles - Applies to Collins, Timothy T.			270.65	08/15/2023
232440053	Aqua Filter Fresh, Inc.	Voucher Total:	12.75	
Other lease - 09/01/2023-09/30/2023 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	08/31/2023
232480106	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 06/01/2023-06/30/2023 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	07/13/2023
232510020	WEX Bank	Voucher Total:	-13.80	
Other transportation expenses - 08/30/2023 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			33.26	08/31/2023
Other transportation expenses - 07/01/2022-06/30/2023 Gas Rebate DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			-47.06	08/31/2023
232550012	Columbia Gas of Pennsylvania	Voucher Total:	29.92	
Utilities - 08/07/2023-09/06/2023 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			29.92	09/07/2023
232550013	Fontana, Wayne D.	Voucher Total:	9.65	
Mailing services - expedited mail for constituent's PennDOT paperwork from Brookline to Harrisburg - Applies to Fontana, Wayne D.			9.65	08/11/2023
232550020	Jani-King of Pittsburgh, Inc.	Voucher Total:	330.91	
District maintenance services - 09/01/2023-09/30/2023 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.			330.91	09/01/2023
232550025	Jani-King of Pittsburgh, Inc.	Voucher Total:	260.54	
District maintenance services - 09/01/2023-09/30/2023 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.			260.54	09/01/2023
232560702	Duquesne Light Company	Voucher Total:	259.82	
Utilities - 08/09/2023-09/10/2023 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			259.82	09/10/2023
232580012	Comcast Cable Communications Management	Voucher Total:	134.80	
Communication services - 09/18/2023-10/17/2023 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.			134.80	09/13/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232630372	Peoples Natural Gas	Voucher Total:	19.63	
Utilities - 08/16/2023-09/15/2023 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.				19.63 09/15/2023
232630383	Fontana, Wayne D.	Voucher Total:	472.00	
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.				204.00 09/18/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.				204.00 09/19/2023
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.				64.00 09/20/2023
232630388	Fontana, Wayne D.	Voucher Total:	64.00	
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.				64.00 08/30/2023
232640071	Adjustment transaction	Voucher Total:	1.26	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Fontana, Wayne D.				1.26 07/19/2023
232640146	The Trisda Group, LLC	Voucher Total:	2,240.00	
District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.				2,240.00 10/01/2023
232640179	Sorbara Legacy Trust	Voucher Total:	1,535.82	
District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.				1,535.82 10/01/2023
232650013	Fontana, Wayne D.	Voucher Total:	61.34	
Office supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.				61.34 09/21/2023
232650100	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.				51.95 09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.				51.95 09/21/2023
232680008	Fontana, Wayne D.	Voucher Total:	96.40	
Parking & tolls - 08/30/2023, tolls - Applies to Fontana, Wayne D.				48.20 08/30/2023
Parking & tolls - 09/18/2023-09/20/2023, tolls - Applies to Fontana, Wayne D.				48.20 09/20/2023
232710069	Duquesne Light Company	Voucher Total:	227.22	
Utilities - 08/21/2023-09/20/2023 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.				227.22 09/21/2023

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232710145	Adjustment transaction	Voucher Total:	23.52	
Metered mail postage - 07/20/2023-08/31/2023, 16 pieces, 1039 Brookline Boulevard, Suite 2, Pittsburgh - Applies to Fontana, Wayne D.			11.04	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 6 pieces, B54 Main Capitol, Harrisburg - Applies to Fontana, Wayne D.			4.50	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Fontana, Wayne D.			7.98	08/31/2023