

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2023

Member: Rosemary M. Brown

District #: 40

| Voucher #<br>Expense                                                                                                        | Payee                                     | Voucher Total         | Amount        | Incur Date        |
|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------|---------------|-------------------|
| <b>232500163</b>                                                                                                            | <b>DM Palmisano LLC</b>                   | <b>Voucher Total:</b> | <b>92.00</b>  |                   |
| Utilities - 08/01/2023-08/31/2023 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Brown, Rosemary M.     |                                           |                       |               | 46.00 09/01/2023  |
| Utilities - 09/01/2023-09/30/2023 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Brown, Rosemary M.     |                                           |                       |               | 46.00 09/01/2023  |
| <b>232500166</b>                                                                                                            | <b>PPL Electric Utilities Corporation</b> | <b>Voucher Total:</b> | <b>165.36</b> |                   |
| Utilities - 07/26/2023-08/24/2023 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Brown, Rosemary M. |                                           |                       |               | 165.36 08/24/2023 |
| <b>232500179</b>                                                                                                            | <b>Brown, Rosemary M.</b>                 | <b>Voucher Total:</b> | <b>766.15</b> |                   |
| Office supplies - Personalized Tablecloths, Printed Signs for expos and fairs - Applies to Brown, Rosemary M.               |                                           |                       |               | 766.15 09/06/2023 |
| <b>232550052</b>                                                                                                            | <b>Tulpehocken Spring Water</b>           | <b>Voucher Total:</b> | <b>15.59</b>  |                   |
| Consumable supplies - Scotrun, PA - Water - Applies to Brown, Rosemary M.                                                   |                                           |                       |               | 15.59 08/02/2023  |
| <b>232550065</b>                                                                                                            | <b>Bush, Kristine P.</b>                  | <b>Voucher Total:</b> | <b>109.12</b> |                   |
| Employee mileage - 07/26/2023-07/28/2023 - 166.6 miles traveled - Applies to Bush, Kristine P.                              |                                           |                       |               | 109.12 07/28/2023 |
| <b>232630370</b>                                                                                                            | <b>Brown, Rosemary M.</b>                 | <b>Voucher Total:</b> | <b>463.67</b> |                   |
| Member mileage - 08/01/2023-08/23/2023: 707.9 miles traveled. - Applies to Brown, Rosemary M.                               |                                           |                       |               | 463.67 08/23/2023 |
| <b>232630387</b>                                                                                                            | <b>Rhoads, Dacia R.</b>                   | <b>Voucher Total:</b> | <b>364.18</b> |                   |
| Employee mileage - 07/25/2023: 278 miles traveled. - Applies to Rhoads, Dacia R.                                            |                                           |                       |               | 182.09 07/25/2023 |
| Employee mileage - 09/13/2023: 278 miles traveled. - Applies to Rhoads, Dacia R.                                            |                                           |                       |               | 182.09 09/13/2023 |
| <b>232630433</b>                                                                                                            | <b>Brown, Rosemary M.</b>                 | <b>Voucher Total:</b> | <b>222.00</b> |                   |
| Lodging - Harrisburg, PA - Senate Session - Applies to Brown, Rosemary M.                                                   |                                           |                       |               | 111.00 09/18/2023 |
| Lodging - Harrisburg, PA - Senate Session - Applies to Brown, Rosemary M.                                                   |                                           |                       |               | 111.00 09/19/2023 |
| <b>232630437</b>                                                                                                            | <b>Mueller, Mackenzie</b>                 | <b>Voucher Total:</b> | <b>173.57</b> |                   |
| Parking & tolls - Harrisburg, PA - Parking / Senate Session - Applies to Mueller, Mackenzie                                 |                                           |                       |               | 30.00 09/18/2023  |
| Lodging - Harrisburg, PA - Senate Session - Applies to Mueller, Mackenzie                                                   |                                           |                       |               | 143.57 09/18/2023 |
| <b>232640038</b>                                                                                                            | <b>Adjustment transaction</b>             | <b>Voucher Total:</b> | <b>8.54</b>   |                   |
| Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Brown, Rosemary M.                                                |                                           |                       |               | 8.54 07/19/2023   |

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2023

Member: Rosemary M. Brown

District #: 40

| <u>Voucher #<br/>Expense</u>                                                                                                                              | <u>Payee</u>                  | <u>Voucher Total</u>  | <u>Amount</u>   | <u>Incur Date</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------|-----------------|-------------------|
| <b>232640147</b>                                                                                                                                          | <b>Wise, Phyllis Y.</b>       | <b>Voucher Total:</b> | <b>2,854.00</b> |                   |
| District office lease - Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.                                                 |                               |                       | 2,854.00        | 10/01/2023        |
| <b>232640181</b>                                                                                                                                          | <b>Jefferson Township</b>     | <b>Voucher Total:</b> | <b>350.00</b>   |                   |
| District office lease - Jefferson Township - 487 Cortez Road - Applies to Brown, Rosemary M.                                                              |                               |                       | 350.00          | 10/01/2023        |
| <b>232650100</b>                                                                                                                                          | <b>Vector Security, Inc</b>   | <b>Voucher Total:</b> | <b>103.90</b>   |                   |
| Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Jefferson Township - 487 Cortez Road - Applies to Brown, Rosemary M.              |                               |                       | 51.95           | 09/21/2023        |
| Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Brown, Rosemary M. |                               |                       | 51.95           | 09/21/2023        |
| <b>232710181</b>                                                                                                                                          | <b>Adjustment transaction</b> | <b>Voucher Total:</b> | <b>311.22</b>   |                   |
| Metered mail postage - 07/20/2023-08/31/2023, 214 pieces, 2398 PA Route 611, Suite 201, Scotrun - Applies to Brown, Rosemary M.                           |                               |                       | 174.30          | 08/31/2023        |
| Metered mail postage - 07/20/2023-08/31/2023, 26 pieces, 487 Cortez Road, Jefferson Township - Applies to Brown, Rosemary M.                              |                               |                       | 19.02           | 08/31/2023        |
| Metered mail postage - 07/20/2023-08/31/2023, 5 pieces, B54 Main Capitol, Harrisburg - Applies to Brown, Rosemary M.                                      |                               |                       | 10.45           | 08/31/2023        |
| Mailing services - 07/20/2023-08/31/2023, 9 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Brown, Rosemary M.                                     |                               |                       | 107.45          | 08/31/2023        |