

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Douglas V. Mastriano

District #: 33

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--|-----------------------|-----------------|------------|
| 232570139 | Cox, Daniel L. | Voucher Total: | 526.86 | |
| Employee mileage - 07/31/2023 - 201 miles total travel incurred - Applies to Cox, Daniel L. | | | 131.66 | 07/31/2023 |
| Lodging - Pittsburgh, PA; Reimbursement for Overnight Stay, Veterans Affairs & Emergency Preparedness Joint Senate Hearing, Allegheny 9-1-1 Center and tour of 171 Air Refueling Wing, Moon Township. - Applies to Cox, Daniel L. | | | 255.36 | 07/31/2023 |
| Employee mileage - 08/01/2023 - 213.5 miles total travel incurred - Applies to Cox, Daniel L. | | | 139.84 | 08/01/2023 |
| 232630309 | PA Historical & Museum Commission | Voucher Total: | 1,540.00 | |
| Administrative services - Rental Cost for State Museum space 10/23/2023 - William Penn Day. Event to be held in commemoration of William Penn's arrival in 1682. Students and members of the General Assembly will attend/participate. - Applies to Mastriano, Douglas V. | | | 1,000.00 | 09/19/2023 |
| Administrative services - Cost for 3 Security Guards at State Museum 10/23/2023 - William Penn Day. Event to be held in commemoration of William Penn's arrival in 1682. Students and members of the General Assembly will attend/participate. - Applies to Mastriano, Douglas V. | | | 540.00 | 09/19/2023 |
| 232630504 | Ebersole, Ruth C. | Voucher Total: | 241.83 | |
| Employee mileage - 08/01/2023 - 08/17/2023 Travel incurred for a total of 369.2 miles. - Applies to Ebersole, Ruth C. | | | 241.83 | 08/17/2023 |
| 232780311 | Borough of Chambersburg | Voucher Total: | 216.87 | |
| Utilities - 08/25/2023-09/26/2023 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas V. | | | 216.87 | 10/06/2023 |
| 232830152 | Columbia Gas of Pennsylvania | Voucher Total: | 36.73 | |
| Utilities - 09/01/2023-10/03/2023 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas V. | | | 36.73 | 10/04/2023 |
| 232850143 | Vector Security, Inc | Voucher Total: | 23.00 | |
| Professional services - 10/21/2023-11/20/2023 Service Agreement Intercom, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas V. | | | 23.00 | 10/11/2023 |
| 232910173 | Adjustment transaction | Voucher Total: | 46.34 | |
| Mailing services - 09/01/2023-09/30/2023 , 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Mastriano, Douglas V. | | | 30.22 | 09/30/2023 |
| Metered mail postage - 09/01/2023-09/30/2023 , 1 pieces, 37 South Main Street, Suite 200, Chambersburg - Applies to Mastriano, Douglas V. | | | 8.50 | 09/30/2023 |
| Metered mail postage - 09/01/2023-09/30/2023 , 6 pieces, B54 Main Capitol, Harrisburg - Applies to Mastriano, Douglas V. | | | 7.62 | 09/30/2023 |
| 232930127 | CCI Properties, LLC | Voucher Total: | 2,294.25 | |
| District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas V. | | | 2,294.25 | 11/01/2023 |

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| 232930180 | Ridge Rentals LLC | Voucher Total: | 1,550.00 | |
| District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas V. | | | 1,550.00 | 11/01/2023 |
| 232960120 | MET-ED | Voucher Total: | 100.08 | |
| Utilities - 09/21/2023-10/19/2023 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas V. | | | 100.08 | 10/24/2023 |
| 232970237 | Vector Security, Inc | Voucher Total: | 103.90 | |
| Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas V. | | | 51.95 | 10/22/2023 |
| Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas V. | | | 51.95 | 10/22/2023 |
| 233000039 | Levin Promotional Products | Voucher Total: | 81.60 | |
| Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: MELISSA CRUYS (1.00) - Applies to Mastriano, Douglas V. | | | 14.50 | 08/22/2023 |
| Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Melissa Cruys Office of Senator Doug Mastriano (1.00) - Applies to Mastriano, Douglas V. | | | 12.70 | 08/22/2023 |
| Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: NATHAN SILCOX (1.00) - Applies to Mastriano, Douglas V. | | | 14.50 | 08/22/2023 |
| Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Nathan Silcox Office of Senator Doug Mastriano (1.00) - Applies to Mastriano, Douglas V. | | | 12.70 | 08/22/2023 |
| Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: DAN COX (1.00) - Applies to Mastriano, Douglas V. | | | 14.50 | 08/22/2023 |
| Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Dan Cox Office of Senator Doug Mastriano (1.00) - Applies to Mastriano, Douglas V. | | | 12.70 | 08/22/2023 |
| 233030116 | Vector Security, Inc | Voucher Total: | 18.00 | |
| Professional services - 11/05/2023-12/04/2023 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas V. | | | 18.00 | 10/26/2023 |
| 233040132 | Adjustment transaction | Voucher Total: | 96.87 | |
| Flags - order 68228 from 30062-23 - Applies to Mastriano, Douglas V. | | | 96.87 | 10/31/2023 |
| 233040186 | Adjustment transaction | Voucher Total: | 135.24 | |
| Flags - order 68230 from 30062-23 - Applies to Mastriano, Douglas V. | | | 135.24 | 10/31/2023 |