

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