

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232860600</b>	<b>Thomas, Shannon M.</b>	<b>Voucher Total:</b>	<b>144.76</b>	
Employee mileage - 9/12/2023 -9/30/2023 221.0 - Applies to Thomas, Shannon M.			144.76	09/30/2023
<b>232860608</b>	<b>Maurer, Heather K.</b>	<b>Voucher Total:</b>	<b>291.47</b>	
Employee mileage - 09/05/2023 - 09/28/2023 445 Miles - Applies to Maurer, Heather K.			291.47	09/28/2023
<b>232980147</b>	<b>Brooks, Michele D</b>	<b>Voucher Total:</b>	<b>507.00</b>	
Non-Session per diem - Harrisburg Lodging Expenses Incurred, 10/01/2023 - Non Session Per Diem - Applies to Brooks, Michele D			169.00	10/01/2023
Non-Session per diem - Harrisburg Lodging Expenses Incurred, 10/15/2023 - Non Session Per Diem - Applies to Brooks, Michele D			169.00	10/15/2023
Non-Session per diem - Harrisburg Lodging Expenses Incurred, 10/22/2023 - Non Session Per Diem - Applies to Brooks, Michele D			169.00	10/22/2023
<b>232980153</b>	<b>Brooks, Michele D</b>	<b>Voucher Total:</b>	<b>1,480.00</b>	
Session per diem - 10/2/2023 - Harrisburg Lodging Expenses Incurred - Applies to Brooks, Michele D			185.00	10/02/2023
Session per diem - 10/3/2023 - Harrisburg Lodging Expenses Incurred - Applies to Brooks, Michele D			185.00	10/03/2023
Session per diem - 10/16/2023 - Harrisburg Lodging Expenses Incurred - Applies to Brooks, Michele D			185.00	10/16/2023
Session per diem - 10/17/2023 Harrisburg Lodging Expenses Incurred - Applies to Brooks, Michele D			185.00	10/17/2023
Session per diem - 10/18/2023 Harrisburg Lodging Expenses Incurred - Applies to Brooks, Michele D			185.00	10/18/2023
Session per diem - 10/23/2023 Harrisburg Lodging Expenses Incurred - Applies to Brooks, Michele D			185.00	10/23/2023
Session per diem - 10/24/2023 Harrisburg Lodging Expenses Incurred - Applies to Brooks, Michele D			185.00	10/24/2023
Session per diem - 10/25/2023 - Harrisburg Lodging Expenses Incurred - Applies to Brooks, Michele D			185.00	10/25/2023
<b>232980154</b>	<b>Brooks, Michele D</b>	<b>Voucher Total:</b>	<b>649.76</b>	
Member mileage - 10/01/2023 - 10/26/2023 992 Miles - Applies to Brooks, Michele D			649.76	10/26/2023
<b>232980157</b>	<b>Brooks, Michele D</b>	<b>Voucher Total:</b>	<b>356.32</b>	
Member mileage - 09/18/2023 - 09/27/2023 - 32 Miles - Applies to Brooks, Michele D			20.96	09/27/2023
Member mileage - 10/01/20023-10/26/2023 544 Miles - Applies to Brooks, Michele D			356.32	10/25/2023
Member mileage - Credit, 09/18/2023 - 09/27/2023 - 32 Miles - Applies to Brooks, Michele D			-20.96	10/27/2023

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### Month Ended 11/30/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232980180</b>	<b>Mercer County Tourist Promotion Agency</b>	<b>Voucher Total:</b>	<b>50.00</b>	
Legislative meals - 06/15/2023 - Mercer County Tourist Promotion Annual Dinner - - Applies to Brooks, Michele D				50.00 06/15/2023
<b>233000094</b>	<b>Shenango Valley Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>50.00</b>	
Legislative meals - 11/02/2023 - Phoenix Awards - Shenango Valley Chamber - gave Legislative updates - Applies to Fustos, Rene' S.				50.00 11/02/2023
<b>233000096</b>	<b>FriendsOffice</b>	<b>Voucher Total:</b>	<b>236.48</b>	
Office supplies - 10/20/2023 - FriendsOffice- Supplies for Greenville District Office - Applies to Brooks, Michele D				236.48 10/20/2023
<b>233000102</b>	<b>Roy, Cindy M.</b>	<b>Voucher Total:</b>	<b>141.65</b>	
Employee mileage - 09/20/2023 - 09/28/2023 -216.3 Miles - Applies to Roy, Cindy M.				141.65 09/28/2023
<b>233000115</b>	<b>Lark Enterprises, Inc.</b>	<b>Voucher Total:</b>	<b>144.00</b>	
District maintenance services - 09/07/2023 & 09/21/2023 - Office Cleaning for New Castle District Office contract 5023020901A - Applies to Brooks, Michele D				72.00 09/29/2023
District maintenance services - 10/05/2023 & 10/19/2023 - Office Cleaning for New Castle District Office contract 5023020901A - Applies to Brooks, Michele D				72.00 10/31/2023
<b>233050309</b>	<b>Koldrock Waters, Inc.</b>	<b>Voucher Total:</b>	<b>56.00</b>	
Consumable supplies - 09/27/2023 - Koldrock Waters, Inc Consumable supplies for Greenville DO - Applies to Brooks, Michele D				23.00 09/27/2023
Other lease - Cooler Rental, Greenville District Office - Applies to Brooks, Michele D				5.00 09/27/2023
Consumable supplies - 10/25/2023 - Koldrock Waters, Inc Consumable supplies for Greenville DO - Applies to Brooks, Michele D				23.00 10/25/2023
Other lease - Cooler Rental, Greenville District Office - Applies to Brooks, Michele D				5.00 10/25/2023
<b>233060109</b>	<b>Pennsylvania Power Company</b>	<b>Voucher Total:</b>	<b>168.95</b>	
Utilities - 10/02/2023-10/31/2023 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				168.95 11/03/2023
<b>233060179</b>	<b>Greenville Municipal Authority</b>	<b>Voucher Total:</b>	<b>28.25</b>	
Utilities - 09/01/2023-09/30/2023 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				28.25 10/31/2023

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### Month Ended 11/30/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>233060275</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>723.61</b>	
Mailing services - 10/01/2023-10/31/2023, 9 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Brooks, Michele D			157.22	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 125 pieces, B54 Main Capitol, Harrisburg - Applies to Brooks, Michele D			119.46	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 20 pieces, 1905 West State Street, New Castle - Applies to Brooks, Michele D			14.52	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 234 pieces, 100 Hadley Road, Suite 9, Greenville - Applies to Brooks, Michele D			432.41	10/31/2023
<b>233070180</b>	<b>Gosser, Melinda D.</b>	<b>Voucher Total:</b>	<b>441.47</b>	
Employee mileage - 10/04/2023 - 10/29/2023 - 674 Miles - Applies to Gosser, Melinda D.			441.47	10/29/2023
<b>233070181</b>	<b>Thomas, Shannon M.</b>	<b>Voucher Total:</b>	<b>6.40</b>	
Office supplies - 10/12/2023 - Walmart - Office supplies for Greenville District Office - Applies to Brooks, Michele D			6.40	10/12/2023
<b>233070182</b>	<b>Thomas, Shannon M.</b>	<b>Voucher Total:</b>	<b>205.48</b>	
Employee mileage - 10/04/2023 - 10/26/2023 - 313.1 Miles - Applies to Thomas, Shannon M.			205.48	10/26/2023
<b>233070183</b>	<b>Piercy, Julie E.</b>	<b>Voucher Total:</b>	<b>121.76</b>	
Employee mileage - 10/18/2023 - 10/24/2023 185.9 Miles - Applies to Piercy, Julie E.			121.76	10/24/2023
<b>233070184</b>	<b>Maurer, Heather K.</b>	<b>Voucher Total:</b>	<b>220.67</b>	
Employee mileage - 10/03/2023 - 10/31/2023 336.9 Miles - Applies to Maurer, Heather K.			220.67	10/31/2023
<b>233070186</b>	<b>Thomas, Shannon M.</b>	<b>Voucher Total:</b>	<b>15.46</b>	
Office supplies - 09/20/2023 - Walmart - Office Supplies for Greenville DO - Applies to Brooks, Michele D			15.46	09/20/2023
<b>233070187</b>	<b>The Country Cookie Barrel</b>	<b>Voucher Total:</b>	<b>271.75</b>	
Consumable supplies - 09/15/2023 - The Country Cooke Barrel - Cookies for Greenville Senior Expo - Applies to Brooks, Michele D			271.75	10/04/2023
<b>233130147</b>	<b>Pennsylvania Power Company</b>	<b>Voucher Total:</b>	<b>122.21</b>	
Utilities - 10/10/2023-11/07/2023 electric, New Castle-1905 West State Street - Applies to Brooks, Michele D			122.21	11/13/2023
<b>233171139</b>	<b>Binner, Fallon D.</b>	<b>Voucher Total:</b>	<b>462.83</b>	
Lodging - Greenville-Cobblestone Hotel & Suites, 11/07/2023 Lodging for Senator for Day Event held on 11/08/2023 - Applies to Binner, Fallon D.			99.89	11/07/2023
Employee mileage - 11/07/2023 - 11/08/2023 554.1 Miles - Applies to Binner, Fallon D.			362.94	11/08/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>233180106</b>	<b>Columbia Gas of Pennsylvania</b>	<b>Voucher Total:</b>	<b>84.98</b>	
Utilities - 10/11/2023-11/09/2023 gas, New Castle-1905 West State Street - Applies to Brooks, Michele D				11/10/2023
<b>233200235</b>	<b>Brooks, Michele D</b>	<b>Voucher Total:</b>	<b>169.00</b>	
Non-Session per diem - 11/13/2023 - Harrisburg - lodging expense incurred - Applies to Brooks, Michele D				11/13/2023
<b>233200237</b>	<b>Brooks, Michele D</b>	<b>Voucher Total:</b>	<b>370.00</b>	
Session per diem - 11/14/2023 - Harrisburg - lodging expenses incurred - Applies to Brooks, Michele D				11/14/2023
Session per diem - 11/15/2023 - Harrisburg - lodging expenses incurred - Applies to Brooks, Michele D				11/15/2023
<b>233200240</b>	<b>Brooks, Michele D</b>	<b>Voucher Total:</b>	<b>335.36</b>	
Member mileage - 11/13/2023 - 11/16/-2023 512 Miles - Applies to Brooks, Michele D				11/16/2023
<b>233210202</b>	<b>Moyer-Schwille, Kelley A.</b>	<b>Voucher Total:</b>	<b>101.75</b>	
Lodging - Greenville PA, Cobblestone Hotel & Suites, 11/07/2023 Lodging for Senator for a Day event on 11/08/2023 - Applies to Moyer-Schwille, Kelley A.				11/07/2023
<b>233210203</b>	<b>Moyer-Schwille, Kelley A.</b>	<b>Voucher Total:</b>	<b>364.24</b>	
Employee mileage - 11/07/2023 -11/08/2023 - 556.1 Miles - Applies to Moyer-Schwille, Kelley A.				11/08/2023
<b>233240118</b>	<b>Union Plaza LLC</b>	<b>Voucher Total:</b>	<b>659.77</b>	
District office lease - New Castle - 1905 West State Street - Applies to Brooks, Michele D				12/01/2023
<b>233240121</b>	<b>Vernon Township</b>	<b>Voucher Total:</b>	<b>282.11</b>	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D				12/01/2023
<b>233240136</b>	<b>Imagine Plaza Comre LLC</b>	<b>Voucher Total:</b>	<b>1,579.84</b>	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				12/01/2023

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## Expense Report

### Month Ended 11/30/2023

Member: Michele D Brooks

District #: 50

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>233260083</b>	<b>Penn Ohio Bottled Water Company</b>	<b>Voucher Total:</b>	<b>50.96</b>	
Other lease - 09/01/2023 - 09/30/2023 - Cooler Rental for New Castle DO - Applies to Brooks, Michele D			10.99	09/11/2023
Consumable supplies - 10/10/2023 - Penn Ohio Bottle Water Company - Consumable Supplies for New Castle DO - Applies to Brooks, Michele D			17.99	10/10/2023
Other lease - 10/01/2023 - 10/31/2023 - Cooler Rental for New Castle DO - Applies to Brooks, Michele D			10.99	10/11/2023
Other lease - 11/01/2023 - 11/30/2023 - Cooler Rental for New Castle DO - Applies to Brooks, Michele D			10.99	11/11/2023
<b>233310344</b>	<b>National Fuel</b>	<b>Voucher Total:</b>	<b>48.65</b>	
Utilities - 10/19/2023-11/16/2023 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			48.65	11/16/2023
<b>233320419</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>155.85</b>	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, New Castle - 1905 West State Street - Applies to Brooks, Michele D			51.95	11/21/2023