

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2023

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232570134</b>	<b>Herman, Joshua K.</b>	<b>Voucher Total:</b>	<b>606.05</b>	
Employee mileage - 159.2 total travel incurred, 07/31/2023 - Applies to Herman, Joshua K.			104.28	07/31/2023
Lodging - Pittsburgh, PA - Reimbursement for Overnight Stay - for Veterans Affairs & Emergency Preparedness Joint Senate Hearing, Allegheny 9-1-1 Center and tour of 171 Air Refueling Wing, Moon Township - Applies to Herman, Joshua K.			261.06	07/31/2023
Employee mileage - 08/01/2023 - 08/15/2023, 367.5 total travel incurred - Applies to Herman, Joshua K.			240.71	08/15/2023
<b>232610160</b>	<b>Herman, Joshua K.</b>	<b>Voucher Total:</b>	<b>106.28</b>	
Legislative meals - 09/13/2023 - Pizza and Wings for Staff meeting, 8 people. Harrisburg Office. The Senator was included in the meal. - Total expense of \$106.28 - \$13.29 Applies to Silcox, Nathan P.			13.29	09/13/2023
Legislative meals - 09/13/2023 - Pizza and Wings for Staff meeting, 8 people. Harrisburg Office. The Senator was included in the meal. - Total expense of \$106.28 - \$13.28 Applies to Zubeck, Douglas E.			13.28	09/13/2023
Legislative meals - 09/13/2023 - Pizza and Wings for Staff meeting, 8 people. Harrisburg Office. The Senator was included in the meal. - Total expense of \$106.28 - \$13.29 Applies to Mastriano, Douglas V.			13.29	09/13/2023
Legislative meals - 09/13/2023 - Pizza and Wings for Staff meeting, 8 people. Harrisburg Office. The Senator was included in the meal. - Total expense of \$106.28 - \$13.29 Applies to Herman, Joshua K.			13.29	09/13/2023
Legislative meals - 09/13/2023 - Pizza and Wings for Staff meeting, 8 people. Harrisburg Office. The Senator was included in the meal. - Total expense of \$106.28 - \$13.28 Applies to Wallace, Felicia M.			13.28	09/13/2023
Legislative meals - 09/13/2023 - Pizza and Wings for Staff meeting, 8 people. Harrisburg Office. The Senator was included in the meal. - Total expense of \$106.28 - \$13.28 Applies to Dunlap, Ruth S.			13.28	09/13/2023
Legislative meals - 09/13/2023 - Pizza and Wings for Staff meeting, 8 people. Harrisburg Office. The Senator was included in the meal. - Total expense of \$106.28 - \$13.29 Applies to Cox, Daniel L.			13.29	09/13/2023
Legislative meals - 09/13/2023 - Pizza and Wings for Staff meeting, 8 people. Harrisburg Office. The Senator was included in the meal. - Total expense of \$106.28 - \$13.28 Applies to Cruys, Melissa S.			13.28	09/13/2023
<b>232980103</b>	<b>Silcox, Nathan P.</b>	<b>Voucher Total:</b>	<b>131.11</b>	
Legislative meals - Meal - 08/22/2023 - Joyce/Mastriano Veterans Event, Chambersburg - Applies to Silcox, Nathan P.			9.93	08/22/2023
Employee mileage - 08/22/2023 to 08/24/2023 - 185 total miles travel incurred - Applies to Silcox, Nathan P.			121.18	08/24/2023

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District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232980109</b>	<b>Silcox, Nathan P.</b>	<b>Voucher Total:</b>	<b>79.91</b>	
Employee mileage - 09/27/2023 - Travel incurred for a total of 122.0 miles. - Applies to Silcox, Nathan P.				79.91 09/27/2023
<b>233030062</b>	<b>Wallace, Felicia M.</b>	<b>Voucher Total:</b>	<b>61.22</b>	
Legislative meals - 10/18/2023 - Reimbursement for lunch sandwiches and brownies for Guest Chaplain, and three family members. Senator was not included in the meal. - Applies to 4 Constituents/Other.				47.70 10/18/2023
Legislative meals - 10/18/2023 - Reimbursement for water and chips - for Guest Chaplain, and 3 family members. - Applies to 4 Constituents/Other.				13.52 10/18/2023
<b>233030087</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>697.50</b>	
Meeting meals - 10/23/2023 - 70 Sandwiches for students and constituents participating in "William Penn Day" at the State Museum honoring the Founder of Pennsylvania. Included history lesson, and Charter (the documentation that granted the land of PA to William Penn). - Applies to Mastriano, Douglas V.				697.50 10/23/2023
<b>233040183</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>54.40</b>	
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: RAPHAEL DIAZ (1.00) - Applies to Mastriano, Douglas V.				14.50 10/30/2023
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: LISA HELM (1.00) - Applies to Mastriano, Douglas V.				14.50 10/30/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Josh Herman Office of Senator Doug Mastriano (1.00) - Applies to Mastriano, Douglas V.				12.70 10/30/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Raphael Diaz Office of Senator Doug Mastriano (1.00) - Applies to Mastriano, Douglas V.				12.70 10/30/2023
<b>233050275</b>	<b>Wallace, Felicia M.</b>	<b>Voucher Total:</b>	<b>289.78</b>	
Parking & tolls - 09/28/2023 - Reimbursement for parking incurred working in Gettysburg District Office - Applies to Wallace, Felicia M.				8.00 09/28/2023
Employee mileage - 09/05/2023 to 09/30/2023 - Travel incurred for a total of 300.8 miles - Applies to Wallace, Felicia M.				197.02 09/30/2023
Employee mileage - 10/12/2023 - 10/26/2023 - Travel incurred for a total of 129.4 miles. - Applies to Wallace, Felicia M.				84.76 10/26/2023
<b>233060176</b>	<b>Borough of Chambersburg</b>	<b>Voucher Total:</b>	<b>158.34</b>	
Utilities - 09/26/2023-10/25/2023 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas V.				158.34 11/06/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2023

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>233060214</b>	<b>Ebersole, Ruth C.</b>	<b>Voucher Total:</b>	<b>64.84</b>	
Consumable supplies - 10/23/2023 - water, chips, cookies, rice treats, for 70 students and constituents participating in "William Penn Day" at the State Museum. Included history lesson, and Charter (the documentation that granted the land of PA to William Penn). - Applies to Mastriano, Douglas V.				10/22/2023
			64.84	
<b>233060235</b>	<b>Ebersole, Ruth C.</b>	<b>Voucher Total:</b>	<b>74.02</b>	
Employee mileage - 09/19/2023 - 09/30/2023 - 113 total miles travel incurred - Applies to Ebersole, Ruth C.				09/30/2023
			74.02	
<b>233060254</b>	<b>Ebersole, Ruth C.</b>	<b>Voucher Total:</b>	<b>118.16</b>	
Employee mileage - 10/05/2023 - 10/23/2023 - Travel incurred for a total of 180.4 miles. - Applies to Ebersole, Ruth C.				10/23/2023
			118.16	
<b>233060290</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>301.42</b>	
Mailing services - 10/01/2023-10/31/2023, 19 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Mastriano, Douglas V.				10/31/2023
			208.02	
Metered mail postage - 10/01/2023-10/31/2023, 5 pieces, B54 Main Capitol, Harrisburg - Applies to Mastriano, Douglas V.				10/31/2023
			75.01	
Metered mail postage - 10/01/2023-10/31/2023, 7 pieces, 37 South Main Street, Suite 200, Chambersburg - Applies to Mastriano, Douglas V.				10/31/2023
			18.39	
<b>233070018</b>	<b>Dunlap, Ruth S.</b>	<b>Voucher Total:</b>	<b>11.99</b>	
Office supplies - 08/28/2023 - Reimbursement for front door keys for Chambersburg Office. - Applies to Mastriano, Douglas V.				08/28/2023
			9.24	
Office supplies - 09/05/2023 - Reimbursement for security entrance door - Chambersburg office. - Applies to Mastriano, Douglas V.				09/05/2023
			2.75	
<b>233070046</b>	<b>Ridge Rentals LLC</b>	<b>Voucher Total:</b>	<b>357.99</b>	
Utilities - 07/03/2023-10/02/2023 Water & sewer, Gettysburg - 33 York Street - Applies to Mastriano, Douglas V.				11/02/2023
			357.99	
<b>233130076</b>	<b>Cumberland Valley Business Alliance</b>	<b>Voucher Total:</b>	<b>30.00</b>	
Legislative meals - Cost incurred on 10/26/2023 for the Cumberland Valley Business Alliance's Franklin County Legislative Breakfast meeting to represent the Senator and meet and greet the constituents to keep communications open about legislative concerns. Applies to Melissa Cruys - Applies to Cruys, Melissa S.				10/26/2023
			30.00	

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2023

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>233130123</b>	<b>Cruys, Melissa S.</b>	<b>Voucher Total:</b>	<b>966.39</b>	
Employee mileage - 09/05/2023 to 09/27/2023 - Travel incurred for a total of 703 miles. - Applies to Cruys, Melissa S.			460.47	09/27/2023
Parking & tolls - 10/23/23 - Reimbursement for parking incurred working in Harrisburg Office - Applies to Cruys, Melissa S.			20.35	10/23/2023
Office supplies - Trash Can for Chambersburg District office restroom - Applies to Mastriano, Douglas V.			10.56	10/25/2023
Employee mileage - 10/05/2023 to 10/26/2023 - Travel incurred for a total of 725.2 miles. - Applies to Cruys, Melissa S.			475.01	10/26/2023
<b>233130153</b>	<b>Diaz, Raphael</b>	<b>Voucher Total:</b>	<b>106.44</b>	
Employee mileage - 09/22/2023 - 09/29/2023 - Travel incurred for a total of 162.5 miles. - Applies to Diaz, Raphael			106.44	09/29/2023
<b>233130159</b>	<b>Diaz, Raphael</b>	<b>Voucher Total:</b>	<b>142.72</b>	
Employee mileage - 10/05/2023 - 10/16/2023 - Travel incurred for a total of 217.9 miles. - Applies to Diaz, Raphael			142.72	10/16/2023
<b>233130163</b>	<b>Guernsey Inc</b>	<b>Voucher Total:</b>	<b>346.07</b>	
Office supplies - Offices supplies for Chambersburg and Gettysburg District Offices - Applies to Mastriano, Douglas V.			346.07	10/10/2023
<b>233130168</b>	<b>Guernsey Inc</b>	<b>Voucher Total:</b>	<b>76.85</b>	
Office supplies - Offices supplies for Chambersburg District Office - Applies to Mastriano, Douglas V.			76.85	10/26/2023
<b>233130172</b>	<b>Helm, Lisa L.</b>	<b>Voucher Total:</b>	<b>35.89</b>	
Employee mileage - 10/12/2023 - total mileage incurred was 54.80 miles - Applies to Helm, Lisa L.			35.89	10/12/2023
<b>233130177</b>	<b>Columbia Gas of Pennsylvania</b>	<b>Voucher Total:</b>	<b>77.41</b>	
Utilities - 10/03/2023-11/01/2023 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas V.			77.41	11/02/2023
<b>233130178</b>	<b>Dunlap, Ruth S.</b>	<b>Voucher Total:</b>	<b>425.68</b>	
Employee mileage - 10/05/2023 - 10/30/2023 - Total mileage incurred was 323.3 miles - Applies to Dunlap, Ruth S.			211.76	10/30/2023
Employee mileage - 09/13/2023 - 09/28/2023 - Total mileage incurred was 326.6 miles - Applies to Dunlap, Ruth S.			213.92	11/28/2023
<b>233130192</b>	<b>Dunlap, Ruth S.</b>	<b>Voucher Total:</b>	<b>26.65</b>	
Parking & tolls - Parking fee incurred on 10/23/2023 while in Harrisburg accompanying Senator Mastriano at his William Penn Day Event - Applies to Dunlap, Ruth S.			26.65	10/23/2023

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## Expense Report

### Month Ended 11/30/2023

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>233190262</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>23.00</b>	
Professional services - 11/21/2023-12/20/2023 Service Agreement Intercom, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas V.				23.00 11/11/2023
<b>233240110</b>	<b>CCI Properties, LLC</b>	<b>Voucher Total:</b>	<b>2,294.25</b>	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas V.				2,294.25 12/01/2023
<b>233240163</b>	<b>Ridge Rentals LLC</b>	<b>Voucher Total:</b>	<b>1,550.00</b>	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas V.				1,550.00 12/01/2023
<b>233310343</b>	<b>MET-ED</b>	<b>Voucher Total:</b>	<b>167.10</b>	
Utilities - 10/20/2023-11/20/2023 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas V.				167.10 11/24/2023
<b>233320419</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas V.				51.95 11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas V.				51.95 11/21/2023
<b>233330154</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>18.00</b>	
Professional services - 12/05/2023-01/04/2024 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas V.				18.00 11/25/2023