

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2023

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>233380096</b>	<b>Borough of Chambersburg</b>	<b>Voucher Total:</b>	<b>223.69</b>	
Utilities - 10/25/2023-11/27/2023 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas V.				223.69 12/06/2023
<b>233400047</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>195.63</b>	
Mailing services - 11/01/2023-11/30/2023, 10 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Mastriano, Douglas V.				128.72 11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 16 pieces, B54 Main Capitol, Harrisburg - Applies to Mastriano, Douglas V.				65.65 11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 2 pieces, 37 South Main Street, Suite 200, Chambersburg - Applies to Mastriano, Douglas V.				1.26 11/30/2023
<b>233410021</b>	<b>Guernsey Inc</b>	<b>Voucher Total:</b>	<b>153.69</b>	
Office supplies - Offices supplies for Chambersburg and Gettysburg District Offices - Applies to Mastriano, Douglas V.				153.69 11/29/2023
<b>233410106</b>	<b>Cruys, Melissa S.</b>	<b>Voucher Total:</b>	<b>46.81</b>	
Consumable supplies - Coffee and related supplies (coffee filters, half and half) for constituents visiting the Gettysburg District office during the Annual Christmas Festival. - Applies to Mastriano, Douglas V.				17.72 11/30/2023
Other Equipment - Coffee maker for Gettysburg District Office used for constituents visiting the district office during the Annual Christmas Festival. Also intended to be used in the future for meetings with constituents visiting the Gettysburg District Office. - Applies to Mastriano, Douglas V.				29.09 11/30/2023
<b>233410132</b>	<b>Cruys, Melissa S.</b>	<b>Voucher Total:</b>	<b>326.58</b>	
Employee mileage - 11/02/2023 to 11/30/2023 - Travel incurred for a total of 498.6 miles. - Applies to Cruys, Melissa S.				326.58 11/30/2023
<b>233450029</b>	<b>Columbia Gas of Pennsylvania</b>	<b>Voucher Total:</b>	<b>177.90</b>	
Utilities - 11/01/2023-12/04/2023 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas V.				177.90 12/05/2023
<b>233460101</b>	<b>Helm, Lisa L.</b>	<b>Voucher Total:</b>	<b>70.55</b>	
Parking & tolls - For parking in Harrisburg. - Applies to Helm, Lisa L.				17.30 11/13/2023
Employee mileage - 11/02/2023 - 11/16/2023 - Total mileage incurred was 81.3 miles. - Applies to Helm, Lisa L.				53.25 11/16/2023
<b>233460127</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>23.00</b>	
Professional services - 12/21/2023-01/20/2024 Service Agreement Intercom, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas V.				23.00 12/11/2023

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District #: 33

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<b>233470691</b>	<b>Wilson, Judith K.</b>	<b>Voucher Total:</b>	<b>210.91</b>	
Employee mileage - 06/01/2023-06/10/2023 215.4 miles - Applies to Wilson, Judith K.			141.09	06/10/2023
Employee mileage - 106.6 miles - Applies to Wilson, Judith K.			69.82	07/11/2023
<b>233520028</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	01/01/2024
<b>233520081</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	01/01/2024
<b>233550131</b>	<b>MET-ED</b>	<b>Voucher Total:</b>	<b>209.86</b>	
Utilities - 11/21/2023-12/19/2023 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas V.			209.86	12/22/2023