

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212780082	Baker, Elisabeth J.	Voucher Total:	624.02	
Consumable supplies - Water, Dallas DO - Applies to Baker, Elisabeth J.			58.39	08/18/2021
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	09/01/2021
District maintenance services - 09/07/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	09/07/2021
District maintenance services - 09/14/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	09/14/2021
District maintenance services - 09/21/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	09/21/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			15.17	09/21/2021
District maintenance services - 09/28/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	09/28/2021
Office supplies - Dallas DO - Applies to Baker, Elisabeth J.			136.93	09/29/2021
Office supplies - Dallas DO - Applies to Baker, Elisabeth J.			94.34	09/30/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			10.71	10/01/2021
212780168	Herzog, Anthony V.	Voucher Total:	78.40	
Employee mileage - 09/08/2021-09/23/2021 140 Miles - Applies to Herzog, Anthony V.			78.40	09/23/2021
212780172	Homewood Suites Harrisburg	Voucher Total:	134.62	
Lodging - Harrisburg, Meetings in Room 173 - Applies to Baker, Elisabeth J.			134.62	09/19/2021
212780174	Homewood Suites Harrisburg	Voucher Total:	538.48	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	09/20/2021
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	09/21/2021
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	09/27/2021
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	09/28/2021
212790030	WEX Bank	Voucher Total:	81.76	
Other transportation expenses - 09/19/2021-09/26/2021 Gas DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			81.76	09/30/2021
212850096	UGI Utilities, Inc.	Voucher Total:	103.63	
Utilities - 09/03/2021-10/01/2021 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			103.63	10/01/2021

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212910138	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 08/01/2021-08/31/2021 DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			544.00	09/14/2021
212910186	UGI Utilities, Inc.	Voucher Total:	29.56	
Utilities - 09/09/2021-10/07/2021 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			29.56	10/07/2021
212930270	Dallas Shopping Center	Voucher Total:	2,512.86	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,512.86	11/01/2021
212930280	The Chamber of the Northern Poconos	Voucher Total:	622.73	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			622.73	11/01/2021
212980095	Adjustment transaction	Voucher Total:	581.23	
Metered mail postage - 22 Dallas Shopping Center, Dallas - Applies to Baker, Elisabeth J.			500.00	10/04/2021
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Baker, Elisabeth J.			65.68	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Baker, Elisabeth J.			15.55	10/24/2021