

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240320156	Baker, Elisabeth J.	Voucher Total:	472.60	
Other travel expenses - 01/28/2024 Gratuities, Bellman - Applies to Baker, Elisabeth J.			5.00	01/28/2024
District maintenance services - 01/01/2024-01/31/2024 Window Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			35.00	01/29/2024
District maintenance services - 01/02/2024; 01/09/2024; 01/16/2024; 01/23/2024; 01/30/2024 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			375.00	01/30/2024
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.67	01/31/2024
Consumable supplies - Water, Dallas DO - Applies to Baker, Elisabeth J.			36.45	01/31/2024
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	01/31/2024
240320159	Homewood Suites Harrisburg	Voucher Total:	149.46	
Lodging - Harrisburg, Meetings in Room 173 - Applies to Baker, Elisabeth J.			149.46	01/28/2024
240320160	Herzog, Anthony V.	Voucher Total:	32.83	
Employee mileage - 01/18/2024 49 Miles - Applies to Herzog, Anthony V.			32.83	01/18/2024
240330012	WEX Bank	Voucher Total:	116.56	
Other transportation expenses - 01/02/2024-01/24/2024 Gas DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.			116.56	01/31/2024
240360002	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 11/01/2023-11/30/2023 DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.			650.00	12/12/2023
240370208	UGI Utilities, Inc.	Voucher Total:	184.78	
Utilities - 12/28/2023-01/29/2024 gas, Nanticoke-50 North Walnut Street - Applies to Baker, Elisabeth J.			184.78	01/29/2024
240380035	UGI Utilities, Inc.	Voucher Total:	157.53	
Utilities - 01/06/2024-02/05/2024 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			157.53	02/05/2024
240380308	Homewood Suites Harrisburg	Voucher Total:	298.92	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			149.46	02/05/2024
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			149.46	02/06/2024

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240450075	Baker, Elisabeth J.	Voucher Total:	99.75	
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			63.62	02/01/2024
Other travel expenses - 02/05/2024; 02/06/2024 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	02/06/2024
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			13.46	02/07/2024
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.67	02/12/2024
240450084	Homewood Suites Harrisburg	Voucher Total:	290.82	
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			145.41	02/05/2024
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			145.41	02/06/2024
240450195	Adjustment transaction	Voucher Total:	283.78	
Mailing services - 01/01/2024-01/31/2024, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Baker, Elisabeth J.			115.68	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 1 pieces, 50 North Walnut Street, Suite 105, Nanticoke - Applies to Baker, Elisabeth J.			0.64	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 32 pieces, 22 Dallas Shopping Center, Dallas - Applies to Baker, Elisabeth J.			66.95	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 65 pieces, B54 Main Capitol, Harrisburg - Applies to Baker, Elisabeth J.			100.51	01/31/2024
240460049	UGI Utilities, Inc.	Voucher Total:	123.28	
Utilities - 01/10/2024-02/06/2024 electric, Nanticoke - 50 North Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			123.28	02/06/2024
240460124	Grochocki, Mark S.	Voucher Total:	140.70	
Employee mileage - 01/19/2024-01/31/2024 210 Miles - Applies to Grochocki, Mark S.			140.70	01/31/2024
240510170	Dallas Shopping Center	Voucher Total:	2,752.87	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,752.87	03/01/2024
240510178	The Chamber of the Northern Poconos	Voucher Total:	677.08	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			677.08	03/01/2024
240510236	FCLN Real Estate LLC	Voucher Total:	1,321.38	
District office lease - Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			1,321.38	03/01/2024

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240520212	Baker, Elisabeth J.	Voucher Total:	338.92	
Administrative services - 02/05/2024 Shredding, Dallas DO - Applies to Baker, Elisabeth J.				
			55.00	02/10/2024
Office supplies - Dallas DO & Nanticoke DO - Applies to Baker, Elisabeth J.				
			235.46	02/13/2024
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				
			13.46	02/16/2024
District maintenance services - 02/01/2024-02/29/2024 Window Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				
			35.00	02/20/2024
240530045	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Dallas - 22 Dallas Shopping Center, Memorial Highway - Applies to Baker, Elisabeth J.				
			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.				
			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.				
			51.95	02/20/2024
240540224	Vector Security, Inc	Voucher Total:	160.50	
Professional services - 02/28/2024-05/27/2024 Maintenance of buzz-in door with camera, Dallas - 22 Dallas Shopping Center Memorial Highway - Applies to Baker, Elisabeth J.				
			55.50	02/18/2024
Professional services - 02/28/2024-05/27/2024 Access Cloud Control Storage, Dallas - 22 Dallas Shopping Center Memorial Highway - Applies to Baker, Elisabeth J.				
			45.00	02/18/2024
Professional services - 02/28/2024-05/27/2024 Service Agreement Access System, Dallas - 22 Dallas Shopping Center Memorial Highway - Applies to Baker, Elisabeth J.				
			45.00	02/18/2024
Professional services - 02/28/2024-05/27/2024 Service Agreement Camera Access System, Dallas - 22 Dallas Shopping Center Memorial Highway - Applies to Baker, Elisabeth J.				
			15.00	02/18/2024
240540227	Mozip Sign Company	Voucher Total:	500.00	
Professional services - Install Door and Wall Sign (1.00) - Applies to Baker, Elisabeth J.				
			500.00	12/04/2023
240570024	UGI Utilities, Inc.	Voucher Total:	600.02	
Utilities - 12/08/2023-01/10/2024 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.				
			203.17	01/10/2024
Utilities - 01/11/2024-02/08/224 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.				
			206.48	02/08/2024
Utilities - 11/08/2023-12/07/2024 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.				
			190.37	12/07/2024

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240570089	Department of General Services	Voucher Total:	681.00	
Vehicle lease - 12/01/2023-12/31/2023	DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.		650.00	01/16/2024
Maintenance agreement - 11/29/2023	DGS Vehicle# 007-11-4099 Oil change - Applies to Baker, Elisabeth J.		31.00	01/16/2024
240570104	Baker, Elisabeth J.	Voucher Total:	705.34	
District maintenance services - 01/05/2024; 01/12/2024; 01/19/2024; 01/26/2024; 02/02/2024; 02/09/2024; 02/16/2024; 02/23/2024	Cleaning, Nanticoke DO - Applies to Baker, Elisabeth J.		680.00	02/19/2024
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.67	02/21/2024
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.67	02/23/2024