

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: John R. Gordner

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212720045	Gordner, John R.	Voucher Total:	259.74	
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	09/27/2021
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	09/28/2021
212720120	Gordner, John R.	Voucher Total:	197.68	
Member mileage - 09/18/2021-09/30/2021, 353 miles - Applies to Gordner, John R.			197.68	09/30/2021
212720122	Gordner, John R.	Voucher Total:	91.28	
Member mileage - 09/18/2021-09/30/2021, 163 miles - Applies to Gordner, John R.			91.28	09/30/2021
212770087	Heintzelman, Kristy D.	Voucher Total:	22.85	
Employee mileage - 40.8 miles - Applies to Heintzelman, Kristy D.			22.85	09/30/2021
212790031	Gordner, John R.	Voucher Total:	129.87	
Lodging - Harrisburg, Capitol Office - Applies to Gordner, John R.			129.87	10/05/2021
212800271	Gordner, John R.	Voucher Total:	466.40	
Commercial transportation - 10/20/2021-10/22/2021, round trip flight, Harrisburg, PA=Indianapolis, IN, attending the National Unemployment Insurance Issues Conference - Applies to Gordner, John R.			466.40	09/29/2021
212850120	PPL Electric Utilities Corporation	Voucher Total:	79.94	
Utilities - 08/13/2021-09/14/2021 electric, Mount Carmel-10934 West State Route 61 - Applies to Gordner, John R.			79.94	09/14/2021
212880003	Gordner, John R.	Voucher Total:	257.04	
Member mileage - 10/05/2021-10/13/2021, 459 miles - Applies to Gordner, John R.			257.04	10/13/2021

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212910142	Gordner, John R.	Voucher Total:	217.08	
Legislative meals - staff meeting and meeting to update legislative district events - Total expense of \$217.08 - \$77.55 Applies to 5 Constituents/Other.			77.55	10/05/2021
Legislative meals - staff meeting and meeting to update legislative district events - Total expense of \$217.08 - \$15.50 Applies to Moll, Sean G.			15.50	10/05/2021
Legislative meals - staff meeting and meeting to update legislative district events - Total expense of \$217.08 - \$15.51 Applies to Stephens, Michael J.			15.51	10/05/2021
Legislative meals - staff meeting and meeting to update legislative district events - Total expense of \$217.08 - \$15.50 Applies to Treaster, Vonda K.			15.50	10/05/2021
Legislative meals - staff meeting and meeting to update legislative district events - Total expense of \$217.08 - \$15.51 Applies to Funk, Joshua D.			15.51	10/05/2021
Legislative meals - staff meeting and meeting to update legislative district events - Total expense of \$217.08 - \$15.51 Applies to Gordner, John R.			15.51	10/05/2021
Legislative meals - staff meeting and meeting to update legislative district events - Total expense of \$217.08 - \$15.50 Applies to Milbrand, Martha S.			15.50	10/05/2021
Legislative meals - staff meeting and meeting to update legislative district events - Total expense of \$217.08 - \$15.50 Applies to Adams, Lucinda A.			15.50	10/05/2021
Legislative meals - staff meeting and meeting to update legislative district events - Total expense of \$217.08 - \$15.50 Applies to Heintzelman, Kristy D.			15.50	10/05/2021
Legislative meals - staff meeting and meeting to update legislative district events - Total expense of \$217.08 - \$15.50 Applies to Campbell, Terri L.			15.50	10/05/2021
212930063	Gordner, John R.	Voucher Total:	259.74	
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	10/18/2021
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	10/19/2021
212930065	Gordner, John R.	Voucher Total:	20.00	
Parking & tolls - Harrisburg, overnight hotel parking fee - Applies to Gordner, John R.			10.00	10/18/2021
Parking & tolls - Harrisburg, overnight hotel parking fee - Applies to Gordner, John R.			10.00	10/19/2021
212930242	Shamokin Dam Borough	Voucher Total:	294.89	
District office lease - Shamokin Dam - 42 West Eighth Street, Suite 3 - Applies to Gordner, John R.			294.89	11/01/2021
212930266	Kukorlo, Patricia D.	Voucher Total:	1,054.38	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			1,054.38	11/01/2021

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212930285	Ellen Lewis, LLC	Voucher Total:	810.07	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			810.07	11/01/2021
212950085	Heintzelman, Kristy D.	Voucher Total:	15.90	
Employee mileage - 28.4 miles - Applies to Heintzelman, Kristy D.			15.90	10/21/2021
212980108	Adjustment transaction	Voucher Total:	33.88	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Gordner, John R.			15.54	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Gordner, John R.			18.34	10/24/2021
212980198	Moll, Sean G.	Voucher Total:	83.44	
Employee mileage - 149 miles - Applies to Moll, Sean G.			83.44	10/21/2021
212980205	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			49.70	10/22/2021
212990087	Greater Susquehanna Valley Chamber	Voucher Total:	113.00	
Publications & subscriptions - 01/01/2022-12/31/2022, Shamokin Dam - Applies to Gordner, John R.			113.00	10/15/2021
213000056	Gordner, John R.	Voucher Total:	20.00	
Parking & tolls - Parking fee, Harrisburg, overnight hotel - Applies to Gordner, John R.			10.00	10/25/2021
Parking & tolls - Parking fee, Harrisburg, overnight hotel - Applies to Gordner, John R.			10.00	10/26/2021
213000315	Gordner, John R.	Voucher Total:	949.90	
Commercial transportation - 12/01/2021-12/04/2021, round trip flight, Philadelphia, PA=Santa Fe, NM, attending the Council of State Governments 2021 National Conference in Santa Fe, NM - Applies to Gordner, John R.			454.90	10/27/2021
Conference/seminars/tuition - 12/01/2021-12/04/2021, conference registration fee, Council of State Governemnts 2021 National Conference in Santa Fe, NM - Applies to Gordner, John R.			495.00	10/27/2021