

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2021

Member: John R. Gordner

District #: 27

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212720045</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>259.74</b>	
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
<b>212720120</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>197.68</b>	
Member mileage - 09/18/2021-09/30/2021, 353 miles - Applies to Gordner, John R.			197.68	09/30/2021
<b>212720122</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>91.28</b>	
Member mileage - 09/18/2021-09/30/2021, 163 miles - Applies to Gordner, John R.			91.28	09/30/2021
<b>212770087</b>	<b>Heintzelman, Kristy D.</b>	<b>Voucher Total:</b>	<b>22.85</b>	
Employee mileage - 40.8 miles - Applies to Heintzelman, Kristy D.			22.85	09/30/2021
<b>212790031</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>129.87</b>	
Lodging - Harrisburg, Capitol Office - Applies to Gordner, John R.			129.87	10/05/2021
<b>212800271</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>466.40</b>	
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
<b>212850120</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>79.94</b>	
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
<b>212880003</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>257.04</b>	
Member mileage - 10/05/2021-10/13/2021, 459 miles - Applies to Gordner, John R.			257.04	10/13/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2021

Member: John R. Gordner

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212910142</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>217.08</b>	
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
<b>212930063</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>259.74</b>	
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
<b>212930065</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>20.00</b>	
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
<b>212930242</b>	<b>Shamokin Dam Borough</b>	<b>Voucher Total:</b>	<b>294.89</b>	
District office lease - Shamokin Dam - 42 West Eighth Street, Suite 3 - Applies to Gordner, John R.			294.89	11/01/2021
<b>212930266</b>	<b>Kukorlo, Patricia D.</b>	<b>Voucher Total:</b>	<b>1,054.38</b>	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			1,054.38	11/01/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2021

Member: John R. Gordner

District #: 27

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212930285</b>	<b>Ellen Lewis, LLC</b>	<b>Voucher Total:</b>	<b>810.07</b>	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			810.07	11/01/2021
<b>212950085</b>	<b>Heintzelman, Kristy D.</b>	<b>Voucher Total:</b>	<b>15.90</b>	
Employee mileage - 28.4 miles - Applies to Heintzelman, Kristy D.			15.90	10/21/2021
<b>212980108</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>33.88</b>	
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
<b>212980198</b>	<b>Moll, Sean G.</b>	<b>Voucher Total:</b>	<b>83.44</b>	
Employee mileage - 149 miles - Applies to Moll, Sean G.			83.44	10/21/2021
<b>212980205</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
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
<b>212990087</b>	<b>Greater Susquehanna Valley Chamber</b>	<b>Voucher Total:</b>	<b>113.00</b>	
Publications & subscriptions - 01/01/2022-12/31/2022, Shamokin Dam - Applies to Gordner, John R.			113.00	10/15/2021
<b>213000056</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>20.00</b>	
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
<b>213000315</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>949.90</b>	
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 Governements 2021 National Conference in Santa Fe, NM - Applies to Gordner, John R.			495.00	10/27/2021