

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Michele D Brooks

District #: 50

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212700153	Helbig, Diane L.	Voucher Total:	289.52	
Employee mileage - 08/02/2021 - 08/30/2021 517 miles - Applies to Helbig, Diane L.			289.52	08/30/2021
212700158	Anderton, Norma M.	Voucher Total:	27.15	
Mailing services - Mail citation 60th Anniversary - Applies to Brooks, Michele D			27.15	08/04/2021
212710099	Titusville Area Chamber of Commerce	Voucher Total:	35.00	
Legislative meals - 2021 Chamber Banquet Cross Creek Resort 09/09/2021 - Applies to Helbig, Diane L.			35.00	09/09/2021
212770103	Pennsylvania Power Company	Voucher Total:	144.43	
Utilities - 09/01/2021-09/30/2021 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			144.43	10/05/2021
212770170	MCAR, Inc.	Voucher Total:	69.06	
District maintenance services - 09/09/2021 and 09/23/2021 Office cleaning Greenville DO 5021042101A - Applies to Brooks, Michele D			69.06	09/30/2021
212770184	Greenville Municipal Authority	Voucher Total:	25.83	
Utilities - 08/01/2021-08/31/2021 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			25.83	09/30/2021
212780113	Brooks, Michele D	Voucher Total:	162.75	
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Brooks, Michele D			162.75	09/26/2021
212780114	Brooks, Michele D	Voucher Total:	356.00	
Session per diem - Harrisburg, lodging expense incurred - Applies to Brooks, Michele D			178.00	09/27/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Brooks, Michele D			178.00	09/28/2021
212780115	Brooks, Michele D	Voucher Total:	286.72	
Member mileage - 09/26/2021 - 09/29/2021 512 miles - Applies to Brooks, Michele D			286.72	09/29/2021
212790060	Penn-Northwest Development Corporation	Voucher Total:	20.00	
Legislative meals - Mercer County Economic Development Annual dinner meeting staff representation meet and greet constituents - Applies to Gosser, Melinda D.			20.00	10/27/2021
212860654	Gosser, Melinda D.	Voucher Total:	18.48	
Employee mileage - 09/29/2021 33 miles - Applies to Gosser, Melinda D.			18.48	09/29/2021

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District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212860655	Helbig, Diane L.	Voucher Total:	275.90	
Mailing services - UPSC mail citation Riverside Brewing Company - Applies to Brooks, Michele D			9.90	09/10/2021
Employee mileage - 09/01/2021 - 09/30/2021 475 miles - Applies to Helbig, Diane L.			266.00	09/30/2021
212930278	Vernon Township	Voucher Total:	259.47	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			259.47	11/01/2021
212930297	Imagine Plaza Comre LLC	Voucher Total:	1,453.03	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			1,453.03	11/01/2021
212930316	99 Erie Street LLC	Voucher Total:	995.00	
District office lease - Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			995.00	11/01/2021
212980152	Adjustment transaction	Voucher Total:	189.06	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Brooks, Michele D			76.32	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Brooks, Michele D			112.74	10/24/2021
212980205	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			49.70	10/22/2021
212990011	Bradbury, Joan L.	Voucher Total:	22.87	
Office supplies - Office Supplies - Harrisburg - Applies to Brooks, Michele D			22.87	10/02/2021
213000111	Shenango Valley Chamber of Commerce	Voucher Total:	50.00	
Legislative meals - Shenango Valley Chamber Annual Dinner staff representation meet and greet constituents - Applies to Gosser, Melinda D.			50.00	11/04/2021
213000226	Tri-County Industries Inc	Voucher Total:	75.70	
District maintenance services - 10/01/2021-10/31/2021 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			37.85	09/17/2021
District maintenance services - 11/01/2021-11/30/2021 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			37.85	10/18/2021