

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2024

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240600114	Cruys, Melissa S.	Voucher Total:	450.70	
Legislative meals - 02/02/2024 - Meals for staff attending offsite luncheon. The Senator was not included in the meal. The total expense was \$36.00. \$18.00 - Applies to Cruys, Melissa S.			18.00	02/02/2024
Legislative meals - 02/02/2024 - Meals for staff attending offsite luncheon. The Senator was not included in the meal. The total expense was \$36.00. \$18.00 - Applies to Diaz, Raphael			18.00	02/02/2024
Parking & tolls - 02/07/2024 - Parking Expense - Reimbursement for parking incurred working in Harrisburg Office. - Applies to Cruys, Melissa S.			16.35	02/07/2024
Consumable supplies - 02/12/2024 - Cookie tray and bottled water for constituents attending Grant training workshop. - Applies to Mastriano, Douglas V.			28.54	02/12/2024
Office supplies - 02/12/2024 - Napkins for constituents attending Grant training workshop. - Applies to Mastriano, Douglas V.			3.52	02/12/2024
Employee mileage - 02/02/2024 - 02/28/2024 - Travel incurred for a total of 546.7 miles. - Applies to Cruys, Melissa S.			366.29	02/28/2024
240600153	Vector Security, Inc	Voucher Total:	18.00	
Professional services - 03/05/2024-04/04/2024 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas V.			18.00	02/24/2024
240640136	Borough of Chambersburg	Voucher Total:	210.04	
Utilities - 01/26/2024-02/23/2024 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas V.			210.04	03/05/2024
240660197	The Chamber of Gettysburg & Adams County	Voucher Total:	120.00	
Legislative meals - Chamber of Gettysburg & Adams County Legislative Breakfast - Applies to Helm, Lisa L.			30.00	03/15/2024
Legislative meals - Chamber of Gettysburg & Adams County Legislative Breakfast - Applies to Dunlap, Ruth S.			30.00	03/15/2024
Legislative meals - Chamber of Gettysburg & Adams County Legislative Breakfast - Applies to Cruys, Melissa S.			30.00	03/15/2024
Legislative meals - Chamber of Gettysburg & Adams County Legislative Breakfast - Applies to Diaz, Raphael			30.00	03/15/2024
240660207	Dunlap, Ruth S.	Voucher Total:	349.55	
Parking & tolls - Parking Expense - Reimbursement for parking incurred working in Harrisburg office. - Applies to Dunlap, Ruth S.			12.00	02/22/2024
Employee mileage - 02/03/2024 - 02/22/2024 - 503.8 total of miles travel incurred - Applies to Dunlap, Ruth S.			337.55	02/22/2024

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240660210	Helm, Lisa L.	Voucher Total:	123.61	
Parking & tolls - 02/01/2024 - Parking Expense - Reimbursement for parking incurred working in Gettysburg Office - Applies to Helm, Lisa L.				
			3.00	02/01/2024
Parking & tolls - 02/07/2024 - Parking Expense - Reimbursement for parking incurred working in Harrisburg Office - Applies to Helm, Lisa L.				
			14.35	02/07/2024
Employee mileage - 02/01/2024 - 02/13/2024 - Travel incurred for a total of 158.6 miles. - Applies to Helm, Lisa L.				
			106.26	02/13/2024
240660215	Jansen, Michele M.	Voucher Total:	191.77	
Employee mileage - 02/03/2024 - 02/22/2024 - Travel incurred for a total of 255.4 miles. - Applies to Jansen, Michele M.				
			171.12	02/22/2024
Parking & tolls - 02/22/2024 - Parking Expense - Reimbursement for parking incurred working in Harrisburg Office - Applies to Jansen, Michele M.				
			20.65	02/22/2024
240670079	Diaz, Raphael	Voucher Total:	147.38	
Parking & tolls - Parking Expense - Reimbursement for parking incurred working in Harrisburg Office. - Applies to Diaz, Raphael				
			20.35	02/22/2024
Employee mileage - 02/13/2024 - 02/24/2024 - Travel incurred for a total of 189.6 miles. - Applies to Diaz, Raphael				
			127.03	02/24/2024
240720058	Columbia Gas of Pennsylvania	Voucher Total:	170.58	
Utilities - 02/05/2024-03/05/2024 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas V.				
			170.58	03/06/2024
240720265	Vector Security, Inc	Voucher Total:	23.00	
Utilities - 03/21/2024-04/20/2024 Service Agreement Intercom, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas V.				
			23.00	03/11/2024
240730702	Adjustment transaction	Voucher Total:	54.74	
Mailing services - 02/01/2024-02/29/2024, 5 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Mastriano, Douglas V.				
			48.55	02/29/2024
Metered mail postage - 02/01/2024-02/29/2024, 3 pieces, B54 Main Capitol, Harrisburg - Applies to Mastriano, Douglas V.				
			1.92	02/29/2024
Metered mail postage - 02/01/2024-02/29/2024, 4 pieces, 37 South Main Street, Suite 200, Chambersburg - Applies to Mastriano, Douglas V.				
			4.27	02/29/2024
240740093	Old Town Delicatessen	Voucher Total:	127.00	
Meeting meals - Met with constituents to discuss legislative issues and concerns from Chambersburg, PA 8 people, Senator was not included in the meal - Applies to Mastriano, Douglas V.				
			127.00	03/07/2024

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240780019	Greencastle-Antrim Chamber of Commerce	Voucher Total:	95.00	
Administrative services - 07/12/2024-07/13/2024 Rental period, Space/Table rental for the 2024 57th Annual Greencastle Sidewalk Days. - Applies to Mastriano, Douglas V.			95.00	07/12/2024
240780043	Franklin County Visitors Bureau Inc.	Voucher Total:	50.00	
Administrative services - Room rental for the 2024 Franklin County Grant Funding Workshop on April 4, 2024 at the Community Room of the Franklin County Visitors Bureau - 15 South Main Street, Chambersburg, PA 17201. - Applies to Mastriano, Douglas V.			50.00	02/29/2024
240810209	CCI Properties, LLC	Voucher Total:	2,294.25	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas V.			2,294.25	04/01/2024
240810262	Ridge Rentals LLC	Voucher Total:	1,550.00	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas V.			1,550.00	04/01/2024
240850051	MET-ED	Voucher Total:	234.32	
Utilities - 02/21/2024-03/21/2024 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas V.			234.32	03/26/2024
240850062	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 04/01/2024-04/30/2024 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas V.			51.95	03/22/2024
Professional services - 04/01/2024-04/30/2024 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas V.			51.95	03/22/2024
240880078	Vector Security, Inc	Voucher Total:	18.00	
Professional services - 04/05/2024-05/04/2024 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas V.			18.00	03/26/2024