

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213360009	WEX Bank	Voucher Total:	117.39	
Other transportation expenses - 11/04/2021-11/23/2021 Gas DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.				117.39 11/30/2021
213440119	Baker, Elisabeth J.	Voucher Total:	489.36	
District maintenance services - 11/02/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				75.00 11/02/2021
District maintenance services - 11/09/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				75.00 11/09/2021
District maintenance services - 11/16/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				75.00 11/16/2021
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.				60.81 11/18/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				10.71 11/19/2021
District maintenance services - 11/23/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				75.00 11/23/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office & PA Department of Transportation, Harrisburg - Applies to Baker, Elisabeth J.				21.42 11/24/2021
District maintenance services - 11/30/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				75.00 11/30/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				10.71 12/02/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				10.71 12/07/2021
213470072	UGI Utilities, Inc.	Voucher Total:	106.95	
Utilities - 11/03/2021-12/03/2021 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.				106.95 12/03/2021
213490823	UGI Utilities, Inc.	Voucher Total:	191.86	
Utilities - 11/06/2021-12/08/2021 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.				191.86 12/08/2021
213500157	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 10/01/2021-10/31/2021 DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.				544.00 11/18/2021
213510107	Dallas Shopping Center	Voucher Total:	2,512.86	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.				2,512.86 01/01/2022

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213510117	The Chamber of the Northern Poconos	Voucher Total:	622.73	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			622.73	01/01/2022
213540124	Adjustment transaction	Voucher Total:	149.80	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Baker, Elisabeth J.			62.48	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Baker, Elisabeth J.			87.32	12/19/2021