

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: John R. Gordner

District #: 27

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213330046	The Daily Item	Voucher Total:	390.00	
Publications & subscriptions - 12/27/2021-12/26/2022, Harrisburg - Applies to Gordner, John R.			390.00	11/23/2021
213340022	Gordner, John R.	Voucher Total:	253.68	
Member mileage - 11/18/2021-11/30/2021, 453 miles - Applies to Gordner, John R.			253.68	11/30/2021
213360168	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			49.70	11/21/2021
213400018	Gordner, John R.	Voucher Total:	525.87	
Commercial transportation - Lyft ride from Santa Fe Regional Airport, 4003 Aviation Drive, Santa Fe, NM-Hotel, 100 Sandoval Street, Santa Fe, NM - Applies to Gordner, John R.			28.76	12/01/2021
Lodging - Santa Fe, NM, Council of State Governments 2021 National Conference - Applies to Gordner, John R.			153.53	12/01/2021
Lodging - Santa Fe, NM, Council of State Governments 2021 National Conference - Applies to Gordner, John R.			153.53	12/02/2021
Lodging - Santa Fe, NM, Council of State Governments 2021 National Conference - Applies to Gordner, John R.			153.53	12/03/2021
Commercial transportation - Lyft ride from Hotel, 100 Sandoval Street, Santa Fe, NM-Santa Fe Regional Airport, 4801 Aviation Drive, Santa Fe, NM - Applies to Gordner, John R.			36.52	12/04/2021
213410011	Gordner, John R.	Voucher Total:	139.87	
Lodging - Harrisburg, Capitol Office - Applies to Gordner, John R.			129.87	12/06/2021
Parking & tolls - Harrisburg, overnight hotel parking fee - Applies to Gordner, John R.			10.00	12/06/2021
213470081	PPL Electric Utilities Corporation	Voucher Total:	66.70	
Utilities - 10/13/2021-11/11/2021 electric, Mount Carmel-10934 West State Route 61 - Applies to Gordner, John R.			66.70	11/11/2021
213490589	Gordner, John R.	Voucher Total:	259.74	
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	12/13/2021
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	12/14/2021
213490650	Gordner, John R.	Voucher Total:	452.48	
Member mileage - 12/01/2021-12/15/2021, 808 miles - Applies to Gordner, John R.			452.48	12/15/2021

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Member: John R. Gordner

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213510080	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	01/01/2022
213510103	Kukorlo, Patricia D.	Voucher Total:	1,086.01	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			1,086.01	01/01/2022
213510122	Ellen Lewis, LLC	Voucher Total:	810.07	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			810.07	01/01/2022
213540024	Standard Speaker Publishing Co., LP	Voucher Total:	364.00	
Publications & subscriptions - 12/22/2021-12/21/2022, Bloomsburg - Applies to Gordner, John R.			364.00	12/22/2021
213540135	Adjustment transaction	Voucher Total:	12.70	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Gordner, John R.			6.89	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Gordner, John R.			5.81	12/19/2021
213550050	Campbell, Terri L.	Voucher Total:	165.75	
Legislative meals - Greater Susquehanna Valley Chamber of Commerce Legislative Breakfast - Applies to Campbell, Terri L.			20.00	11/12/2021
Office supplies - Shamokin Dam - Applies to Gordner, John R.			5.93	11/18/2021
Employee mileage - 11/10/2021-11/23/2021, 87 miles - Applies to Campbell, Terri L.			48.72	11/23/2021
Other Equipment - Shamokin Dam, vacuum cleaner - Applies to Gordner, John R.			62.54	12/07/2021
Employee mileage - 12/01/2021-12/10/2021, 51 miles - Applies to Campbell, Terri L.			28.56	12/10/2021
213570066	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			49.70	12/22/2021
213570110	Central PA Chamber of Commerce	Voucher Total:	135.00	
Publications & subscriptions - 01/01/2022-12/31/2022, Shamokin Dam - Applies to Gordner, John R.			135.00	12/22/2021