

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2021

Member: Wayne D. Fontana

District #: 42

| Voucher #<br>Expense                                                                                                                                         | Payee                                | Voucher Total         | Amount        | Incur Date |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-----------------------|---------------|------------|
| <b>213280014</b>                                                                                                                                             | <b>Spangler, Jessica E.</b>          | <b>Voucher Total:</b> | <b>141.36</b> |            |
| Lodging - 11/22/2021-11/23/2021 overnight lodging in Pittsburgh for all-staff meeting at Brookline Blvd. office - Applies to Spangler, Jessica E.            |                                      |                       | 141.36        | 11/22/2021 |
| <b>213280027</b>                                                                                                                                             | <b>Collins, Timothy T.</b>           | <b>Voucher Total:</b> | <b>273.24</b> |            |
| Employee mileage - 11/22/2021-11/23/2021, 414 miles, Harrisburg=Pittsburgh, for all-staff meeting at Brookline Blvd. office - Applies to Collins, Timothy T. |                                      |                       | 231.84        | 11/23/2021 |
| Parking & tolls - 11/22/2021-11/23/2021 Harrisburg=Pittsburgh, tolls - Applies to Collins, Timothy T.                                                        |                                      |                       | 41.40         | 11/23/2021 |
| <b>213350227</b>                                                                                                                                             | <b>Aqua Filter Fresh, Inc.</b>       | <b>Voucher Total:</b> | <b>51.35</b>  |            |
| Consumable supplies - 11/02/2021 Brookline Blvd. office - Applies to Fontana, Wayne D.                                                                       |                                      |                       | 19.30         | 11/30/2021 |
| Consumable supplies - 11/03/2021 Brookline Blvd. office - Applies to Fontana, Wayne D.                                                                       |                                      |                       | 19.30         | 11/30/2021 |
| Other lease - 12/01/2021-12/31/2021 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.                                                            |                                      |                       | 12.75         | 11/30/2021 |
| <b>213360009</b>                                                                                                                                             | <b>WEX Bank</b>                      | <b>Voucher Total:</b> | <b>26.92</b>  |            |
| Other transportation expenses - 11/08/2021 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.                                                       |                                      |                       | 26.92         | 11/30/2021 |
| <b>213360155</b>                                                                                                                                             | <b>West View Water Authority</b>     | <b>Voucher Total:</b> | <b>10.43</b>  |            |
| Utilities - 10/20/2021-11/21/2021 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.                                                    |                                      |                       | 10.43         | 11/23/2021 |
| <b>213360156</b>                                                                                                                                             | <b>Duquesne Light Company</b>        | <b>Voucher Total:</b> | <b>237.57</b> |            |
| Utilities - 10/20/2021-11/18/2021 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.                           |                                      |                       | 237.57        | 11/21/2021 |
| <b>213360168</b>                                                                                                                                             | <b>Vector Security, Inc</b>          | <b>Voucher Total:</b> | <b>99.40</b>  |            |
| Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.                   |                                      |                       | 49.70         | 11/21/2021 |
| Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.        |                                      |                       | 49.70         | 11/21/2021 |
| <b>213440016</b>                                                                                                                                             | <b>Jani-King of Pittsburgh, Inc.</b> | <b>Voucher Total:</b> | <b>241.24</b> |            |
| District maintenance services - 12/01/2021-12/31/2021 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.                        |                                      |                       | 241.24        | 12/01/2021 |
| <b>213440017</b>                                                                                                                                             | <b>Jani-King of Pittsburgh, Inc.</b> | <b>Voucher Total:</b> | <b>306.40</b> |            |
| District maintenance services - 12/01/2021-12/31/2021 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.                     |                                      |                       | 306.40        | 12/01/2021 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2021

Member: Wayne D. Fontana

District #: 42

| Voucher #<br>Expense                                                                                                                                  | Payee                                 | Voucher Total         | Amount          | Incur Date |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------------|-----------------|------------|
| <b>213470073</b>                                                                                                                                      | <b>Fontana, Wayne D.</b>              | <b>Voucher Total:</b> | <b>85.83</b>    |            |
| Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.                                                                           |                                       |                       | 27.47           | 12/02/2021 |
| Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.                                                                           |                                       |                       | 38.36           | 12/07/2021 |
| Parking & tolls - Parking at Forbes Garage for Land Bank meeting - Applies to Fontana, Wayne D.                                                       |                                       |                       | 20.00           | 12/10/2021 |
| <b>213470078</b>                                                                                                                                      | <b>Columbia Gas of Pennsylvania</b>   | <b>Voucher Total:</b> | <b>359.96</b>   |            |
| Utilities - 11/03/2021-12/06/2021 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.                        |                                       |                       | 359.96          | 12/07/2021 |
| <b>213490655</b>                                                                                                                                      | <b>Comcast</b>                        | <b>Voucher Total:</b> | <b>108.99</b>   |            |
| Communication services - 12/18/2021-01/17/2022 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.                                           |                                       |                       | 108.99          | 12/13/2021 |
| <b>213500157</b>                                                                                                                                      | <b>Department of General Services</b> | <b>Voucher Total:</b> | <b>544.00</b>   |            |
| Vehicle lease - 10/01/2021-10/31/2021 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.                                                         |                                       |                       | 544.00          | 11/18/2021 |
| <b>213510049</b>                                                                                                                                      | <b>Peoples Natural Gas</b>            | <b>Voucher Total:</b> | <b>28.34</b>    |            |
| Utilities - 11/10/2021-12/14/2021 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.                                             |                                       |                       | 28.34           | 12/14/2021 |
| <b>213510091</b>                                                                                                                                      | <b>Sorbara, James E.</b>              | <b>Voucher Total:</b> | <b>1,412.55</b> |            |
| District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.                                                            |                                       |                       | 1,412.55        | 01/01/2022 |
| <b>213510135</b>                                                                                                                                      | <b>The Trisda Group, LLC</b>          | <b>Voucher Total:</b> | <b>2,060.21</b> |            |
| District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.                                                 |                                       |                       | 2,060.21        | 01/01/2022 |
| <b>213540202</b>                                                                                                                                      | <b>Adjustment transaction</b>         | <b>Voucher Total:</b> | <b>2.65</b>     |            |
| Metered mail postage - 11/22/2021-12/19/2021 - Applies to Fontana, Wayne D.                                                                           |                                       |                       | 2.65            | 12/19/2021 |
| <b>213570066</b>                                                                                                                                      | <b>Vector Security, Inc</b>           | <b>Voucher Total:</b> | <b>99.40</b>    |            |
| Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.            |                                       |                       | 49.70           | 12/22/2021 |
| Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D. |                                       |                       | 49.70           | 12/22/2021 |
| <b>213630088</b>                                                                                                                                      | <b>West View Water Authority</b>      | <b>Voucher Total:</b> | <b>17.41</b>    |            |
| Utilities - 11/21/2021-12/20/2021 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.                                             |                                       |                       | 17.41           | 12/22/2021 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2021

Member: Wayne D. Fontana

District #: 42

| <u>Voucher #</u><br><u>Expense</u>                                                                                           | <u>Payee</u>                  | <u>Voucher Total</u>  | <u>Amount</u> | <u>Incur Date</u> |
|------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------|---------------|-------------------|
| <b>213630089</b>                                                                                                             | <b>Duquesne Light Company</b> | <b>Voucher Total:</b> | <b>75.71</b>  |                   |
| Utilities - 11/08/2021-12/08/2021 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor -<br>Applies to Fontana, Wayne D. |                               |                       | 75.71         | 12/08/2021        |