

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213210306	Bartolotta, Camera C	Voucher Total:	606.11	
Lodging - 11/14/2021 - Harrisburg, PA. Lodging for Harrisburg meetings. - Applies to Bartolotta, Camera C			185.37	11/14/2021
Lodging - 11/15/2021 - Harrisburg, PA. Lodging for Harrisburg meetings & Speaker (portrait) unveiling event. - Applies to Bartolotta, Camera C			185.37	11/15/2021
Lodging - 11/16/2021 - Harrisburg, PA. Lodging for Harrisburg meetings & Speaker (portrait) unveiling. - Applies to Bartolotta, Camera C			185.37	11/16/2021
Parking & tolls - 11/07/2021 - 11/16/2021 - parking. - Applies to Bartolotta, Camera C			50.00	11/16/2021
213260073	W.B. Mason Company, Inc.	Voucher Total:	564.38	
Other Equipment - 11/11/2021 - hand truck (dolly) for Washington District Office. - Applies to Bartolotta, Camera C			216.98	11/11/2021
Office supplies - 11/11/2021 - steno pads for Washington District Office. - Applies to Bartolotta, Camera C			18.48	11/11/2021
Office supplies - 11/11/2021 - mailing tape for Washington District Office. - Applies to Bartolotta, Camera C			7.96	11/11/2021
Office supplies - 11/11/2021- Toilet paper for Washington District Office. - Applies to Bartolotta, Camera C			32.98	11/11/2021
Other Equipment - 11/11/2021 - Shredder for Washington District Office. - Applies to Bartolotta, Camera C			287.98	11/11/2021
213330012	Bartolotta, Camera C	Voucher Total:	826.41	
Lodging - 11/07/2021 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			129.87	11/07/2021
Lodging - 11/08/2021 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			129.87	11/08/2021
Lodging - 11/09/2021 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			129.87	11/09/2021
Member mileage - 11/07/2021 - 11/17/2021 780 miles - Applies to Bartolotta, Camera C			436.80	11/17/2021
213330023	W.B. Mason Company, Inc.	Voucher Total:	7.78	
Office supplies - 11/12/2021 - AT-A-Glance desk calendar refill (2022) for Washington D.O. - Applies to Bartolotta, Camera C			7.78	11/12/2021
213330086	Burgeson, Michele G.	Voucher Total:	259.72	
Employee mileage - 11/01/2021 - 11/22/2021 - 454.5 miles - Applies to Burgeson, Michele G.			254.52	11/22/2021
Parking & tolls - 11/22/2021 - toll fee (no original receipt attached). - Applies to Burgeson, Michele G.			5.20	11/22/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213340028	Tirpak, Brian J	Voucher Total:	175.18	
Parking & tolls - 11/12/2021 - downtown Pittsburgh, PA - parking (original receipt attached). - Applies to Tirpak, Brian J				20.00 11/12/2021
Employee mileage - 11/01/2021 - 11/23/2021 277.1 miles - Applies to Tirpak, Brian J				155.18 11/23/2021
213360117	West Penn Power Company	Voucher Total:	103.25	
Utilities - 10/26/2021-11/23/2021 electric, Monongahela-208 Second Street - Applies to Bartolotta, Camera C				103.25 11/29/2021
213360150	Big's Sanitation Inc.	Voucher Total:	15.00	
District maintenance services - 12/01/2021-12/31/2021 trash, Monongahela-208 Second Street - Applies to Bartolotta, Camera C				15.00 11/25/2021
213360168	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Monongahela - 208 Second Street - Applies to Bartolotta, Camera C				49.70 11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C				49.70 11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C				49.70 11/21/2021
213400112	Mrs. Clean Pittsburgh	Voucher Total:	141.50	
District maintenance services - 11/11/2021 - Monongahela District Office cleaning #4620120101 - Applies to Bartolotta, Camera C				70.75 11/30/2021
District maintenance services - 11/23/2021 - Monongahela District Office cleaning #4620120101 - Applies to Bartolotta, Camera C				70.75 11/30/2021
213470075	Pennsylvania-American Water Co	Voucher Total:	43.59	
Utilities - 11/02/2021-12/01/2021 water, Monongahela-208 2nd Street - Applies to Bartolotta, Camera C				43.59 12/07/2021
213510081	County of Greene	Voucher Total:	155.68	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C				155.68 01/01/2022
213510147	C2 Realty, LLC	Voucher Total:	449.25	
District office lease - Monongahela - 208 Second Street - Applies to Bartolotta, Camera C				449.25 01/01/2022
213510154	MRES FBO Washington County	Voucher Total:	2,956.09	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C				2,956.09 01/01/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213540097	Adjustment transaction	Voucher Total:	61.29	
Metered mail postage - 95 West Beau Street, Washington - Applies to Bartolotta, Camera C			50.00	12/14/2021
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Bartolotta, Camera C			5.47	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Bartolotta, Camera C			5.82	12/19/2021
213550061	Dean's Water Service, Inc.	Voucher Total:	30.00	
Other lease - 10/13/2021-04/13/2022 Water Cooler rental, Washington District Office. - Applies to Bartolotta, Camera C			30.00	12/10/2021
213570066	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			49.70	12/22/2021
213630094	West Penn Power Company	Voucher Total:	156.27	
Utilities - 11/24/2021-12/22/2021 electric, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			156.27	12/29/2021