

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: John P. Sabatina, Jr.

District #: 5

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---------------------------------------|-----------------------|---------------|-------------------|
| 213360009 | WEX Bank | Voucher Total: | 129.37 | |
| Other transportation expenses - 11/05/2021-11/20/2021 Gas DGS Vehicle# 007-11-3556 - Applies to Sabatina, John P. Jr. | | | | 129.37 11/30/2021 |
| 213360078 | Neveil, Kathleen | Voucher Total: | 500.00 | |
| District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr. | | | | 125.00 11/03/2021 |
| District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr. | | | | 125.00 11/10/2021 |
| District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr. | | | | 125.00 11/17/2021 |
| District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr. | | | | 125.00 11/24/2021 |
| 213360168 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Sabatina, John P. Jr. | | | | 49.70 11/21/2021 |
| Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Sabatina, John P. Jr. | | | | 49.70 11/21/2021 |
| 213440009 | Waste Management | Voucher Total: | 87.23 | |
| District maintenance services - 12/01/2021 - 12/31/2021, Waste service, Academy Road - Applies to Sabatina, John P. Jr. | | | | 87.23 11/18/2021 |
| 213440014 | Waste Management | Voucher Total: | 87.30 | |
| District maintenance services - 12/01/2021-12/31/2021, Waste service, Bustleton Avenue - Applies to Sabatina, John P. Jr. | | | | 87.30 11/18/2021 |
| 213480135 | Philadelphia Gas Works | Voucher Total: | 51.95 | |
| Utilities - 10/08/2021-11/08/2021 gas, Philadelphia-8016 Bustleton Avenue - Applies to Sabatina, John P. Jr. | | | | 51.95 12/08/2021 |
| 213490817 | PECO Energy | Voucher Total: | 182.30 | |
| Utilities - 11/08/2021-12/09/2021 electric, Philadelphia-12361 Academy Road - Applies to Sabatina, John P. Jr. | | | | 182.30 12/10/2021 |
| 213500157 | Department of General Services | Voucher Total: | 650.00 | |
| Vehicle lease - 10/01/2021-10/31/2021 DGS Vehicle# 007-11-3556 - Applies to Sabatina, John P. Jr. | | | | 650.00 11/18/2021 |

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|---|-------------------------------|-----------------------|-----------------|------------|
| 213510082 | Parkwood Joint Venture | Voucher Total: | 3,051.91 | |
| District office lease - Philadelphia - 12361 Academy Road - Applies to Sabatina, John P. Jr. | | | 3,051.91 | 01/01/2022 |
| 213510131 | Yang, Ming guang | Voucher Total: | 2,753.47 | |
| District office lease - Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Sabatina, John P. Jr. | | | 2,753.47 | 01/01/2022 |
| 213540133 | Adjustment transaction | Voucher Total: | 31.76 | |
| Metered mail postage - 11/22/2021-12/19/2021 - Applies to Sabatina, John P. Jr. | | | 12.19 | 12/19/2021 |
| Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Sabatina, John P. Jr. | | | 19.57 | 12/19/2021 |
| 213540173 | Water Revenue Bureau | Voucher Total: | 191.88 | |
| Utilities - 11/04/2021-12/02/2021 water and sewer, Philadelphia-12361 Academy Road - Applies to Sabatina, John P. Jr. | | | 191.88 | 12/09/2021 |
| 213550102 | Sabatina, John P. Jr. | Voucher Total: | 52.00 | |
| Parking & tolls - EZ Pass, Tolls, 351 Bensalem - 247 Harrisburg - Applies to Sabatina, John P. Jr. | | | 13.50 | 11/07/2021 |
| Parking & tolls - EZ Pass, Tolls, 247 Harrisburg - 351 Bensalem - Applies to Sabatina, John P. Jr. | | | 13.50 | 11/10/2021 |
| Parking & tolls - EZ Pass, Tolls, 339 Fort Washington - 247 Harrisburg - Applies to Sabatina, John P. Jr. | | | 11.50 | 12/13/2021 |
| Parking & tolls - EZ Pass, Tolls, 247 Harrisburg - 351 Bensalem - Applies to Sabatina, John P. Jr. | | | 13.50 | 12/15/2021 |
| 213550105 | Sabatina, John P. Jr. | Voucher Total: | 606.00 | |
| Session per diem - Harrisburg, incurred overnight lodging expenses - Applies to Sabatina, John P. Jr. | | | 202.00 | 12/13/2021 |
| Session per diem - Harrisburg, incurred overnight lodging expenses - Applies to Sabatina, John P. Jr. | | | 202.00 | 12/14/2021 |
| Session per diem - Harrisburg, incurred overnight lodging expenses - Applies to Sabatina, John P. Jr. | | | 202.00 | 12/15/2021 |
| 213570018 | Waste Management | Voucher Total: | 97.08 | |
| District maintenance services - 01/01/2022 - 01/31/2022, Waste service, Academy Road - Applies to Sabatina, John P. Jr. | | | 97.08 | 12/21/2021 |
| 213570019 | Waste Management | Voucher Total: | 97.15 | |
| District maintenance services - 01/01/2022-01/31/2022, Waste service, Bustleton Avenue - Applies to Sabatina, John P. Jr. | | | 97.15 | 12/21/2021 |

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|--|-----------------------------|-----------------------|---------------|-------------------|
| 213570042 | PECO Energy | Voucher Total: | 71.41 | |
| Utilities - 11/15/2021-12/16/2021 electric, Philadelphia-8016 Bustleton Avenue - Applies to Sabatina, John P. Jr. | | | | 71.41 12/20/2021 |
| 213570066 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Sabatina, John P. Jr. | | | | 49.70 12/22/2021 |
| Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Sabatina, John P. Jr. | | | | 49.70 12/22/2021 |