

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2022

Member: Douglas V. Mastriano

District #: 33

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>213080058</b>	<b>Wallace, Felicia M.</b>	<b>Voucher Total:</b>	<b>66.53</b>	
Employee mileage - 09/11/2021-09/30/2021, Reimbursement for mileage expense for travel for a total of 118.8 miles. - Applies to Wallace, Felicia M.				09/30/2021
<b>213260152</b>	<b>Wallace, Felicia M.</b>	<b>Voucher Total:</b>	<b>54.00</b>	
Parking & tolls - Reimbursement for parking fees incurred while working in the Harrisburg Office. On 10/18/2021 - 10/25/2021. - Applies to Wallace, Felicia M.				10/25/2021
<b>213500517</b>	<b>Wallace, Felicia M.</b>	<b>Voucher Total:</b>	<b>128.19</b>	
Parking & tolls - Reimbursement for parking fees incurred 11/05/2021 - 11/19/2021 Harrisburg, PA. Legislative Purpose: Transferred to work in Harrisburg office, parking fees incurred pending issuance of assigned Senate parking. - Applies to Wallace, Felicia M.				11/19/2021
Employee mileage - Staff meeting of 11/23/2021 with Senator Mastriano to discuss constituent relations and pending legislation. Reimbursement for 68.2 incurred mileage expense. - Applies to Wallace, Felicia M.				11/23/2021
<b>220060041</b>	<b>Borough of Chambersburg</b>	<b>Voucher Total:</b>	<b>266.85</b>	
Utilities - 11/24/2021-12/27/2021 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent				01/07/2022
<b>220110058</b>	<b>Columbia Gas of Pennsylvania</b>	<b>Voucher Total:</b>	<b>205.20</b>	
Utilities - 12/02/2021-01/05/2022 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				01/06/2022
<b>220210101</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>2,735.00</b>	
Professional services - Installation of buzz-in door with camera, Chambersburg - 37 South Main Street SPC5221111901 - Applies to Mastriano, Douglas Vincent				01/20/2022
<b>220210155</b>	<b>CCI Properties, LLC</b>	<b>Voucher Total:</b>	<b>2,294.25</b>	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				02/01/2022
<b>220210221</b>	<b>Golden Brick LLC</b>	<b>Voucher Total:</b>	<b>1,550.00</b>	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				02/01/2022
<b>220210260</b>	<b>MET-ED</b>	<b>Voucher Total:</b>	<b>302.11</b>	
Utilities - 12/20/2021-01/19/2022 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent				01/24/2022

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<b>220250113</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>57.36</b>	
Metered mail postage - 37 South Main Street, Suite 200, Chambersburg - Applies to Mastriano, Douglas V.			49.00	01/14/2022
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Mastriano, Douglas V.			4.41	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Mastriano, Douglas V.			3.95	01/23/2022