

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211800163	Remley, Rennick A.	Voucher Total:	108.42	
Employee mileage - 06/02/2021 - 06/30/2021 Rennick A.	193.6 miles - Applies to Remley,		108.42	06/30/2021
211830025	Mrs. Clean Pittsburgh	Voucher Total:	141.50	
District maintenance services - 06/04/2021 - Monongahela District Office cleaning #469120101 - Applies to Bartolotta, Camera C			70.75	06/30/2021
District maintenance services - 06/17/2021 - Monongahela District Office cleaning #469120101 - Applies to Bartolotta, Camera C			70.75	06/30/2021
211870235	Bartolotta, Camera C	Voucher Total:	590.71	
Lodging - 06/09/2021 - Harrisburg, PA - Lodging Session. - Applies to Bartolotta, Camera C			129.87	06/09/2021
Lodging - 06/16/2021 - Harrisburg, PA - Lodging for Session. - Applies to Bartolotta, Camera C			129.87	06/16/2021
Parking & tolls - 06/06/2021 - 06/25/2021 - Harrisburg, PA - overnight parking fees. - Applies to Bartolotta, Camera C			140.00	06/25/2021
Lodging - 06/25/2021 - Harrisburg, PA - Lodging for Session. - Applies to Bartolotta, Camera C			185.37	06/25/2021
Member mileage - 06/06/2021 - 06/26/2021	10 miles - Applies to Bartolotta, Camera C		5.60	06/26/2021
211880153	Pennsylvania-American Water Co	Voucher Total:	18.11	
Utilities - 06/02/2021-07/01/2021 water, Monongahela-208 2nd Street - Applies to Bartolotta, Camera C			18.11	07/02/2021
211890165	Adjustment transaction	Voucher Total:	19.75	
Flags - order 62662 from 30062-21 - Applies to Bartolotta, Camera C			19.75	07/08/2021
211930160	Adjustment transaction	Voucher Total:	-19.75	
Flags - return order 62662 to 30062-21 - Applies to Bartolotta, Camera C			-19.75	07/12/2021
211930162	Adjustment transaction	Voucher Total:	19.85	
Flags - order 62674 from 30062-21 - Applies to Bartolotta, Camera C			19.85	07/12/2021
211970040	County of Greene	Voucher Total:	155.68	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			155.68	08/01/2021
211970107	C2 Realty, LLC	Voucher Total:	449.25	
District office lease - Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			449.25	08/01/2021

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211970116	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	08/01/2021
212010016	Kovach, Veronica L.	Voucher Total:	11.20	
Employee mileage - 05/31/2021- 20 miles - Applies to Kovach, Veronica L.			11.20	05/31/2021
212010019	Kovach, Veronica L.	Voucher Total:	68.88	
Employee mileage - 07/03/2021 - 07/20201 123 miles - Applies to Kovach, Veronica L.			68.88	07/20/2021
212070004	Adjustment transaction	Voucher Total:	1,852.09	
Metered mail postage - 135 Technology Drive Canonsburg - Applies to Bartolotta, Camera C			50.00	07/15/2021
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Bartolotta, Camera C			6.19	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Bartolotta, Camera C			13.46	07/22/2021
Bulk mailing postage - 06/30/2021-07/22/2021 9,893 pieces - Applies to Bartolotta, Camera C			1,782.44	07/22/2021
212080079	MRES FBO Washington County	Voucher Total:	69.02	
District office lease - 01/01/2020-12/31/2020 Rent Escalation, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			69.02	07/27/2021
212090034	Scott, Megan L.	Voucher Total:	24.98	
Employee mileage - 07/19/2021 44.6 miles - Applies to Scott, Megan L.			24.98	07/19/2021