

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Member: Elisabeth J. Baker

District #: 20

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220260070	Baker, Elisabeth J.	Voucher Total:	598.17	
Administrative services - 02/10/2021; 03/03/2021; 04/06/2021 Shredding, Dallas DO - Applies to Baker, Elisabeth J.			120.00	04/07/2021
Administrative services - 07/06/2021; 08/10/2021; 09/13/2021 Shredding, Dallas DO - Applies to Baker, Elisabeth J.			120.00	09/20/2021
District maintenance services - 01/01/2022-01/31/2022 Window Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			25.00	01/05/2022
Office supplies - Dallas DO - Applies to Baker, Elisabeth J.			178.82	01/12/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.22	01/12/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.91	01/20/2022
Administrative services - 10/12/2021; 11/08/2021; 01/12/2022 Shredding, Dallas DO - Applies to Baker, Elisabeth J.			120.00	01/26/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.22	01/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220270144	Baker, Elisabeth J.	Voucher Total:	145.00	
Other travel expenses - 03/14/2021; 03/15/2021; 03/16/2021 Gratuities, Bellman - Applies to Baker, Elisabeth J.			15.00	03/16/2021
Other travel expenses - 03/22/2021; 03/23/2021 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	03/23/2021
Other travel expenses - 04/19/2021; 04/20/2021 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	04/20/2021
Other travel expenses - 04/26/2021; 04/27/2021 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	04/27/2021
Other travel expenses - 05/09/2021 Gratuities, Bellman - Applies to Baker, Elisabeth J.			5.00	05/09/2021
Other travel expenses - 05/24/2021; 05/25/2021 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	05/25/2021
Other travel expenses - 06/07/2021; 06/08/2021 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	06/08/2021
Other travel expenses - 06/14/2021; 06/15/2021 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	06/15/2021
Other travel expenses - 06/21/2021; 06/22/2021; 06/23/2021; 06/24/2021; 06/25/2021 Gratuities, Bellman - Applies to Baker, Elisabeth J.			25.00	06/25/2021
Other travel expenses - 11/08/2021; 11/09/2021 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	11/09/2021
Other travel expenses - 12/07/2021 Gratuities, Bellman - Applies to Baker, Elisabeth J.			5.00	12/07/2021
Other travel expenses - 12/13/2021; 12/14/2021 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	12/14/2021
Other travel expenses - 01/18/2022 Gratuities, Bellman - Applies to Baker, Elisabeth J.			5.00	01/18/2022
Other travel expenses - 01/24/2022; 01/25/2022 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	01/25/2022
220330145	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 12/01/2021-12/31/2021 DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			544.00	01/12/2022
220340252	WEX Bank	Voucher Total:	72.08	
Other transportation expenses - 01/12/2022-01/26/2022 Gas DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			72.08	01/31/2022
220420052	UGI Utilities, Inc.	Voucher Total:	139.52	
Utilities - 01/05/2022-02/03/2022 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			139.52	02/03/2022

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220470046	UGI Utilities, Inc.	Voucher Total:	320.13	
Utilities - 01/08/2022-02/08/2022 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			320.13	02/08/2022
220480196	Dallas Shopping Center	Voucher Total:	2,512.86	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,512.86	03/01/2022
220480206	The Chamber of the Northern Poconos	Voucher Total:	622.73	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			622.73	03/01/2022
220490043	Homewood Suites Harrisburg	Voucher Total:	269.24	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	02/07/2022
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	02/08/2022
220490048	Baker, Elisabeth J.	Voucher Total:	242.97	
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	01/01/2022
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			61.34	01/06/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office & PA Department of Transportation, Harrisburg - Applies to Baker, Elisabeth J.			22.44	02/01/2022
Office supplies - Dallas DO - Applies to Baker, Elisabeth J.			6.36	02/01/2022
Repairs - Troubleshoot Alarm System, Beeping; Dallas DO - Applies to Baker, Elisabeth J.			100.00	02/02/2022
Other travel expenses - 02/07/2022; 02/08/2022 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	02/08/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.91	02/10/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office & PA Department of Transportation, Harrisburg - Applies to Baker, Elisabeth J.			22.44	02/17/2022
220530088	Adjustment transaction	Voucher Total:	88.62	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Baker, Elisabeth J.			34.52	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Baker, Elisabeth J.			54.10	02/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Member: Elisabeth J. Baker

District #: 20

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220540039	Baker, Elisabeth J.	Voucher Total:	600.00	
District maintenance services - 01/04/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	01/04/2022
District maintenance services - 01/11/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	01/11/2022
District maintenance services - 01/18/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	01/18/2022
District maintenance services - 01/25/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	01/25/2022
District maintenance services - 02/01/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	02/01/2022
District maintenance services - 02/08/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	02/08/2022
District maintenance services - 02/15/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	02/15/2022
District maintenance services - 02/22/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	02/22/2022