

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Member: Senate District 05

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220180112	Szambelak, Melanie M.	Voucher Total:	202.90	
Office supplies - District 5 Academy Road District Office			202.90	01/06/2022
220310059	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Philadelphia - 12361 Academy Road			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Philadelphia - 8016 Bustleton Avenue, First Floor			49.70	01/22/2022
220470052	Philadelphia Gas Works	Voucher Total:	199.90	
Utilities - 12/09/2021-01/11/2022 gas, Philadelphia-8016 Bustleton Avenue			199.90	02/08/2022
220480171	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to D'Innocenzo, Donetta M.			3,051.91	03/01/2022
220480220	Yang, Ming guang	Voucher Total:	2,753.47	
District office lease - Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to D'Innocenzo, Donetta M.			2,753.47	03/01/2022
220530018	Adjustment transaction	Voucher Total:	8.99	
Metered mail postage - 01/24/2022-02/21/2022			4.77	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS			4.22	02/21/2022
220530082	PECO Energy	Voucher Total:	382.23	
Utilities - 01/12/2022-02/11/2022 electric, Philadelphia-12361 Academy Road			382.23	02/14/2022
220530232	Water Revenue Bureau	Voucher Total:	167.77	
Utilities - 01/11/2022-02/04/2022 water and sewer, Philadelphia-12361 Academy Road			167.77	02/09/2022
220560117	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Philadelphia - 8016 Bustleton Avenue, First Floor			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Philadelphia - 12361 Academy Road			49.70	02/19/2022