

# Senate of Pennsylvania

## Expense Report

### Month Ended 03/31/2022

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220600219</b>	<b>Aqua Filter Fresh, Inc.</b>	<b>Voucher Total:</b>	<b>48.30</b>	
Consumable supplies - 02/24/2022; Brookline Blvd. office - Applies to Fontana, Wayne D.			35.55	02/28/2022
Other lease - 03/01/2022-03/31/2022 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	02/28/2022
<b>220620121</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>142.86</b>	
Other transportation expenses - 02/05/2022-02/23/2022 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			142.86	02/28/2022
<b>220690033</b>	<b>Jani-King of Pittsburgh, Inc.</b>	<b>Voucher Total:</b>	<b>306.40</b>	
District maintenance services - 03/01/2022-03/31/2022 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.			306.40	03/01/2022
<b>220690035</b>	<b>Jani-King of Pittsburgh, Inc.</b>	<b>Voucher Total:</b>	<b>241.24</b>	
District maintenance services - 03/01/2022-03/31/2022 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.			241.24	03/01/2022
<b>220730103</b>	<b>Columbia Gas of Pennsylvania</b>	<b>Voucher Total:</b>	<b>453.05</b>	
Utilities - 02/07/2022-03/08/2022 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			453.05	03/09/2022
<b>220740612</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>114.87</b>	
Communication services - 03/18/2022-04/17/2022 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.			114.87	03/13/2022
<b>220740659</b>	<b>Duquesne Light Company</b>	<b>Voucher Total:</b>	<b>80.43</b>	
Utilities - 02/09/2022-03/10/2022 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			80.43	03/10/2022
<b>220760100</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>544.00</b>	
Vehicle lease - 01/01/2022-01/31/2022 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	02/18/2022
<b>220810152</b>	<b>Sorbara, James E.</b>	<b>Voucher Total:</b>	<b>1,412.55</b>	
District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			1,412.55	04/01/2022
<b>220810196</b>	<b>The Trisda Group, LLC</b>	<b>Voucher Total:</b>	<b>2,060.21</b>	
District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			2,060.21	04/01/2022
<b>220840023</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>127.56</b>	
Metered mail postage - 1039 Brookline Blvd, Pittsburgh - Applies to Fontana, Wayne D.			100.00	03/21/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Fontana, Wayne D.			27.56	03/23/2022

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District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220870083</b>	<b>Duquesne Light Company</b>	<b>Voucher Total:</b>	<b>106.64</b>	
Utilities - 02/21/2022-03/22/2022 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			106.64	03/24/2022
<b>220870103</b>	<b>West View Water Authority</b>	<b>Voucher Total:</b>	<b>17.41</b>	
Utilities - 02/16/2022-03/21/2022 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			17.41	03/25/2022
<b>220870106</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>28.81</b>	
Utilities - 02/15/2022-03/16/2022 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.			28.81	03/17/2022
<b>220870119</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			49.70	03/22/2022