

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: John R. Gordner

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211790191	Gordner, John R.	Voucher Total:	134.96	
Member mileage - 06/16/2021-06/30/2021, 241 miles - Applies to Gordner, John R.			134.96	06/30/2021
211790195	Gordner, John R.	Voucher Total:	225.68	
Member mileage - 06/16/2021-06/30/2021, 403 miles - Applies to Gordner, John R.			225.68	06/30/2021
211900541	PPL Electric Utilities Corporation	Voucher Total:	76.53	
Utilities - 05/14/2021-06/15/2021 electric, Mount Carmel-10934 West State Route 61 - Applies to Gordner, John R.			76.53	06/15/2021
211940011	Venditti, Karen S.	Voucher Total:	12.42	
Office supplies - Bloomsburg DO - Applies to Gordner, John R.			12.42	06/09/2021
211960065	Gordner, John R.	Voucher Total:	129.87	
Lodging - Harrisburg, Capitol Office - Applies to Gordner, John R.			129.87	07/14/2021
211960072	Gordner, John R.	Voucher Total:	254.24	
Member mileage - 07/08/2021-07/15/2021, 454 miles - Applies to Gordner, John R.			254.24	07/15/2021
211960109	Funk, Joshua D.	Voucher Total:	159.00	
Legislative meals - Harrisburg and District Office Staff Meeting - Total expense of \$159.00 - \$19.87 Applies to Venditti, Karen S.			19.87	07/15/2021
Legislative meals - Harrisburg and District Office Staff Meeting - Total expense of \$159.00 - \$19.88 Applies to Moll, Sean G.			19.88	07/15/2021
Legislative meals - Harrisburg and District Office Staff Meeting - Total expense of \$159.00 - \$19.88 Applies to Stephens, Michael J.			19.88	07/15/2021
Legislative meals - Harrisburg and District Office Staff Meeting - Total expense of \$159.00 - \$19.87 Applies to Treaster, Vonda K.			19.87	07/15/2021
Legislative meals - Harrisburg and District Office Staff Meeting - Total expense of \$159.00 - \$19.88 Applies to Funk, Joshua D.			19.88	07/15/2021
Legislative meals - Harrisburg and District Office Staff Meeting - Total expense of \$159.00 - \$19.88 Applies to Gordner, John R.			19.88	07/15/2021
Legislative meals - Harrisburg and District Office Staff Meeting - Total expense of \$159.00 - \$19.87 Applies to Milbrand, Martha S.			19.87	07/15/2021
Legislative meals - Harrisburg and District Office Staff Meeting - Total expense of \$159.00 - \$19.87 Applies to Adams, Lucinda A.			19.87	07/15/2021
211970039	Shamokin Dam Borough	Voucher Total:	294.89	
District office lease - Shamokin Dam - 42 West Eighth Street, Suite 3 - Applies to Gordner, John R.			294.89	08/01/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211970063	Kukorlo, Patricia D.	Voucher Total:	1,054.38	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			1,054.38	08/01/2021
211970082	Ellen Lewis, LLC	Voucher Total:	810.07	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			810.07	08/01/2021
212070023	Adjustment transaction	Voucher Total:	16.98	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Gordner, John R.			3.57	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Gordner, John R.			13.41	07/22/2021
212080041	Gordner, John R.	Voucher Total:	139.87	
Lodging - Harrisburg, Capitol Office - Applies to Gordner, John R.			129.87	07/26/2021
Parking & tolls - Harrisburg, Capitol Office, overnight hotel parking fee - Applies to Gordner, John R.			10.00	07/26/2021