

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2021

Member: John P. Sabatina, Jr.

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>211580224</b>	<b>Neveil, Kathleen</b>	<b>Voucher Total:</b>	<b>625.00</b>	
District maintenance services - Cleaning service, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	06/02/2021
District maintenance services - Cleaning service, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	06/09/2021
District maintenance services - Cleaning service, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	06/16/2021
District maintenance services - Cleaning service, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	06/23/2021
District maintenance services - Cleaning service, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	06/30/2021
<b>211800254</b>	<b>Campman-Schill, Cheryl C.</b>	<b>Voucher Total:</b>	<b>150.33</b>	
District maintenance services - 07/01/2021 - 07/31/2021, Waste service, Bustleton Ave. - Applies to Sabatina, John P. Jr.			75.19	06/18/2021
District maintenance services - 07/01/2021 - 07/31/2021, Waste service, Academy Road - Applies to Sabatina, John P. Jr.			75.14	06/18/2021
<b>211800257</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>9.99</b>	
Other lease - Cooler rental, Academy Rd. - Applies to Sabatina, John P. Jr.			9.99	06/21/2021
<b>211800263</b>	<b>Sabatina, John P. Jr.</b>	<b>Voucher Total:</b>	<b>79.00</b>	
Parking & tolls - 06/06/2021 - 06/09/2021, EZ Pass, Tolls, 351 Bensalem = 247 Harrisburg East - Applies to Sabatina, John P. Jr.			27.00	06/09/2021
Parking & tolls - 06/13/2021 - 06/16/2021, EZ Pass, Tolls, 351 Bensalem = 247 Harrisburg East - Applies to Sabatina, John P. Jr.			27.00	06/16/2021
Parking & tolls - EZ Pass, Tolls, 351 Bensalem - 247 Harrisburg - Applies to Sabatina, John P. Jr.			13.50	06/20/2021
Parking & tolls - EZ Pass, Tolls, 247 Harrisburg - 339 Fort Washington - Applies to Sabatina, John P. Jr.			11.50	06/26/2021
<b>211880076</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>126.26</b>	
Other transportation expenses - 06/07/2021-06/23/2021 Gas DGS Vehicle# 007-11-3556 - Applies to Sabatina, John P. Jr.			126.26	06/30/2021
<b>211900002</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 05/01/2021-05/31/2021 DGS Vehicle# 007-11-3556 - Applies to Sabatina, John P. Jr.			650.00	06/17/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2021

Member: John P. Sabatina, Jr.

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>211970041</b>	<b>Parkwood Joint Venture</b>	<b>Voucher Total:</b>	<b>3,051.91</b>	
District office lease - Philadelphia - 12361 Academy Road - Applies to Sabatina, John P. Jr.			3,051.91	08/01/2021
<b>211970091</b>	<b>Yang, Ming guang</b>	<b>Voucher Total:</b>	<b>2,699.48</b>	
District office lease - Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Sabatina, John P. Jr.			2,699.48	08/01/2021
<b>211970166</b>	<b>Campman-Schill, Cheryl C.</b>	<b>Voucher Total:</b>	<b>67.89</b>	
Other lease - Cooler rental, Bustleton Avenue - Applies to Sabatina, John P. Jr.			9.99	07/04/2021
Consumable supplies - 06/30/2021, Bustleton Avenue - Applies to Sabatina, John P. Jr.			57.90	07/04/2021
<b>212010077</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>100.74</b>	
Utilities - 06/10/2021-07/12/2021 electric, Philadelphia-12361 Academy Road - Applies to Sabatina, John P. Jr.			100.74	07/15/2021
<b>212010128</b>	<b>Water Revenue Bureau</b>	<b>Voucher Total:</b>	<b>215.36</b>	
Utilities - 06/02/2021-07/03/2021 water and sewer, Philadelphia-12361 Academy Road - Applies to Sabatina, John P. Jr.			215.36	07/12/2021
<b>212040005</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>34.30</b>	
Utilities - 05/11/2021-06/09/2021 gas, Philadelphia-8016 Bustleton Avenue - Applies to Sabatina, John P. Jr.			34.30	07/08/2021
<b>212070022</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>25.16</b>	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Sabatina, John P. Jr.			6.84	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Sabatina, John P. Jr.			18.32	07/22/2021
<b>212090066</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>154.63</b>	
Utilities - 06/16/2021-07/19/2021 electric, Philadelphia-8016 Bustleton Avenue - Applies to Sabatina, John P. Jr.			154.63	07/22/2021