

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213560051	Cooper, Tyler J.	Voucher Total:	168.11	
Employee mileage - 12/09/2021-12/17/2021 300.2 miles - Applies to Cooper, Tyler J.			168.11	12/17/2021
213640005	Verdier, Christine M.	Voucher Total:	495.60	
Employee mileage - 11/1/2021-11/23/2021 599 miles - Applies to Verdier, Christine M.			335.44	11/23/2021
Employee mileage - 12/10/2021-12/23/2021 286 miles - Applies to Verdier, Christine M.			160.16	12/23/2021
213640007	Joy, Heather	Voucher Total:	218.00	
District maintenance services - 12/18/2021 - Cleaning service, Mahanoy City District Office - Applies to Argall, David G.			138.00	12/18/2021
District maintenance services - 12/26/2021 - Cleaning service, Pottsville District Office - Applies to Argall, David G.			80.00	12/26/2021
213640008	Swank, Brenda S.	Voucher Total:	578.92	
Conference/seminars/tuition - 11/16/2021 First time notary seminar in Reading, PA for Brenda Swank - Applies to Swank, Brenda S.			69.00	09/20/2021
Administrative services - 12/01/2021-12/01/2025 Commission period, 11/16/2021 - First time notary package, Brenda Swank - Applies to Argall, David G.			308.42	09/20/2021
Conference/seminars/tuition - 11/30/2021 Notary exam for Brenda Swank, Pottsville, PA - Applies to Swank, Brenda S.			65.00	11/23/2021
Administrative services - 12/01/2021 - 12/01/2025 Notary Filing Fees, Brenda Swank - Applies to Argall, David G.			38.50	12/06/2021
Administrative services - 12/01/2021 - 12/01/2025 - Prothonotary Services, Brenda Swank - Applies to Argall, David G.			4.00	12/06/2021
Employee mileage - 12/06/2021 25.6 miles - Applies to Swank, Brenda S.			14.34	12/06/2021
Office supplies - 12/08/2021 Office supplies for Mahanoy City District Office - Applies to Argall, David G.			10.44	12/08/2021
Employee mileage - 11/16/2021 - 11/30/2022 123.6 miles - Applies to Swank, Brenda S.			69.22	11/30/2022
213640009	Dougherty, MaryBeth	Voucher Total:	157.41	
Parking & tolls - 12/16/2021 Parking, Pottsville District Office - Applies to Dougherty, MaryBeth			2.85	12/16/2021
Employee mileage - 12/01/2021-12/21/2021 276 miles - Applies to Dougherty, MaryBeth			154.56	12/21/2021
220040163	Pottsville Parking Authority	Voucher Total:	360.00	
Parking & tolls - 01/01/2022 - 03/31/2022 Quarterly parking, Pottsville District Office - total expense \$360.00. - Applies to Weikel, Melanie A.			180.00	01/01/2022
Parking & tolls - 01/01/2022 - 03/31/2022 Quarterly parking, Pottsville District Office - total expense \$360.00. - Applies to Barrett, Colleen T.			180.00	01/01/2022

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Month Ended 01/31/2022

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220040478	Argall, David G.	Voucher Total:	43.75	
Communication services - 01/01/2022 - 01/31/2022 Cable service for Mahanoy City District Office - Applies to Argall, David G.				43.75 12/23/2021
220100259	Reading Eagle	Voucher Total:	123.60	
Publications & subscriptions - 12/20/2021 - 03/18/2022 Subscription for Hamburg District Office - Applies to Argall, David G.				123.60 12/22/2021
220110103	Argall, David G.	Voucher Total:	275.18	
Member mileage - 12/01/2021 - 12/16/2021 491.4 miles - Applies to Argall, David G.				275.18 12/16/2021
220110149	UGI Utilities, Inc.	Voucher Total:	51.13	
Utilities - 12/02/2021-01/04/2022 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.				51.13 01/04/2022
220130125	PPL Electric Utilities Corporation	Voucher Total:	96.39	
Utilities - 11/16/2021-12/16/2021 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.				96.39 12/16/2021
220210133	Borough of Hamburg	Voucher Total:	150.00	
District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G.				150.00 02/01/2022
220210140	Area Revitalization & Development Corp.	Voucher Total:	1,788.42	
District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.				1,788.42 02/01/2022
220210177	MHD Properties, LLC	Voucher Total:	1,138.24	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.				1,138.24 02/01/2022
220240053	The Citizen Standard	Voucher Total:	49.00	
Publications & subscriptions - 02/24/2022-02/24/2023 Citizen-Standard subscription, Mahanoy City District Office - Applies to Argall, David G.				49.00 02/24/2022
220240065	Thompson's Window Cleaning	Voucher Total:	11.30	
District maintenance services - 01/24/2022 Window cleaning, Pottsville District Office - Applies to Argall, David G.				11.30 01/24/2022
220240118	Paul, Joshua J.	Voucher Total:	139.82	
Employee mileage - 01/21/2022 239 miles - Applies to Paul, Joshua J.				139.82 01/21/2022
220250111	Adjustment transaction	Voucher Total:	29.26	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Argall, David G.				15.71 01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Argall, David G.				13.55 01/23/2022

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Expense Report

Month Ended 01/31/2022

Member: Ryan P Aument

District #: 36

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213340132	County of Lancaster	Voucher Total:	65.67	
Meeting meals - Food for Conceal Carry Seminar on 11/18/2021, \$197.00 split with Reps. Miller and Hickernell, questions, answers and comments. 80 attendees including Senator Aument. - Applies to Aument, Ryan P				11/30/2021
213460001	LNP Media Group Inc.	Voucher Total:	267.58	
Publications & subscriptions - 01/08/2022-11/30/2022; Lititz DO publication, Lititz Record Express newspaper - Applies to Aument, Ryan P				01/08/2022
Publications & subscriptions - 01/09/2022-11/30/2022; Lititz DO publication, LNP 7 day newspaper - Applies to Aument, Ryan P				01/09/2022
Publications & subscriptions - 01/14/2022-11/30/2022; Lititz DO publication, Ephrata Review newspaper - Applies to Aument, Ryan P				01/14/2022
220060125	Citizen Dialog, LLC	Voucher Total:	4,720.00	
Professional services - 12/14/2021, Senator Aument's iTown Hall Meeting - Applies to Aument, Ryan P				12/21/2021
220060134	Michael Jaramillo Cleaning	Voucher Total:	360.00	
District maintenance services - 11/25/2021, Lititz Do cleaning - Applies to Aument, Ryan P				11/25/2021
District maintenance services - 12/09/2021-12/23/2021, Lititz DO cleaning - Applies to Aument, Ryan P				12/23/2021
220060135	W.B. Mason Company, Inc.	Voucher Total:	73.72	
Office supplies - Lititz DO office supplies. - Applies to Aument, Ryan P				12/31/2021
220060136	Crystal Springs	Voucher Total:	38.93	
Other lease - Lititz Do water cooler rent. - Applies to Aument, Ryan P				12/26/2021
Consumable supplies - Lititz DO water. - Applies to Aument, Ryan P				12/26/2021
220130125	PPL Electric Utilities Corporation	Voucher Total:	94.54	
Utilities - 11/01/2021-12/01/2021 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P				12/01/2021
220180086	UGI Utilities, Inc.	Voucher Total:	91.76	
Utilities - 12/07/2021-01/06/2022 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P				01/06/2022
220200147	Moore, Stephanie A	Voucher Total:	98.23	
Office supplies - Harrisburg office supplies. - Applies to Aument, Ryan P				12/06/2021
220210151	Brown, Harrison I.	Voucher Total:	3,074.19	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P				02/01/2022

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Expense Report

Month Ended 01/31/2022

Member: Ryan P Aument

District #: 36

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220250173	Adjustment transaction	Voucher Total:	146.91	
Metered mail postage - 301 East Main Street, Lititz - Applies to Aument, Ryan P			100.00	01/19/2022
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Aument, Ryan P			13.13	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Aument, Ryan P			33.78	01/23/2022
220260116	Crystal Springs	Voucher Total:	38.93	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P			7.00	01/23/2022
Consumable supplies - Lititz DO water. - Applies to Aument, Ryan P			31.93	01/23/2022
220260123	PA Capitol Preservation Committee	Voucher Total:	6.35	
Office supplies - Harrisburg office supplies. - Applies to Aument, Ryan P			6.35	01/25/2022

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Month Ended 01/31/2022

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220050040	WEX Bank	Voucher Total:	157.57	
Other transportation expenses - 12/06/2021-12/22/2021 Gas DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			157.57	12/31/2021
220110095	Baker, Elisabeth J.	Voucher Total:	476.03	
Consumable supplies - Water, Dallas DO - Applies to Baker, Elisabeth J.			39.59	11/23/2021
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	12/01/2021
District maintenance services - 12/07/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	12/07/2021
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			61.34	12/09/2021
Mailing services - Mailed Constituent Paperwork to PA Department of Transportation, Harrisburg - Applies to Baker, Elisabeth J.			10.71	12/10/2021
District maintenance services - 12/14/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	12/14/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office & Senate Certificates to Honesdale - Applies to Baker, Elisabeth J.			22.07	12/16/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			10.71	12/21/2021
District maintenance services - 12/21/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	12/21/2021
District maintenance services - 12/28/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	12/28/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.22	12/29/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.91	01/07/2022
220110147	Herzog, Anthony V.	Voucher Total:	50.40	
Employee mileage - 12/15/2021-12/20/2021 90 Miles - Applies to Herzog, Anthony V.			50.40	12/20/2021
220110153	Baker, Elisabeth J.	Voucher Total:	559.24	
Publications & subscriptions - 01/23/2022-11/30/2022 The Times-Tribune, Dallas DO - Applies to Baker, Elisabeth J.			266.58	12/23/2021
Publications & subscriptions - 01/01/2022-11/30/2022 The Journal-Herald, Dallas DO - Applies to Baker, Elisabeth J.			36.48	01/01/2022
Publications & subscriptions - 01/05/2022-11/30/2022 The Times Leader, Dallas DO - Applies to Baker, Elisabeth J.			229.60	01/05/2022
Publications & subscriptions - 04/01/2022-11/30/2022 The Susquehanna County Transcript, Dallas DO - Applies to Baker, Elisabeth J.			26.58	04/01/2022

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Expense Report

Month Ended 01/31/2022

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220110167	Homewood Suites Harrisburg	Voucher Total:	269.24	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	12/13/2021
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	12/14/2021
220110168	Homewood Suites Harrisburg	Voucher Total:	134.62	
Lodging - Harrisburg, Meetings in Room 173 - Applies to Baker, Elisabeth J.			134.62	12/07/2021
220130122	UGI Utilities, Inc.	Voucher Total:	131.19	
Utilities - 12/04/2021-01/04/2022 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			131.19	01/04/2022
220190158	UGI Utilities, Inc.	Voucher Total:	221.34	
Utilities - 12/09/2021-01/07/2022 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			221.34	01/07/2022
220200011	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 11/01/2021-11/30/2021 DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			544.00	12/17/2021
220210163	Dallas Shopping Center	Voucher Total:	2,512.86	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,512.86	02/01/2022
220210173	The Chamber of the Northern Poconos	Voucher Total:	622.73	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			622.73	02/01/2022
220250116	Adjustment transaction	Voucher Total:	56.77	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Baker, Elisabeth J.			43.26	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Baker, Elisabeth J.			13.51	01/23/2022
220270086	Homewood Suites Harrisburg	Voucher Total:	403.86	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	01/18/2022
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	01/24/2022
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	01/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213550076	Remley, Rennick A.	Voucher Total:	498.75	
Lodging - 12/13/2021 - Harrisburg, PA - Lodging. Working out of the Capitol Office. - Applies to Remley, Rennick A.			115.63	12/13/2021
Lodging - 12/14/2021 - Harrisburg, PA - Lodging. Working out of the Capitol Office. - Applies to Remley, Rennick A.			115.63	12/14/2021
Employee mileage - 12/13/2021 - 12/15/2021 - 399.8 miles - Applies to Remley, Rennick A.			223.89	12/15/2021
Parking & tolls - 12/13/2021 - 12/15/2021 - Travel to Harrisburg tolls (Turnpike Exit 57/Pittsburgh to Turnpike Exit 236/Gettysburg Pike) - Applies to Remley, Rennick A.			43.60	12/15/2021
213550090	Tirpak, Brian J	Voucher Total:	141.23	
Employee mileage - 12/06/2021 - 12/23/2021 - 252.2 miles - Applies to Tirpak, Brian J			141.23	12/23/2021
213560118	Burgeson, Michele G.	Voucher Total:	201.60	
Employee mileage - 12/09/2021-12/29/2021 - 360 miles - Applies to Burgeson, Michele G.			201.60	12/29/2021
220040140	Mrs. Clean Pittsburgh	Voucher Total:	174.00	
District maintenance services - 12/09/2021 - Monongahela District Office cleaning Invoice # 27033 - Applies to Bartolotta, Camera C			87.00	12/28/2021
District maintenance services - 12/27/2021 - Monongahela District Office cleaning Invoice #27033 - Applies to Bartolotta, Camera C			87.00	12/28/2021
220040202	Bartolotta, Camera C	Voucher Total:	608.01	
Lodging - 12/12/2021 - Harrisburg, PA Lodging for Session - Applies to Bartolotta, Camera C			129.87	12/12/2021
Lodging - 12/13/2021 - Harrisburg, PA Lodging for Session - Applies to Bartolotta, Camera C			129.87	12/13/2021
Lodging - 12/14/2021 - Harrisburg, PA Lodging for Session - Applies to Bartolotta, Camera C			129.87	12/14/2021
Member mileage - 12/12/2021-12/16/2021 - 390 miles - Applies to Bartolotta, Camera C			218.40	12/16/2021
220040219	Bartolotta, Camera C	Voucher Total:	169.87	
Lodging - Harrisburg, PA Lodging for meeting at Capitol 12/16/2021 - Applies to Bartolotta, Camera C			129.87	12/15/2021
Parking & tolls - 12/12/2021-12/15/2021 parking - Applies to Bartolotta, Camera C			40.00	12/15/2021
220040225	Scott, Megan L.	Voucher Total:	74.93	
Employee mileage - 12/20/2021-12/29/2021 - 133.8 miles - Applies to Scott, Megan L.			74.93	12/29/2021
220050090	Big's Sanitation Inc.	Voucher Total:	15.00	
District maintenance services - 01/01/2022-01/31/2022 trash, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			15.00	12/25/2021

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220110065	Pennsylvania-American Water Co	Voucher Total:	16.77	
Utilities - 12/02/2021-01/03/2022 water, Monongahela-208 2nd Street - Applies to Bartolotta, Camera C			16.77	01/07/2022
220110154	Bartolotta, Camera C	Voucher Total:	129.87	
Lodging - 01/03/2022 Harrisburg, PA lodging for Session. - Applies to Bartolotta, Camera C			129.87	01/03/2022
220110158	Bartolotta, Camera C	Voucher Total:	20.00	
Parking & tolls - 01/03/2022-01/04/2022 Harrisburg parking for Session. - Applies to Bartolotta, Camera C			20.00	01/04/2022
220140097	Bartolotta, Camera C	Voucher Total:	129.87	
Lodging - 01/04/2022 Harrisburg, PA Lodging for Session - Applies to Bartolotta, Camera C			129.87	01/04/2022
220190123	Bartolotta, Camera C	Voucher Total:	259.74	
Lodging - 01/17/2022 Harrisburg, PA Lodging for Session - Applies to Bartolotta, Camera C			129.87	01/17/2022
Lodging - 01/18/2022 Harrisburg, PA Lodging for Session - Applies to Bartolotta, Camera C			129.87	01/18/2022
220190131	Bartolotta, Camera C	Voucher Total:	20.00	
Parking & tolls - 01/17/2022-01/18/2022 Harrisburg, PA parking for Session. - Applies to Bartolotta, Camera C			20.00	01/18/2022
220210136	County of Greene	Voucher Total:	155.68	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			155.68	02/01/2022
220210203	C2 Realty, LLC	Voucher Total:	449.25	
District office lease - Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			449.25	02/01/2022
220210210	MRES FBO Washington County	Voucher Total:	2,956.09	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			2,956.09	02/01/2022
220250100	Adjustment transaction	Voucher Total:	26.32	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Bartolotta, Camera C			5.47	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Bartolotta, Camera C			20.85	01/23/2022
220260214	West Penn Power Company	Voucher Total:	219.02	
Utilities - 12/23/2021-01/24/2022 electric, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			219.02	01/27/2022

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Expense Report

Month Ended 01/31/2022

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213500518	Staples Credit Plan	Voucher Total:	110.34	
Office supplies - Applies to Boscola, Lisa M.			110.34	11/18/2022
220050040	WEX Bank	Voucher Total:	100.71	
Other transportation expenses - 12/13/2021-12/26/2021 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			100.71	12/31/2021
220050055	Perdue, Natalie N.	Voucher Total:	114.40	
Legislative meals - Staff Lunch - Staff Meeting/Office Appointments (Bethlehem Office) - Total expense of \$114.40 - \$16.34 Applies to Vazquez, Enid			16.34	12/02/2021
Legislative meals - Staff Lunch - Staff Meeting/Office Appointments (Bethlehem Office) - Total expense of \$114.40 - \$16.35 Applies to Lago, Meghan M.			16.35	12/02/2021
Legislative meals - Staff Lunch - Staff Meeting/Office Appointments (Bethlehem Office) - Total expense of \$114.40 - \$16.34 Applies to Derr, Kurt J.			16.34	12/02/2021
Legislative meals - Staff Lunch - Staff Meeting/Office Appointments (Bethlehem Office) - Total expense of \$114.40 - \$16.34 Applies to Schantz, James H.			16.34	12/02/2021
Legislative meals - Staff Lunch - Staff Meeting/Office Appointments (Bethlehem Office) - Total expense of \$114.40 - \$16.34 Applies to Kelly, Joseph M.			16.34	12/02/2021
Legislative meals - Staff Lunch - Staff Meeting/Office Appointments (Bethlehem Office) - Total expense of \$114.40 - \$16.34 Applies to Glessner, Jacob D.			16.34	12/02/2021
Legislative meals - Staff Lunch - Staff Meeting/Office Appointments (Bethlehem Office) - Total expense of \$114.40 - \$16.35 Applies to Perdue, Natalie N.			16.35	12/02/2021
220050070	Verizon Wireless	Voucher Total:	63.05	
Communication services - 12/21/2021 - 01/20/2022 Cellular & Data Services - Applies to Boscola, Lisa M.			63.05	12/20/2021
220060082	Boscola, Lisa M.	Voucher Total:	468.00	
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			202.00	12/13/2021
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			202.00	12/14/2021
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	12/15/2021
220130063	Staples Credit Plan	Voucher Total:	177.02	
Office supplies - Applies to Boscola, Lisa M.			77.15	12/16/2021
Office supplies - Applies to Boscola, Lisa M.			44.48	12/16/2021
Office supplies - Applies to Boscola, Lisa M.			23.81	12/16/2021
Office supplies - Applies to Boscola, Lisa M.			31.58	12/23/2021

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Expense Report

Month Ended 01/31/2022

Member: Lisa M. Boscola

District #: 18

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220140045	Breski's Beverage Distributors	Voucher Total:	387.77	
Consumable supplies - Harrisburg - Applies to Boscola, Lisa M.			160.88	01/06/2022
Consumable supplies - Harrisburg - Applies to Boscola, Lisa M.			226.89	01/13/2022
220180089	MET-ED	Voucher Total:	55.48	
Utilities - 12/14/2021-01/13/2022 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			55.48	01/19/2022
220200011	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 11/01/2021-11/30/2021 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	12/17/2021
220210152	Colver, David E.	Voucher Total:	710.93	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			710.93	02/01/2022
220210165	Broad and New Development Associates, LP	Voucher Total:	3,599.00	
District office lease - Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Boscola, Lisa M.			3,599.00	02/01/2022
220250155	Adjustment transaction	Voucher Total:	5,726.43	
Bulk mailing postage - 28,635 pieces - Applies to Boscola, Lisa M.			5,705.25	12/29/2021
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Boscola, Lisa M.			1.36	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Boscola, Lisa M.			19.82	01/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220050051	Toney, Phillip G. II	Voucher Total:	72.39	
Office supplies - Monroeville DO - Applies to Brewster, James R.			32.14	12/25/2021
Office supplies - Monroeville DO - Applies to Brewster, James R.			13.61	12/28/2021
Office supplies - Monroeville DO - Applies to Brewster, James R.			17.11	12/28/2021
Office supplies - Monroeville DO - Applies to Brewster, James R.			9.53	12/28/2021
220050094	Crowne Plaza Harrisburg	Voucher Total:	239.76	
Lodging - Harrisburg/Session - Applies to Brewster, James R.			119.88	12/13/2021
Lodging - Harrisburg/Session - Applies to Brewster, James R.			119.88	12/14/2021
220050096	Crowne Plaza Harrisburg	Voucher Total:	30.00	
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	12/13/2021
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	12/14/2021
220050101	Crowne Plaza Harrisburg	Voucher Total:	15.00	
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	11/08/2021
220050103	Crowne Plaza Harrisburg	Voucher Total:	119.88	
Lodging - Crowne Plaza Harrisburg/Meetings in Capitol w/ Senator for Senate Session - Applies to Joyce, Timothy G.			119.88	11/08/2021
220050341	Office Basics, Inc.	Voucher Total:	154.44	
Office supplies - Monroeville DO - Applies to Brewster, James R.			67.70	12/22/2021
Office supplies - Monroeville DO - Applies to Brewster, James R.			35.29	12/27/2021
Office supplies - Monroeville DO - Applies to Brewster, James R.			51.45	12/29/2021

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220060118	Joyce, Timothy G.	Voucher Total:	115.46	
Legislative meals - Lunch meeting w/ Senator and staff to discuss legislative outreach for new year. - Total expense of \$115.46 - \$16.50 Applies to Toney, Phillip G. II			16.50	12/23/2021
Legislative meals - Lunch meeting w/ Senator and staff to discuss legislative outreach for new year. - Total expense of \$115.46 - \$16.50 Applies to Joyce, Timothy G.			16.50	12/23/2021
Legislative meals - Lunch meeting w/ Senator and staff to discuss legislative outreach for new year. - Total expense of \$115.46 - \$16.49 Applies to Piccolino, Alison K.			16.49	12/23/2021
Legislative meals - Lunch meeting w/ Senator and staff to discuss legislative outreach for new year. - Total expense of \$115.46 - \$16.49 Applies to Brown, Christin M.			16.49	12/23/2021
Legislative meals - Lunch meeting w/ Senator and staff to discuss legislative outreach for new year. - Total expense of \$115.46 - \$16.49 Applies to Filar, Maura K.			16.49	12/23/2021
Legislative meals - Lunch meeting w/ Senator and staff to discuss legislative outreach for new year. - Total expense of \$115.46 - \$16.50 Applies to Brewster, James R.			16.50	12/23/2021
Legislative meals - Lunch meeting w/ Senator and staff to discuss legislative outreach for new year. - Total expense of \$115.46 - \$16.49 Applies to McCallister, Susan R.			16.49	12/23/2021
220070152	Levin Promotional Products	Voucher Total:	202.47	
Flags - POW/MIA Flags - Applies to Brewster, James R.			202.47	01/06/2022
220110124	Hartman, Bridget	Voucher Total:	58.86	
Employee mileage - 11/04/2021 - 11/19/2021 - 105.1 miles - Applies to Hartman, Bridget			58.86	11/19/2021
220110138	Brewster, James R.	Voucher Total:	275.86	
Member mileage - 12/01/2021 - 12/23/2021 - 492.6 miles - Applies to Brewster, James R.			275.86	12/23/2021
220130310	Brewster, James R.	Voucher Total:	250.14	
Legislative meals - Lunch meeting w/ constituent regarding redevelopment grants - Total expense of \$36.91 - \$18.46 Applies to Brewster, James R.			18.46	12/07/2021
Legislative meals - Lunch meeting w/ constituent regarding redevelopment grants - Total expense of \$36.91 - \$18.45 Applies to 1 Constituents/Other.			18.45	12/07/2021
Parking & tolls - 12/13/2021 - 12/15/2021 - Tolls - Applies to Brewster, James R.			41.40	12/15/2021
Legislative meals - Lunch meeting w/ constituents regarding grants - Total expense of \$171.83 - \$128.87 Applies to 3 Constituents/Other.			128.87	12/21/2021
Legislative meals - Lunch meeting w/ constituents regarding grants - Total expense of \$171.83 - \$42.96 Applies to Brewster, James R.			42.96	12/21/2021
220210153	City of New Kensington	Voucher Total:	211.30	
District office lease - New Kensington - 301 Eleventh Street - Applies to Brewster, James R.			211.30	02/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: James R. Brewster

District #: 45

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220210154	One Monroeville Associates	Voucher Total:	3,580.80	
District office lease - Monroeville - One Monroeville Center, 10th Floor Suite 1015 - Applies to Brewster, James R.			3,580.80	02/01/2022
220210160	City of McKeesport	Voucher Total:	1,393.27	
District office lease - McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			1,393.27	02/01/2022
220250119	Adjustment transaction	Voucher Total:	61.06	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Brewster, James R.			1.36	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Brewster, James R.			59.70	01/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213560119	Brooks, Michele D	Voucher Total:	165.00	
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Brooks, Michele D			165.00	12/12/2021
213560121	Brooks, Michele D	Voucher Total:	286.72	
Member mileage - 12/12/2021 - 12/16/2021 512 miles - Applies to Brooks, Michele D			286.72	12/16/2021
220030004	Helbig, Diane L.	Voucher Total:	81.92	
Legislative meals - Mercer County Cooperative Extension dinner staff representation meet and greet constituents - Applies to Helbig, Diane L.			22.00	11/04/2021
Employee mileage - 11/04/2021 - 11/23/2021 107 miles - Applies to Helbig, Diane L.			59.92	11/23/2021
220030005	Koon, Teresa M.	Voucher Total:	208.87	
Publications & subscriptions - 11/08/2021 - 12/08/2021, Erie Times-News digital subscription - Applies to Brooks, Michele D			4.95	11/08/2021
Legislative meals - Crawford County Borough Association Dinner staff representation meet and greet constituents - Applies to Koon, Teresa M.			21.00	11/18/2021
Employee mileage - 11/04/2021 - 11/18/2021 72 miles - Applies to Koon, Teresa M.			40.32	11/18/2021
Mailing services - Mail PennDot paperwork - Applies to Brooks, Michele D			27.10	11/22/2021
Office supplies - Office supplies - Edinboro DO - Applies to Brooks, Michele D			25.86	12/06/2021
Office supplies - Office supplies - Edinboro DO - Applies to Brooks, Michele D			38.12	12/09/2021
Employee mileage - 12/21/2021 92 miles - Applies to Koon, Teresa M.			51.52	12/21/2021
220030007	Helbig, Diane L.	Voucher Total:	86.24	
Employee mileage - 12/01/2021 - 12/14/2021 154 miles - Applies to Helbig, Diane L.			86.24	12/14/2021
220040145	Pennsylvania Power Company	Voucher Total:	141.59	
Utilities - 12/01/2021-01/02/2022 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			141.59	01/05/2022
220050138	Greenville Municipal Authority	Voucher Total:	25.83	
Utilities - 11/01/2021-11/30/2021 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			25.83	12/31/2021
220050161	Martone, Christina S.	Voucher Total:	174.16	
Employee mileage - 12/03/2021 - 12/28/2021 311 miles - Applies to Martone, Christina S.			174.16	12/28/2021
220100122	Martone, Christina S.	Voucher Total:	54.81	
Office supplies - Office Supplies - Edinboro DO - Applies to Brooks, Michele D			54.81	01/06/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Michele D Brooks

District #: 50

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220190194	Times Observer	Voucher Total:	270.90	
Publications & subscriptions - 02/03/2022 - 11/30/2022 43 weeks delivered to Edinboro DO - Applies to Brooks, Michele D			270.90	02/03/2022
220210120	Tri-County Industries Inc	Voucher Total:	37.85	
District maintenance services - 02/01/2022-02/28/2022 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			37.85	01/17/2022
220210171	Vernon Township	Voucher Total:	259.47	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			259.47	02/01/2022
220210190	Imagine Plaza Comre LLC	Voucher Total:	1,453.03	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			1,453.03	02/01/2022
220210209	99 Erie Street LLC	Voucher Total:	995.00	
District office lease - Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			995.00	02/01/2022
220240114	Corry Journal	Voucher Total:	149.38	
Publications & subscriptions - 02/11/2022 - 11/30/2022, The Corry Journal - Delivered to Edinboro DO - Applies to Brooks, Michele D			149.38	02/11/2022
220250161	Adjustment transaction	Voucher Total:	98.52	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Brooks, Michele D			47.03	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Brooks, Michele D			51.49	01/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213550034	Stearns, Doris A.	Voucher Total:	138.84	
Other Equipment - Keurig Coffee Maker, Coplay District Office - Applies to Browne, Patrick M.			103.87	11/16/2021
Consumable supplies - Coplay District Office - Applies to Browne, Patrick M.			29.99	11/19/2021
Consumable supplies - Coplay District Office - Applies to Browne, Patrick M.			4.98	12/05/2021
213640003	Budget Store & Lock Self Storage, Inc.	Voucher Total:	546.00	
Administrative services - 01/27/2022-04/26/2022 Allentown Storage Unit - Applies to Browne, Patrick M.			546.00	12/28/2021
220040143	Millard-Kern, Ellen E.	Voucher Total:	180.50	
Legislative meals - 11/24/2021 Senator Browne's attendance at LifePath Luncheon where he spoke. - Applies to Browne, Patrick M.			40.26	11/24/2021
Legislative meals - 11/24/2021 Ellen attended Lifepath Luncheon with Senator Browne to coordinate audio visuals and his remarks/presentation - Applies to Millard-Kern, Ellen E.			40.26	11/24/2021
Office supplies - Ellen bought 2022-23 Day-Timer Calendar Inserts for \$51.73 - Applies to Browne, Patrick M.			51.73	11/26/2021
Employee mileage - 11/04/2021-11/27/2021, Total Mileage 86.2 miles - Applies to Millard-Kern, Ellen E.			48.25	11/27/2021
220040272	Millard-Kern, Ellen E.	Voucher Total:	32.20	
Employee mileage - 12/03/2021-12/08/2021, 57.5 total miles - Applies to Millard-Kern, Ellen E.			32.20	12/08/2021
220050023	ReadyRefresh	Voucher Total:	69.29	
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.			63.80	01/04/2022
Other lease - Allentown Office - Applies to Browne, Patrick M.			5.49	01/04/2022
220050040	WEX Bank	Voucher Total:	131.80	
Other transportation expenses - 12/11/2021-12/30/2021 Gas DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			131.80	12/31/2021
220050316	Aire Master of Lehigh Valley	Voucher Total:	16.00	
Office supplies - Allentown Office - Applies to Browne, Patrick M.			16.00	12/08/2021
220050319	Goodman Vending Service	Voucher Total:	60.25	
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.			60.25	12/13/2021
220070105	Szuchyt, Matthew D.	Voucher Total:	31.70	
Employee mileage - 12/03/2021-12/15/2021, total mileage 56.6 - Applies to Szuchyt, Matthew D.			31.70	12/15/2021

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220130060	The Morning Call	Voucher Total:	120.00	
Publications & subscriptions - 02/07/2022-04/19/2022 - Allentown Office - Applies to Browne, Patrick M.			120.00	01/04/2022
220140082	Browne, Patrick M.	Voucher Total:	426.00	
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	12/13/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	12/14/2021
Session per diem - Harrisburg - Applies to Browne, Patrick M.			64.00	12/15/2021
220200011	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 11/01/2021-11/30/2021 DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			628.00	12/17/2021
220210100	Zerby, Janet E.	Voucher Total:	131.08	
Consumable supplies - Harrisburg Office - Applies to Browne, Patrick M.			131.08	01/21/2022
220210132	Upper Macungie Township	Voucher Total:	150.00	
District office lease - Breinigsville - 8330 Schantz Road - Applies to Browne, Patrick M.			150.00	02/01/2022
220210172	North Whitehall Township	Voucher Total:	233.52	
District office lease - Coplay - 3256 Levans Road - Applies to Browne, Patrick M.			233.52	02/01/2022
220210204	Five City Center OP LP	Voucher Total:	4,344.18	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Browne, Patrick M.			4,344.18	02/01/2022
220250050	Old Town Delicatessen	Voucher Total:	216.30	
Meeting meals - Harrisburg Staff Budget Meeting, 14 people - Applies to Browne, Patrick M.			216.30	01/24/2022
220250167	Adjustment transaction	Voucher Total:	83.12	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Browne, Patrick M.			16.53	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Browne, Patrick M.			66.59	01/23/2022
220270027	Browne, Patrick M.	Voucher Total:	179.22	
Communication services - 01/01/2022-01/31/2022, cable, Allentown Office - Applies to Browne, Patrick M.			179.22	01/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Patrick M. Browne

Department: Appropriations-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220040146	Wilken, Vicki J.	Voucher Total:	74.11	
Consumable supplies - 01/04/2022, Harrisburg Office - Applies to Browne, Patrick M.			74.11	01/04/2022
220120735	DaVinci Italian Eatery Inc.	Voucher Total:	307.00	
Meeting meals - 01/04/2022, Harrisburg Staff Budget Meeting, 14 people - Applies to Browne, Patrick M.			307.00	01/04/2022
220130033	Guernsey Inc	Voucher Total:	198.88	
Consumable supplies - 01/14/2022, consumable supplies, Harrisburg Office - Applies to Browne, Patrick M.			198.88	01/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220110163	Marques, Diana R.	Voucher Total:	294.39	
Consumable supplies - Applies to Cappelletti, Amanda M.			29.86	11/15/2021
Consumable supplies - Applies to Cappelletti, Amanda M.			93.07	11/24/2021
Office supplies - office supplies for Ardmore and Norristown District offices - Applies to Cappelletti, Amanda M.			28.41	12/05/2021
Office supplies - office supplies for Ardmore and Norristown District offices - Applies to Cappelletti, Amanda M.			143.05	12/17/2021
220110169	Aline Shine Cleaning Service, LLC	Voucher Total:	200.00	
District maintenance services - 12/14/2021 Norristown office cleaning - Applies to Cappelletti, Amanda M.			100.00	12/14/2021
District maintenance services - 12/28/2021 Norristown office cleaning - Applies to Cappelletti, Amanda M.			100.00	12/28/2021
220110172	Aline Shine Cleaning Service, LLC	Voucher Total:	160.00	
District maintenance services - 12/13/2021 Ardmore office cleaning - Applies to Cappelletti, Amanda M.			80.00	12/13/2021
District maintenance services - 12/27/2021 Ardmore office cleaning - Applies to Cappelletti, Amanda M.			80.00	12/27/2021
220120625	Pennsylvania-American Water Co	Voucher Total:	19.40	
Utilities - 11/05/2021-12/06/2021 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			23.13	12/16/2021
Utilities - 11/05/2021-12/07/2021 water, Norristown - 221 West Main Street, Suite 200 -cancelled and rebilled - Applies to Cappelletti, Amanda M.			-24.40	12/16/2021
Utilities - 12/07/2021-01/06/2022 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			20.67	01/07/2022
220190143	Republic Services, Inc.	Voucher Total:	122.68	
District maintenance services - 01/01/2022-01/31/2022 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			122.68	12/20/2021
220190176	Cappelletti, Amanda M.	Voucher Total:	266.00	
Session per diem - Harrisburg - Lodging Expenses Incurred - Applies to Cappelletti, Amanda M.			202.00	01/18/2022
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	01/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220210061	Senate of Pennsylvania	Voucher Total:	-89.93	
Administrative services - Kit#1 IP, Knob Stamps; Notary Public Bond Premium, Commission supplies for Stephanie L. Berardi 12/30/2021 - 06/12/2023 - Applies to Cappelletti, Amanda M.			-47.61	12/01/2020
Administrative services - Montgomery County Recorder of Deeds Recording Fees for Stephanie L. Berardi Notary Commission 12/30/2021- 06/12/2023 - Applies to Cappelletti, Amanda M.			-15.87	12/01/2020
Administrative services - Montgomery County Prothonotary's recording fee for signature Stephanie L. Berardi Notary Commission 12/30/2021 - 06/12/2023 - Applies to Cappelletti, Amanda M.			-1.30	12/01/2020
Conference/seminars/tuition - PA Notary public examination 06/11/2019 Plymouth Meeting PA - Applies to Berardi, Stephanie L., 12/30/2021-06/12/2023			-25.15	12/01/2020
220210217	Pen Del Church Lane LP	Voucher Total:	2,137.33	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			2,137.33	02/01/2022
220210229	Bay Management Group Philadelphia, LLC	Voucher Total:	2,250.00	
District office lease - Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			2,250.00	02/01/2022
220210255	Pen Del Church Lane LP	Voucher Total:	70.67	
Utilities - 11/29/2021-12/30/2021 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			70.67	01/14/2022
220250096	Adjustment transaction	Voucher Total:	0.53	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Cappelletti, Amanda M.			0.53	01/23/2022
220250126	PECO Energy	Voucher Total:	169.08	
Utilities - 12/13/2021-01/14/2022 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			91.68	01/20/2022
Utilities - 12/13/2021-01/19/2022 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			77.40	01/20/2022
220250129	Cappelletti, Amanda M.	Voucher Total:	468.00	
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			202.00	01/24/2022
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			202.00	01/25/2022
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	01/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Amanda M. Cappelletti

District #: 17

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220270093	Republic Services, Inc.	Voucher Total:	205.46	
District maintenance services - 02/01/2022-02/28/2022 trash & recycling, Norristown - 221			205.46	01/20/2022
West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213550126	Holroyd, Thomas S.	Voucher Total:	115.92	
Employee mileage - 207 miles, Windsor = North Wales, travel to district for in-service training - Applies to Holroyd, Thomas S.				115.92 12/17/2021
213550133	Weidner, April Coble	Voucher Total:	119.84	
Employee mileage - 214 miles, Harrisburg= North Wales, travel to district for in-service training - Applies to Weidner, April Coble				119.84 12/17/2021
213570022	Hunter, Theresa Y.	Voucher Total:	124.32	
Employee mileage - 222 miles, Harrisburg=North Wales, Travel to district for in-service training - Applies to Hunter, Theresa Y.				124.32 12/17/2021
220060008	Collett, Maria	Voucher Total:	376.22	
Lodging - Harrisburg, Lodging, Session, 12/13/2021 - Applies to Collett, Maria				129.87 12/13/2021
Lodging - Harrisburg, Lodging, Session, 12/14/2021 - Applies to Collett, Maria				129.87 12/14/2021
Member mileage - 12/13/2021-12/15/2021, 208 miles, Ambler = Harrisburg, session - Applies to Collett, Maria				116.48 12/15/2021
220110077	Collett, Maria	Voucher Total:	23.00	
Parking & tolls - 12/13/2021-12/15/2021, Tolls, session - Applies to Collett, Maria				23.00 12/15/2021
220120671	Weidner, April Coble	Voucher Total:	21.90	
Parking & tolls - 12/17/2021 Tolls, Travel to District for in-service Training - Applies to Weidner, April Coble				21.90 12/17/2021
220120732	Selective Interior Maintenance Services	Voucher Total:	180.00	
District maintenance services - 12/04/2021, 12/11/2021, 12/18/2021, 12/27/2021 Cleaning Warminster Office - Applies to Collett, Maria				180.00 12/29/2021
220180125	GCC Building Associates, LP	Voucher Total:	345.60	
Utilities - 11/30/2021-01/03/2022 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				1.14 01/11/2022
Utilities - 11/30/2021-01/03/2022 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				344.46 01/11/2022
220190127	Weidner, April Coble	Voucher Total:	24.37	
Office supplies - Ink for printer. Our staff has been working from home so April is printing for the office. - Applies to Collett, Maria				24.37 01/11/2022
220210200	GCC Building Associates, LP	Voucher Total:	2,911.88	
District office lease - North Wales - 1180 Welsh Road, Suite 130 - Applies to Collett, Maria				2,911.88 02/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Maria Collett

District #: 12

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220210201	Gaiimo Realty Company LP	Voucher Total:	<u>1,657.25</u>	
District office lease - Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			1,657.25	02/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Carolyn T. Comitta

District #: 19

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220210215	Eastern West Chester Partners, LP	Voucher Total:	6,299.49	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			6,299.49	02/01/2022
220280233	Adjustment transaction	Voucher Total:	226.72	
Flags - order 64018 from 30062-21 - Applies to Comitta, Carolyn T.			226.72	01/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213560094	Royal Cleaning Crew LLC	Voucher Total:	1,479.00	
District maintenance services - 05/03/2021, 05/17/2021, 05/31/2021 - Bellefonte District Office, Touch-up Cleaning - Applies to Corman, Jacob D. III			63.00	12/21/2021
District maintenance services - 05/10/2021, 05/24/2021 - Bellefonte District Office, Upkeep Cleaning - Applies to Corman, Jacob D. III			126.00	12/21/2021
District maintenance services - 06/07/2021 - Bellefonte District Office, Upkeep Cleaning - Applies to Corman, Jacob D. III			63.00	12/21/2021
District maintenance services - 06/14/2021, 06/28/2021 - Bellefonte District Office, Touch-up Cleaning - Applies to Corman, Jacob D. III			42.00	12/21/2021
District maintenance services - 06/21/2021 - Bellefonte District Office, Quarterly Cleaning - Applies to Corman, Jacob D. III			141.00	12/21/2021
District maintenance services - 07/06/2021, 07/20/2021 - Bellefonte District Office, Upkeep Cleaning - Applies to Corman, Jacob D. III			126.00	12/21/2021
District maintenance services - 07/13/2021, 07/27/2021 - Bellefonte District Office, Touch-up Cleaning - Applies to Corman, Jacob D. III			42.00	12/21/2021
District maintenance services - 08/03/2021, 08/17/2021, 08/31/2021 - Bellefonte District Office, Upkeep Cleaning - Applies to Corman, Jacob D. III			189.00	12/21/2021
District maintenance services - 08/10/2021, 08/24/2021 - Bellefonte District Office, Touch-up Cleaning - Applies to Corman, Jacob D. III			42.00	12/21/2021
District maintenance services - 09/07/2021 - Bellefonte District Office, Quarterly Cleaning - Applies to Corman, Jacob D. III			141.00	12/21/2021
District maintenance services - 09/14/2021, 09/28/2021 - Bellefonte District Office, Touch-up Cleaning - Applies to Corman, Jacob D. III			42.00	12/21/2021
District maintenance services - 09/21/2021, Bellefonte District Office, Upkeep Cleaning - Applies to Corman, Jacob D. III			63.00	12/21/2021
District maintenance services - 10/06/2021, 10/20/2021 - Bellefonte District Office, Upkeep Cleaning - Applies to Corman, Jacob D. III			126.00	12/21/2021
District maintenance services - 10/13/2021, 10/27/2021 - Bellefonte District Office, Touch-up Cleaning - Applies to Corman, Jacob D. III			42.00	12/21/2021
District maintenance services - 11/02/2021, 11/16/2021, 11/29/2021 - Bellefonte District Office, Upkeep Cleaning - Applies to Corman, Jacob D. III			189.00	12/21/2021
District maintenance services - 11/09/2021, 11/22/2021 - Bellefonte District Office, Touch-up Cleaning - Applies to Corman, Jacob D. III			42.00	12/21/2021
213610006	W.B. Mason Company, Inc.	Voucher Total:	54.54	
Office supplies - For Bellefonte office - Applies to Corman, Jacob D. III			36.55	12/14/2021
Consumable supplies - For Bellefonte office - Applies to Corman, Jacob D. III			17.99	12/14/2021

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213620054	Comcast	Voucher Total:	111.03	
Communication services - 01/05/2021-02/04/2021, Cable service for the Lewistown District Office - Applies to Corman, Jacob D. III			111.03	12/26/2021
220040276	Breneman, John R. Jr.	Voucher Total:	64.96	
Employee mileage - 12/21/2021, 116 miles - Applies to Breneman, John R. Jr.			64.96	12/21/2021
220050040	WEX Bank	Voucher Total:	278.52	
Other transportation expenses - 12/13/2021-12/30/2021 Gas DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III			278.52	12/31/2021
220050048	Corman, Jacob D. III	Voucher Total:	309.00	
Session per diem - 12/13/2021 - Harrisburg, Session - Applies to Corman, Jacob D. III			64.00	12/13/2021
Session per diem - 12/14/2021 - Harrisburg, Session - lodging expenses incurred - Applies to Corman, Jacob D. III			181.00	12/14/2021
Session per diem - 12/15/2021 - Harrisburg, Session - Applies to Corman, Jacob D. III			64.00	12/15/2021
220050075	Tulpehocken Spring Water	Voucher Total:	6.50	
Consumable supplies - Spring water for the Lewistown District Office - Applies to Corman, Jacob D. III			6.50	12/17/2021
220050340	Hetrick, Barbara M.	Voucher Total:	125.00	
District maintenance services - 12/01/2021-12/31/2021, Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III			125.00	12/31/2021
220060093	Penelec	Voucher Total:	134.97	
Utilities - 11/18/2021-12/16/2021 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III			134.97	12/30/2021
220100130	Harshbarger, Juliet E.	Voucher Total:	50.25	
Mailing services - Mailings to constituents - Applies to Corman, Jacob D. III			50.25	12/15/2021
220110052	American Philatelic Research Library	Voucher Total:	411.48	
Utilities - 11/30/2021-12/31/2021 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			121.98	12/31/2021
Utilities - 11/12/2021-12/15/2021 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			245.97	12/31/2021
Utilities - 11/30/2021-12/31/2021 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			43.53	12/31/2021

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220130122	UGI Utilities, Inc.	Voucher Total:	196.36	
Utilities - 12/02/2021-01/05/2022 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III			196.36	01/05/2022
220180060	Kralik, Jennifer M.	Voucher Total:	381.60	
Meeting meals - 01/18/2022, Leadership Luncheon, 30 people - Applies to Corman, Jacob D. III			381.60	01/13/2022
220190186	Corman, Jacob D. III	Voucher Total:	113.84	
Member mileage - 01/10/2022, 01/14/2022, 194.6 miles - Applies to Corman, Jacob D. III			113.84	01/14/2022
220190201	Corman, Jacob D. III	Voucher Total:	315.28	
Lodging - 01/17/2022, Camp Hill, Session - Lodging expenses incurred - Applies to Corman, Jacob D. III			104.64	01/17/2022
Lodging - 01/18/2022, Camp Hill, Session - Lodging expenses incurred - Applies to Corman, Jacob D. III			104.64	01/18/2022
Member mileage - 01/17/2022, 01/19/2022, 181.2 miles - Applies to Corman, Jacob D. III			106.00	01/19/2022
220190202	W.B. Mason Company, Inc.	Voucher Total:	264.01	
Office supplies - For Bellefonte office - Applies to Corman, Jacob D. III			264.01	01/10/2022
220200011	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 11/01/2021-11/30/2021 DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III			628.00	12/17/2021
220200018	W.B. Mason Company, Inc.	Voucher Total:	65.95	
Office supplies - For Lewistown office - Applies to Corman, Jacob D. III			41.58	01/11/2022
Office supplies - For Lewistown office - Applies to Corman, Jacob D. III			24.37	01/12/2022
220200040	The Progress	Voucher Total:	205.00	
Publications & subscriptions - 01/22/2022-11/30/2022 Newspaper subscription for the Bellefonte District Office - Applies to Corman, Jacob D. III			205.00	01/22/2022
220200150	Comcast	Voucher Total:	119.02	
Communication services - 01/27/2022-02/26/2022 Cable service for the Bellefonte District Office - Applies to Corman, Jacob D. III			119.02	01/18/2022
220210141	Baer, Robert L.	Voucher Total:	760.76	
District office lease - Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			760.76	02/01/2022
220210142	American Philatelic Research Library	Voucher Total:	2,650.74	
District office lease - Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			2,650.74	02/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220240022	W.B. Mason Company, Inc.	Voucher Total:	28.06	
Consumable supplies - For Bellefonte office - Applies to Corman, Jacob D. III			28.06	01/17/2022
220240025	Crystal Springs	Voucher Total:	8.95	
Other lease - Cooler rental for the Bellefonte District Office - Applies to Corman, Jacob D. III			8.95	01/22/2022
220240103	Nittany Office Equipment, Inc.	Voucher Total:	400.32	
Furniture - Purchase of Allsteel Modesty Panel, End Panel and 24x42 Top for Desk			400.32	01/06/2022
Reconfiguration in the Bellefonte District Office - Applies to Corman, Jacob D. III				
220240150	C&J Catering, LLC	Voucher Total:	700.06	
Meeting meals - Leadership Luncheon, 30 people - Applies to Corman, Jacob D. III			700.06	01/24/2022
220250118	Adjustment transaction	Voucher Total:	554.82	
Metered mail postage - 31 W Third Street, Lewistown - Applies to Corman, Jacob D. III			500.00	01/19/2022
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Corman, Jacob D. III			34.77	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Corman, Jacob D. III			20.05	01/23/2022
220270031	Corman, Jacob D. III	Voucher Total:	368.48	
Lodging - 01/24/2022, Camp Hill, Session - Lodging expenses incurred - Applies to Corman, Jacob D. III			104.64	01/24/2022
Lodging - 01/25/2022, Camp Hill, Session - Lodging expenses incurred - Applies to Corman, Jacob D. III			104.64	01/25/2022
Legislative meals - Dinner after Session, Harrisburg - Applies to Corman, Jacob D. III			43.25	01/25/2022
Member mileage - 01/24/2022, 01/25/2022, 01/26/2022 - 198.2 miles - Applies to Corman, Jacob D. III			115.95	01/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Jacob D. Corman, III

Department: Senate Legal

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220100004	Stradley, Ronon Stevens & Young, LLP	Voucher Total:	117.00	
Legal services - 11/01/2021-11/30/2021 Pursuant to engagement letter dated 12/05/2017 - Applies to Corman, Jacob D. III			117.00	12/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220040174	Gartley Group, LLC	Voucher Total:	208.77	
Utilities - 11/04/2021-12/06/2021 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			78.26	12/06/2021
Utilities - 11/08/2021-12/08/2021 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			34.80	12/13/2021
Utilities - 11/18/2021-12/21/2021 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			95.71	12/21/2021
220040240	Costa, Jay Jr.	Voucher Total:	130.80	
Parking & tolls - 12/07/2021-12/16/2021, tolls - Applies to Costa, Jay Jr.			130.80	12/16/2021
220040244	Costa, Jay Jr.	Voucher Total:	649.60	
Member mileage - 12/01/2021-12/31/2021, 1160 Miles - Applies to Costa, Jay Jr.			649.60	12/31/2021
220040248	Costa, Jay Jr.	Voucher Total:	8.96	
Member mileage - 12/01/2021-12/31/2021, 16 Miles - Applies to Costa, Jay Jr.			8.96	12/31/2021
220040251	Costa, Jay Jr.	Voucher Total:	606.00	
Session per diem - 10/18/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	10/18/2021
Session per diem - 10/25/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	10/25/2021
Session per diem - 10/26/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	10/26/2021
220040259	Conroy, Suzanne	Voucher Total:	263.55	
Administrative services - 02/04/2022-02/04/2026, notary renewal package (not including E&O insurance) - Applies to Conroy, Suzanne			78.27	12/27/2021
Administrative services - Notary Reappointment Fee, 02/04/2022-02/04/2026 - Applies to Conroy, Suzanne			42.00	12/27/2021
Office supplies - 02/04/2022-02/04/2026, notary stamp and journal - Applies to Conroy, Suzanne			64.28	12/27/2021
Conference/seminars/tuition - 12/27/2021, Notary Renewal Course, online - Applies to Conroy, Suzanne			79.00	12/27/2022
220040268	South Pittsburgh Reporter	Voucher Total:	118.80	
Announcements - 12/21/2021, district office locations, holiday ad - Applies to Costa, Jay Jr.			118.80	12/27/2021
220040472	Levine, Molly R.	Voucher Total:	43.85	
Employee mileage - 12/04/2021-12/16/2021, 78.3 Miles - Applies to Levine, Molly R.			43.85	12/16/2021

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220040489	Costa, Jay Jr.	Voucher Total:	202.00	
Session per diem - 10/19/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	10/19/2021
220050049	Huber, Anne L.	Voucher Total:	74.20	
Miscellaneous expenses - Memorial flowers for late Senator J. William Lincoln - Applies to Costa, Jay Jr.			74.20	12/21/2021
220070017	W.B. Mason Company, Inc.	Voucher Total:	50.52	
Office supplies - Office supplies for Forest Hills District Office - Applies to Costa, Jay Jr.			50.52	12/17/2021
220070106	W.B. Mason Company, Inc.	Voucher Total:	8.59	
Office supplies - Office supplies for Forest Hills district office - Applies to Costa, Jay Jr.			8.59	12/21/2021
220070111	W.B. Mason Company, Inc.	Voucher Total:	16.99	
Office supplies - Office supplies for Forest Hills district office - Applies to Costa, Jay Jr.			16.99	12/22/2021
220070140	C&J Catering, LLC	Voucher Total:	58.75	
Meeting meals - 01/07/2022, Redistricting Hearings Luncheon, 5 people - Applies to Costa, Jay Jr.			58.75	01/07/2022
220180061	Breski's Beverage Distributors	Voucher Total:	309.15	
Consumable supplies - Applies to Costa, Jay Jr.			309.15	01/13/2022
220190197	The Valley Mirror	Voucher Total:	96.00	
Announcements - 12/23/2021, The Valley Mirror, district office locations, holiday ad - Applies to Costa, Jay Jr.			96.00	12/30/2021
220190209	Bloomfield-Garfield Corporation	Voucher Total:	200.00	
Announcements - 12/01/2021, Bloomfield-Garfield Bulletin, district office locations, holiday ad - Applies to Costa, Jay Jr.			200.00	11/18/2021
220190372	Pittsburgh Jewish Chronicle	Voucher Total:	133.00	
Announcements - 12/31/2021, Pittsburgh Jewish Chronicle, district office locations, holiday ad - Applies to Costa, Jay Jr.			133.00	12/31/2021
220200021	Pittsburgh Jewish Chronicle	Voucher Total:	133.00	
Announcements - 11/26/2021, Pittsburgh Jewish Chronicle, office locations, Chanukah ad - Applies to Costa, Jay Jr.			133.00	11/26/2021
220210130	LifeSpan, Inc.	Voucher Total:	360.50	
District office lease - Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			360.50	02/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Jay Costa, Jr.

District #: 43

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220210138	C & F Partnership	Voucher Total:	1,990.42	
District office lease - Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			1,990.42	02/01/2022
220210206	Gartley Group, LLC	Voucher Total:	1,679.68	
District office lease - Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			1,679.68	02/01/2022
220250130	Adjustment transaction	Voucher Total:	36.32	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Costa, Jay Jr.			14.81	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Costa, Jay Jr.			21.51	01/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220040466	Eicher, Sarah C.	Voucher Total:	124.72	
Employee mileage - 12/07/2021, 182 miles - Applies to Eicher, Sarah C.			101.92	12/07/2021
Parking & tolls - 12/07/2021, Tolls, HR visit to Sen. Cappelletti's district office - Applies to Eicher, Sarah C.			18.80	12/07/2021
Parking & tolls - 12/07/2021, Parking, HR visit to Sen. Cappelletti's district office - Applies to Eicher, Sarah C.			4.00	12/07/2021
220040469	Eicher, Sarah C.	Voucher Total:	14.83	
Announcements - 12/01/2021-12/31/2021, December 2021 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA; "District Representative" - Applies to Costa, Jay Jr.			14.83	12/31/2021
220040473	Eicher, Sarah C.	Voucher Total:	307.74	
Announcements - 12/01/2021-12/31/2021, December 2021 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA; "Constituent Services Representative" - Applies to Costa, Jay Jr.			307.74	12/31/2021
220050122	C&J Catering, LLC	Voucher Total:	365.10	
Meeting meals - 01/04/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			365.10	01/04/2022
220180064	C&J Catering, LLC	Voucher Total:	353.10	
Meeting meals - 01/18/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			353.10	01/18/2022
220180109	USA Bugsweeps, Inc.	Voucher Total:	3,500.00	
Professional services - 01/18/2022, Professional TSCM Services - Applies to Costa, Jay Jr.			3,500.00	01/18/2022
220250047	C&J Catering, LLC	Voucher Total:	353.10	
Meeting meals - 01/24/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			353.10	01/24/2022
220250101	Breski's Beverage Distributors	Voucher Total:	361.61	
Consumable supplies - Applies to Costa, Jay Jr.			199.80	01/20/2022
Consumable supplies - Applies to Costa, Jay Jr.			103.87	01/20/2022
Consumable supplies - Applies to Costa, Jay Jr.			57.94	01/20/2022
220260091	Breski's Beverage Distributors	Voucher Total:	196.78	
Consumable supplies - Applies to Costa, Jay Jr.			196.78	01/20/2022
220260112	Panera, LLC	Voucher Total:	206.11	
Meeting meals - 01/25/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			206.11	01/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213620025	Robinson, James A.	Voucher Total:	178.24	
Employee mileage - 12/06/2021, 248 miles - Applies to Robinson, James A.			138.88	12/06/2021
Parking & tolls - 12/06/2021, Tolls, Pennovation Works Tour with Sen. Kane and Saval - Applies to Robinson, James A.			23.00	12/06/2021
Legislative meals - 12/06/2021, Pennovation Works Tour with Sen. Kane and Saval - Applies to Robinson, James A.			16.36	12/06/2021
213620031	Robinson, James A.	Voucher Total:	152.29	
Employee mileage - 12/07/2021, 214 miles - Applies to Robinson, James A.			119.84	12/07/2021
Parking & tolls - 12/07/2021, Tolls, PA's Good Samaritan Law press conference with Sen. Kane - Applies to Robinson, James A.			18.80	12/07/2021
Legislative meals - 12/07/2021, PA's Good Samaritan Law press conference with Sen. Kane - Applies to Robinson, James A.			13.65	12/07/2021
213630038	Robinson, James A.	Voucher Total:	370.78	
Employee mileage - 12/08/2021, 372 miles - Applies to Robinson, James A.			208.32	12/08/2021
Parking & tolls - 12/08/2021, Tolls, Sen. L. Williams Coat Distribution event - Applies to Robinson, James A.			41.40	12/08/2021
Legislative meals - 12/08/2021, Sen. L. Williams Coat Distribution event - Applies to Robinson, James A.			5.82	12/08/2021
Employee mileage - 12/09/2021, 156 miles - Applies to Robinson, James A.			87.36	12/09/2021
Parking & tolls - 12/09/2021, Tolls, Sen. Schwank PA Food Bank press conference - Applies to Robinson, James A.			10.40	12/09/2021
Legislative meals - 12/09/2021, Sen. Schwank PA Food Bank press conference - Applies to Robinson, James A.			17.48	12/09/2021
213640004	McKee, Daniel P.	Voucher Total:	268.69	
Employee mileage - 12/21/2021, 190 miles - Applies to McKee, Daniel P.			106.40	12/21/2021
Parking & tolls - 12/21/2021, Tolls, Sen. Haywood Holiday Book Giveaway - Applies to McKee, Daniel P.			14.60	12/21/2021
Legislative meals - 12/21/2021, Sen. Haywood Holiday Book Giveaway - Applies to McKee, Daniel P.			8.15	12/21/2021
Legislative meals - 12/21/2021, Sen. Haywood Holiday Book Giveaway - Applies to McKee, Daniel P.			24.14	12/21/2021
Employee mileage - 12/23/2021, 180 miles - Applies to McKee, Daniel P.			100.80	12/23/2021
Parking & tolls - 12/23/2021, Tolls, Sen. Hughes Holiday Literacy Tour - Applies to McKee, Daniel P.			14.60	12/23/2021

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220040271	Gans, Ted J. III	Voucher Total:	131.19	
Employee mileage - 12/23/2021, 193.2 miles - Applies to Gans, Ted J. III			108.19	12/23/2021
Parking & tolls - 12/23/2021, Tolls, Spotlight in the 17th, Martha's Choice Food Pantry with Sen. Cappelletti - Applies to Gans, Ted J. III			23.00	12/23/2021
220050118	Uline, Inc.	Voucher Total:	616.91	
Office supplies - 24x36" 3/16" High Tack Adh Foam - Applies to Costa, Jay Jr.			550.00	12/13/2021
Mailing services - Handling Fee - Applies to Costa, Jay Jr.			66.91	12/13/2021
220050120	cielo24, Inc.	Voucher Total:	307.80	
Professional services - 12/16/2021-12/31/2021, SPC#4321111701 - Applies to Costa, Jay Jr.			307.80	12/31/2021
220110076	Gans, Ted J. III	Voucher Total:	172.79	
Employee mileage - 01/06/2022, 222.2 miles - Applies to Gans, Ted J. III			129.99	01/06/2022
Parking & tolls - 01/06/2022, Parkings, Sen. Hughes US Capitol 1/6 Commemoration video/Rally to Defend Democracy and Condemn Insurrectionist video - Applies to Gans, Ted J. III			22.00	01/06/2022
Parking & tolls - 01/06/2022, Toll, Sen. Hughes US Capitol 1/6 Commemoration video/Rally to Defend Democracy and Condemn Insurrectionist video - Applies to Gans, Ted J. III			20.80	01/06/2022
220110082	Comcast Cable Communications, LLC	Voucher Total:	2,344.64	
Communication services - 12/05/2021-12/26/2021, SPC# 4321072201 - Applies to Costa, Jay Jr.			2,344.64	12/01/2021
220130080	Kurish, James P.	Voucher Total:	557.34	
Employee mileage - 12/05/2021, 250 miles - Applies to Kurish, James P.			140.00	12/05/2021
Employee mileage - 12/14/2021, 206 miles - Applies to Kurish, James P.			115.36	12/14/2021
Parking & tolls - 12/14/2021, Tolls, Photograph Sen. Street Gun Violence press conference - Applies to Kurish, James P.			18.80	12/14/2021
Employee mileage - 12/15/2021, 226 miles - Applies to Kurish, James P.			126.56	12/15/2021
Parking & tolls - 12/15/2021, Tolls, Photograph Sen. Hughes Violence Prevention Grant press conference/Photograph Sen. Collett Town Hall - Applies to Kurish, James P.			21.10	12/15/2021
Employee mileage - 12/16/2021, 242 miles - Applies to Kurish, James P.			135.52	12/16/2021

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220180121	McKee, Daniel P.	Voucher Total:	335.07	
Lodging - 01/14/2022, Lodging, Willow Grove, Livestream Sen. Street "Reverend Handy Breakfast" - Applies to McKee, Daniel P.			130.90	01/14/2022
Legislative meals - 01/14/2022, Livestream Sen. Street "Reverend Handy Breakfast" - Applies to McKee, Daniel P.			33.67	01/14/2022
Employee mileage - 01/14/2022-01/15/2022, 250 miles - Applies to McKee, Daniel P.			146.25	01/15/2022
Legislative meals - 01/15/2022, Livestream Sen. Street "Reverend Handy Breakfast" - Applies to McKee, Daniel P.			2.75	01/15/2022
Parking & tolls - 01/14/2022-01/15/2022, Tolls, Livestream Sen. Street "Reverend Handy Breakfast" - Applies to McKee, Daniel P.			21.50	01/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220210070	Cardmember Service	Voucher Total:	164.86	
Publications & subscriptions - DA-1yr - e-Subscription: Daily American, 1 Year. Term: 12/04/2021-01/03/2022 - Applies to Costa, Jay Jr.			9.99	12/08/2021
Publications & subscriptions - BCCTe-12month - Bucks County Courier Times e-Subscription (BCCTe) Term: 12/13/2021-01/12/2022 - Applies to Costa, Jay Jr.			8.99	12/14/2021
Publications & subscriptions - PPGe- 52wks - Pittsburgh Post Gazette e-Subscription (PGe) Billed every 4 weeks Term: 12/21/2021-01/18/2022 - Applies to Costa, Jay Jr.			9.96	12/16/2021
Publications & subscriptions - PL-12mo - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 11/17/2021-12/16/2021 - Applies to Costa, Jay Jr.			10.00	12/20/2021
Publications & subscriptions - TDle-1mo - Sunbury Daily Item eSubscription (TDle) Term: 12/22/2021-01/21/2022 (9months) - Applies to Costa, Jay Jr.			23.00	12/21/2021
Publications & subscriptions - PM 4wk Billing - Pottstown Mercury e-Edition 3.00 a week / billed every 4 weeks. Term 12/29/2021-01/26/2022 - Applies to Costa, Jay Jr.			12.00	12/23/2021
Publications & subscriptions - TWSJe-12MO - The Wall Street Journal (TWSJ) e-Subscription, 12 Months; 12/23/2021-01/22/2022 - Applies to Costa, Jay Jr.			4.00	12/24/2021
Publications & subscriptions - JTD-mth - Johnstown Tribune Democrat- Standard Digital Access eSubscription 1 month: 12/28/2021-01/27/2022 - Applies to Costa, Jay Jr.			17.85	12/27/2021
Publications & subscriptions - BCI-12mth - Bucks Intelligencer All Digital Access eSubscription, 12 Month Term: 12/26/2021-01/25/2022 - Applies to Costa, Jay Jr.			7.99	12/27/2021
Publications & subscriptions - PENDING - Applies to Costa, Jay Jr.			27.72	12/28/2021
Publications & subscriptions - LNP-mth - Lancaster Online -Unlimited Digital monthly subscription. Term: 11/23/2021-12/22/2021 - Applies to Costa, Jay Jr.			5.15	12/29/2021
Publications & subscriptions - RE-4WK Subscription - The Reading Eagle newspaper subscription - Billed every 4 weeks. Term: 12/29/2021-01/26/2022 - Applies to Costa, Jay Jr.			6.32	12/30/2021
Publications & subscriptions - PENDING - Applies to Costa, Jay Jr.			8.95	01/03/2022
Publications & subscriptions - WB-CV monthly - Wilkes-Barre Citizen Voice - Digital Only Subscription Monthly Billing. Term: 01/06/2021-02/05/2022 - Applies to Costa, Jay Jr.			4.95	01/03/2022
Publications & subscriptions - ETNe-mo - Erie Times News -Digital e-Edition Billed monthly beginning 01/04/2021-02/03/2022 - Applies to Costa, Jay Jr.			7.99	01/04/2022
220240029	cielo24, Inc.	Voucher Total:	246.60	
Professional services - 01/01/2022-01/15/2022, SPC#4321111701 - Applies to Costa, Jay Jr.			246.60	01/16/2022
220240044	Gans, Ted J. III	Voucher Total:	143.07	
Employee mileage - 01/20/2022, 209 miles - Applies to Gans, Ted J. III			122.27	01/20/2022
Parking & tolls - 01/20/2022, Tolls, Sen. Hughes Gun Violence Grants new conference - Applies to Gans, Ted J. III			20.80	01/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220240107	Kurish, James P.	Voucher Total:	170.42	
Employee mileage - 01/13/2022, 242 miles - Applies to Kurish, James P.			141.57	01/13/2022
Parking & tolls - 01/13/2022, Parking, Photograph Sen. Flynn Student Ambassador Program at Lackawanna College - Applies to Kurish, James P.			8.00	01/13/2022
Legislative meals - 01/13/2022, Photograph Sen. Flynn Student Ambassador Program at Lackawanna College - Applies to Kurish, James P.			20.85	01/13/2022
220250054	Kurish, James P.	Voucher Total:	458.30	
Employee mileage - 01/14/2022-01/15/2022, 212 miles - Applies to Kurish, James P.			124.02	01/15/2022
Parking & tolls - 01/14/2022-01/15/2022, Tolls, Photograph Sen. Street MLK Prayer Breakfast - Applies to Kurish, James P.			17.60	01/15/2022
Employee mileage - 01/17/2022, 215.7 miles - Applies to Kurish, James P.			126.18	01/17/2022
Parking & tolls - 01/17/2022, Tolls, Photograph Sen. Hughes MLK Day Events - Applies to Kurish, James P.			19.80	01/17/2022
Legislative meals - 01/17/2022, Photograph Sen. Hughes MLK Day Events - Total expense of \$39.48 - \$19.74 Applies to Kurish, James P.			19.74	01/17/2022
Legislative meals - 01/17/2022, Photograph Sen. Hughes MLK Day Events - Total expense of \$39.48 - \$19.74 Applies to George, Kyrie K.			19.74	01/17/2022
Parking & tolls - 01/19/2022, Gun Violence Grants press conference with Sen. Hughes and Gov. Wolf - Applies to Kurish, James P.			7.20	01/19/2022
Employee mileage - 01/19/2022-01/20/2022, 212 miles - Applies to Kurish, James P.			124.02	01/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213630050	Norcomm Communication Services Inc.	Voucher Total:	3,866.71	
Computer / AV supplies - 2X4 System Backboard System On Concrete (1.00) - Applies to Schiavo, Matthew A.			23.85	12/21/2021
Computer / AV supplies - 24 Port C5e Patch panel-Self contained (1.00) - Applies to Schiavo, Matthew A.			99.00	12/21/2021
Computer / AV supplies - Patch Panel Wall Bracket (1.00) - Applies to Schiavo, Matthew A.			29.00	12/21/2021
Computer / AV supplies - PleNode-Desktop-Existing-2 Data Cat 5e Plenum/PVC-Existing Construction (8.00) - Applies to Schiavo, Matthew A.			2,633.76	12/21/2021
Computer / AV supplies - Shelf 15" / Rack Mount / Black / Vented (1.00) - Applies to Schiavo, Matthew A.			149.50	12/21/2021
Professional services - Technical Services of Advanced Level 3 Certified Technician Includes all misc. installation materials. (6.00) - Applies to Schiavo, Matthew A.			717.60	12/21/2021
Professional services - Premise Visit / Pittsburgh Metro Area (2.00) - Applies to Schiavo, Matthew A.			179.50	12/21/2021
Computer / AV supplies - Misc Installation Materials (1.00) - Applies to Schiavo, Matthew A.			34.50	12/21/2021
220040161	Shealy, Edie E.	Voucher Total:	274.19	
Parking & tolls - 12/01/2021-12/14/2021; Parking - Applies to Shealy, Edie E.			8.75	12/14/2021
Employee mileage - 12/01/2021-12/29/2021; 474 Miles - Applies to Shealy, Edie E.			265.44	12/29/2021
220060032	Precision Managed Technology Solutions	Voucher Total:	70,345.50	
Professional services - 12/01/2021-12/31/2021; Network Support, SPC# 4321063001A - Applies to Costa, Jay Jr.			70,345.50	01/05/2022
220070120	Verizon Wireless	Voucher Total:	8,402.10	
Communication services - 12/23/2021-01/22/2022; Aircard and Tablet service, 210 Units - Applies to Schiavo, Matthew A.			8,402.10	12/22/2021
220070153	Verizon Wireless	Voucher Total:	2,901.53	
Communication services - 11/24/2021-01/15/2022; Data & Cellular Service, 55 Units - Applies to Schiavo, Matthew A.			2,901.53	12/15/2021
220070167	Verizon Wireless	Voucher Total:	2,314.88	
Communication services - 12/16/2021-01/15/2022; Data service, 64 units - Applies to Schiavo, Matthew A.			2,314.88	12/15/2021
220070170	PenTeleData L.P. 1	Voucher Total:	657.94	
Communication services - 12/02/2021-01/24/2022; CCE Circuits - Applies to Schiavo, Matthew A.			657.94	12/24/2021

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220100098	AT&T Mobility	Voucher Total:	431.29	
Communication services - 11/12/2021-12/11/2021; Data Service, 9 Units - Applies to Schiavo, Matthew A.			431.29	12/11/2021
220100180	CSB Technology Partners, LLC	Voucher Total:	14,490.00	
Professional services - 12/01/2021-12/23/2021; Network Support - Applies to Schiavo, Matthew A.			14,490.00	01/06/2022
220100239	Comcast	Voucher Total:	14,800.77	
Communication services - 12/15/2021-01/14/2022; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			14,800.77	12/15/2021
220110049	Vally's Electric LLC	Voucher Total:	6,005.00	
Professional services - Install new power circuit for the Data system (1.00) - Applies to Schiavo, Matthew A.			225.00	12/26/2021
Professional services - Install data drops (24.00) - Applies to Schiavo, Matthew A.			4,560.00	12/26/2021
Professional services - Tone and Tag lines (24.00) - Applies to Schiavo, Matthew A.			720.00	12/26/2021
Computer / AV supplies - Purchase And Install Data Cabinet (1.00) - Applies to Schiavo, Matthew A.			500.00	12/26/2021
220110151	Thomson Reuters - West	Voucher Total:	1,491.96	
Publications & subscriptions - 12/01/2021-12/31/2021 Subscription to Westlaw ProFlex online research services. Term 08/01/2021-07/31/2022 and shall be billed monthly. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A.			1,491.96	01/01/2022
220120659	B&H Photo Video	Voucher Total:	271.51	
Computer / AV supplies - HYPER HyperDrive GEN2 16-in-1 Thunderbolt 3 Dock (1.00) - Applies to Schiavo, Matthew A.			243.03	01/11/2022
Computer / AV supplies - Pearstone Usb Type-c To Displayport 4k Cable- 6'/reg (2.00) - Applies to Schiavo, Matthew A.			28.48	01/11/2022
220120672	Norcomm Communication Services Inc.	Voucher Total:	187.50	
Computer / AV supplies - Vented Rack Mount Shelf, 15" (2.00) - Applies to Schiavo, Matthew A.			173.00	12/29/2021
Mailing services - Shipping Charge (1.00) - Applies to Schiavo, Matthew A.			14.50	12/29/2021

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220130049	Amazon.Com	Voucher Total:	381.67	
Computer / AV supplies - Discount: Promotion Applied (1) - Applies to Schiavo, Matthew A.				
			-1.00	12/10/2021
Computer / AV supplies - CableCreation Aux Cord [2-Pack, 3 Feet], 3.5mm Male to Male Stereo Aux Cable for Car [HiFi Sound, Nylon Braided] Compatible Car/Home Stereo, Speaker, Smartphone, Headphone, Beats, Sony, Echo & More (1.00) - Applies to Schiavo, Matthew A.				
			7.98	12/10/2021
Computer / AV supplies - KINGTOP Headphone Splitter, 3.5mm Headphone Mic Stereo Y Splitter, 3.5mm TRRS Male to Dual 3.5mm TRS Female Combo Audio Adapter for PS4, Xbox, Phone, PC, Tablet, Laptop, Gaming Headset (Black) (2.00) - Applies to Schiavo, Matthew A.				
			19.96	12/10/2021
Computer / AV supplies - VIVO Black Height Adjustable 36 inch Stand up Desk Converter Quick Sit to Stand Tabletop Dual Monitor Riser, DESK-V000VVIVO Black Height Adjustable 36 inch Stand up Desk Converter Quick Sit to Stand Tabletop Dual Monitor Riser, DESK-V000V (2.00) - Applies to Schiavo, Matthew A.				
			316.78	12/28/2021
Computer / AV supplies - 10 ft Standard Computer Power Cord - NEMA 5-15P to C13 - 10ft NEMA 5-15P to IEC 320 C13 Power Cable Item# PXT101_10 (4.00) - Applies to Schiavo, Matthew A.				
			29.96	12/29/2021
Computer / AV supplies - AC Power Adapter US Wall Folding Plug Duck Head (2 Pack), SEOYO Charge Adapter US Standard Plug Duck Head for MacBook Pro/MacBook Air/Mac iBook/iPhone/iPod/etc. (1.00) - Applies to Schiavo, Matthew A.				
			7.99	12/29/2021
220130103	Precision Managed Technology Solutions	Voucher Total:	284.48	
Other transportation expenses - 09/07/2021-09/30/2021, 508 miles, SPC# 4321063001A - Applies to 1 Constituents/Other.				
			284.48	11/24/2021
220210070	Cardmember Service	Voucher Total:	336.18	
Computer / AV supplies - 1802713 - Selector unit for Epson SureColor P6000 Ref# 526; 1518317 - Rubber seal, joint for Epson SureColor P6000 Ref# 596 - Applies to Schiavo, Matthew A.				
			324.01	12/14/2021
Communication services - PA-D05 - Domain: Pasenatedistrict05.com 1 yr term Term:12/22/2021 - 12/21/2022; fees - ICANN Fees - Applies to Schiavo, Matthew A.				
			12.17	12/22/2021
220210217	Pen Del Church Lane LP	Voucher Total:	610.67	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.				
			610.67	02/01/2022
220250083	Adjustment transaction	Voucher Total:	29.35	
Mailing services - 12/20/2021-01/23/2022 UPS 30721-21 - Applies to Schiavo, Matthew A.				
			29.35	01/23/2022
220250188	GovConnection Inc.	Voucher Total:	158.02	
Computer / AV supplies - Adobe Acrobat Pro DC - Software Pro-Rated 1 Year Term: 10/04/2021-10/07/2022 (1.00) - Applies to Schiavo, Matthew A.				
			158.02	10/04/2021

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213570020	Dentons Cohen & Grigsby P.C.	Voucher Total:	62,405.82	
Legal services - 09/10/2021-09/30/2021, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			62,405.82	10/15/2021
220110083	Thomson Reuters - West	Voucher Total:	1,977.96	
Publications & subscriptions - PA Practice Series V20, PA Appellate Practice 2021-2022 - Applies to Costa, Jay Jr.			659.32	01/04/2022
Publications & subscriptions - PA Practice Series V20A, PA Appellate Practice 2021-2022 - Applies to Costa, Jay Jr.			659.32	01/04/2022
Publications & subscriptions - PA Practice Series V20B, PA Appellate Practice 2021-2022 - Applies to Costa, Jay Jr.			659.32	01/04/2022
220110084	Thomson Reuters - West	Voucher Total:	2,307.49	
Publications & subscriptions - 01/01/2022-01/31/2022, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			75.33	01/04/2022
Publications & subscriptions - 01/01/2022-01/31/2022, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,232.16	01/04/2022
220110101	Thomson Reuters - West	Voucher Total:	862.35	
Publications & subscriptions - 01/01/2022-01/31/2022, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			862.35	01/04/2022
220200041	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	2,737.50	
Legal services - 12/01/2021-12/31/2021, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			2,737.50	01/01/2022
220200044	Cozen O'Connor	Voucher Total:	2,267.00	
Legal services - 12/01/2021-12/31/2021, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.			2,267.00	01/18/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Jay Costa, Jr.

Department: Reapportionment-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213570021	Dentons Cohen & Grigsby P.C.	Voucher Total:	18,734.50	
Legal services - 09/23/2021-09/30/2021, Pursuant to the Letter of Engagement dated 09/24/2021 - Applies to Costa, Jay Jr.			18,734.50	10/15/2021
220200043	Dentons Cohen & Grigsby P.C.	Voucher Total:	22,638.00	
Legal services - 12/06/2021-12/31/2021, Pursuant to the Letter of Engagement dated 09/24/2021 - Applies to Costa, Jay Jr.			22,638.00	01/18/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Giovanni M. DiSanto

District #: 15

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220100152	Keller, Sarah L.	Voucher Total:	15.34	
Employee mileage - 12/05/2021-12/06/2021 = total miles 27.4 - Applies to Keller, Sarah L.				15.34 12/06/2021
220100165	Advance Publications Inc.	Voucher Total:	54.00	
Publications & subscriptions - 01/01/2022-12/31/2022 - The News Sun - New Bloomfield District Office - Applies to DiSanto, Giovanni M.				27.00 01/01/2022
Publications & subscriptions - 01/01/2022-12/31/2022 - Duncannon Record - New Bloomfield office - Applies to DiSanto, Giovanni M.				27.00 01/01/2022
220130125	PPL Electric Utilities Corporation	Voucher Total:	46.79	
Utilities - 11/08/2021-12/08/2021 electric, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M.				46.79 12/08/2021
220210131	Hair, John W.	Voucher Total:	659.47	
District office lease - New Bloomfield - 7 West Main Street, First Floor - Applies to DiSanto, Giovanni M.				659.47 02/01/2022
220210246	Hair, John W.	Voucher Total:	102.92	
Utilities - 02/22/2021-12/08/2021 oil, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M.				102.92 01/18/2022
220250117	Adjustment transaction	Voucher Total:	12.96	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to DiSanto, Giovanni M.				7.15 01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to DiSanto, Giovanni M.				5.81 01/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Senate District 05

District #: 5

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220210137	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to D'Innocenzo, Donetta M.			3,051.91	02/01/2022
220210187	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	02/01/2022
220250095	Adjustment transaction	Voucher Total:	16.56	
Metered mail postage - 01/01/2022-01/23/2022			16.56	01/23/2022
220250126	PECO Energy	Voucher Total:	88.32	
Utilities - 12/16/2021-01/19/2022 electric, Philadelphia-8016 Bustleton Avenue - Applies to D'Innocenzo, Donetta M.			88.32	01/20/2022
220260030	Waste Management	Voucher Total:	97.66	
District maintenance services - 02/01/2022-02/28/2022 Waste service, Bustleton Avenue			97.66	01/19/2022
220260031	Waste Management	Voucher Total:	97.59	
District maintenance services - 02/01/2022-02/28/2022 Waste service, Academy Road			97.59	01/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213420109	Sargent's Court Reporting Services, Inc.	Voucher Total:	277.50	
Professional services - Transcription services for the Intergovernmental Operations Committee Meeting held on September 15, 2021 in regard to the consideration of a motion to authorize the issuance of subpoenas - Applies to Dush, Cris			277.50	11/26/2021
213640051	Dillon, Carl F. Jr.	Voucher Total:	108.64	
Employee mileage - 12/03/2021 - 12/27/2021, Total Miles 194 - Applies to Dillon, Carl F. Jr.			108.64	12/27/2021
213640053	Way Office Plus	Voucher Total:	66.85	
Office supplies - Office supplies for the Brookville District Office - Applies to Dush, Cris			66.85	12/20/2021
213640055	Dush, Cris	Voucher Total:	25.00	
Publications & subscriptions - 01/01/2022 - 12/01/2022, Chamber membership dues - Applies to Dush, Cris			25.00	01/01/2022
213640056	Wellsboro Gazette	Voucher Total:	83.63	
Publications & subscriptions - 02/03/2022 - 02/02/2023, Yearly subscription to Wellsboro Gazette for the Wellsboro District Office - Applies to Dush, Cris			83.63	02/03/2022
213640061	Dush, Cris	Voucher Total:	649.60	
Member mileage - 12/01/2021 - 12/21/2021, Total Miles 1,160 - Applies to Dush, Cris			649.60	12/21/2021
213640063	Dush, Cris	Voucher Total:	556.41	
Legislative meals - Meeting in the District Re: Pending Legislation - Applies to Dush, Cris			4.86	12/06/2021
Legislative meals - Meeting in the District Re: Prevent flooding and maintaining creeks and streams - Applies to Dush, Cris			2.29	12/06/2021
Legislative meals - Meeting in the District Re: Prevent flooding and maintaining creeks and streams - Applies to Dush, Cris			12.91	12/06/2021
Legislative meals - Meeting in the District Re: Prevent flooding and maintaining creeks and streams - Applies to Dush, Cris			9.95	12/06/2021
Member mileage - 12/01/2021 - 12/21/2021, Total Miles 940 - Applies to Dush, Cris			526.40	12/21/2021
220040250	National Fuel	Voucher Total:	35.43	
Utilities - 09/15/2021-10/15/2021 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			22.85	10/15/2021
Utilities - PA OPEB Credit, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			-250.00	10/15/2021
Utilities - 10/15/2021-11/12/2021 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			52.56	11/12/2021
Utilities - 11/12/2021-12/17/2021 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			210.02	12/17/2021

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220050140	Wellsboro Borough	Voucher Total:	41.69	
Utilities - 11/15/2021-12/15/2021 water, Wellsboro-5 Main Street - Applies to Dush, Cris			17.77	12/28/2021
Utilities - 11/15/2021-12/15/2021 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris			11.27	12/28/2021
District maintenance services - 11/15/2021-12/15/2021 trash, Wellsboro-5 Main Street - Applies to Dush, Cris			12.65	12/28/2021
220050143	UGI Utilities, Inc.	Voucher Total:	54.61	
Utilities - 11/19/2021-12/21/2021 gas, Wellsboro-5 Main Street - Applies to Dush, Cris			54.61	12/21/2021
220050147	Vector Security, Inc	Voucher Total:	29.00	
Professional services - Extended contract repair service 12/27/2021-01/26/2022 - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris			29.00	12/17/2021
220120602	Rudy, Deborah M.	Voucher Total:	103.04	
Employee mileage - 12/06/2021 - 12/16/2021, Total Miles 184 - Applies to Rudy, Deborah M.			103.04	12/16/2021
220120624	Citizen Dialog, LLC	Voucher Total:	101.40	
Professional services - 11/23/2021 Inbound Microforum - Applies to Dush, Cris			101.40	11/24/2021
220120627	Ankeny, Zachary A.	Voucher Total:	337.85	
Conference/seminars/tuition - 10/07/2021, Notary Training was completed On-line, Zachary Ankeny - Applies to Ankeny, Zachary A.			99.00	10/07/2021
Administrative services - 02/01/2022 - 02/01/2026, Notary Renewal Package for Zachary Ankeny - Applies to Dush, Cris			203.35	10/07/2021
Administrative services - 02/01/2022 - 02/01/2026, Notary Commission/Bond, Zachary Ankeny - Applies to Dush, Cris			35.50	01/11/2022
220120699	Potter Leader-Enterprise	Voucher Total:	83.63	
Publications & subscriptions - 02/10/2022 - 02/09/2023, Yearly subscription for the Wellsboro District Office - Applies to Dush, Cris			83.63	02/10/2022
220180123	Boyer, Cecilia M.	Voucher Total:	55.98	
Consumable supplies - Consumable supplies for the Harrisburg Office - Applies to Dush, Cris			40.98	01/03/2022
Legislative meals - Payment to the 2022 PA Farm Show Scholarship Foundation Breakfast Cris Dush attended on January 11, 2022 - Applies to Dush, Cris			15.00	01/11/2022
220190358	Penelec	Voucher Total:	123.81	
Utilities - 12/16/2021-01/17/2022 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			123.81	01/20/2022
220210150	East End Plaza, L.P.	Voucher Total:	958.49	
District office lease - Wellsboro - 5 Main Street - Applies to Dush, Cris			958.49	02/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Cris Dush

District #: 25

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220210211	Wagner, John T.	Voucher Total:	2,000.00	
District office lease - Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			2,000.00	02/01/2022
220240074	National Fuel	Voucher Total:	156.76	
Utilities - 12/17/2021-01/18/2022 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			156.76	01/18/2022
220250059	Vector Security, Inc	Voucher Total:	29.00	
Professional services - Extended contract repair service 01/27/2022-02/26/2022 - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris			29.00	01/17/2022
220250065	Brookville Municipal Authority	Voucher Total:	40.61	
Utilities - 12/10/2021-01/10/2022 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			40.61	01/20/2022
220250108	Adjustment transaction	Voucher Total:	12.52	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Dush, Cris			12.52	01/23/2022
220250135	The Bradford Era	Voucher Total:	254.00	
Publications & subscriptions - 01/19/2022 - 01/18/2023, Yearly subscription for the Wellsboro District Office - Applies to Dush, Cris			254.00	01/19/2022
220270041	Wellsboro Electric Company	Voucher Total:	108.68	
Utilities - 12/03/2021-01/04/2022 electric, Wellsboro-5 Main Street - Applies to Dush, Cris			108.68	01/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Martin B. Flynn

District #: 22

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213620050	Balanda, Marisa E.	Voucher Total:	140.30	
Parking & tolls - Street parking on 11/05/2021, 11:33am-1:32pm. Attended Scranton Teacher's Strike press conference with Senator Flynn. Constituent outreach. - Applies to Balanda, Marisa E.				
			4.00	11/05/2021
Employee mileage - 12/09/2021 243.4 total miles - Applies to Balanda, Marisa E.				
			136.30	12/09/2021
213620070	Flynn, Martin B.	Voucher Total:	158.59	
Communication services - 11/30/2021 - 12/29/2021 - Cable TV subscription, Scranton Office. - Applies to Flynn, Martin B.				
			97.65	11/20/2021
Communication services - 12/08/2021-01/07/2022 - Cable TV subscription, Eynon Office. - Applies to Flynn, Martin B.				
			60.94	12/03/2021
213620072	Knowlton, Rachel Estelle	Voucher Total:	60.00	
District maintenance services - Cleaning services, 2 hours, Eynon Office. - Applies to Flynn, Martin B.				
			60.00	12/21/2021
213620078	Bieber, Lori L.	Voucher Total:	114.29	
Office supplies - Snacks, cleaning supplies. Scranton Office. - Applies to Flynn, Martin B.				
			114.29	10/24/2021
220070119	Flynn, Martin B.	Voucher Total:	353.58	
Consumable supplies - Water, including delivery fee, Eynon office. - Applies to Flynn, Martin B.				
			27.19	11/05/2021
Meeting meals - Continental breakfast for the Student Ambassador Program's first meeting on 12/09/2021. 32 attendees including Senator. - Applies to Flynn, Martin B.				
			210.40	12/07/2021
Administrative services - Linen, plateware, utensils, napkins, set-up/break-down labor for first Student Ambassador Program meeting on 12/09/2021 at Lackawanna College, Scranton. - Applies to Flynn, Martin B.				
			115.99	12/07/2021
220070155	Flynn, Martin B.	Voucher Total:	245.67	
Member mileage - 12/02/2021-12/30/2021 438.7 Total Miles - Applies to Flynn, Martin B.				
			245.67	12/30/2021
220070161	Sisak, Caleb K.	Voucher Total:	134.18	
Employee mileage - 12/09/2021 total miles 239.6 - Applies to Sisak, Caleb K.				
			134.18	12/09/2021
220110059	John F. Capalongo	Voucher Total:	46.00	
District maintenance services - 12/01/2021-12/31/2021 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.				
			46.00	01/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220120618	Pennsylvania-American Water Co	Voucher Total:	120.25	
Utilities - 10/21/2021-11/17/2021 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			57.76	11/19/2021
Utilities - 11/18/2021-12/17/2021 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			62.49	12/20/2021
220130122	UGI Utilities, Inc.	Voucher Total:	152.87	
Utilities - 12/04/2021-01/05/2021 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			152.87	01/05/2022
220140075	Flynn, Martin B.	Voucher Total:	478.24	
Communication services - 12/30/2021-01/29/2022 - Cable TV Services, Scranton District Office - Applies to Flynn, Martin B.			100.32	12/21/2021
Communication services - 01/08/2022-02/07/2022 - Cable TV Services, Eynon District Office - Applies to Flynn, Martin B.			71.68	01/03/2022
Meeting meals - 01/13/2022 - 2nd Student Ambassador Program meeting, 9am-2pm, at Lackawanna College, Scranton. Breakfast for 35 participants including Senator. - Applies to Flynn, Martin B.			100.36	01/05/2022
Consumable supplies - 01/13/2022 2nd Student Ambassador Program meeting, 9am-2pm, at Lackawanna College, Scranton. - Applies to Flynn, Martin B.			30.00	01/05/2022
Meeting meals - 01/13/2022 - 2nd Student Ambassador Meeting, 9am-2pm, at Lackawanna College, Scranton. Lunch for 35 participants including Senator. - Applies to Flynn, Martin B.			175.88	01/05/2022
220140104	Balanda, Marisa E.	Voucher Total:	142.39	
Employee mileage - 01/13/2022 243.4 Total Miles - Applies to Balanda, Marisa E.			142.39	01/13/2022
220140126	Doughton, Brian M.	Voucher Total:	29.30	
Employee mileage - 12/14/2021-12/15/2021 52.32 Total Miles - Applies to Doughton, Brian M.			29.30	12/15/2021
220190160	PPL Electric Utilities Corporation	Voucher Total:	208.59	
Utilities - 12/08/2021-01/10/2022 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			208.59	01/10/2022
220210224	Jay's Commons, LP	Voucher Total:	1,280.00	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			1,280.00	02/01/2022
220210226	Wendolowski, Eugene	Voucher Total:	1,100.00	
District office lease - Eynon - 307 Betty Street, Suite #4 - Applies to Flynn, Martin B.			1,100.00	02/01/2022
220250070	Pennsylvania-American Water Co	Voucher Total:	54.50	
Utilities - 12/18/2021-01/18/2022 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			54.50	01/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Martin B. Flynn

District #: 22

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220250158	Adjustment transaction	Voucher Total:	121.42	
Metered mail postage - 409 North Main Avenue, Scranton - Applies to Flynn, Martin B.			100.00	01/14/2022
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Flynn, Martin B.			17.22	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Flynn, Martin B.			4.20	01/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220040018	Aqua Filter Fresh, Inc.	Voucher Total:	12.75	
Other lease - 01/01/2022-01/31/2022 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	12/31/2021
220050040	WEX Bank	Voucher Total:	70.97	
Other transportation expenses - 12/08/2021-12/15/2021 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			70.97	12/31/2021
220100092	Jani-King of Pittsburgh, Inc.	Voucher Total:	306.40	
District maintenance services - 01/01/2022-01/31/2022 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.			306.40	01/01/2022
220100094	Jani-King of Pittsburgh, Inc.	Voucher Total:	241.24	
District maintenance services - 01/01/2022-01/31/2022 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.			241.24	01/01/2022
220130109	Columbia Gas of Pennsylvania	Voucher Total:	399.21	
Utilities - 12/06/2021-01/07/2022 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			399.21	01/10/2022
220180004	Comcast	Voucher Total:	109.74	
Communication services - 01/18/2022-02/17/2022 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.			109.74	01/13/2022
220180049	Fontana, Wayne D.	Voucher Total:	26.42	
Office supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			26.42	01/14/2022
220180062	Fontana, Wayne D.	Voucher Total:	406.96	
Conference/seminars/tuition - 11/09/2021, completed Notary Public basic education online course - Applies to Moroney, Patricia			99.00	10/29/2021
Administrative services - 01/17/2022-01/17/2026 PAN membership, notary bond, notary stamp, notary journal, shipping/processing/tax for Patricia Moroney, Brookline Blvd. office - Applies to Fontana, Wayne D.			227.96	10/29/2021
Administrative services - 01/17/2022-01/17/2026 notary public recorder fee, Patricia Moroney, Brookline Blvd. office - Applies to Fontana, Wayne D.			80.00	01/10/2022
220180120	Peoples Natural Gas	Voucher Total:	34.27	
Utilities - 12/14/2021-01/14/2022 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.			34.27	01/14/2022
220190162	Duquesne Light Company	Voucher Total:	76.89	
Utilities - 12/08/2021-01/10/2022 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			76.89	01/10/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Wayne D. Fontana

District #: 42

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220200011	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 11/01/2021-11/30/2021 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	12/17/2021
220210147	Sorbara, James E.	Voucher Total:	1,412.55	
District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			1,412.55	02/01/2022
220210191	The Trisda Group, LLC	Voucher Total:	2,060.21	
District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			2,060.21	02/01/2022
220250184	Adjustment transaction	Voucher Total:	8.43	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Fontana, Wayne D.			8.43	01/23/2022
220280023	Duquesne Light Company	Voucher Total:	90.34	
Utilities - 10/20/2021-11/18/2021 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			100.24	11/21/2021
Utilities - 10/20/2021-11/18/2021 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			-237.57	11/21/2021
Utilities - 11/18/2021-12/20/2021 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			111.51	12/21/2021
Utilities - 12/20/2021-01/23/2022 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			116.16	01/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Christopher M. Gebhard

District #: 48

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213510032	Crystal Springs	Voucher Total:	38.42	
Consumable supplies - Crystal Springs Water delivery to District office/Lebanon - Applies to Gebhard, Christopher M.			33.42	12/09/2021
Other lease - Crystal Springs Water Cooler Rental for District office/Lebanon - Applies to Gebhard, Christopher M.			5.00	12/09/2021
220110121	Crystal Springs	Voucher Total:	38.42	
Consumable supplies - Crystal Springs Water Delivery to District office/Lebanon - Applies to Gebhard, Christopher M.			33.42	01/06/2022
Other lease - Crystal Springs Water Cooler Rental for District office/Lebanon - Applies to Gebhard, Christopher M.			5.00	01/06/2022
220210134	County of Lebanon	Voucher Total:	1,649.26	
District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M.			1,649.26	02/01/2022
220250106	Adjustment transaction	Voucher Total:	10.84	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Gebhard, Christopher M.			3.65	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Gebhard, Christopher M.			7.19	01/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: John R. Gordner

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213550125	Funk, Joshua D.	Voucher Total:	726.32	
Employee mileage - 205 miles - Applies to Funk, Joshua D.				114.80 09/30/2021
Employee mileage - 10/05/2021-10/29/2021, 209 miles - Applies to Funk, Joshua D.				117.04 10/29/2021
Employee mileage - 11/22/2021-11/23/2021, 227 miles - Applies to Funk, Joshua D.				127.12 11/23/2021
Employee mileage - 12/01/2021-12/16/2021, 656 miles - Applies to Funk, Joshua D.				367.36 12/16/2021
213650001	Gordner, John R.	Voucher Total:	197.12	
Member mileage - 12/21/2021-12/31/2021, 352 miles - Applies to Gordner, John R.				197.12 12/31/2021
213650002	Gordner, John R.	Voucher Total:	49.28	
Member mileage - 12/21/2021-12/31/2021, 88 miles - Applies to Gordner, John R.				49.28 12/31/2021
220070126	Gordner, John R.	Voucher Total:	129.87	
Lodging - Harrisburg, Capitol Office - Applies to Gordner, John R.				129.87 01/06/2022
220130125	PPL Electric Utilities Corporation	Voucher Total:	72.62	
Utilities - 11/11/2021-12/13/2021 electric, Mount Carmel-10934 West State Route 61 - Applies to Gordner, John R.				72.62 12/13/2021
220140062	Gordner, John R.	Voucher Total:	250.38	
Member mileage - 01/04/2022-01/14/2022, 428 miles - Applies to Gordner, John R.				250.38 01/14/2022
220190011	Gordner, John R.	Voucher Total:	129.87	
Lodging - Harrisburg, Session - Applies to Gordner, John R.				129.87 01/18/2022
220210135	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 02/01/2022
220210159	Kukorlo, Patricia D.	Voucher Total:	1,086.01	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.				1,086.01 02/01/2022
220210178	Ellen Lewis, LLC	Voucher Total:	810.07	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Gordner, John R.				810.07 02/01/2022
220250138	Adjustment transaction	Voucher Total:	23.70	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Gordner, John R.				23.70 01/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: John R. Gordner

District #: 27

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220260025	Gordner, John R.	Voucher Total:	259.74	
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	01/24/2022
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	01/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213200311	The Council of State Governments	Voucher Total:	595.00	
Conference/seminars/tuition - 12/01/2021-12/04/2021, Registration Fee, 2021 CSG National Conference, Santa Fe Community Convention Center, Santa Fe, New Mexico) - Applies to Haywood, Arthur L			595.00	12/01/2021
213540131	Haywood, Arthur L	Voucher Total:	232.96	
Member mileage - 10/18/2021-10/27/2021; 416 Miles - Applies to Haywood, Arthur L			232.96	10/27/2021
213540136	Haywood, Arthur L	Voucher Total:	266.00	
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			202.00	11/08/2021
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	11/09/2021
213540168	Haywood, Arthur L	Voucher Total:	116.48	
Member mileage - 11/08/2021-11/09/2021; 208 Miles - Applies to Haywood, Arthur L			116.48	11/09/2021
213560114	ReadyRefresh	Voucher Total:	137.53	
Consumable supplies - 10/20/2021, Water for Germantown Avenue - Applies to Haywood, Arthur L			22.75	11/18/2021
Consumable supplies - 11/02/2021, Water for Germantown Avenue - Applies to Haywood, Arthur L			17.80	11/18/2021
District maintenance services - 10/25/2021, PROFESSIONAL CLEANING SERVICE - Applies to Haywood, Arthur L			94.99	11/18/2021
Other lease - 11/01/2021, cooler rental for Germantown Avenue, Philadelphia District Office - Applies to Haywood, Arthur L			1.99	11/18/2021
220040402	Comcast	Voucher Total:	70.66	
Communication services - 12/21/2021-01/20/2022 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			70.66	12/16/2021
220070110	ReadyRefresh	Voucher Total:	37.10	
Consumable supplies - 08/19/2021, Water for Abington DO. - Applies to Haywood, Arthur L			30.92	08/24/2021
Office supplies - paper hot cups 10 oz. sleeve of 50 - Applies to Haywood, Arthur L			3.19	08/24/2021
Office supplies - 08/01/2021, cooler rental for Abington DO. - Applies to Haywood, Arthur L			2.99	08/24/2021
220070118	ReadyRefresh	Voucher Total:	11.96	
Other lease - 09/01/2021, cooler rental for Abington DO. - Applies to Haywood, Arthur L			2.99	10/02/2021
Other lease - 10/01/2021, cooler rental for Abington DO. - Applies to Haywood, Arthur L			2.99	11/02/2021
Other lease - 11/01/2021, cooler rental for Abington DO. - Applies to Haywood, Arthur L			2.99	12/02/2021
Other lease - 12/01/2021, cooler rental for Abington DO. - Applies to Haywood, Arthur L			2.99	01/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220110057	Colossal Cleaning	Voucher Total:	240.00	
District maintenance services - 11/04/2021, 11/11/2021, 11/18/2021, 11/25/2021; Cleaning Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L			240.00	12/20/2021
220110060	W.B. Mason Company, Inc.	Voucher Total:	71.07	
Office supplies - Office supplies for Abington DO. - Applies to Haywood, Arthur L			71.07	12/21/2021
220130127	Gallashaw, Juankenia J.	Voucher Total:	145.72	
Employee mileage - 212 Miles Traveled - Applies to Gallashaw, Juankenia J.			118.72	12/13/2021
Parking & tolls - Toll, session - Applies to Gallashaw, Juankenia J.			12.00	12/13/2021
Parking & tolls - Parked at Walnut St Garage while in Harrisburg for session. - Applies to Gallashaw, Juankenia J.			15.00	12/13/2021
220190183	PECO Energy	Voucher Total:	267.31	
Utilities - 12/10/2021-01/13/2022 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L			189.16	01/14/2022
Utilities - 12/10/2021-01/13/2022 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			78.15	01/14/2022
220190203	Philadelphia Gas Works	Voucher Total:	113.07	
Utilities - 11/26/2021-12/29/2021 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			113.07	01/08/2022
220210148	RHM Real Estate, Inc.	Voucher Total:	1,422.24	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,422.24	02/01/2022
220210185	Elfant Pontz Properties	Voucher Total:	3,941.01	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			3,941.01	02/01/2022
220240033	PECO Energy	Voucher Total:	67.38	
Utilities - 12/14/2021-01/18/2022 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			67.38	01/18/2022
220240079	Comcast	Voucher Total:	73.92	
Communication services - 01/21/2022-02/20/2022 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			73.92	01/16/2022
220250063	Aqua Pennsylvania, Inc.	Voucher Total:	20.49	
Utilities - 12/14/2021-01/15/2022 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			20.49	01/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Arthur L Haywood

District #: 4

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220250098	Adjustment transaction	Voucher Total:	42.27	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Haywood, Arthur L			13.28	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Haywood, Arthur L			28.99	01/23/2022
220260085	PECO Energy	Voucher Total:	252.83	
Utilities - 12/16/2021-01/20/2022 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L			252.83	01/21/2022
220260120	Brunette, Jordan M.	Voucher Total:	4.64	
Office supplies - Office keys purchased for 2 new staff members. - Applies to Haywood, Arthur L			4.64	01/25/2022
220260132	Edmonds, Janielle V.	Voucher Total:	2.91	
Employee mileage - 5.2 Miles Traveled - Applies to Edmonds, Janielle V.			2.91	11/22/2021
220260135	Lewis, Dwight P.	Voucher Total:	75.98	
Office supplies - KN95 masks purchased for Senator Haywood's office employees - Applies to Haywood, Arthur L			75.98	01/06/2022
220270076	W.B. Mason Company, Inc.	Voucher Total:	112.31	
Office supplies - Office supplies for Germantown DO. - Applies to Haywood, Arthur L			112.31	01/13/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213630071	Office Depot, Inc	Voucher Total:	65.48	
Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.				15.29 12/14/2021
Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.				37.17 12/14/2021
Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.				13.02 12/16/2021
220040480	Hughes, Vincent J.	Voucher Total:	468.00	
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.				202.00 12/13/2021
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.				202.00 12/14/2021
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.				64.00 12/15/2021
220040484	LaTanya McKelven Cleaning Services	Voucher Total:	131.25	
District maintenance services - 12/02/2021 - 12/24/2021 Philadelphia District Office Cleaning - Applies to Hughes, Vincent J.				131.25 12/24/2021
220050040	WEX Bank	Voucher Total:	169.07	
Other transportation expenses - 12/12/2021-12/24/2021 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.				169.07 12/31/2021
220110112	Adjustment transaction	Voucher Total:	109.06	
Flags - order 63894 from 30062-21 - Applies to Hughes, Vincent J.				109.06 01/11/2022
220120608	Comcast	Voucher Total:	118.99	
Communication services - 01/04/2022 - 02/03/2022 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.				118.99 01/01/2022
220200011	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 11/01/2021-11/30/2021 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.				650.00 12/17/2021
220210189	Stern & Eisenberg, PC	Voucher Total:	6,852.50	
District office lease - Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.				6,852.50 02/01/2022
220250183	Adjustment transaction	Voucher Total:	18.94	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Hughes, Vincent J.				4.77 01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Hughes, Vincent J.				14.17 01/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Vincent J. Hughes

Department: Appropriations-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213630073	The Chronicle of Higher Education, Inc.	Voucher Total:	259.00	
Publications & subscriptions - 03/06/2022 - 03/06/2025, The Chronicle of Higher Education, Harrisburg, 3 year subscription renewal - Applies to Hughes, Vincent J.			259.00	03/06/2022
220040482	Mekilo, Mark W.	Voucher Total:	378.00	
Conference/seminars/tuition - 12/29/2021 attend CLE class, Legislative Update 2021, on-demand video - Applies to Mekilo, Mark W.			299.00	12/27/2021
Conference/seminars/tuition - 12/29/2021 attend CLE class, DEI in the Public, Private and Education Sectors, on-demand video - Applies to Mekilo, Mark W.			79.00	12/29/2021

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Scott E. Hutchinson

District #: 21

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213620020	Hutchinson, Scott E.	Voucher Total:	165.00	
Non-Session per diem - Harrisburg, Incurred Overnight Lodging, Meetings - Applies to Hutchinson, Scott E.			165.00	12/12/2021
213620023	Hutchinson, Scott E.	Voucher Total:	543.00	
Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E.			181.00	12/13/2021
Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E.			181.00	12/14/2021
Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E.			181.00	12/15/2021
213620026	D.P.P. Management	Voucher Total:	120.00	
Parking & tolls - 10/01/2021 - 12/31/2021, Butler District Office Parking - Applies to McElravy, Rodney K.			120.00	10/01/2021
220110126	Hutchinson, Scott E.	Voucher Total:	649.60	
Member mileage - 12/01/2021- 12/31/2021 1,160 Miles Driven - Applies to Hutchinson, Scott E.			649.60	12/31/2021
220110132	Hutchinson, Scott E.	Voucher Total:	200.48	
Member mileage - 12/01/2021 - 12/31/2021 358 Miles Driven - Applies to Hutchinson, Scott E.			200.48	12/31/2021
220210144	Warren County Visitors Bureau, Inc.	Voucher Total:	152.00	
District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			152.00	02/01/2022
220210156	D.P.P. Management	Voucher Total:	1,502.00	
District office lease - Butler - 110 E. Diamond Street - Applies to Hutchinson, Scott E.			1,502.00	02/01/2022
220210180	Oil Region Alliance of Business, Indust.	Voucher Total:	1,367.09	
District office lease - Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			1,367.09	02/01/2022
220250174	Adjustment transaction	Voucher Total:	48.43	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Hutchinson, Scott E.			13.65	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Hutchinson, Scott E.			34.78	01/23/2022

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Expense Report

Month Ended 01/31/2022

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220040158	Grabicki, Steven M.	Voucher Total:	58.54	
Commercial transportation - 12/14/2021, Roundtrip train ticket from Downingtown = Harrisburg - Applies to Grabicki, Steven M.			46.00	12/13/2021
Employee mileage - 12/14/2021, 20.6 Miles - Applies to Grabicki, Steven M.			11.54	12/14/2021
Parking & tolls - 12/14/2021, Parking - Applies to Grabicki, Steven M.			1.00	12/14/2021
220120668	Kane, John I.	Voucher Total:	94.45	
Consumable supplies - Water, City of Chester D.O. - Applies to Kane, John I.			38.54	12/07/2021
Office supplies - Office supplies, City of Chester D.O. - Applies to Kane, John I.			55.91	12/07/2021
220120737	Kane, John I.	Voucher Total:	127.17	
Office supplies - Office chair mats, City of Chester D.O. - Applies to Kane, John I.			127.17	12/07/2021
220180094	Chester Water Authority	Voucher Total:	12.10	
Utilities - 11/23/2021-12/28/2021 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			12.10	01/06/2022
220200252	Diebold, Abigail R.	Voucher Total:	124.15	
Employee mileage - 10/06/2021 - 10/22/2021, 90.4 Miles - Applies to Diebold, Abigail R.			50.62	10/22/2021
Employee mileage - 11/11/2021 - 11/22/2021, 131.3 Miles - Applies to Diebold, Abigail R.			73.53	11/22/2021
220210216	Tandem Real Estate Holdings, LLC	Voucher Total:	2,000.00	
District office lease - Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			2,000.00	02/01/2022
220210222	Michael P. Dever & Kimberlee Dever	Voucher Total:	3,100.00	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			3,100.00	02/01/2022
220250066	Kane, John I.	Voucher Total:	830.34	
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			119.88	12/13/2021
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			119.88	12/14/2021
Member mileage - 12/03/2021 - 12/17/2021, 1054.6 Miles - Applies to Kane, John I.			590.58	12/17/2021
220250069	Kane, John I.	Voucher Total:	75.50	
Parking & tolls - 12/13/2021 - 12/17/2021, Tolls - Applies to Kane, John I.			75.50	12/17/2021
220250126	PECO Energy	Voucher Total:	403.40	
Utilities - 12/16/2021-01/20/2022 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			315.25	01/20/2022
Utilities - 12/16/2021-01/20/2022 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			88.15	01/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: John I. Kane

District #: 9

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220250131	Adjustment transaction	Voucher Total:	12.81	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Kane, John I.			1.06	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Kane, John I.			11.75	01/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220050068	Staples Business Credit	Voucher Total:	94.95	
Office supplies - Applies to Kearney, Timothy P.			94.95	12/29/2021
220100081	Staples Business Credit	Voucher Total:	793.14	
Other Equipment - True HEPA Allergen Remover (Air Purifier), Springfield - Applies to Kearney, Timothy P.			258.09	01/05/2022
Other Equipment - True HEPA Allergen Remover (Air Purifier), Upper Darby - Applies to Kearney, Timothy P.			258.09	01/05/2022
Office supplies - Applies to Kearney, Timothy P.			276.96	01/05/2022
220120747	Springfield Plaza Associates, Ltd.	Voucher Total:	592.90	
Utilities - 11/22/2021-12/27/2021 electric, Springfield-905 Sproul Road - Applies to Kearney, Timothy P.			592.90	12/29/2021
220180116	PECO Energy	Voucher Total:	252.63	
Utilities - 12/02/2021-01/05/2022 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			140.34	01/05/2022
Utilities - 12/02/2021-01/05/2022 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			112.29	01/05/2022
220190187	Allen, Cameron J.	Voucher Total:	264.46	
Employee mileage - 212 miles, 01/18/2022, Session - Applies to Allen, Cameron J.			124.02	01/18/2022
Legislative meals - Session - Applies to Allen, Cameron J.			7.95	01/18/2022
Legislative meals - Session - Applies to Allen, Cameron J.			8.47	01/19/2022
Employee mileage - 212 miles, 01/19/2022, Session - Applies to Allen, Cameron J.			124.02	01/19/2022
220190188	Arnold, Samuel J.M.	Voucher Total:	290.89	
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	01/18/2022
Commercial transportation - Train fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	01/18/2022
Commercial transportation - Train fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	01/19/2022
220190192	McCullough, Sara L.	Voucher Total:	8.47	
Office supplies - Applies to Kearney, Timothy P.			8.47	01/10/2022
220210198	Springfield Plaza Associates, Ltd.	Voucher Total:	3,845.84	
District office lease - Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			3,845.84	02/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Timothy P. Kearney

District #: 26

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220210202	Yosef, Avraham	Voucher Total:	1,170.00	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			1,170.00	02/01/2022
220210237	Christy, Charles A.	Voucher Total:	80.55	
Other Equipment - Canopy Tent Storage Bag, Springfield - Applies to Kearney, Timothy P.			80.55	11/08/2021
220250053	FaPete Cleaning Service	Voucher Total:	300.00	
District maintenance services - 01/01/2022-01/31/2022 Office Cleaning, Springfield D.O., SP#2621032401A - Applies to Kearney, Timothy P.			200.00	01/24/2022
District maintenance services - 01/01/2022-01/31/2022 Office Cleaning, Upper Darby D.O., SP#2621032402 - Applies to Kearney, Timothy P.			100.00	01/24/2022
220250181	Adjustment transaction	Voucher Total:	205.28	
Metered mail postage - 905 Sproul Road, Suite 101, Springfield - Applies to Kearney, Timothy P.			200.00	12/20/2021
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Kearney, Timothy P.			1.06	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Kearney, Timothy P.			4.22	01/23/2022
220270016	Allen, Cameron J.	Voucher Total:	287.64	
Employee mileage - 212 miles, Session - Applies to Allen, Cameron J.			124.02	01/24/2022
Legislative meals - Session - Applies to Allen, Cameron J.			13.76	01/24/2022
Legislative meals - Session - Applies to Allen, Cameron J.			7.41	01/25/2022
Lodging - Harrisburg, Session - Applies to Allen, Cameron J.			129.87	01/25/2022
Legislative meals - Session - Applies to Allen, Cameron J.			12.58	01/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213490750	Stoner Quality Water Inc.	Voucher Total:	36.50	
Consumable supplies - water, Johnstown - Applies to Langerholc, Wayne Jr.			17.00	11/25/2021
Other lease - 12/01/2021-12/31/2021, cooler rental, Johnstown - Applies to Langerholc, Wayne Jr.			9.50	11/25/2021
Consumable supplies - water, Johnstown - Applies to Langerholc, Wayne Jr.			10.00	12/14/2021
213550033	Cambria Regional Chamber	Voucher Total:	320.00	
Publications & subscriptions - 01/01/2022-12/31/2022 annual membership dues, Johnstown - Applies to Langerholc, Wayne Jr.			320.00	12/14/2021
220040223	Easters Janitorial Service	Voucher Total:	30.00	
District maintenance services - 12/01/2021, 12/15/2021 & 12/29/2021 window cleaning, Bedford - Applies to Langerholc, Wayne Jr.			30.00	12/31/2021
220050058	Bedford Gazette	Voucher Total:	64.00	
Publications & subscriptions - 01/20/2022-04/20/2022, Bedford - Applies to Langerholc, Wayne Jr.			64.00	01/20/2022
220050063	Stoner Quality Water Inc.	Voucher Total:	9.50	
Other lease - 01/01/2022-01/31/2022, cooler rental, Johnstown - Applies to Langerholc, Wayne Jr.			9.50	12/25/2021
220060080	Dando, Gwenn A.	Voucher Total:	224.64	
Employee mileage - 384 miles - Applies to Dando, Gwenn A.			224.64	01/05/2022
220120748	Penelec	Voucher Total:	225.72	
Utilities - 12/09/2021-01/10/2022 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			225.72	01/13/2022
220140049	Altoona Mirror	Voucher Total:	234.00	
Publications & subscriptions - 02/01/2022-01/31/2023, Bedford - Applies to Langerholc, Wayne Jr.			234.00	02/01/2022
220200031	Stoner Quality Water Inc.	Voucher Total:	17.10	
Consumable supplies - water, Johnstown - Applies to Langerholc, Wayne Jr.			17.10	01/17/2022
220210169	Clearfield Chamber of Commerce	Voucher Total:	1,363.12	
District office lease - Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			1,363.12	02/01/2022
220210183	Principle Development LTD	Voucher Total:	2,150.00	
District office lease - Johnstown - 999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			2,150.00	02/01/2022

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Expense Report

Month Ended 01/31/2022

Member: Wayne Langerholc, Jr.

District #: 35

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220210219	Eich Group Development, LLC	Voucher Total:	1,100.00	
District office lease - Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			1,100.00	02/01/2022
220210242	M.A.B.B.	Voucher Total:	146.00	
Utilities - 09/14/2021-12/14/2021 water & sewer Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			146.00	01/18/2022
220250185	Adjustment transaction	Voucher Total:	199.40	
Metered mail postage - 129 East Penn Street, Bedford - Applies to Langerholc, Wayne Jr.			150.00	01/05/2022
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Langerholc, Wayne Jr.			30.74	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Langerholc, Wayne Jr.			18.66	01/23/2022
220260211	Penelec	Voucher Total:	211.38	
Utilities - 12/23/2021-01/24/2022 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			211.38	01/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213610001	W.B. Mason Company, Inc.	Voucher Total:	39.94	
Office supplies - Erie office - Applies to Laughlin, Daniel J.			39.94	12/21/2021
220040269	Laughlin, Daniel J.	Voucher Total:	151.36	
Lodging - Harrisburg, Session on 01/04/2022 - Applies to Laughlin, Daniel J.			129.87	01/03/2022
Legislative meals - Meal before session on 01/04/2022, Harrisburg - Applies to Laughlin, Daniel J.			21.49	01/04/2022
220040274	Laughlin, Daniel J.	Voucher Total:	24.00	
Parking & tolls - Parking for session on 01/04/2022, Harrisburg - Applies to Laughlin, Daniel J.			24.00	01/03/2022
220040277	McGowan, Koty D.	Voucher Total:	309.31	
Lodging - visit hatcheries and learn the process of fish spawning on 12/20/2021, Erie - Applies to McGowan, Koty D.			110.74	12/19/2021
Legislative meals - Meal arriving in Erie, Erie - Applies to McGowan, Koty D.			39.57	12/19/2021
Lodging - visit hatcheries and learn the process of fish spawning on 12/20/2021, Erie - Applies to McGowan, Koty D.			110.74	12/20/2021
Legislative meals - Meal between events with Fish & Boat Commission, Erie - Applies to McGowan, Koty D.			21.19	12/20/2021
Legislative meals - meal before driving home from Erie - Applies to McGowan, Koty D.			27.07	12/21/2021
220040459	McGowan, Koty D.	Voucher Total:	359.52	
Employee mileage - 12/19/2021-12/21/2021, 642 miles= - Applies to McGowan, Koty D.			359.52	12/21/2021
220210051	W.B. Mason Company, Inc.	Voucher Total:	59.75	
Consumable supplies - Harrisburg office - Applies to Laughlin, Daniel J.			59.75	01/13/2022
220210054	Laughlin, Daniel J.	Voucher Total:	94.48	
Lodging - Harrisburg, Session on 01/18/2022 - Applies to Laughlin, Daniel J.			94.48	01/17/2022
220210055	Laughlin, Daniel J.	Voucher Total:	188.94	
Lodging - Harrisburg, Session on 01/18/2022 - Applies to Laughlin, Daniel J.			94.48	01/18/2022
Lodging - Harrisburg, Session on 01/19/2022 - Applies to Laughlin, Daniel J.			94.46	01/19/2022
220210164	Griswold Enterprises, Inc.	Voucher Total:	3,198.72	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.			3,198.72	02/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Daniel J. Laughlin

District #: 49

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220250110	Adjustment transaction	Voucher Total:	15,391.10	
Newsletters - 86,097 pieces - Applies to Laughlin, Daniel J.			15,378.38	01/11/2022
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Laughlin, Daniel J.			8.46	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Laughlin, Daniel J.			4.26	01/23/2022
220260113	Laughlin, Daniel J.	Voucher Total:	188.95	
Lodging - Harrisburg, Session on 01/25/2022 - Applies to Laughlin, Daniel J.			94.48	01/24/2022
Lodging - Harrisburg, Session on 01/26/2022 - Applies to Laughlin, Daniel J.			94.47	01/25/2022
220260213	W.B. Mason Company, Inc.	Voucher Total:	221.37	
Consumable supplies - Erie office - Applies to Laughlin, Daniel J.			178.53	01/21/2022
Consumable supplies - Erie office - Applies to Laughlin, Daniel J.			42.84	01/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Scott F. Martin

District #: 13

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213550058	Eichelberger, Angela S.H.	Voucher Total:	15.85	
Office supplies - Keys for the Strasburg office. - Applies to Martin, Scott F.			15.85	12/20/2021
220040195	Richard and Denise Waller	Voucher Total:	55.17	
Utilities - 11/22/2021-12/22/2021 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			55.17	12/22/2021
220050061	Eichelberger, Angela S.H.	Voucher Total:	91.47	
Office supplies - Supplies for the district office. - Applies to Martin, Scott F.			91.47	01/04/2022
220120628	PPL Electric Utilities Corporation	Voucher Total:	108.75	
Utilities - 11/22/2021-12/22/2021 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.			108.75	12/22/2021
220210220	Richard and Denise Waller	Voucher Total:	3,612.08	
District office lease - Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			3,612.08	02/01/2022
220250175	Adjustment transaction	Voucher Total:	1.59	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Martin, Scott F.			1.59	01/23/2022
220260032	Martin, Scott F.	Voucher Total:	298.35	
Member mileage - 01/18/2022 - 01/26/2022 = 510 Miles Roundtrip - Applies to Martin, Scott F.			298.35	01/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213080058	Wallace, Felicia M.	Voucher Total:	66.53	
Employee mileage - 09/11/2021-09/30/2021, Reimbursement for mileage expense for travel for a total of 118.8 miles. - Applies to Wallace, Felicia M.				09/30/2021
213260152	Wallace, Felicia M.	Voucher Total:	54.00	
Parking & tolls - Reimbursement for parking fees incurred while working in the Harrisburg Office. On 10/18/2021 - 10/25/2021. - Applies to Wallace, Felicia M.				10/25/2021
213500517	Wallace, Felicia M.	Voucher Total:	128.19	
Parking & tolls - Reimbursement for parking fees incurred 11/05/2021 - 11/19/2021 Harrisburg, PA. Legislative Purpose: Transferred to work in Harrisburg office, parking fees incurred pending issuance of assigned Senate parking. - Applies to Wallace, Felicia M.				11/19/2021
Employee mileage - Staff meeting of 11/23/2021 with Senator Mastriano to discuss constituent relations and pending legislation. Reimbursement for 68.2 incurred mileage expense. - Applies to Wallace, Felicia M.				11/23/2021
220060041	Borough of Chambersburg	Voucher Total:	266.85	
Utilities - 11/24/2021-12/27/2021 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent				01/07/2022
220110058	Columbia Gas of Pennsylvania	Voucher Total:	205.20	
Utilities - 12/02/2021-01/05/2022 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				01/06/2022
220210101	Vector Security, Inc	Voucher Total:	2,735.00	
Professional services - Installation of buzz-in door with camera, Chambersburg - 37 South Main Street SPC5221111901 - Applies to Mastriano, Douglas Vincent				01/20/2022
220210155	CCI Properties, LLC	Voucher Total:	2,294.25	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				02/01/2022
220210221	Golden Brick LLC	Voucher Total:	1,550.00	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				02/01/2022
220210260	MET-ED	Voucher Total:	302.11	
Utilities - 12/20/2021-01/19/2022 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent				01/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Douglas V. Mastriano

District #: 33

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220250113	Adjustment transaction	Voucher Total:	57.36	
Metered mail postage - 37 South Main Street, Suite 200, Chambersburg - Applies to Mastriano, Douglas V.			49.00	01/14/2022
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Mastriano, Douglas V.			4.41	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Mastriano, Douglas V.			3.95	01/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Robert B. Mensch

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220050074	Tettermer, Rhonda A.	Voucher Total:	201.47	
Employee mileage - 12/02/2021 - 12/28/2021 359.80 miles - Applies to Tettermer, Rhonda A.			201.47	12/28/2021
220070108	Sharp Water Culligan	Voucher Total:	25.00	
Other lease - 01/01/2022 - 01/31/2022 Water Cooler Rental Red Hill District Office - Applies to Mensch, Robert B.			25.00	01/01/2022
220100108	Always Integrity	Voucher Total:	240.00	
District maintenance services - 12/04/2021, 12/11/2021, 12/18/2021 and 12/25/2021 cleaning of the Red Hill District Office - Applies to Mensch, Robert B.			240.00	12/25/2021
220100114	Tribioli, Marie T.	Voucher Total:	72.86	
Consumable supplies - 01/08/2022 consumable office supplies for Harrisburg office - Applies to Mensch, Robert B.			72.86	01/08/2022
220130309	Ward, Shaina	Voucher Total:	17.02	
Employee mileage - 6 miles, 11/12/2021 November mileage - Applies to Ward, Shaina			3.36	11/12/2021
Employee mileage - 24.4 miles, 12/03/2021 December mileage - Applies to Ward, Shaina			13.66	12/03/2021
220140037	Sharp Water Culligan	Voucher Total:	33.16	
Consumable supplies - 01/06/2022 Delivery of water to Red Hill District Office - Applies to Mensch, Robert B.			33.16	01/06/2022
220190022	Walter, Lisa A.	Voucher Total:	120.99	
Lodging - 01/18/2022 Harrisburg, PA lodging attend session - Applies to Walter, Lisa A.			120.99	01/18/2022
220210161	Borough of Lansdale	Voucher Total:	204.35	
District office lease - Lansdale - One Vine Street - Applies to Mensch, Robert B.			204.35	02/01/2022
220210175	Borough of Red Hill	Voucher Total:	1,812.05	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.			1,812.05	02/01/2022
220250014	Walter, Lisa A.	Voucher Total:	30.00	
Parking & tolls - 01/24/2022 Harrisburg, PA parking to attend session - Applies to Walter, Lisa A.			30.00	01/24/2022
220250171	Adjustment transaction	Voucher Total:	10.26	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Mensch, Robert B.			4.01	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Mensch, Robert B.			6.25	01/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Robert B. Mensch

District #: 24

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220260026	Walter, Lisa A.	Voucher Total:	178.80	
Lodging - 01/24/2022	Harrisburg, PA Lodging attend session - Applies to Walter, Lisa A.		89.40	01/24/2022
Lodging - 01/25/2022	Harrisburg, PA Lodging Attend Session - Applies to Walter, Lisa A.		89.40	01/25/2022
220270084	Walter, Lisa A.	Voucher Total:	83.58	
Parking & tolls - 01/25/2022	Harrisburg, PA parking attend session - Applies to Walter, Lisa A.		30.00	01/25/2022
Parking & tolls - 01/26/2022	Harrisburg, PA parking attend session - Applies to Walter, Lisa A.		30.00	01/26/2022
Consumable supplies - 01/26/2022	consumable supplies for Harrisburg office - Applies to Mensch, Robert B.		23.58	01/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213410156	Muth, Katie J.	Voucher Total:	88.00	
Parking & tolls - PA Turnpike Commission tolls for round trip from district office, 338 Main St, Royersford to State Capitol, 501 N. 3rd St, Harrisburg for Act 66 Day at Capitol - Applies to Muth, Katie J.			10.40	09/15/2021
Parking & tolls - 09/21/2021 PA Turnpike Commission tolls for round trip from district office, 338 Main St, Royersford to State Capitol, 501 N. 3rd St, Harrisburg, 09/22/2022 PA Turnpike Commission tolls for round trip from district office, 338 Main St, Royersford to State Capitol, 501 N. 3rd St, Harrisburg - Applies to Muth, Katie J.			20.80	09/22/2021
Parking & tolls - 09/27/2021 + 09/30/2021 PA Turnpike Commission tolls for round trip from district office, 338 Main St, Royersford to State Capitol, 501 N. 3rd St, Harrisburg - Applies to Muth, Katie J.			10.40	09/30/2021
Parking & tolls - PA Turnpike Commission tolls for round trip from district office, 338 Main St, Royersford to State Capitol, 501 N. 3rd St, Harrisburg - Applies to Muth, Katie J.			10.40	10/06/2021
Parking & tolls - PA Turnpike Commission Roundtrip tolls for tour and discussion with residents from Dimock, Susquehanna County - Applies to Muth, Katie J.			15.20	10/11/2021
Parking & tolls - PA Turnpike Commission tolls for round trip(10/18 & 10/19) from district office, 338 Main St, Royersford to State Capitol, 501 N. 3rd St, Harrisburg - Applies to Muth, Katie J.			10.40	10/19/2021
Parking & tolls - PA Turnpike Commission tolls for round trip(10/25/2021 & 10/27/2021) from district office, 338 Main St, Royersford to State Capitol, 501 N. 3rd St, Harrisburg - Applies to Muth, Katie J.			10.40	10/27/2021
213570111	Orme, Gareth A.	Voucher Total:	528.39	
Employee mileage - 78.5 miles total mileage; 338 Main St, Royersford, PA to 501 N. 3rd St, Harrisburg total mileage - Applies to Orme, Gareth A.			43.96	12/12/2021
Lodging - session day lodging at Crown Plaza Harrisburg, 23 S. Second Street: \$129.00 room, \$7.74 state occupancy, \$6.45 county occupancy = \$143.19 - Applies to Orme, Gareth A.			143.19	12/12/2021
Lodging - session day lodging at Crown Plaza Harrisburg, 23 S. Second Street: \$129.00 room, \$7.74 state occupancy, \$6.45 county occupancy = \$143.19 - Applies to Orme, Gareth A.			143.19	12/13/2021
Lodging - session day lodging at Crown Plaza Harrisburg, 23 S. Second Street: \$129.00 room, \$7.74 state occupancy, \$6.45 county occupancy = \$143.19 - Applies to Orme, Gareth A.			143.19	12/14/2021
Employee mileage - 79.4 miles total mileage; session day travel from 501 N. 3rd St, Harrisburg to 338 Main St, Royersford, PA - Applies to Orme, Gareth A.			44.46	12/15/2021
Parking & tolls - 12/12/2021-12/15/2021 session days PA Turnpike Commission roundtrip tolls from 338 Main Street, Royersford to 501 N. 3rd Street, Harrisburg - Applies to Orme, Gareth A.			10.40	12/15/2021

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Katie J. Muth

District #: 44

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220130124	PECO Energy	Voucher Total:	372.12	
Utilities - 11/24/2021-12/29/2021 gas, Royersford-338 Main Street - Applies to Muth, Katie J.				228.18 01/04/2022
Utilities - 11/24/2021-12/29/2021 electric, Royersford-338 Main Street - Applies to Muth, Katie J.				143.94 01/04/2022
220210195	Main Street Royersford, LLC	Voucher Total:	4,934.45	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.				4,934.45 02/01/2022
220250148	Adjustment transaction	Voucher Total:	1,005.88	
Metered mail postage - 338 Main Street, Royersford - Applies to Muth, Katie J.				1,000.00 01/14/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Muth, Katie J.				5.88 01/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Kristin Lee Phillips-Hill

District #: 28

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213630025	Comcast	Voucher Total:	124.73	
Communication services - 12/25/2021-01/24/2022 Cable services York District Office - Applies to Phillips-Hill, Kristin Lee			124.73	12/21/2021
220040153	Cleaning Gods LLC	Voucher Total:	140.00	
District maintenance services - 12/08/2021 and 12/22/2021 Office cleaning. York District Office #2821070601A - Applies to Phillips-Hill, Kristin Lee			140.00	12/31/2021
220100186	MET-ED	Voucher Total:	115.48	
Utilities - 12/06/2021-01/05/2022 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South) - Applies to Phillips-Hill, Kristin Lee			27.46	01/10/2022
Utilities - 12/06/2021-01/05/2021 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee			88.02	01/10/2022
220120665	Metz, Tomas D.	Voucher Total:	22.17	
Employee mileage - 01/10/2022 Total miles 37.9 - Applies to Metz, Tomas D.			22.17	01/10/2022
220210193	CDG Ventures, Inc.	Voucher Total:	2,300.00	
District office lease - York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			2,300.00	02/01/2022
220250153	Adjustment transaction	Voucher Total:	223.99	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Phillips-Hill, Kristin Lee			212.35	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Phillips-Hill, Kristin Lee			11.64	01/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220050117	Berkshire Hathaway HomeServices	Voucher Total:	38.02	
Utilities - 10/27/2021-11/25/2021 electric 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.				27.27 12/27/2021
Utilities - 11/01/2021-11/30/2021 cleaning service 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.				10.75 12/27/2021
220050139	Peoples Natural Gas	Voucher Total:	116.00	
Utilities - 11/22/2021-12/23/2021 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				116.00 12/27/2021
220060095	West Penn Power Company	Voucher Total:	71.99	
Utilities - 11/17/2021-12/16/2021 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				71.99 12/29/2021
220060138	Pittman, Joseph A.	Voucher Total:	1,181.60	
Member mileage - 10/05/2021 - 10/27/2021, 832 miles @\$.56 per mile - Applies to Pittman, Joseph A.				465.92 10/27/2021
Member mileage - 11/03/2021 - 11/30/2021, 608 miles @\$.56 per mile - Applies to Pittman, Joseph A.				340.48 11/30/2021
Member mileage - 12/07/2021 - 12/29/2021, 670 miles @\$.56 per mile - Applies to Pittman, Joseph A.				375.20 12/29/2021
220070159	McClelland, Margaret M.	Voucher Total:	300.00	
District maintenance services - 12/04/2021, 12/11/2021, 12/18/2021, 12/26/2021, Office cleaning, Kittanning - Applies to Pittman, Joseph A.				300.00 12/26/2021
220070164	TS Window Cleaning LLC	Voucher Total:	865.00	
Office supplies - Cleaning supplies, Indiana - Applies to Pittman, Joseph A.				20.00 11/01/2021
District maintenance services - 11/05/2021, 11/12/2021, 11/19/2021, 11/26/2021, Office cleaning, Indiana - Applies to Pittman, Joseph A.				320.00 11/01/2021
District maintenance services - Clean front office entry, Indiana - Applies to Pittman, Joseph A.				60.00 11/12/2021
Office supplies - Cleaning supplies, Indiana - Applies to Pittman, Joseph A.				20.00 12/01/2021
District maintenance services - 12/03/2021, 12/10/2021, 12/17/2021, 12/24/2021, 12/31/2021, Office cleaning, Indiana - Applies to Pittman, Joseph A.				400.00 12/01/2021
District maintenance services - Window cleaning, Indiana - Applies to Pittman, Joseph A.				45.00 12/10/2021

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220070169	Palermo Realty #3	Voucher Total:	32.00	
Parking & tolls - 01/23/2022 - 02/23/2022, Monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.			16.00	01/01/2022
Parking & tolls - 01/23/2022 - 02/23/2022, Monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Hozak, Tammy			16.00	01/01/2022
220110118	Culligan Water	Voucher Total:	41.90	
Consumable supplies - Water, Indiana - Applies to Pittman, Joseph A.			26.00	12/14/2021
Other lease - Cold cooler, Indiana - Applies to Pittman, Joseph A.			7.95	12/14/2021
Other lease - Cold cooler, Indiana - Applies to Pittman, Joseph A.			7.95	01/11/2022
220110175	Kittanning Leader Times	Voucher Total:	110.25	
Publications & subscriptions - 01/22/2022 - 01/21/2023, Leader Times, Kittanning, annual newspaper subscription - Applies to Pittman, Joseph A.			110.25	01/22/2022
220110180	Aqua Filter Fresh, Inc.	Voucher Total:	31.40	
Consumable supplies - Water, Murrysville - Applies to Pittman, Joseph A.			15.90	12/31/2021
Other lease - Cold cooler, Murrysville - Applies to Pittman, Joseph A.			15.50	12/31/2021
220120648	Pennsylvania-American Water Co	Voucher Total:	24.45	
Utilities - 12/02/2021-01/03/2022 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			24.45	01/05/2022
220180098	Clelian Heights, Inc.	Voucher Total:	122.95	
District maintenance services - 10/05/2021, 10/12/2021, 10/19/2021, 10/26/2021, Office cleaning, Murrysville - Applies to Pittman, Joseph A.			54.05	10/31/2021
District maintenance services - 11/04/2021, 11/09/2021, 11/16/2021, 11/23/2021, 11/30/2021, Office cleaning, Murrysville - Applies to Pittman, Joseph A.			68.90	11/30/2021
220180102	Frick Rentals	Voucher Total:	750.00	
Parking & tolls - 01/01/2022 - 03/31/2022, Monthly parking, Indiana - Total expense of \$360.00 - \$180.00 Applies to Pittman, Joseph A.			180.00	01/01/2022
Parking & tolls - 01/01/2022 - 03/31/2022, Monthly parking, Indiana - Total expense of \$360.00 - \$180.00 Applies to Bush, Benjamin G. II			180.00	01/01/2022
Parking & tolls - 01/01/2022 - 03/31/2022, Monthly parking, Indiana - Total expense of \$390.00 - \$195.00 Applies to Weaver, Tammy L.			195.00	01/01/2022
Parking & tolls - 01/01/2022 - 03/31/2022, Monthly parking, Indiana - Total expense of \$390.00 - \$195.00 Applies to Terihay, Laura S.			195.00	01/01/2022
220210139	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	02/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220210168	Berkshire Hathaway HomeServices	Voucher Total:	1,070.81	
District office lease - Murrys ville - 3950 William Penn Highway - Applies to Pittman, Joseph A.				1,070.81 02/01/2022
220210228	Slepak Enterprises LLC	Voucher Total:	745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.				745.64 02/01/2022
220250061	Terihay, Laura S.	Voucher Total:	34.85	
Employee mileage - 30.8 miles, 11/17/2021, Indiana Office=Blairsville - Applies to Terihay, Laura S.				17.25 11/17/2021
Office supplies - Indiana, Cardstock and Envelopes for newspaper clippings sent to constituents from Sen. Pittman. - Applies to Pittman, Joseph A.				17.60 01/13/2022
220250074	Lou Negley's Bottled Water	Voucher Total:	49.50	
Other lease - Cold cooler, Kittanning - Applies to Pittman, Joseph A.				13.50 12/10/2021
Consumable supplies - Water, Kittanning - Applies to Pittman, Joseph A.				15.00 12/10/2021
Other lease - Cold cooler, Kittanning - Applies to Pittman, Joseph A.				13.50 01/10/2022
Consumable supplies - Water, Kittanning - Applies to Pittman, Joseph A.				7.50 01/10/2022
220250144	Adjustment transaction	Voucher Total:	38.35	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Pittman, Joseph A.				38.35 01/23/2022
220250200	Kennedy, Colleen L.	Voucher Total:	61.02	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.				61.02 12/12/2021
220250201	UniFirst Corporation	Voucher Total:	164.94	
District maintenance services - Mats, Indiana - Applies to Pittman, Joseph A.				82.47 12/09/2021
District maintenance services - Mats, Indiana - Applies to Pittman, Joseph A.				82.47 01/06/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213540032	McLanahan, Bruce Z. III	Voucher Total:	637.58	
Employee mileage - 11/01/2021 - 11/23/2021: Employee mileage total of 81 miles for November 2021. - Applies to McLanahan, Bruce Z. III			45.36	11/23/2021
Lodging - 12/06/2021 - Overnight accommodations at the Omni William Penn Hotel located in Pittsburgh, PA for the Senate Law & Justice Committee tour of Frank B. Fuhrer Wholesale Co. Warehouse located at 3100 E. Carson Street, Pittsburgh, PA. - Applies to McLanahan, Bruce Z. III			208.84	12/06/2021
Parking & tolls - 12/06/2021-12/07/2021 - Expense incurred for parking garage at Mellon Square Garage while staying in Pittsburgh, PA Omni Hotel in Pittsburgh, PA. Purpose of stay to tour the Frank B. Fuhrer Wholesale Co Warehouse as part of the Senate Law & Justice Committee. - Applies to McLanahan, Bruce Z. III			20.00	12/07/2021
Employee mileage - 12/02/2021 - 12/08/2021 - Employee mileage total of 648.9 miles for December 2021. - Applies to McLanahan, Bruce Z. III			363.38	12/08/2021
213540216	Wamsher, Taylor C.	Voucher Total:	208.84	
Lodging - 12/06/2021 - Reimbursement for overnight accommodations at the Omni William Penn Hotel located in Pittsburgh, PA for the Senate Law & Justice Committee tour of Frank B. Fuhrer Wholesale Co. Warehouse located at 3100 E. Carson Street, Pittsburgh, PA - Applies to Wamsher, Taylor C.			208.84	12/06/2021
220040247	Regan, Michael R.	Voucher Total:	313.86	
Lodging - 12/05/2021: Overnight accommodations at the Duquesne Club located in Pittsburgh, PA for the Senate Law & Justice Committee tour of Frank B. Furher Wholesale Co. Warehouse located at 3100 E. Carson Street, Pittsburgh, PA. - Applies to Regan, Michael R.			283.86	12/05/2021
Parking & tolls - 12/05/2021 - 12/06/2021: Expense incurred for parking garage at the Duquesne Club while staying in Pittsburgh, PA. Purpose of the stay was to tour the Frank B. Fuhrer Wholesale Co. Warehouse located at 3100 E. Carson Street, Pittsburgh, PA as part of the Senate Law & Justice Committee. - Applies to Regan, Michael R.			30.00	12/06/2021
220060089	W.B. Mason Company, Inc.	Voucher Total:	66.71	
Office supplies - Office supplies for Camp Hill District Office - Applies to Regan, Michael R.			65.72	11/30/2021
Other lease - 12/16/2021 - Monthly water cooler rental for Camp Hill District Office - Applies to Regan, Michael R.			0.99	12/16/2021
220100128	Culligan Water Conditioning Co.	Voucher Total:	32.15	
Consumable supplies - Supply of Water for Dillsburg District Office. - Applies to Regan, Michael R.			24.20	01/02/2022
Other lease - 01/01/2022 - 01/31/2022 - Monthly cooler rental for Dillsburg District Office. - Applies to Regan, Michael R.			7.95	01/02/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220120649	UGI Utilities, Inc.	Voucher Total:	263.51	
Utilities - 12/03/2021-01/03/2022 gas, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			263.51	01/03/2022
220130125	PPL Electric Utilities Corporation	Voucher Total:	112.88	
Utilities - 11/29/2021-12/29/2021 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			112.88	12/29/2021
220130245	Patriot News	Voucher Total:	120.87	
Publications & subscriptions - 01/26/2022 - 04/27/2022 (13 weeks): Patriot New Subscription for Camp Hill District Office. - Applies to Regan, Michael R.			120.87	12/29/2021
220210181	John J Richardson Jr & Lisa B Richardson	Voucher Total:	925.94	
District office lease - Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			925.94	02/01/2022
220210182	David and Sandra Cordier	Voucher Total:	2,804.29	
District office lease - Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			2,804.29	02/01/2022
220240101	W.B. Mason Company, Inc.	Voucher Total:	44.47	
Other lease - Cooler Rental for Camp Hill District Office - Applies to Regan, Michael R.			0.99	01/17/2022
Office supplies - Office Supplies for Camp Hill District Office. - Applies to Regan, Michael R.			43.48	01/20/2022
220250160	Adjustment transaction	Voucher Total:	31.24	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Regan, Michael R.			20.03	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Regan, Michael R.			11.21	01/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213190617	Robinson, Devlin J.	Voucher Total:	362.00	
Lodging - Harrisburg Session - Applies to Robinson, Devlin J.			181.00	11/08/2021
Lodging - Harrisburg Session - Applies to Robinson, Devlin J.			181.00	11/09/2021
213190659	Municipality of Bethel Park	Voucher Total:	65.00	
Administrative services - 09/25/2021 Community Day booth where Senator Robinson and staff members from the DO @ 1700 Highland Rd, Pittsburgh, PA 15241 passed out legislative pamphlets and legislative materials and met with local constituents. - Applies to Robinson, Devlin J.			65.00	10/07/2021
213470076	Arms, Holly M.	Voucher Total:	13.10	
Employee mileage - 11/22/2021-11/30/2021 - 23.4 miles - Applies to Arms, Holly M.			13.10	11/30/2021
213470104	McGhee, Alicia R.	Voucher Total:	39.20	
Employee mileage - 10/08/2021-10/31/2021 - 70 miles - Applies to McGhee, Alicia R.			39.20	10/31/2021
213470122	Weitzel, Elizabeth A.	Voucher Total:	141.36	
Lodging - Lodging was at the Omni William Penn, Pittsburgh, PA; In District Offices to work and meet with staff. 1700 N Highland Rd Pittsburgh, PA 15241 and 200 Cedar Ridge Pittsburgh, PA 15205 - Applies to Weitzel, Elizabeth A.			141.36	12/06/2021
213630046	Robinson, Devlin J.	Voucher Total:	79.78	
Lodging - Harrisburg Session - Applies to Robinson, Devlin J.			39.89	11/08/2021
Lodging - Harrisburg Session - Applies to Robinson, Devlin J.			39.89	11/09/2021
220060090	Duquesne Light Company	Voucher Total:	112.10	
Utilities - 11/25/2021-12/27/2021 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			112.10	12/27/2021
220130252	South West Communities Chamber of Commer	Voucher Total:	70.00	
Legislative meals - 12/14/2021, South West Communities Chamber of Commerce Holiday Luncheon Ticket, Bridgeville, PA - Total expense of \$70.00 - \$35.00 Applies to Trbovich, Alexis			35.00	12/14/2021
Legislative meals - 12/14/2021, South West Communities Chamber of Commerce Holiday Luncheon Ticket, Bridgeville, PA - Total expense of \$70.00 - \$35.00 Applies to Arms, Holly M.			35.00	12/14/2021
220130302	McGhee, Alicia R.	Voucher Total:	16.68	
Legislative meals - 01/05/2022, Lunch, Pittsburgh, for discussion/tour at Peters Township HS - Total expense of \$16.68 - \$8.34 Applies to Dutrey, Allison K.			8.34	01/05/2022
Legislative meals - 01/05/2022, Lunch, Pittsburgh, for discussion/tour at Peters Township HS - Total expense of \$16.68 - \$8.34 Applies to McGhee, Alicia R.			8.34	01/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220130305	Robinson, Devlin J.	Voucher Total:	259.74	
Lodging - Harrisburg, PA, Overnight lodging, Session - Applies to Robinson, Devlin J.			129.87	12/13/2021
Lodging - Harrisburg, Overnight Lodging, Session - Applies to Robinson, Devlin J.			129.87	12/14/2021
220130306	Robinson, Devlin J.	Voucher Total:	20.00	
Parking & tolls - 12/13/2021, Parking, Harrisburg, Pa, Session - Applies to Robinson, Devlin J.			10.00	12/13/2021
Parking & tolls - 12/14/2021, Parking, Harrisburg, PA, Session - Applies to Robinson, Devlin J.			10.00	12/14/2021
220130308	Dutrey, Allison K.	Voucher Total:	566.77	
Lodging - 01/05/2022-01/06/2022, Pittsburgh, Overnight lodging to travel to district office and participate in the Steamfitter forum discussion and tour at Peters Township HS - Applies to Dutrey, Allison K.			217.96	01/05/2022
Parking & tolls - Tolls, Traveling to district office and Steamfitter forum discussion at Peters Township HS - Applies to Dutrey, Allison K.			21.80	01/05/2022
Legislative meals - Breakfast, Waterfall, PA, traveling to Carnegie Mellon for joint press conference with members of the Transportation Committee and Penndot Secretary Gramian to unveil new legislation - Applies to Dutrey, Allison K.			12.55	01/05/2022
Legislative meals - Dinner, Harmony, PA, for Steamfitters training facility tour - Applies to Dutrey, Allison K.			3.26	01/05/2022
Employee mileage - 01/05/2022-01/06/2022, 435 total miles - Applies to Dutrey, Allison K.			254.48	01/06/2022
Parking & tolls - Tolls, Traveling from district office and Steamfitter forum discussion at Peters Township HS - Applies to Dutrey, Allison K.			21.80	01/06/2022
Parking & tolls - 01/05/2022-01/06/2022, Parking, Pittsburgh, PA, Carnegie Mellon joint press conference with members of the Transportation Committee and Penndot Secretary Gramian to unveil new legislation - Applies to Dutrey, Allison K.			16.00	01/06/2022
Legislative meals - Breakfast, McMurray, for Steamfitter forum discussion at Peters Township HS - Applies to Dutrey, Allison K.			5.90	01/06/2022
Legislative meals - Lunch, Waterfall, PA, traveling from the Steamfitter forum discussion at Peters Township HS - Applies to Dutrey, Allison K.			13.02	01/06/2022
220210212	North Highland Office Associates	Voucher Total:	2,496.67	
District office lease - Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			2,496.67	02/01/2022
220210218	Laurel Cedar Ridge LP	Voucher Total:	900.00	
District office lease - Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			900.00	02/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Devlin J. Robinson

District #: 37

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220250112	Adjustment transaction	Voucher Total:	0.53	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Robinson, Devlin J.			0.53	01/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: John P. Sabatina, Jr.

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220040144	Crystal Springs	Voucher Total:	9.99	
Other lease - Cooler rental, Bustleton Avenue - Applies to Sabatina, John P. Jr.			9.99	09/26/2021
220040404	Crystal Springs	Voucher Total:	95.87	
Consumable supplies - 10/01/2021, Bustleton Avenue - Applies to Sabatina, John P. Jr.			85.88	10/24/2021
Other lease - Cooler rental, Bustleton Avenue - Applies to Sabatina, John P. Jr.			9.99	10/24/2021
220040460	Crystal Springs	Voucher Total:	104.82	
Consumable supplies - 10/29/2021, Bustleton Avenue - Applies to Sabatina, John P. Jr.			41.92	11/21/2021
Other lease - Cooler rental, Bustleton Avenue - Applies to Sabatina, John P. Jr.			9.99	11/21/2021
Consumable supplies - 11/19/2021, Bustleton Avenue - Applies to Sabatina, John P. Jr.			52.91	11/21/2021
220040462	Crystal Springs	Voucher Total:	9.99	
Other lease - Cooler rental, Bustleton Avenue - Applies to Sabatina, John P. Jr.			9.99	12/19/2021
220040475	Crystal Springs	Voucher Total:	9.99	
Other lease - Cooler rental, Academy Road - Applies to Sabatina, John P. Jr.			9.99	10/11/2021
220040476	Crystal Springs	Voucher Total:	42.92	
Consumable supplies - 10/20/2021, Academy Road - Applies to Sabatina, John P. Jr.			32.93	11/08/2021
Other lease - Cooler rental, Academy Road - Applies to Sabatina, John P. Jr.			9.99	11/08/2021
220050040	WEX Bank	Voucher Total:	89.32	
Other transportation expenses - 12/03/2021-12/19/2021 Gas DGS Vehicle# 007-11-3556 - Applies to Sabatina, John P. Jr.			89.32	12/31/2021
220050113	Crystal Springs	Voucher Total:	40.92	
Other lease - Cooler rental, Academy Road - Applies to Sabatina, John P. Jr.			9.99	12/06/2021
Consumable supplies - 12/15/2021, Academy Road - Applies to Sabatina, John P. Jr.			20.94	01/03/2022
Other lease - Cooler rental, Academy Road - Applies to Sabatina, John P. Jr.			9.99	01/03/2022
220200011	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 11/01/2021-11/30/2021 DGS Vehicle# 007-11-3556 - Applies to Sabatina, John P. Jr.			650.00	12/17/2021
220250132	Adjustment transaction	Voucher Total:	12,251.48	
Newsletters - 56,264 pieces - Applies to Sabatina, John P. Jr.			12,241.27	12/21/2021
Metered mail postage - 12/20/2021-12/31/2021 - Applies to Sabatina, John P. Jr.			1.59	12/31/2021
Mailing services - 12/20/2021-12/31/2021 UPS - Applies to Sabatina, John P. Jr.			8.62	12/31/2021

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212720157	Dustbusters by J & S	Voucher Total:	225.00	
District maintenance services - 09/01/2021-09/20/2021 (old contract- 1020091701) \$150.00			150.00	09/30/2021
Cleaning service for the Doylestown district office (2003 Lower State Rd., Building 100, Suite 121, Doylestown, PA 18901) - Applies to Santarsiero, Steven J.				
District maintenance services - 09/21/2021-09/30/2021 (new contract - 1021091701) \$75.00			75.00	09/30/2021
Cleaning service for the Doylestown district office (2003 Lower State Rd., Building 100, Suite 121, Doylestown, PA 18901) - Applies to Santarsiero, Steven J.				
213390002	Santarsiero, Steven J.	Voucher Total:	54.00	
Parking & tolls - 10/18/2021-10/27/2021 Tolls - Applies to Santarsiero, Steven J.			54.00	10/27/2021
213390004	Santarsiero, Steven J.	Voucher Total:	129.87	
Lodging - Harrisburg, Senate in session, lodging incurred - Applies to Santarsiero, Steven J.			129.87	10/18/2021
213390005	Santarsiero, Steven J.	Voucher Total:	259.74	
Lodging - Harrisburg, Senate in session, lodging incurred - Applies to Santarsiero, Steven J.			129.87	10/25/2021
Lodging - Harrisburg, Senate in session, lodging incurred - Applies to Santarsiero, Steven J.			129.87	10/26/2021
220110115	Troilo, Cameron C.	Voucher Total:	180.65	
Utilities - 11/11/2021-12/14/2021 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			180.65	01/11/2022
220120720	Dustbusters by J & S	Voucher Total:	225.00	
District maintenance services - 12/01/2021-12/31/2021, Cleaning service for the Doylestown district office (2003 Lower State Rd., Building 100, Suite 121, Doylestown, PA 18901) - Applies to Santarsiero, Steven J.			225.00	12/31/2021
220180116	PECO Energy	Voucher Total:	132.38	
Utilities - 12/06/2021-01/07/2022 electric, Doylestown-2003 Lower State Road, Suite 121 - Applies to Santarsiero, Steven J.			132.38	01/07/2022
220210196	DBD Realty LTD., LLC	Voucher Total:	2,097.49	
District office lease - Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			2,097.49	02/01/2022
220210197	Troilo, Cameron C.	Voucher Total:	3,541.71	
District office lease - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			3,541.71	02/01/2022
220240031	Adjustment transaction	Voucher Total:	148.48	
Flags - order 63960 from 30062-21 - Applies to Santarsiero, Steven J.			148.48	01/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Steven J. Santarsiero

District #: 10

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220250027	Santarsiero, Steven J.	Voucher Total:	259.74	
Lodging - Harrisburg, Senate in session, lodging incurred - Applies to Santarsiero, Steven J.			129.87	12/13/2021
Lodging - Harrisburg, Senate in session, lodging incurred - Applies to Santarsiero, Steven J.			129.87	12/14/2021
220250034	Santarsiero, Steven J.	Voucher Total:	129.87	
Lodging - Harrisburg, lodging incurred, Senate in session - Applies to Santarsiero, Steven J.			129.87	01/18/2022
220250041	Santarsiero, Steven J.	Voucher Total:	119.84	
Member mileage - 12/13/2021-12/15/2021; 214 miles - Applies to Santarsiero, Steven J.			119.84	12/15/2021
220250123	Santarsiero, Steven J.	Voucher Total:	27.00	
Parking & tolls - 12/13/2021-12/15/2021 Tolls - Applies to Santarsiero, Steven J.			27.00	12/15/2021
220250180	Adjustment transaction	Voucher Total:	32.13	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Santarsiero, Steven J.			7.45	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Santarsiero, Steven J.			24.68	01/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213470090	Boorboor, Emma J.	Voucher Total:	110.13	
Legislative meals - Session, 2 ppl - Total expense of \$26.38 - \$13.19 Applies to Boorboor, Emma J.			13.19	12/14/2021
Legislative meals - Session, 2 ppl - Total expense of \$26.38 - \$13.19 Applies to Allen, Jane D.			13.19	12/14/2021
Legislative meals - Session - Applies to Boorboor, Emma J.			6.34	12/14/2021
Legislative meals - Session - Applies to Boorboor, Emma J.			7.41	12/14/2021
Commercial transportation - 12/14/2021-12/15/2021, Train fare, Philadelphia=Harrisburg, Session - Applies to Boorboor, Emma J.			70.00	12/15/2021
220040252	Donnelly, George A. IV	Voucher Total:	411.26	
Legislative meals - Re: Whole-Home Repair Legislation, 16 ppl - Total expense of \$411.26 - \$179.90 Applies to 7 Constituents/Other.			179.90	12/22/2021
Legislative meals - Re: Whole-Home Repair Legislation, 16 ppl - Total expense of \$411.26 - \$25.70 Applies to Pifer, Brandie L.			25.70	12/22/2021
Legislative meals - Re: Whole-Home Repair Legislation, 16 ppl - Total expense of \$411.26 - \$25.71 Applies to West, Kimberly Y.			25.71	12/22/2021
Legislative meals - Re: Whole-Home Repair Legislation, 16 ppl - Total expense of \$411.26 - \$25.71 Applies to Donnelly, George A. IV			25.71	12/22/2021
Legislative meals - Re: Whole-Home Repair Legislation, 16 ppl - Total expense of \$411.26 - \$25.71 Applies to Saval, Nikil			25.71	12/22/2021
Legislative meals - Re: Whole-Home Repair Legislation, 16 ppl - Total expense of \$411.26 - \$25.70 Applies to Tackett, Julia			25.70	12/22/2021
Legislative meals - Re: Whole-Home Repair Legislation, 16 ppl - Total expense of \$411.26 - \$25.71 Applies to Boorboor, Emma J.			25.71	12/22/2021
Legislative meals - Re: Whole-Home Repair Legislation, 16 ppl - Total expense of \$411.26 - \$25.71 Applies to Cahill, Natasha W.			25.71	12/22/2021
Legislative meals - Re: Whole-Home Repair Legislation, 16 ppl - Total expense of \$411.26 - \$25.70 Applies to Allen, Jane D.			25.70	12/22/2021
Legislative meals - Re: Whole-Home Repair Legislation, 16 ppl - Total expense of \$411.26 - \$25.71 Applies to Chuquihuara, Alfredo			25.71	12/22/2021
220180026	Saval, Nikil	Voucher Total:	532.00	
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			202.00	01/18/2022
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	01/19/2022
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			202.00	01/25/2022
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	01/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220180027	Saval, Nikil	Voucher Total:	140.00	
Commercial transportation - 01/18/2022-01/19/2022, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	01/19/2022
Commercial transportation - 01/25/2022-01/26/2022, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	01/26/2022
220180116	PECO Energy	Voucher Total:	18.89	
Utilities - Service Connection Charge, electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			6.00	01/07/2022
Utilities - 01/05/2022-01/07/2022 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			12.89	01/07/2022
220190183	PECO Energy	Voucher Total:	70.08	
Utilities - 12/14/2021-01/12/2022 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			70.08	01/12/2022
220190203	Philadelphia Gas Works	Voucher Total:	32.69	
Utilities - 12/06/2021-01/06/2022 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			32.69	01/08/2022
220210214	New Bridge Foundation, LLC	Voucher Total:	1,400.00	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	02/01/2022
220210223	1107-09 S. 6th St. LLC	Voucher Total:	3,000.00	
District office lease - Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			3,000.00	02/01/2022
220250162	Adjustment transaction	Voucher Total:	6.72	
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Saval, Nikil			6.72	01/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Mario M. Scavello

District #: 40

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220050164	DM Palmisano LLC	Voucher Total:	88.00	
District maintenance services - 12/01/2021-12/31/2021 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Scavello, Mario M.			44.00	01/01/2022
District maintenance services - 01/01/2022-01/31/2022 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Scavello, Mario M.			44.00	01/01/2022
220060122	Tulpehocken Spring Water	Voucher Total:	117.67	
Consumable supplies - Pen Argyl DO - Water - Applies to Scavello, Mario M.			28.19	06/01/2021
Other lease - Pen Argyl DO - Equipment rental - Applies to Scavello, Mario M.			10.00	08/01/2021
Other lease - Scotrun DO - Equipment Rental - Applies to Scavello, Mario M.			10.00	08/01/2021
Consumable supplies - Scotrun DO - Water - Applies to Scavello, Mario M.			34.74	08/16/2021
Consumable supplies - Pen Argyl DO - Water - Applies to Scavello, Mario M.			34.74	08/23/2021
220110099	Tulpehocken Spring Water	Voucher Total:	76.38	
Other lease - Scotrun, PA - Equipment Rental - Applies to Scavello, Mario M.			10.00	12/01/2021
Other lease - Pen Argyl, PA - Equipment Rental - Applies to Scavello, Mario M.			10.00	12/01/2021
Consumable supplies - Scotrun, PA - Water - Applies to Scavello, Mario M.			28.19	12/06/2021
Consumable supplies - Pen Argyl, PA - Water - Applies to Scavello, Mario M.			28.19	12/13/2021
220130125	PPL Electric Utilities Corporation	Voucher Total:	384.18	
Utilities - 11/29/2021-12/29/2021 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Scavello, Mario M.			384.18	12/29/2021
220210192	Wise, Phyllis Y.	Voucher Total:	2,625.00	
District office lease - Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M.			2,625.00	02/01/2022
220210208	Zitro & Roni Realty LLC	Voucher Total:	1,625.00	
District office lease - Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.			1,625.00	02/01/2022
220250156	Adjustment transaction	Voucher Total:	1,007.60	
Metered mail postage - 2 North Robinson Avenue, Pen Argyl - Applies to Scavello, Mario M.			1,000.00	12/29/2021
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Scavello, Mario M.			1.79	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Scavello, Mario M.			5.81	01/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Judith L. Schwank

District #: 11

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220030006	Schwank, Judith L.	Voucher Total:	142.08	
Office supplies - Applies to Schwank, Judith L.			85.28	12/20/2021
Office supplies - Applies to Schwank, Judith L.			56.80	12/20/2021
220030008	Evans, William G.	Voucher Total:	246.40	
Employee mileage - 12/02/2021-12/22/2021 440 miles - Applies to Evans, William G.			246.40	12/22/2021
220030009	Thornburg, Spencer A.	Voucher Total:	141.12	
Employee mileage - 12/01/2021-12/15/2021 252 miles - Applies to Thornburg, Spencer A.			141.12	12/15/2021
220100197	Schwank, Judith L.	Voucher Total:	351.68	
Member mileage - 12/01/2021-12/29/2021 628 miles - Applies to Schwank, Judith L.			351.68	12/29/2021
220180058	Mindy, Audrey R.	Voucher Total:	122.85	
Employee mileage - 210 Miles - Applies to Mindy, Audrey R.			122.85	01/13/2022
220210166	Muhlenberg Township	Voucher Total:	4,893.51	
District office lease - Reading - 210 George Street - Applies to Schwank, Judith L.			4,893.51	02/01/2022
220240132	Mindy, Audrey R.	Voucher Total:	32.42	
Office supplies - Walmart - Applies to Schwank, Judith L.			32.42	01/19/2022
220250147	Adjustment transaction	Voucher Total:	31.15	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Schwank, Judith L.			26.90	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Schwank, Judith L.			4.25	01/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213470085	Stefano, Patrick J.	Voucher Total:	277.76	
Member mileage - 10/06/2021-10/28/2021- 496 Total Mileage - Applies to Stefano, Patrick J.			277.76	10/28/2021
213470089	Conway, Shawn P.	Voucher Total:	181.72	
Employee mileage - 11/05/2021-11/18/2021- 324.5 Total Mileage - Applies to Conway, Shawn P.			181.72	11/18/2021
213540045	Stefano, Patrick J.	Voucher Total:	200.00	
Legislative meals - 01/05/2021 - Session - Applies to Stefano, Patrick J.			4.00	01/05/2021
Legislative meals - 01/25/2021- Session - Applies to Stefano, Patrick J.			4.00	01/25/2021
Legislative meals - 01/26/2021- Session - Applies to Stefano, Patrick J.			4.00	01/26/2021
Legislative meals - 01/27/2021 - Session - Applies to Stefano, Patrick J.			4.00	01/27/2021
Legislative meals - 02/03/2021- Session - Applies to Stefano, Patrick J.			4.00	02/03/2021
Legislative meals - 02/22/2021- Session - Applies to Stefano, Patrick J.			4.00	02/22/2021
Legislative meals - 02/23/2021- Session - Applies to Stefano, Patrick J.			4.00	02/23/2021
Legislative meals - 02/24/2021- Session - Applies to Stefano, Patrick J.			4.00	02/24/2021
Legislative meals - 03/15/2021- Session - Applies to Stefano, Patrick J.			4.00	03/15/2021
Legislative meals - 03/16/2021-Session - Applies to Stefano, Patrick J.			4.00	03/16/2021
Legislative meals - 03/17/2021- Session - Applies to Stefano, Patrick J.			4.00	03/17/2021
Legislative meals - 03/22/2021- Session - Applies to Stefano, Patrick J.			4.00	03/22/2021
Legislative meals - 03/23/2021- Session - Applies to Stefano, Patrick J.			4.00	03/23/2021
Legislative meals - 03/24/2021- Session - Applies to Stefano, Patrick J.			4.00	03/24/2021
Legislative meals - 04/19/2021- Session - Applies to Stefano, Patrick J.			4.00	04/19/2021
Legislative meals - 04/20/2021- Session - Applies to Stefano, Patrick J.			4.00	04/20/2021
Legislative meals - 04/28/2021- Session - Applies to Stefano, Patrick J.			4.00	04/28/2021
Legislative meals - 05/10/2021-Session - Applies to Stefano, Patrick J.			4.00	05/10/2021
Legislative meals - 05/11/2021- Session - Applies to Stefano, Patrick J.			4.00	05/11/2021
Legislative meals - 05/12/2021- Session - Applies to Stefano, Patrick J.			4.00	05/12/2021
Legislative meals - 05/24/2021- Session - Applies to Stefano, Patrick J.			4.00	05/24/2021
Legislative meals - 05/25/2021- Session - Applies to Stefano, Patrick J.			4.00	05/25/2021
Legislative meals - 05/26/2021- Session - Applies to Stefano, Patrick J.			4.00	05/26/2021
Legislative meals - 06/07/2021- Session - Applies to Stefano, Patrick J.			4.00	06/07/2021
Legislative meals - 06/08/2021- Session - Applies to Stefano, Patrick J.			4.00	06/08/2021
Legislative meals - 06/09/2021- Session - Applies to Stefano, Patrick J.			4.00	06/09/2021
Legislative meals - 06/14/2021- Session - Applies to Stefano, Patrick J.			4.00	06/14/2021
Legislative meals - 06/15/2021 - Session - Applies to Stefano, Patrick J.			4.00	06/15/2021

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - 06/16/2021- Session - Applies to Stefano, Patrick J.			4.00	06/16/2021
Legislative meals - 06/21/2021- Session - Applies to Stefano, Patrick J.			4.00	06/21/2021
Legislative meals - 06/22/2021- Session - Applies to Stefano, Patrick J.			4.00	06/22/2021
Legislative meals - 06/23/2021- Session - Applies to Stefano, Patrick J.			4.00	06/23/2021
Legislative meals - 06/24/2021- Session - Applies to Stefano, Patrick J.			4.00	06/24/2021
Legislative meals - 06/25/2021- Session - Applies to Stefano, Patrick J.			4.00	06/25/2021
Legislative meals - 09/21/2021- Session - Applies to Stefano, Patrick J.			4.00	09/21/2021
Legislative meals - 09/22/2021-Session - Applies to Stefano, Patrick J.			4.00	09/22/2021
Legislative meals - 09/27/2021- Session - Applies to Stefano, Patrick J.			4.00	09/27/2021
Legislative meals - 09/28/2021-Session - Applies to Stefano, Patrick J.			4.00	09/28/2021
Legislative meals - 09/29/2021- Session - Applies to Stefano, Patrick J.			4.00	09/29/2021
Legislative meals - 10/18/2021-Session - Applies to Stefano, Patrick J.			4.00	10/18/2021
Legislative meals - 10/19/2021- Session - Applies to Stefano, Patrick J.			4.00	10/19/2021
Legislative meals - 10/25/2021-Session - Applies to Stefano, Patrick J.			4.00	10/25/2021
Legislative meals - 10/26/2021-Session - Applies to Stefano, Patrick J.			4.00	10/26/2021
Legislative meals - 10/27/2021-Session - Applies to Stefano, Patrick J.			4.00	10/27/2021
Legislative meals - 11/08/2021-Session - Applies to Stefano, Patrick J.			4.00	11/08/2021
Legislative meals - 11/09/2021- Session - Applies to Stefano, Patrick J.			4.00	11/09/2021
Legislative meals - 11/10/2021- Session - Applies to Stefano, Patrick J.			4.00	11/10/2021
Legislative meals - 12/13/2021- Session - Applies to Stefano, Patrick J.			4.00	12/13/2021
Legislative meals - 12/14/2021-Session - Applies to Stefano, Patrick J.			4.00	12/14/2021
Legislative meals - 12/15/2021- Session - Applies to Stefano, Patrick J.			4.00	12/15/2021
213620040	Stefano, Patrick J.	Voucher Total:	103.04	
Member mileage - 10/06/2021-10/28/2021- 184 Total Mileage - Applies to Stefano, Patrick J.			103.04	10/28/2021
220070114	The Mount Pleasant Journal	Voucher Total:	41.00	
Publications & subscriptions - 01/28/2022-07/27/2022- Connellsville Office 6 month subscription - Applies to Stefano, Patrick J.			41.00	01/28/2022
220070117	All Pro Commercial Cleaning	Voucher Total:	160.00	
District maintenance services - 12/04/2021, 12/11/2021, 12/18/2021, 12/25/2021, Connellsville office cleaning - Applies to Stefano, Patrick J.			160.00	01/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Patrick J. Stefano

District #: 32

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220130303	Stefano, Patrick J.	Voucher Total:	506.41	
Member mileage - 11/01/2021-11/18/2021- total of 904.30 miles traveled - Applies to Stefano, Patrick J.				11/18/2021
			506.41	
220130319	Stefano, Patrick J.	Voucher Total:	73.08	
Member mileage - 12/09/2021-12/17/2021- 130.5 total miles traveled - Applies to Stefano, Patrick J.				12/17/2021
			73.08	
220130320	Quinn, Susan E.	Voucher Total:	75.04	
Employee mileage - 12/03/2021-12/21/2021- 134.0 total miles traveled - Applies to Quinn, Susan E.				12/21/2021
			75.04	
220140040	Mon Valley Independent	Voucher Total:	110.00	
Publications & subscriptions - 01/21/2022-07/21/2022- 6 month subscription Connellsville Office - Applies to Stefano, Patrick J.				01/21/2022
			110.00	
220210170	D & M King, LLC	Voucher Total:	2,594.69	
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.				02/01/2022
			2,594.69	
220210174	Passaniti, Angelitto	Voucher Total:	900.00	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.				02/01/2022
			900.00	
220250164	Adjustment transaction	Voucher Total:	18.54	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Stefano, Patrick J.				01/23/2022
			11.21	
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Stefano, Patrick J.				01/23/2022
			7.33	

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213400118	Hunter, Henry	Voucher Total:	734.70	
Conference/seminars/tuition - 12/01/2021-12/03/2021 "Homes Within Reach Conference" Hosted By The Housing Alliance Of Penna. Lisa M. Thomas Attended The Three Day Conference Which Was Held In Hershey, Pa. - Applies to Thomas, Lisa M.			435.00	12/01/2021
Lodging - Stayed at the Hershey Lodge: 325 University Dr. Hershey, PA 17033. Wednesday, 12/01/2021"HOMES WITHIN REACH CONFERENCE" hosted by the Housing Alliance of Penna. Lisa M. Thomas attended the three day (Dec. 1-3,2021) Conference - Applies to Thomas, Lisa M.			149.85	12/01/2021
Lodging - Stayed at the Hershey Lodge, 325 University Dr. Hershey, PA 17033.Thursday, 12/02/2021."HOMES WITHIN REACH CONFERENCE" hosted by the Housing Alliance of Penna. Lisa M. Thomas attended the three day (Dec. 1-3,2021) - Applies to Thomas, Lisa M.			149.85	12/02/2021
213540072	TML Communications, LLC	Voucher Total:	2,500.00	
Professional services - 11/12/2021, Photography and videography for community event at the Nice town CDC - Applies to Street, Sharif T.			2,500.00	11/14/2021
220050040	WEX Bank	Voucher Total:	383.61	
Other transportation expenses - 12/01/2021-12/28/2021 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			383.61	12/31/2021
220050294	Parker, Shekia	Voucher Total:	400.00	
District maintenance services - 01/01/2022 - 01/31/2022, Monthly Cleaning services for the Germantown District office - Applies to Street, Sharif T.			400.00	01/15/2022
220050305	Parker, Shekia	Voucher Total:	400.00	
District maintenance services - 12/01/2021 - 12/31/2021, Monthly cleaning services for Germantown district office - Applies to Street, Sharif T.			400.00	12/15/2021
220050322	Austin, Rhona L.	Voucher Total:	140.59	
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			6.04	01/04/2022
Employee mileage - 230 miles, Philadelphia=Harrisburg - Applies to Austin, Rhona L.			134.55	01/04/2022
220050336	Morris, Dustin S.	Voucher Total:	11.86	
Legislative meals - Session Day - Applies to Morris, Dustin S.			6.62	12/13/2021
Legislative meals - Session Day - Applies to Morris, Dustin S.			5.24	12/15/2021
220050339	Bout A Dollar Association	Voucher Total:	400.00	
District maintenance services - 01/01/2022 - 01/31/2022, Monthly cleaning services for Jefferson Street district office - Applies to Street, Sharif T.			400.00	01/01/2022
220180025	Comcast	Voucher Total:	140.04	
Communication services - 01/11/2022 - 02/10/2022, Cable services for Jefferson Street district office - Applies to Street, Sharif T.			140.04	01/06/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220180035	Comcast	Voucher Total:	118.99	
Communication services - 01/14/2022 - 02/13/2022, Cable services for Germantown District office - Applies to Street, Sharif T.				118.99 01/09/2022
220190203	Philadelphia Gas Works	Voucher Total:	151.17	
Utilities - 12/01/2021-01/04/2022 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.				151.17 01/08/2022
220190361	Austin, Rhona L.	Voucher Total:	140.59	
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.				6.04 01/19/2022
Employee mileage - 230 miles Philadelphia=Harrisburg - Applies to Austin, Rhona L.				134.55 01/19/2022
220200011	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 11/01/2021-11/30/2021 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.				650.00 12/17/2021
220210184	Nicetown Community Development Corp.	Voucher Total:	1,798.98	
District office lease - Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.				1,798.98 02/01/2022
220210186	Apex Mortgage Corp	Voucher Total:	3,836.06	
District office lease - Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.				3,836.06 02/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220240066	Kline, Robert J.	Voucher Total:	200.00	
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.52	02/24/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.52	03/15/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.52	05/26/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.52	06/07/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.52	06/09/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.52	06/15/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.52	06/22/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.52	09/21/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.52	09/22/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.52	09/27/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.52	09/28/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.52	09/29/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.52	10/18/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.53	10/19/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.53	10/25/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.53	10/26/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.53	10/27/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.53	11/08/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.53	11/09/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.53	11/10/2021
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			9.53	12/15/2021
220250179	Adjustment transaction	Voucher Total:	1,082.60	
Metered mail postage - 1621 West Jefferson Street, Philadelphia - Applies to Street, Sharif T.			1,000.00	01/19/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Street, Sharif T.			82.60	01/23/2022
220270153	PNC Bank National Association	Voucher Total:	9.00	
Other transportation expenses - License plate transfer fee to Senator Street DGS Vehicle # 007-11-3563 - Applies to Street, Sharif T.			9.00	08/04/2021

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213260107	Lynch, Theresa B.	Voucher Total:	74.00	
Consumable supplies - 200 Pretzels for students at Greenberg Elementary School's Trunk or Treat Event on 10/28/2021 - Applies to Tartaglione, Christine M.			74.00	10/27/2021
220040486	Tartaglione, Christine M.	Voucher Total:	259.74	
Lodging - Harrisburg; Session - Applies to Tartaglione, Christine M.			129.87	12/13/2021
Lodging - Harrisburg; Session - Applies to Tartaglione, Christine M.			129.87	12/14/2021
220050040	WEX Bank	Voucher Total:	146.44	
Other transportation expenses - 12/06/2021-12/29/2021 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			146.44	12/31/2021
220060092	PECO Energy	Voucher Total:	111.08	
Utilities - 11/22/2021-12/27/2021 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			111.08	12/27/2021
220180078	PECO Energy	Voucher Total:	278.18	
Utilities - 10/07/2021-11/08/2021 electric, Philadelphia-5306 Large Street (1059-61-63 Bridge Street) - Applies to Tartaglione, Christine M.			103.84	11/11/2021
Utilities - 11/08/2021-12/08/2021 electric, Philadelphia-5306 Large Street (1059-61-63 Bridge Street) - Applies to Tartaglione, Christine M.			89.15	12/09/2021
Utilities - 12/08/2021-01/12/2022 electric, Philadelphia-5306 Large Street (1059-61-63 Bridge Street) - Applies to Tartaglione, Christine M.			85.19	01/13/2022
220190203	Philadelphia Gas Works	Voucher Total:	170.30	
Utilities - 11/08/2021-12/09/2021 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			170.30	01/08/2022
220200011	Department of General Services	Voucher Total:	888.00	
Vehicle lease - 11/01/2021-11/30/2021 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			888.00	12/17/2021
220210188	Groverpete, LP	Voucher Total:	1,677.67	
District office lease - Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.			1,677.67	02/01/2022
220210227	S & E Management, LLC	Voucher Total:	2,671.61	
District office lease - Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.			2,671.61	02/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Christine M. Tartaglione

District #: 2

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220250105	Adjustment transaction	Voucher Total:	17.32	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Tartaglione, Christine M.				1.06 01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Tartaglione, Christine M.				16.26 01/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Robert M. Tomlinson

District #: 6

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213500075	Tomlinson, Robert M.	Voucher Total:	578.23	
Mailing services - 11/05/2021 - Applies to Tomlinson, Robert M.			29.69	11/11/2021
Mailing services - 11/03/2021 - Applies to Tomlinson, Robert M.			56.14	11/11/2021
Communication services - 11/20/2021 - 12/19/2021, Cable television for Bensalem District office. - Applies to Tomlinson, Robert M.			118.57	11/14/2021
Other Equipment - 11/15/2021, 2 Portable heaters for Bensalem District Office. - Applies to Tomlinson, Robert M.			135.66	11/15/2021
Consumable supplies - 11/16/2021, Consumable supplies. - Applies to Tomlinson, Robert M.			89.60	11/16/2021
Other lease - 12/01/2021, Water cooler lease for Richboro District office. - Applies to Tomlinson, Robert M.			10.59	12/07/2021
Mailing services - 12/01/2021 - Applies to Tomlinson, Robert M.			43.27	12/09/2021
Consumable supplies - 11/23/2021, Consumable supplies. - Applies to Tomlinson, Robert M.			80.93	12/10/2021
Other lease - 12/01/2021, Water cooler lease for Bensalem District Office. - Applies to Tomlinson, Robert M.			13.78	12/10/2021
220110090	Skoczylas, Ryan C.	Voucher Total:	413.54	
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	12/13/2021
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	12/14/2021
Employee mileage - 12/13/2021 - 12/15/2021, 230 total miles, mileage - Applies to Skoczylas, Ryan C.			128.80	12/15/2021
Parking & tolls - Tolls, 12/13/2021 - 12/15/2021, Turnpike tolls. - Applies to Skoczylas, Ryan C.			25.00	12/15/2021
220110100	Tomlinson, Robert M.	Voucher Total:	382.94	
Lodging - Lodging, Harrisburg, Attend Harrisburg session & office meetings. - Applies to Tomlinson, Robert M.			129.87	12/13/2021
Lodging - Lodging, Harrisburg, Attend Harrisburg session & office meetings. - Applies to Tomlinson, Robert M.			129.87	12/14/2021
Member mileage - 12/13/2021 - 12/15/2021, 220 total miles, Mileage - Applies to Tomlinson, Robert M.			123.20	12/15/2021
220110104	Tomlinson, Robert M.	Voucher Total:	27.20	
Parking & tolls - 12/13/2021- 12/15/2021, Turnpike tolls - Applies to Tomlinson, Robert M.			27.20	12/15/2021

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Robert M. Tomlinson

District #: 6

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220110174	Tomlinson, Robert M.	Voucher Total:	227.11	
Communication services - 12/20/2021 - 01/19/2022, Cable television for Bensalem District Office. - Applies to Tomlinson, Robert M.			118.57	12/14/2021
Mailing services - 12/08/2021 - Applies to Tomlinson, Robert M.			29.49	12/16/2021
Mailing services - 12/20/2021 - Applies to Tomlinson, Robert M.			29.36	12/23/2021
Other lease - 01/01/2022, Water cooler lease for Richboro District Office. - Applies to Tomlinson, Robert M.			12.72	01/06/2022
Consumable supplies - 12/15/2021, Water for Richboro District Office. - Applies to Tomlinson, Robert M.			36.97	01/06/2022
220210143	Bucks County Conference Visitors Bureau	Voucher Total:	1,925.79	
District office lease - Bensalem - 3207 Street Road - Applies to Tomlinson, Robert M.			1,925.79	02/01/2022
220210176	Teitelman, David	Voucher Total:	1,000.00	
District office lease - Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.			1,000.00	02/01/2022
220250172	Adjustment transaction	Voucher Total:	80.64	
Metered mail postage - 3207 Bensalem Road, Bensalem - Applies to Tomlinson, Robert M.			4.00	01/06/2022
Metered mail postage - 3207 Street Road, Bensalem - Applies to Tomlinson, Robert M.			20.00	01/14/2022
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Tomlinson, Robert M.			0.53	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Tomlinson, Robert M.			56.11	01/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213350234	ServiceMaster Prof. Janitorial Service	Voucher Total:	190.00	
District maintenance services - 12/01/2021 - 12/31/2021 janitorial, Rochester - Applies to Vogel, Elder A. Jr.			190.00	11/30/2021
213620061	Vogel, Elder A. Jr.	Voucher Total:	183.12	
Lodging - Session - Applies to Vogel, Elder A. Jr.			91.56	12/13/2021
Lodging - Session - Applies to Vogel, Elder A. Jr.			91.56	12/14/2021
213620064	Culligan Water Conditioning	Voucher Total:	43.70	
Other lease - 11/01/2021 - 11/30/2021 cooler, Rochester - Applies to Vogel, Elder A. Jr.			11.95	10/31/2021
Consumable supplies - Rochester - Applies to Vogel, Elder A. Jr.			19.80	11/30/2021
Other lease - 12/01/2021 - 12/31/2021 cooler, Rochester - Applies to Vogel, Elder A. Jr.			11.95	11/30/2021
213620068	Culligan Water	Voucher Total:	7.95	
Other lease - cooler, New Castle - Applies to Vogel, Elder A. Jr.			7.95	12/06/2021
220110139	Pennsylvania Power Company	Voucher Total:	133.79	
Utilities - 12/08/2021-01/09/2022 electric, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			133.79	01/12/2022
220110144	Rochester Area Joint Sewer Authority	Voucher Total:	68.17	
Utilities - 12/01/2021-12/31/2021 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			68.17	12/31/2021
220130062	Vogel, Elder A. Jr.	Voucher Total:	392.84	
Member mileage - 12/01/2021 - 12/20/2021, 701.5 miles - Applies to Vogel, Elder A. Jr.			392.84	12/20/2021
220180096	Columbia Gas of Pennsylvania	Voucher Total:	162.01	
Utilities - 12/10/2021-01/13/2022 gas, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			162.01	01/14/2022
220180124	Vogel, Elder A. Jr.	Voucher Total:	50.60	
Parking & tolls - Tolls; 12/13/2021, 12/15/2021 - Applies to Vogel, Elder A. Jr.			50.60	12/15/2021

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220200149	Vogel, Elder A. Jr.	Voucher Total:	59.96	
Professional services - 12/11/2021-01/10/2022 Security Monitoring New Castle - Applies to Vogel, Elder A. Jr.			14.99	12/11/2021
Professional services - 12/11/2021-01/10/2022 Security Monitoring Rochester - Applies to Vogel, Elder A. Jr.			14.99	12/11/2021
Professional services - 01/10/2022-02/10/2022 Security Monitoring New Castle - Applies to Vogel, Elder A. Jr.			14.99	01/10/2022
Professional services - 01/10/2022-02/10/2022 Security Monitoring Rochester - Applies to Vogel, Elder A. Jr.			14.99	01/10/2022
220200233	Lark Enterprises, Inc.	Voucher Total:	252.00	
District maintenance services - 11/04/2021, 11/11/2021, 11/18/2021 janitorial, New Castle - Applies to Vogel, Elder A. Jr.			108.00	11/30/2021
District maintenance services - 12/02/2021, 12/09/2021, 12/16/2021, 12/30/2021 janitorial, New Castle - Applies to Vogel, Elder A. Jr.			144.00	12/31/2021
220210146	Tri-State Waters	Voucher Total:	27.00	
Other lease - 01/01/2022 - 02/01/2022 cooler, Rochester - Applies to Vogel, Elder A. Jr.			12.00	01/12/2022
Consumable supplies - Rochester - Applies to Vogel, Elder A. Jr.			15.00	01/12/2022
220210167	Union Plaza LLC	Voucher Total:	622.42	
District office lease - New Castle - 1905 West State Street - Applies to Vogel, Elder A. Jr.			622.42	02/01/2022
220210205	Anzio Holdings, LLC	Voucher Total:	2,352.88	
District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			2,352.88	02/01/2022
220210249	Duquesne Light Company	Voucher Total:	160.18	
Utilities - 12/13/2021-01/13/2022 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			160.18	01/17/2022
220210259	ServiceMaster Prof. Janitorial Service	Voucher Total:	300.00	
District maintenance services - 01/01/2022 - 01/31/2022 janitorial, Rochester - Applies to Vogel, Elder A. Jr.			300.00	12/31/2021
220210267	Vogel, Elder A. Jr.	Voucher Total:	32.03	
Legislative meals - Breakfast, tour & ribbon cutting - Total expense of \$32.03 - \$16.01 Applies to Laudenslager, Cara S.			16.01	12/01/2021
Legislative meals - Breakfast, tour & ribbon cutting - Total expense of \$32.03 - \$16.02 Applies to Vogel, Elder A. Jr.			16.02	12/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Elder A. Vogel, Jr.

District #: 47

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220240072	Columbia Gas of Pennsylvania	Voucher Total:	616.55	
Utilities - 12/17/2021-01/20/2022 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			616.55	01/21/2022
220250094	Troupe, Nathaniel E.	Voucher Total:	144.82	
Employee mileage - 12/07/2021 - 12/21/2021 - 258.6 - Applies to Troupe, Nathaniel E.			144.82	12/21/2021
220250115	Adjustment transaction	Voucher Total:	40.86	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Vogel, Elder A. Jr.			31.97	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Vogel, Elder A. Jr.			8.89	01/23/2022
220250122	Vogel, Elder A. Jr.	Voucher Total:	51.83	
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			11.85	12/13/2021
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			6.44	12/14/2021
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			27.10	12/14/2021
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			6.44	12/15/2021
220250165	Culligan Water	Voucher Total:	7.95	
Other lease - cooler, New Castle - Applies to Vogel, Elder A. Jr.			7.95	01/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220050028	Gunnell, Kathleen A.	Voucher Total:	98.10	
Employee mileage - 12/14/2021-12/28/2021, 175.2 miles - Applies to Gunnell, Kathleen A.			98.10	12/28/2021
220050042	Crystal Pure Bottled Water Inc.	Voucher Total:	33.95	
Consumable supplies - Water, Hollidaysburg DO - Applies to Ward, Judith F.			24.00	12/31/2021
Other lease - 01/01/2022-01/31/2022, Water Cooler Rental, Hollidaysburg DO - Applies to Ward, Judith F.			9.95	12/31/2021
220060106	Fulton County Chamber Commerce & Tourism	Voucher Total:	142.00	
Publications & subscriptions - 02/01/2022-11/30/2022, Annual Chamber Membership - Applies to Ward, Judith F.			142.00	01/01/2022
220100140	McCartney's, Inc.	Voucher Total:	69.07	
Office supplies - Applies to Ward, Judith F.			69.07	01/07/2022
220110012	Altoona Mirror	Voucher Total:	117.00	
Publications & subscriptions - 01/07/2022-07/08/2022, Altoona Mirror, Delivered to Hollidaysburg DO - Applies to Ward, Judith F.			117.00	01/07/2022
220140050	Ward, Judith F.	Voucher Total:	28.20	
Office supplies - Applies to Ward, Judith F.			28.20	01/14/2022
220200055	Ward, Judith F.	Voucher Total:	8.95	
Mailing services - 01/20/2022, Mailed time sensitive materials to Harrisburg Office - Applies to Ward, Judith F.			8.95	01/20/2022
220210050	Ward, Judith F.	Voucher Total:	259.74	
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			129.87	01/18/2022
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			129.87	01/19/2022
220210149	Anvil Properties LLC	Voucher Total:	596.86	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			596.86	02/01/2022
220210194	Brandermill Center, LLC	Voucher Total:	1,992.00	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			1,992.00	02/01/2022
220210263	Penelec	Voucher Total:	133.97	
Utilities - 12/20/2021-01/19/2022 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			133.97	01/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Judith F. Ward

District #: 30

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220250146	Adjustment transaction	Voucher Total:	520.34	
Metered mail postage - 210 Lincoln Way West McConnellsburg - Applies to Ward, Judith F.			5.00	12/27/2021
Metered mail postage - 1904 N Juniata Street, Hollidaysburg - Applies to Ward, Judith F.			500.00	01/10/2022
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Ward, Judith F.			15.34	01/23/2022
220260084	Ward, Judith F.	Voucher Total:	259.74	
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			129.87	01/24/2022
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			129.87	01/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213540046	Ward, Kim L.	Voucher Total:	253.62	
Lodging - York, 12/08/2021-12/09/2021, overnight lodging - Legislative Reapportionment Commission Meetings - Applies to Ward, Kim L.			162.06	12/08/2021
Lodging - Camp Hill, 12/14/2021-12/15/2021- overnight lodging - session - Applies to Ward, Kim L.			91.56	12/14/2021
213630036	Ritson, Robert E. Jr.	Voucher Total:	496.75	
Lodging - 11/01/2021-11/02/2021, overnight lodging- Washington DC- meeting with congressional delegations - Applies to Ritson, Robert E. Jr.			216.11	11/01/2021
Employee mileage - 11/01/2021-11/02/2021, 454 miles - Applies to Ritson, Robert E. Jr.			254.24	11/02/2021
Parking & tolls - 11/01/2021-11/02/2021- tolls- travel to attend legislative meetings with congressional delegations - Applies to Ritson, Robert E. Jr.			26.40	11/02/2021
220050139	Peoples Natural Gas	Voucher Total:	153.20	
Utilities - 11/22/2021-12/27/2021 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			153.20	12/27/2021
220050160	Staffen, Dorothy M.	Voucher Total:	236.47	
Employee mileage - 342 miles, Greensburg=Harrisburg, Session - Applies to Staffen, Dorothy M.			200.07	01/04/2022
Parking & tolls - Tolls, Greensburg=Harrisburg, session - Applies to Staffen, Dorothy M.			36.40	01/04/2022
220050295	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 12/22/2021- district office cleaning- Greensburg - Applies to Ward, Kim L.			100.00	12/29/2021
220060072	Scheller, Regina A.	Voucher Total:	29.99	
Office supplies - door open chime/sensor bell- Greensburg DO - Applies to Ward, Kim L.			29.99	10/02/2021
220060095	West Penn Power Company	Voucher Total:	125.57	
Utilities - 11/17/2021-12/16/2021 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			125.57	12/29/2021
220070124	Ward, Kim L.	Voucher Total:	191.52	
Member mileage - 12/08/2021-12/09/2021, 342 miles - Applies to Ward, Kim L.			191.52	12/09/2021
220070128	Via, Kara M.	Voucher Total:	258.68	
Consumable supplies - Applies to Ward, Kim L.			256.39	01/06/2022
Consumable supplies - Applies to Ward, Kim L.			2.29	01/07/2022

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Expense Report

Month Ended 01/31/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220120661	Logue, Gregory C. Jr.	Voucher Total:	283.31	
Employee mileage - 01/09/2022-01/10/2022, 406 miles - Applies to Logue, Gregory C. Jr.			237.51	01/10/2022
Parking & tolls - 01/09/2022-01/10/2022- tolls to attend meetings regarding redistricting - Applies to Logue, Gregory C. Jr.			45.80	01/10/2022
220120674	Via, Kara M.	Voucher Total:	18.21	
Consumable supplies - Applies to Ward, Kim L.			18.21	01/06/2022
220180080	Via, Kara M.	Voucher Total:	44.51	
Consumable supplies - Applies to Ward, Kim L.			44.51	01/18/2022
220180082	W.B. Mason Company, Inc.	Voucher Total:	79.88	
Consumable supplies - Applies to Ward, Kim L.			27.96	01/05/2022
Consumable supplies - Applies to Ward, Kim L.			51.92	01/06/2022
220180085	Ritson, Robert E. Jr.	Voucher Total:	202.33	
Lodging - 01/11/2022-01/12/2022, overnight lodging- Philadelphia- Legislative Meeting w/ Live! Casino Hotel to discuss expanding the Live! Casino facility in Westmoreland County - Applies to Ritson, Robert E. Jr.			202.33	01/11/2022
220200153	W.B. Mason Company, Inc.	Voucher Total:	47.94	
Consumable supplies - Applies to Ward, Kim L.			47.94	01/07/2022
220200243	Pankake, Adam R.	Voucher Total:	228.96	
Lodging - Philadelphia, 01/11/2022-01/12/2022- overnight lodging-to meet w/ Live! Casino on expanding facility in Westmoreland County & meeting with Temple University on Cancer Testing Gene (BRCA) - Applies to Pankake, Adam R.			202.33	01/11/2022
Commercial transportation - 700 Packer Ave. Philadelphia, PA 19148-N Broad St. & W Tioga St. Philadelphia- PA 19140, - uber travel fee- to attend meeting with Temple University on Cancer Testing Gene - Total expense of \$26.63 - \$13.32 Applies to Pankake, Adam R.			13.32	01/12/2022
Commercial transportation - 700 Packer Ave. Philadelphia, PA 19148-N Broad St. & W Tioga St. Philadelphia- PA 19140, - uber travel fee- to attend meeting with Temple University on Cancer Testing Gene - Total expense of \$26.63 - \$13.31 Applies to Gerdes, Michael C.			13.31	01/12/2022
220210068	Gerdes, Michael C.	Voucher Total:	202.33	
Lodging - Philadelphia, 01/11/2022-01/12/2022- overnight lodging- to meet w/ Live! Casino on expanding facility in Westmoreland County & meeting with Temple University on Cancer Testing Gene (BRCA) - Applies to Gerdes, Michael C.			202.33	01/11/2022
220210199	Hempfield Industries, LTD	Voucher Total:	2,650.00	
District office lease - Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			2,650.00	02/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220250151	Adjustment transaction	Voucher Total:	51.27	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Ward, Kim L.			8.16	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Ward, Kim L.			43.11	01/23/2022
220250187	Via, Kara M.	Voucher Total:	11.33	
Consumable supplies - Applies to Ward, Kim L.			11.33	01/25/2022
220250190	W.B. Mason Company, Inc.	Voucher Total:	165.38	
Consumable supplies - Applies to Ward, Kim L.			165.38	01/21/2022
220260102	Staffen, Dorothy M.	Voucher Total:	631.79	
Legislative meals - 01/19/2022-North Huntingdon, Westmoreland county 2022 state of the county luncheon- - Applies to Staffen, Dorothy M.			39.00	01/19/2022
Lodging - 01/24/2022-01/25/2022, camp hill- overnight lodging- session - Applies to Staffen, Dorothy M.			104.64	01/24/2022
Employee mileage - 01/14/2022-01/25/2022, 710 miles - Applies to Staffen, Dorothy M.			415.35	01/25/2022
Parking & tolls - 01/14/2022-01/25/2022, tolls- legislative reapportionment commission meeting & session - Applies to Staffen, Dorothy M.			72.80	01/25/2022
220270153	PNC Bank National Association	Voucher Total:	66.47	
Administrative services - Claim reimbursement for vehicle title lost by UPS - Applies to Ward, Kim L.			58.00	09/29/2021
Mailing services - Claim reimbursement for shipping costs for vehicle title lost by UPS - Applies to Ward, Kim L.			8.47	09/29/2021

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Kim L. Ward

Department: Caucus Operations-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213470196	Envoy Sage, LLC	Voucher Total:	45,051.00	
Professional services - 11/18/2021-11/30/2021 Professional Consulting Services - Applies to Ward, Kim L.			45,051.00	12/05/2021

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Kim L. Ward

Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213620073	Trulear, Harold B.	Voucher Total:	27.34	
Employee mileage - 12/01/2021, 32 miles - Applies to Trulear, Harold B.			17.92	12/01/2021
Legislative meals - Lunch, Williamsport, Attend Senate Environmental Resources and Energy Committee Informational Meeting - Applies to Trulear, Harold B.			9.42	12/08/2021
220120702	Noritsu America Corporation	Voucher Total:	87.96	
Computer / AV supplies - Inkjet printer - printhead wiper. (2.00) - Applies to Ward, Kim L.			87.96	12/30/2021
220130101	Amazon.Com	Voucher Total:	25.98	
Computer / AV supplies - USB Cable, 16" (1.00) - Applies to Ward, Kim L.			25.98	12/29/2021
220140080	Love, Kevin M.	Voucher Total:	38.80	
Parking & tolls - 11/17/2021, Turnpike Tolls - Applies to Love, Kevin M.			38.80	11/17/2021
220240137	W.B. Mason Company, Inc.	Voucher Total:	27.54	
Office supplies - Purchase of office supplies/22 East Wing - Applies to Ward, Kim L.			27.54	01/20/2022

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Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220270153	PNC Bank National Association	Voucher Total:	430.75	
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 08/23/2021-09/20/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			27.72	08/23/2021
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 08/24/2021-09/23/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			11.95	08/25/2021
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 09/10/2021-10/09/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			11.96	08/27/2021
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 08/11/2021-09/10/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			5.15	09/01/2021
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 09/02/2021-10/01/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			12.00	09/02/2021
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 09/14/2021-10/13/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			13.25	09/03/2021
Publications & subscriptions - RE-1Yr - The Reading Eagle 1 year newspaper subscription renewal Term: 09/12/2021-09/11/2022 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			182.00	09/08/2021
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 09/09/2021-10/08/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			4.95	09/08/2021
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term 09/08/2021-10/07/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			15.25	09/08/2021
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 09/09/2021-10/08/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			17.85	09/09/2021
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 09/10/2021-10/08/2021 - Applies to Ward, Kim L.			8.00	09/10/2021
Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 09/14/2021-10/12/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			21.96	09/14/2021
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 09/17/2021-10/16/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			19.00	09/15/2021
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 09/17/2021-10/16/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			17.00	09/15/2021
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 09/17/2021 - 10/16/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			16.00	09/15/2021
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 09/20/2021-10/18/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			4.00	09/18/2021
Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 09/18/2021-10/17/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			14.99	09/18/2021

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Member: Kim L. Ward

Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 09/20/2021-10/18/2021 - Applies to Ward, Kim L. - Applies to Ward, Kim L.			27.72	09/20/2021

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213610003	Trulear, Harold B.	Voucher Total:	65.82	
Communication services - 10/22/2021-11/21/2021 data service - Applies to Trulear, Harold B.			32.91	10/21/2021
Communication services - 11/22/2021-12/21/2021 data service - Applies to Trulear, Harold B.			32.91	11/21/2021
213620016	Humma, Jonathan D.	Voucher Total:	120.00	
Communication services - 09/26/2021-10/25/2021 data service - Applies to Humma, Jonathan D.			40.00	10/25/2021
Communication services - 10/26/2021-11/25/2021 data service - Applies to Humma, Jonathan D.			40.00	11/25/2021
Communication services - 11/26/2021-12/25/2021 data service - Applies to Humma, Jonathan D.			40.00	12/25/2021
213620069	Fulponi, John A.	Voucher Total:	60.66	
Communication services - 10/16/2021-11/15/2021 data service - Applies to Fulponi, John A.			20.22	10/15/2021
Communication services - 11/16/2021-12/15/2021 data service - Applies to Fulponi, John A.			20.22	11/15/2021
Communication services - 12/16/2021-01/15/2022 data service - Applies to Fulponi, John A.			20.22	12/15/2021
220040126	Savidge, Susan N.	Voucher Total:	80.00	
Communication services - 12/02/2021-01/01/2022 data service - Applies to Savidge, Susan N.			40.00	12/01/2021
Communication services - 01/02/2022-02/01/2022 data service - Applies to Savidge, Susan N.			40.00	01/01/2022
220040155	cielo24, Inc.	Voucher Total:	49.76	
Professional services - Machine Transcription pricing for Closed Caption - Estimated 45,000 minutes per year @ .02 cents per minute Term: 12/01/2021-12/31/2021 (2,488.00) - Applies to Eyster, Shawn L.			49.76	01/01/2022
220040254	CDWG	Voucher Total:	157.96	
Computer / AV supplies - HP Bright White Inkjet Paper roll (4.00) - Applies to Eyster, Shawn L.			157.96	12/30/2021
220050027	Verizon Wireless	Voucher Total:	3,162.58	
Communication services - 12/04/2021-01/03/2022 wireless aircards, 79 units - Applies to Eyster, Shawn L.			3,162.58	12/03/2021
220050081	Erdman, Charles E. Jr.	Voucher Total:	120.00	
Communication services - 10/21/2021-11/20/2021 data service - Applies to Erdman, Charles E. Jr.			40.00	10/20/2021
Communication services - 11/21/2021-12/20/2021 data service - Applies to Erdman, Charles E. Jr.			40.00	11/20/2021
Communication services - 12/21/2021-01/20/2022 data service - Applies to Erdman, Charles E. Jr.			40.00	12/20/2021

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220050112	VNET	Voucher Total:	350.00	
Communication services - 02/01/2022-02/28/2022 Acct: Senate Republican Computer Services- fiber internet Erie - Applies to Eyster, Shawn L.			350.00	01/01/2022
220050115	Atlantic Broadband Finance, LLC	Voucher Total:	146.12	
Communication services - 01/09/2022-02/08/2022 Cable internet Warren office - Applies to Eyster, Shawn L.			146.12	01/01/2022
220050119	Leventry, Justin N.	Voucher Total:	38.79	
Communication services - 11/04/2021-12/03/2021 data service - Applies to Leventry, Justin N.			38.79	11/03/2021
220050125	Armstrong Cable Services	Voucher Total:	530.80	
Communication services - 01/01/2022-01/31/2022 internet services - Applies to Eyster, Shawn L.			530.80	12/24/2021
220050126	CenturyLink	Voucher Total:	134.99	
Communication services - 01/02/2022-02/01/2022 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			134.99	01/02/2022
220050158	Wilson, Caitrin A.	Voucher Total:	69.38	
Communication services - 11/24/2021-12/23/2021 data service - Applies to Wilson, Caitrin A.			34.69	11/23/2021
Communication services - 12/24/2021-01/23/2022 data service - Applies to Wilson, Caitrin A.			34.69	12/23/2021
220050311	Platt, Matthew A.	Voucher Total:	98.40	
Communication services - 10/22/2021-11/21/2021 Data Service - Applies to Platt, Matthew A.			32.80	10/21/2021
Communication services - 11/22/2021-12/21/2021 Data Service - Applies to Platt, Matthew A.			32.80	11/21/2021
Communication services - 12/22/2021-01/21/2022 Data Service - Applies to Platt, Matthew A.			32.80	12/21/2021

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220060006	Milligan, Gregory H.	Voucher Total:	280.00	
Communication services - 06/10/2021-07/09/2021 data service - Applies to Milligan, Gregory H.			40.00	06/09/2021
Communication services - 07/10/2021-08/09/2021 data service - Applies to Milligan, Gregory H.			40.00	07/09/2021
Communication services - 08/10/2021-09/09/2021 data service - Applies to Milligan, Gregory H.			40.00	08/09/2021
Communication services - 09/10/2021-10/09/2021 data service - Applies to Milligan, Gregory H.			40.00	09/09/2021
Communication services - 10/10/2021-11/09/2021 data service - Applies to Milligan, Gregory H.			40.00	10/09/2021
Communication services - 11/10/2021-12/09/2021 data service - Applies to Milligan, Gregory H.			40.00	11/09/2021
Communication services - 12/10/2021-01/09/2022 data service - Applies to Milligan, Gregory H.			40.00	12/09/2021
220060029	Hoffman, Douglas R.	Voucher Total:	679.58	
Parking & tolls - PA Turnpike tolls - Applies to Hoffman, Douglas R.			13.60	12/13/2021
Communication services - 12/21/2021-01/20/2022 data service - Applies to Hoffman, Douglas R.			40.00	12/20/2021
Lodging - Super 8 lodging in Brookville while repairing PC in Senator Dush's district office - Applies to Hoffman, Douglas R.			72.14	12/21/2021
Employee mileage - 12/01/2021-12/22/2021 - 989 miles - Applies to Hoffman, Douglas R.			553.84	12/22/2021
220070018	Atlantic Broadband Finance, LLC	Voucher Total:	196.13	
Communication services - 01/13/2022-02/12/2022 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			196.13	01/04/2022
220070022	Atlantic Broadband Finance, LLC	Voucher Total:	156.12	
Communication services - 01/15/2022-02/14/2022 cable internet Clearfield - Applies to Eyster, Shawn L.			156.12	01/05/2022
220070151	Kennedy, Colleen L.	Voucher Total:	160.00	
Communication services - 09/06/2021-10/05/2021 Data Service - Applies to Kennedy, Colleen L.			40.00	09/05/2021
Communication services - 10/06/2021-11/05/2021 Data Service - Applies to Kennedy, Colleen L.			40.00	10/05/2021
Communication services - 11/06/2021-12/05/2021 Data Service - Applies to Kennedy, Colleen L.			40.00	11/05/2021
Communication services - 12/06/2021-01/05/2022 Data Service - Applies to Kennedy, Colleen L.			40.00	12/05/2021

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220100172	Davis, Katharine M.	Voucher Total:	120.00	
Communication services - 10/21/2021-11/20/2021 data service - Applies to Davis, Katharine M.			40.00	10/20/2021
Communication services - 11/21/2021-12/20/2021 data service - Applies to Davis, Katharine M.			40.00	11/20/2021
Communication services - 12/21/2021-01/20/2022 data service - Applies to Davis, Katharine M.			40.00	12/20/2021
220100182	CDWG	Voucher Total:	1,146.85	
Computer / AV supplies - HP 90 Magenta Printhead and Cleaner (C5056A) (1.00) - Applies to Eyster, Shawn L.			229.37	12/29/2021
Computer / AV supplies - HP 90 Yellow Printhead and Cleaner (C5057A) (3.00) - Applies to Eyster, Shawn L.			688.11	12/29/2021
Computer / AV supplies - HP 90 Cyan Printhead and Cleaner (C5055A) (1.00) - Applies to Eyster, Shawn L.			229.37	12/29/2021
220100206	Boop, Ryan T.	Voucher Total:	159.14	
Communication services - 09/21/2021-10/20/2021 data service - Applies to Boop, Ryan T.			39.83	09/20/2021
Communication services - 10/21/2021-11/20/2021 data service - Applies to Boop, Ryan T.			39.77	10/20/2021
Communication services - 11/21/2021-12/20/2021 data service - Applies to Boop, Ryan T.			39.77	11/20/2021
Communication services - 12/21/2021-01/20/2022 data service - Applies to Boop, Ryan T.			39.77	12/20/2021
220100255	Dougherty, MaryBeth	Voucher Total:	120.00	
Communication services - 10/09/2021-11/08/2021 Data Service - Applies to Dougherty, MaryBeth			40.00	10/08/2021
Communication services - 11/09/2021-12/08/2021 Data Service - Applies to Dougherty, MaryBeth			40.00	11/08/2021
Communication services - 12/09/2021-01/08/2022 Data Service - Applies to Dougherty, MaryBeth			40.00	12/08/2021
220100262	Brunner, Gary W. Jr.	Voucher Total:	120.00	
Communication services - 10/27/2021-11/26/2021 data service - Applies to Brunner, Gary W. Jr.			40.00	10/26/2021
Communication services - 11/27/2021-12/26/2021 data service - Applies to Brunner, Gary W. Jr.			40.00	11/26/2021
Communication services - 12/27/2021-01/26/2022 data service - Applies to Brunner, Gary W. Jr.			40.00	12/26/2021

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220100263	Krick, Todd R.	Voucher Total:	120.00	
Communication services - 09/18/2021-10/17/2021 data service - Applies to Krick, Todd R.			40.00	10/17/2021
Communication services - 10/18/2021-11/17/2021 data service - Applies to Krick, Todd R.			40.00	11/17/2021
Communication services - 11/18/2021-12/17/2021 data service - Applies to Krick, Todd R.			40.00	12/17/2021
220110011	PenTeleData L.P. 1	Voucher Total:	1,637.35	
Communication services - 01/10/2022-02/10/2022 Internet - Applies to Eyster, Shawn L.			1,637.35	01/10/2022
220110051	CDWG	Voucher Total:	87.78	
Professional services - Microsoft EA AZURE Overage CS 9880728870 1221 Term: 11/01/2021-11/30/2021 (1.00) - Applies to Eyster, Shawn L.			87.78	01/05/2022
220110054	Gross, Douglas E.	Voucher Total:	120.00	
Communication services - 11/02/2021-12/01/2021 data service - Applies to Gross, Douglas E.			40.00	11/01/2021
Communication services - 12/02/2021-01/01/2022 data service - Applies to Gross, Douglas E.			40.00	12/01/2021
Communication services - 01/02/2022-02/01/2022 data service - Applies to Gross, Douglas E.			40.00	01/01/2022
220110074	Smith, Kevin M.	Voucher Total:	80.00	
Communication services - 10/16/2021-11/15/2021 data service - Applies to Smith, Kevin M.			40.00	11/15/2021
Communication services - 11/16/2021-12/15/2021 data service - Applies to Smith, Kevin M.			40.00	12/15/2021
220110081	Kralik, Jennifer M.	Voucher Total:	80.00	
Communication services - 11/04/2021-12/03/2021 data service - Applies to Kralik, Jennifer M.			40.00	12/03/2021
Communication services - 12/04/2021-01/03/2022 data service - Applies to Kralik, Jennifer M.			40.00	01/03/2022
220110125	Verizon Wireless	Voucher Total:	3,163.88	
Communication services - 01/04/2022-02/03/2022 wireless aircards, 79 units - Applies to Eyster, Shawn L.			3,163.88	01/03/2022
220110162	Moore, Stephanie A	Voucher Total:	103.91	
Communication services - 10/21/2021-11/20/2021 data service - Applies to Moore, Stephanie A			34.63	10/20/2021
Communication services - 11/21/2021-12/20/2021 data service - Applies to Moore, Stephanie A			34.63	11/20/2021
Communication services - 12/21/2021-01/20/2022 data service - Applies to Moore, Stephanie A			34.65	12/20/2021
220120630	Meyer, Tracey A.	Voucher Total:	74.06	
Consumable supplies - consumable supplies - Applies to Eyster, Shawn L.			74.06	01/11/2022

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220120646	Walker, Amanda L.	Voucher Total:	104.07	
Communication services - 10/22/2021-11/21/2021 data service - Applies to Walker, Amanda L.			34.69	10/21/2021
Communication services - 11/22/2021-12/21/2021 data service - Applies to Walker, Amanda L.			34.69	11/21/2021
Communication services - 12/22/2021-01/21/2022 data service - Applies to Walker, Amanda L.			34.69	12/21/2021
220120684	Lipnicky, John S.	Voucher Total:	80.00	
Communication services - 11/29/2021-12/28/2021 data service - Applies to Lipnicky, John S.			40.00	11/28/2021
Communication services - 12/29/2021-01/28/2022 data service - Applies to Lipnicky, John S.			40.00	12/28/2021
220120712	Costanza, Matthew D.	Voucher Total:	73.80	
Communication services - 12/10/2021-01/09/2022 data service - Applies to Costanza, Matthew D.			36.90	12/09/2021
Communication services - 01/10/2022-02/09/2022 data service - Applies to Costanza, Matthew D.			36.90	01/09/2022
220120730	Vital Records Inc.	Voucher Total:	213.25	
Professional services - Minimum Media Management Fee -R- Roxbury Term: 12/01/2021-12/31/2021 (1.00) - Applies to Eyster, Shawn L.			200.00	12/31/2021
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			13.25	12/31/2021
220130052	Amazon.Com	Voucher Total:	325.86	
Computer / AV supplies - Depring Tool Holster Sheath Universal Multi Pockets Tool Organizer Heavy Duty Construction MOLLE Pouch (Black) (2.00) - Applies to Eyster, Shawn L.			28.78	12/15/2021
Computer / AV supplies - Klein Tools VDV226-110 Wire Crimper / Wire Cutter / Wire Stripper Pass-Thru Modular All-in-One Tool for Video, Telecom, Datacom and more (2.00) - Applies to Eyster, Shawn L.			69.98	12/15/2021
Computer / AV supplies - Platinum Connector CAT6a CAT6 23AWG UTP Cable Connector (100 Pieces) RJ45 End Pass Through one-Piece Ethernet Network (5.00) - Applies to Eyster, Shawn L.			179.35	12/15/2021
Office supplies - Maxell 20 Pcs CR 2032 3v Batteries (1.00) - Applies to Eyster, Shawn L.			8.99	12/21/2021
Computer / AV supplies - VCE HDMI Coupler HDMI Female to Female Connector 4K HDMI to HDMI Adapter, 2 Pack (2.00) - Applies to Eyster, Shawn L.			11.84	12/21/2021
Computer / AV supplies - Depring Tool Holster Sheath Universal Multi Pockets Tool Organizer Heavy Duty Construction MOLLE Pouch (Black) (2.00) -Credit - Applies to Eyster, Shawn L.			-28.78	12/23/2021
Computer / AV supplies - DC 12V 2A Power Supply Adapter 5.5mm x 2.1mm, UL Listed FCC (2.00) - Applies to Eyster, Shawn L.			19.60	12/27/2021
Office supplies - Four Pocket Tool Pouch in Khaki and Black (2.00) - Applies to Eyster, Shawn L.			36.10	12/28/2021

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220130244	Bowers, Morgan L.	Voucher Total:	120.00	
Communication services - 09/25/2021-10/24/2021 data service - Applies to Bowers, Morgan L.				
			40.00	09/25/2021
Communication services - 10/25/2021-11/24/2021 data service - Applies to Bowers, Morgan L.				
			40.00	10/25/2021
Communication services - 11/25/2021-12/24/2021 data service - Applies to Bowers, Morgan L.				
			40.00	11/25/2021
220130247	Charter Communications	Voucher Total:	214.98	
Communication services - 01/11/2022 - 02/10/2022 Internet Service, Greenville office - Applies to Eyster, Shawn L.				
			214.98	01/11/2022
220130317	Keller, Sarah L.	Voucher Total:	120.00	
Communication services - 10/23/2021-11/22/2021 data service - Applies to Keller, Sarah L.				
			40.00	10/22/2021
Communication services - 11/23/2021-12/22/2021 data service - Applies to Keller, Sarah L.				
			40.00	11/22/2021
Communication services - 12/23/2021-01/22/2022 data service - Applies to Keller, Sarah L.				
			40.00	12/22/2021
220140028	Atlantic Broadband Finance, LLC	Voucher Total:	136.98	
Communication services - 01/21/2022-02/20/2022 cable internet, Johnstown - Applies to Eyster, Shawn L.				
			136.98	01/11/2022
220180023	Romberger, David V.	Voucher Total:	80.00	
Communication services - 12/06/2021-01/05/2022 data service - Applies to Romberger, David V.				
			40.00	12/05/2021
Communication services - 01/06/2022-02/05/2022 data service - Applies to Romberger, David V.				
			40.00	01/05/2022
220180029	Judd, Christopher J.	Voucher Total:	198.86	
Communication services - 09/09/2021-10/08/2021 data service - Applies to Judd, Christopher J.				
			39.83	09/08/2021
Communication services - 10/09/2021-11/08/2021 data service - Applies to Judd, Christopher J.				
			39.77	10/08/2021
Communication services - 11/09/2021-12/08/2021 data service - Applies to Judd, Christopher J.				
			39.77	11/08/2021
Communication services - 12/09/2021-01/08/2022 data service - Applies to Judd, Christopher J.				
			39.77	12/08/2021
Communication services - 01/09/2022-02/08/2022 data service - Applies to Judd, Christopher J.				
			39.72	01/08/2022
220180045	Guyer, John E.	Voucher Total:	120.00	
Communication services - 11/06/2021-12/05/2021 Data Service - Applies to Guyer, John E.				
			40.00	11/05/2021
Communication services - 12/06/2021-01/05/2022 Data Service - Applies to Guyer, John E.				
			40.00	12/05/2021
Communication services - 01/06/2022-02/05/2022 data service - Applies to Guyer, John E.				
			40.00	01/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Kim L. Ward

Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220180046	Comcast	Voucher Total:	4,997.45	
Communication services - 01/15/2022-02/14/2022 Computer Business Class Internet Service - Applies to Eyster, Shawn L.				4,997.45 01/15/2022
220180055	Comcast	Voucher Total:	5,874.41	
Communication services - 01/15/2022-02/14/2022 Metro Ethernet Services - Applies to Eyster, Shawn L.				5,874.41 01/15/2022
220180066	Verizon	Voucher Total:	69.00	
Communication services - 01/15/2022-02/14/2022 DSL service - Applies to Eyster, Shawn L.				69.00 01/14/2022
220180100	Eyster, Shawn L.	Voucher Total:	80.00	
Communication services - 12/12/2021-01/11/2022 data service - Applies to Eyster, Shawn L.				40.00 12/11/2021
Communication services - 01/12/2022-02/11/2022 data service - Applies to Eyster, Shawn L.				40.00 01/11/2022
220180106	Gerdess, Michael C.	Voucher Total:	40.00	
Communication services - 11/13/2021-12/12/2021 data services - Applies to Gerdess, Michael C.				40.00 11/12/2021
220180110	Pankake, Adam R.	Voucher Total:	120.00	
Communication services - 10/09/2021-11/08/2021 Data Service - Applies to Pankake, Adam R.				40.00 11/08/2021
Communication services - 11/09/2021-12/08/2021 Data Service - Applies to Pankake, Adam R.				40.00 12/08/2021
Communication services - 12/09/2021-01/08/2022 Data Service - Applies to Pankake, Adam R.				40.00 01/08/2022
220190014	Laudenslager, Cara S.	Voucher Total:	80.00	
Communication services - 12/13/2021-01/12/2022 data service - Applies to Laudenslager, Cara S.				40.00 12/12/2021
Communication services - 01/13/2022-02/12/2022 data service - Applies to Laudenslager, Cara S.				40.00 01/12/2022
220190019	Landers, Eli E.	Voucher Total:	120.00	
Communication services - 10/26/2021-11/25/2021 data service - Applies to Landers, Eli E.				40.00 10/25/2021
Communication services - 11/26/2021-12/25/2021 data service - Applies to Landers, Eli E.				40.00 11/25/2021
Communication services - 12/26/2021-01/25/2022 data service - Applies to Landers, Eli E.				40.00 12/25/2021

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Expense Report

Month Ended 01/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220190136	Sweeney, Elizabeth K.	Voucher Total:	80.00	
Communication services - 10/03/2021-11/02/2021 data service - Applies to Sweeney, Elizabeth K.			40.00	11/02/2021
Communication services - 11/03/2021-12/02/2021 data service - Applies to Sweeney, Elizabeth K.			40.00	12/02/2021
220190139	Cortez, Robert M.	Voucher Total:	80.00	
Communication services - 12/03/2021-01/02/2022 data service - Applies to Cortez, Robert M.			40.00	12/02/2021
Communication services - 01/03/2022-02/02/2022 data service - Applies to Cortez, Robert M.			40.00	01/02/2022
220190145	Via, Kara M.	Voucher Total:	120.00	
Communication services - 11/13/2021-12/12/2021 data service - Applies to Via, Kara M.			40.00	11/12/2021
Communication services - 12/13/2021-01/12/2022 data service - Applies to Via, Kara M.			40.00	12/12/2021
Communication services - 01/13/2022-02/12/2022 data service - Applies to Via, Kara M.			40.00	01/12/2022
220210262	Troutman, Nan C.	Voucher Total:	120.00	
Communication services - 11/06/2021-12/05/2021 data service - Applies to Troutman, Nan C.			40.00	11/05/2021
Communication services - 12/06/2021-01/05/2022 data service - Applies to Troutman, Nan C.			40.00	12/05/2021
Communication services - 01/06/2022-02/05/2022 data service - Applies to Troutman, Nan C.			40.00	01/05/2022
220250043	Software House International	Voucher Total:	1,547.55	
Computer / AV supplies - Microsoft Surface Pro Type Cover (M1725) - Keyboard - with trackpad, accelerometer - QWERTY - US - black - commercial - for Surface Pro (Mid 2017), Pro 3, Pro 4, Pro 6, Pro 7 (15.00) - Applies to Eyster, Shawn L.			1,547.55	12/22/2021
220250085	Adjustment transaction	Voucher Total:	10.18	
Mailing services - 12/20/2021-01/23/2022 UPS 30721-21 - Applies to Eyster, Shawn L.			10.18	01/23/2022

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Expense Report

Month Ended 01/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220250186	Sun Management, Inc.	Voucher Total:	96,580.74	
Maintenance agreement - Threat prevention software subscription 3 year prepaid for device in an HA (high availability) pair, PA-3220 Term: 01/21/2022-01/22/2025 (2.00) - Applies to Eyster, Shawn L.			13,681.06	01/14/2022
Maintenance agreement - WildFire software subscription 3 year prepaid renewal for device in an HA pair, PA-3220 Term: 01/21/2022-01/22/2025 (2.00) - Applies to Eyster, Shawn L.			13,681.06	01/14/2022
Maintenance agreement - Subscription Advanced URL Filtering, 3-year, PA-3220, HA Pair renewal Term: 01/21/2022-01/22/2025 (2.00) - Applies to Eyster, Shawn L.			23,870.00	01/14/2022
Maintenance agreement - Premium support 3-year prepaid renewal, PA-3220 Term: 01/21/2022-01/22/2025 (2.00) - Applies to Eyster, Shawn L.			20,642.40	01/14/2022
Maintenance agreement - Threat prevention software subscription renewal, PA-850 Term: 01/21/2023-01/22/2024 (1.00) - Applies to Eyster, Shawn L.			1,873.73	01/14/2022
Maintenance agreement - Wildfire software subscription renewal, PA-850 Term: 01/21/2023-01/22/2024 (1.00) - Applies to Eyster, Shawn L.			1,873.73	01/14/2022
Maintenance agreement - Subscription Advanced URL Filtering software Renewal, PA-850 Term: 01/21/2023-01/22/2024 (1.00) - Applies to Eyster, Shawn L.			3,251.25	01/14/2022
Maintenance agreement - Premium support renewal, PA-850 Term: 01/21/2023-01/22/2024 (1.00) - Applies to Eyster, Shawn L.			2,619.00	01/14/2022
Maintenance agreement - Threat prevention software subscription renewal, PA-850 Term: 01/21/2024-01/22/2025 (1.00) - Applies to Eyster, Shawn L.			1,873.73	01/14/2022
Maintenance agreement - Wildfire software subscription renewal, PA-850 Term: 01/21/2024-01/22/2025 (1.00) - Applies to Eyster, Shawn L.			1,873.73	01/14/2022
Maintenance agreement - Subscription Advanced URL Filtering software Renewal, PA-850 Term: 01/21/2024-01/22/2025 (1.00) - Applies to Eyster, Shawn L.			3,251.25	01/14/2022
Maintenance agreement - Premium support renewal, PA-850 Term: 01/21/2024-01/22/2025 (1.00) - Applies to Eyster, Shawn L.			2,619.00	01/14/2022
Maintenance agreement - Premium support 3 year prepaid renewal, Panorama 25 devices Term: 01/21/2022-01/22/2025 (1.00) - Applies to Eyster, Shawn L.			5,470.80	01/14/2022
220260111	Verizon Wireless	Voucher Total:	1,428.54	
Communication services - 01/13/2022-02/12/2022 41 units - Applies to Eyster, Shawn L.			1,428.54	01/12/2022
220260174	Quinones, Lisvette	Voucher Total:	120.00	
Communication services - 10/05/2021-11/04/2021 data service - Applies to Quinones, Lisvette			40.00	11/04/2021
Communication services - 11/05/2021-12/04/2021 data service - Applies to Quinones, Lisvette			40.00	12/04/2021
Communication services - 12/05/2021-01/04/2022 data service - Applies to Quinones, Lisvette			40.00	01/04/2022

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Expense Report

Month Ended 01/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220260197	Connors, Stacey M.	Voucher Total:	120.00	
Communication services - 10/27/2021-11/26/2021 data service - Applies to Connors, Stacey M.			40.00	10/26/2021
Communication services - 11/27/2021-12/26/2021 data service - Applies to Connors, Stacey M.			40.00	11/26/2021
Communication services - 12/27/2021-01/26/2022 data service - Applies to Connors, Stacey M.			40.00	12/26/2021
220270091	Evans, Alison B.	Voucher Total:	80.00	
Communication services - 12/15/2021-01/14/2022 data service - Applies to Evans, Alison B.			40.00	12/14/2021
Communication services - 01/15/2022-02/14/2022 data service - Applies to Evans, Alison B.			40.00	01/14/2022
220270111	Meyer, Tracey A.	Voucher Total:	80.00	
Communication services - 12/25/2021-01/24/2022 data service - Applies to Meyer, Tracey A.			40.00	12/24/2021
Communication services - 01/25/2022-02/24/2022 data service - Applies to Meyer, Tracey A.			40.00	01/24/2022
220270149	Scott, Megan L.	Voucher Total:	103.97	
Communication services - 11/16/2021-12/15/2021 data service - Applies to Scott, Megan L.			34.67	11/15/2021
Communication services - 12/16/2021-01/15/2022 data service - Applies to Scott, Megan L.			34.67	12/15/2021
Communication services - 01/16/2022-02/15/2022 data service - Applies to Scott, Megan L.			34.63	01/15/2022
220270153	PNC Bank National Association	Voucher Total:	156.00	
Communication services - Domain name - Google domain for Paelectioninvestigation.com. Term: 09/07/2021-09/06/2022. - Applies to Eyster, Shawn L.			12.00	09/07/2021
Communication services - Domain name - Google domain for paelectionaudit.com. Term: 09/07/2021-09/06/2022 - Applies to Eyster, Shawn L.			12.00	09/09/2021
Communication services - senatormensch.com Term: 09/30/2021-09/29/2022, senatorscavello.com, senatoraument.com, senatorstefano.com, senator brooks.com, senatorbartolotta.comTerm: 11/06/2021-11/05/2022, senatorbaker.comTerm: 11/09/2021-11/08/2022, senatorlaughlin.comTerm: 11/19/2021-11/18/2022, senatorlangerholc.com Term: 11/19/2021-11/18/2022, senatordisanto.comTerm: 11/19/2021-11/18/2022, senatormikereg anpa.comTerm: 11/24/2021-11/23/2022 - Applies to Eyster, Shawn L.			132.00	09/10/2021

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Expense Report

Month Ended 01/31/2022

Member: Kim L. Ward

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213570077	Chalmers & Adams LLC	Voucher Total:	3,291.16	
Legal services - 11/01/2021-11/30/2021 Pursuant to engagement letter dated 10/14/2021 - Applies to Ward, Kim L.			3,291.16	12/17/2021
220060131	Thomson Reuters - West	Voucher Total:	2,343.97	
Publications & subscriptions - Purdon's PA Statutes and Consol Statutes Anno Title 68 Real and Personal Property Secs 1 to 5100 (1), Purdon's PA Statutes and Consol Statutes Anno Titles 68 to 70 Real and Personal Prop Secs 5101-End Sales-Sec-Index (1) - Applies to Ward, Kim L.			1,120.00	01/04/2022
Publications & subscriptions - 01/01/2022-01/31/2022 PA School Law and Rules Anno Sub (1), Purdon's PA Statutes and Consol Statutes Anno Title 68 Real and Personal Property Secs 1 to 5100 (1), Purdon's PA Statutes and Consol Statutes Anno Titles 68 to 70 Real and Personal Prop Secs 5101-End Sales-Sec-Index (1) - Applies to Ward, Kim L.			1,223.97	01/04/2022
220100184	Thomson Reuters - West	Voucher Total:	1,279.71	
Publications & subscriptions - 12/01/2021-12/31/2021, Westlaw Proflex Database Online/Software Subscription Charges - Applies to Ward, Kim L.			1,279.71	01/01/2022
220200053	Blank Rome LLP	Voucher Total:	61,728.07	
Legal services - 12/01/2021-12/31/2021 Pursuant to engagement letter dated 02/25/2019 - Applies to Ward, Kim L.			61,728.07	01/11/2022
220200232	K&L Gates LLP	Voucher Total:	9,918.12	
Legal services - 12/01/2021-12/31/2021 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			9,918.12	01/12/2022
220200249	K&L Gates LLP	Voucher Total:	2,935.00	
Legal services - 12/01/2021-12/31/2021 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			2,935.00	01/12/2022
220200250	K&L Gates LLP	Voucher Total:	12,910.50	
Legal services - 12/01/2021-12/31/2021 Pursuant to engagement letter dated 05/11/2021 - Applies to Ward, Kim L.			12,910.50	01/12/2022
220210277	K&L Gates LLP	Voucher Total:	292,666.29	
Legal services - 12/01/2021-12/31/2021 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L.			292,666.29	01/13/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Kim L. Ward

Department: Office of General Counsel-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220060127	Thomson Reuters - West	Voucher Total:	1,120.00	
Publications & subscriptions - Purdon's PA Statutes and Consol Statutes Anno Title 68 Real and Personal Property Secs 1 to 5100 (1), Purdon's PA Statutes and Consol Statutes Anno Titles 68 to 70 Real and Personal Prop Secs 5101-End Sales-Sec-Index (1) - Applies to Corman, Jacob D. III			1,120.00	01/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220050040	WEX Bank	Voucher Total:	465.02	
Other transportation expenses - 12/03/2021, 12/10/2021, 12/23/2021 Car Wash DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.				234.00 12/31/2021
Other transportation expenses - 12/03/2021-12/23/2021 Gas DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.				231.02 12/31/2021
220060023	Patton, Cortez E.	Voucher Total:	565.52	
Legislative meals - Meal while providing support on Session Day 12/13/2021 for Senator Anthony H. Williams. - Applies to Patton, Cortez E.				17.44 12/13/2021
Parking & tolls - Tolls for Session Day 12/13/2021 from Valley Forge, PA (326) = Harrisburg East (247) to staff Senator Anthony H. Williams. - Applies to Patton, Cortez E.				18.80 12/13/2021
Employee mileage - 222 total miles incurred for Session Day 12/13/2021 from 2901 Island Ave, Philadelphia, PA 19153 (District Office of Senator Anthony H. Williams) = Harrisburg Office (N. 3rd St, Harrisburg, PA 17120) to provide staff support to Senator Anthony H. Williams. - Applies to Patton, Cortez E.				124.32 12/13/2021
Legislative meals - Meal while providing support on Session Day 12/14/2021 for Senator Anthony H. Williams. - Applies to Patton, Cortez E.				10.60 12/14/2021
Legislative meals - Meal while providing support on Session Day 12/14/2021 for Senator Anthony H. Williams. - Applies to Patton, Cortez E.				52.26 12/14/2021
Parking & tolls - Tolls for Session Day 12/14/2021 from Valley Forge, PA (326) = Harrisburg East (247) to staff Senator Anthony H. Williams. - Applies to Patton, Cortez E.				18.80 12/14/2021
Employee mileage - 222 total miles incurred for Session Day 12/14/2021 from 2901 Island Ave, Philadelphia, PA 19153 (District Office of Senator Anthony H. Williams) = Harrisburg Office (N. 3rd St, Harrisburg, PA 17120) to provide staff support to Senator Anthony H. Williams. - Applies to Patton, Cortez E.				124.32 12/14/2021
Parking & tolls - Tolls for Session Day 12/15/2021 from Valley Forge, PA (326) = Harrisburg East (247) to staff Senator Anthony H. Williams. - Applies to Patton, Cortez E.				18.80 12/15/2021
Employee mileage - 222 total miles incurred for Session Day 12/15/2021 from 2901 Island Ave, Philadelphia, PA 19153 (District Office of Senator Anthony H. Williams) = Harrisburg Office (N. 3rd St, Harrisburg, PA 17120) to provide staff support to Senator Anthony H. Williams. - Applies to Patton, Cortez E.				124.32 12/15/2021
Legislative meals - Meal while providing support on Session Day 12/15/2021 for Senator Anthony H. Williams. - Applies to Patton, Cortez E.				55.86 12/15/2021
220060061	Williams, Anthony H.	Voucher Total:	36.03	
Legislative meals - - Total expense of \$36.03 - \$18.01 Applies to 1 Constituents/Other.				18.01 01/05/2022
Legislative meals - - Total expense of \$36.03 - \$18.02 Applies to Williams, Anthony H.				18.02 01/05/2022
220060076	Taylor, Rudolph H. III	Voucher Total:	23.74	
Legislative meals - Meal while discussing legislative concerns for Delaware County and how federal funds maybe distributed to help in the area of gun violence, landlord and tenant issues. - Applies to Taylor, Rudolph H. III				23.74 01/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220060124	Brown's Super Stores, Inc.	Voucher Total:	65.15	
Consumable supplies - Supplies purchased for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				65.15 12/20/2021
220100091	Williams, Jonathan D.	Voucher Total:	48.24	
Legislative meals - Meal on Session Day 11/08/2021 while providing staff support to Senator Anthony H. Williams. - Applies to Williams, Jonathan D.				14.96 11/08/2021
Legislative meals - Meal on Session Day 11/09/2021 while providing staff support to Senator Anthony H. Williams. - Applies to Williams, Jonathan D.				8.46 11/09/2021
Legislative meals - Meal on Session Day 12/15/2021 while providing staff support to Senator Anthony H. Williams. - Applies to Williams, Jonathan D.				17.09 12/15/2021
Legislative meals - Meal on Session Day 12/15/2021 while providing staff support to Senator Anthony H. Williams. - Applies to Williams, Jonathan D.				3.49 12/15/2021
Legislative meals - Meal on Session Day 12/15/2021 while providing staff support to Senator Anthony H. Williams. - Applies to Williams, Jonathan D.				4.24 12/15/2021
220110053	Williams, Anthony H.	Voucher Total:	53.24	
Communication services - 11/24/2021 - 12/23/2021 Data - Applies to Williams, Anthony H.				6.75 12/23/2021
Communication services - 11/24/2021 - 12/23/2021 Cellular - Applies to Williams, Anthony H.				46.49 12/23/2021
220120679	Taylor, Rudolph H. III	Voucher Total:	43.79	
Legislative meals - Meal with constituent to discuss possible Yeadon Borough legislative agenda and how it relates to the Senator's legislative agenda for the upcoming year in terms of gun violence, Covid-19 issues and schools. - Total expense of \$43.79 - \$21.89 Applies to 1 Constituents/Other.				21.89 01/12/2022
Legislative meals - Meal with constituent to discuss possible Yeadon Borough legislative agenda and how it relates to the Senator's legislative agenda for the upcoming year in terms of gun violence, Covid-19 issues and schools. - Total expense of \$43.79 - \$21.90 Applies to Taylor, Rudolph H. III				21.90 01/12/2022
220140091	Williams, Anthony H.	Voucher Total:	260.00	
Legislative meals - - Total expense of \$260.00 - \$65.00 Applies to Williams, Anthony H.				65.00 01/13/2022
Legislative meals - - Total expense of \$260.00 - \$65.00 Applies to Patton, Cortez E.				65.00 01/13/2022
Legislative meals - - Total expense of \$260.00 - \$65.00 Applies to Hall, Sabrina L.				65.00 01/13/2022
Legislative meals - - Total expense of \$260.00 - \$65.00 Applies to Murray, Robert J. Jr.				65.00 01/13/2022
220180018	Staples, Inc.	Voucher Total:	152.77	
Office supplies - Office supplies purchased for the office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				152.77 12/25/2021

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220180116	PECO Energy	Voucher Total:	82.58	
Utilities - 12/03/2021-01/06/2022 electric, Lansdowne-85 North Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.				82.58 01/06/2022
220190374	Realer Cleaning Service LLC	Voucher Total:	1,040.00	
District maintenance services - 12/01/2021, 12/04/2021, 12/08/2021, 12/13/2021, 12/15/2021, 12/18/2021, 12/22/2021 & 12/27/2021, Office cleaning of the District Office of Senator Anthony H. Williams located at 2901 Island Avenue, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				400.00 01/05/2022
District maintenance services - 12/04/2021, 12/12/2021, 12/18/2021 & 12/22/2021, Covid - 19 office cleaning of the District Office of Senator Anthony H. Williams located at 2901 Island Avenue, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				300.00 01/05/2022
District maintenance services - 12/04/2021, 12/13/2021, 12/18/2021 & 12/22/2021, Office cleaning of the Snyder Avenue Office of Senator Anthony H. Williams located at 2103 Snyder Avenue, Philadelphia, PA 19145 - Applies to Williams, Anthony H.				50.00 01/05/2022
District maintenance services - 12/04/2021, 12/13/2021, 12/18/2021 & 12/22/2021, Covid - 19 special office cleaning of the Snyder Avenue Office of Senator Anthony H. Williams located at 2103 Snyder Avenue, Philadelphia, PA 19145. - Applies to Williams, Anthony H.				120.00 01/05/2022
District maintenance services - 12/04/2021 & 12/18/2021, Office cleaning of the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Avenue, Lansdowne, PA 19050. - Applies to Williams, Anthony H.				50.00 01/05/2022
District maintenance services - 12/04/2021, 12/13/2021, 12/18/2021 & 12/22/2021, Covid - 19 special office cleaning of the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Avenue, Lansdowne, PA 19050 - Applies to Williams, Anthony H.				120.00 01/05/2022
220200011	Department of General Services	Voucher Total:	682.50	
Vehicle lease - 11/01/2021-11/30/2021 DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.				628.00 12/17/2021
Maintenance agreement - 11/17/2021 DGS Vehicle# 007-11-2268 Tire rotation & oil change - Applies to Williams, Anthony H.				54.50 12/17/2021
220210145	Kassan, Lawrence D.	Voucher Total:	500.00	
District office lease - Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.				500.00 02/01/2022
220210162	Child Guidance Resource Centers	Voucher Total:	4,098.41	
District office lease - Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.				4,098.41 02/01/2022
220210225	Micozzie Realtors	Voucher Total:	1,440.00	
District office lease - Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.				1,440.00 02/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Anthony H. Williams

District #: 8

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220240001	Williams, Anthony H.	Voucher Total:	126.12	
Communication services - 01/17/2022 - 02/16/2022 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave. Philadelphia, PA 19153. - Applies to Williams, Anthony H.				126.12 01/18/2022
220250097	Adjustment transaction	Voucher Total:	41.01	
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Williams, Anthony H.				41.01 01/23/2022
220260049	Williams, Anthony H.	Voucher Total:	164.77	
Legislative meals - - Total expense of \$164.77 - \$109.84 Applies to 2 Constituents/Other.				109.84 01/21/2022
Legislative meals - - Total expense of \$164.77 - \$54.93 Applies to Williams, Anthony H.				54.93 01/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212990052	Oberst-Horner, Marilyn P.	Voucher Total:	29.68	
Employee mileage - 53 miles, 07/17/2021, Pittsburgh=Wexford - Applies to Oberst-Horner, Marilyn P.				29.68 07/17/2021
212990055	Oberst-Horner, Marilyn P.	Voucher Total:	25.87	
Employee mileage - 46.2 miles, 08/14/2021, Pittsburgh=Gibsonia - Applies to Oberst-Horner, Marilyn P.				25.87 08/14/2021
212990057	Oberst-Horner, Marilyn P.	Voucher Total:	24.75	
Employee mileage - 44.2 miles, 09/11/2021, Pittsburgh=Cheswick - Applies to Oberst-Horner, Marilyn P.				24.75 09/11/2021
212990058	Oberst-Horner, Marilyn P.	Voucher Total:	9.21	
Consumable supplies - 09/29/2021. Marilyn purchased water for the vendors for the Community Baby Shower on 09/30/2021. - Applies to Williams, Lindsey M.				6.00 09/29/2021
Office supplies - 09/29/2021. Marilyn purchased table cloths for the vendor tables for the Community Baby Shower on 09/30/2021. - Applies to Williams, Lindsey M.				3.21 09/29/2021
213470043	Williams, Lindsey M.	Voucher Total:	256.15	
Lodging - Harrisburg. Lodging for session on 10/25/2021. - Applies to Williams, Lindsey M.				128.08 10/25/2021
Lodging - Harrisburg. Lodging for session on 10/26/2021. - Applies to Williams, Lindsey M.				128.07 10/26/2021
213470059	Williams, Lindsey M.	Voucher Total:	512.24	
Lodging - 10/25/2021. Harrisburg. Lodging for session for Megan Winters. - Applies to Winters, Megan E.				128.06 10/25/2021
Lodging - 10/25/2021. Harrisburg. Lodging for session for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.				128.06 10/25/2021
Lodging - 10/26/2021. Harrisburg. Lodging for session for Megan Winters. - Applies to Winters, Megan E.				128.06 10/26/2021
Lodging - 10/26/2021. Harrisburg. Lodging for session for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.				128.06 10/26/2021
213470126	Williams, Lindsey M.	Voucher Total:	165.46	
Lodging - Harrisburg. Lodging for session on 11/08/2021. - Applies to Williams, Lindsey M.				82.73 11/08/2021
Lodging - Harrisburg. Lodging for session on 11/09/2021. - Applies to Williams, Lindsey M.				82.73 11/09/2021

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213470132	Williams, Lindsey M.	Voucher Total:	330.84	
Lodging - 11/08/2021. Harrisburg. Lodging for session for Megan Winters - Applies to Winters, Megan E.			82.71	11/08/2021
Lodging - 11/08/2021. Harrisburg. Lodging for session for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.			82.71	11/08/2021
Lodging - 11/09/2021. Harrisburg. Lodging for session for Megan Winters. - Applies to Winters, Megan E.			82.71	11/09/2021
Lodging - 11/09/2021. Harrisburg. Lodging for session for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.			82.71	11/09/2021
213630090	Shank Waste Service, Inc	Voucher Total:	41.73	
District maintenance services - 01/01/2022-01/31/2022 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			41.73	12/20/2021
220040151	Adjustment transaction	Voucher Total:	74.24	
Flags - order 63827 from 30062-21 - Applies to Williams, Lindsey M.			74.24	01/04/2022
220130048	Adjustment transaction	Voucher Total:	71.82	
Flags - order 63905 from 30062-21 - Applies to Williams, Lindsey M.			71.82	01/13/2022
220130116	Peoples Natural Gas	Voucher Total:	218.61	
Utilities - 12/03/2021-01/05/2022 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			218.61	01/07/2022
220180091	West Penn Power Company	Voucher Total:	52.31	
Utilities - 12/15/2021-01/14/2022 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			52.31	01/19/2022
220210207	Pretium Property Management, LLC	Voucher Total:	891.50	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			34.00	01/01/2022
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			857.50	02/01/2022
220210213	Delta Property Management Inc.	Voucher Total:	2,966.08	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			2,966.08	02/01/2022
220240111	Williams, Lindsey M.	Voucher Total:	224.64	
Lodging - Harrisburg. Lodging for session on 12/13/2021. - Applies to Williams, Lindsey M.			112.32	12/13/2021
Lodging - Harrisburg. Lodging for session on 12/14/2021. - Applies to Williams, Lindsey M.			112.32	12/14/2021

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Lindsey M. Williams

District #: 38

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220240112	Williams, Lindsey M.	Voucher Total:	449.27	
Lodging - 12/13/2021. Harrisburg. Lodging for session for Megan Winters - Applies to Winters, Megan E.			112.32	12/13/2021
Lodging - 12/13/2021. Harrisburg. Lodging for session for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.			112.32	12/13/2021
Lodging - 12/14/2021. Harrisburg. Lodging for session for Megan Winters. - Applies to Winters, Megan E.			112.32	12/14/2021
Lodging - 12/14/2021. Harrisburg. Lodging for session for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.			112.31	12/14/2021
220240126	Williams, Lindsey M.	Voucher Total:	237.44	
Member mileage - 12/13/2021 - 12/15/2021, 424 miles, Pittsburgh=Harrisburg - Applies to Williams, Lindsey M.			237.44	12/15/2021
220250062	Shank Waste Service, Inc	Voucher Total:	41.73	
District maintenance services - 02/01/2022-02/28/2022 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			41.73	01/20/2022
220250154	Adjustment transaction	Voucher Total:	26.57	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Williams, Lindsey M.			1.76	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Williams, Lindsey M.			24.81	01/23/2022
220270095	U.A.J.S.A.	Voucher Total:	84.25	
Utilities - 10/01/2021-12/31/2021 sewer, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			84.25	01/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: E. Eugene Yaw

District #: 23

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213480126	Yaw, E. Eugene	Voucher Total:	602.73	
Member mileage - 11/09/2021-11/29/2021 - 1076.3 miles - Applies to Yaw, E. Eugene				11/29/2021
			602.73	
213510030	Yaw, E. Eugene	Voucher Total:	165.00	
Non-Session per diem - Harrisburg, Lodging expenses incurred. Participated in Farmer Video/ACAP Screening Webinar to speak on SB 832 Clean Streams Fund. Participated in the PCN Call-In Program w/Rep. Diane Herrin of Chester County to discuss RGGI and the latest news from the Senate Environmental Resources and Energy Committee. - Applies to Yaw, E. Eugene				11/22/2021
			165.00	
213640034	Gilroy, Patricia E.	Voucher Total:	154.06	
Meeting meals - On 12/14/2021 the Lewisburg Area High School Boys's Cross Country Team came to the State Capitol to be recognized on the Senate floor during Session. The team toured the Capitol, had their photo taken on the Senate Floor and lunch was provided in 14 East Wing for 17 people excluding the Senator. - Applies to Yaw, E. Eugene				12/11/2021
			136.30	
Meeting meals - On 12/14/2021 the Lewisburg Area High School Boys's Cross Country Team came to the State Capitol to be recognized on the Senate floor during Session. The team toured the Capitol, had their photo taken on the Senate Floor and lunch was provided in 14 East Wing for 17 people excluding the Senator. - Applies to Yaw, E. Eugene				12/13/2021
			17.76	

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213640042	Troutman, Nicholas E.	Voucher Total:	486.38	
Legislative meals - Williamsport, PA - District Staff meeting/lunch. - Total expense of \$33.67 - \$11.23 Applies to Goliash, Janenne E.			11.23	12/01/2021
Legislative meals - Williamsport, PA - District Staff meeting/lunch. - Total expense of \$33.67 - \$11.22 Applies to Hartman, Lacinda A.			11.22	12/01/2021
Legislative meals - Williamsport, PA - District Staff meeting/lunch. - Total expense of \$33.67 - \$11.22 Applies to Troutman, Nicholas E.			11.22	12/01/2021
Legislative meals - Williamsport, PA - Lunch meeting to discuss the Senate Environmental Resourcees & Energy Committee ATV Briefing at Penn College on 12/08/2021. - Total expense of \$67.34 - \$22.44 Applies to 1 Constituents/Other.			22.44	12/07/2021
Legislative meals - Williamsport, PA - Lunch meeting to discuss the Senate Environmental Resourcees & Energy Committee ATV Briefing at Penn College on 12/08/2021. - Total expense of \$67.34 - \$22.45 Applies to Troutman, Nicholas E.			22.45	12/07/2021
Legislative meals - Williamsport, PA - Lunch meeting to discuss the Senate Environmental Resourcees & Energy Committee ATV Briefing at Penn College on 12/08/2021. - Total expense of \$67.34 - \$22.45 Applies to Osenbach, Matthew R.			22.45	12/07/2021
Legislative meals - Williamsport, PA - Dinner meeting to discuss final details and testimony for the Senate Environmental Resources & Energy Committee ATV Briefing at Penn College on 12/08/2021. - Total expense of \$113.05 - \$37.68 Applies to 1 Constituents/Other.			37.68	12/07/2021
Legislative meals - Williamsport, PA - Dinner meeting to discuss final details and testimony for the Senate Environmental Resources & Energy Committee ATV Briefing at Penn College on 12/08/2021. - Total expense of \$113.05 - \$37.69 Applies to Troutman, Nicholas E.			37.69	12/07/2021
Legislative meals - Williamsport, PA - Dinner meeting to discuss final details and testimony for the Senate Environmental Resources & Energy Committee ATV Briefing at Penn College on 12/08/2021. - Total expense of \$113.05 - \$37.68 Applies to Osenbach, Matthew R.			37.68	12/07/2021
Lodging - Williamsport, PA - Attend Senate Environmental Resources & Energy Committee ATV Briefing at Penn College on 12/08/2021. - Applies to Troutman, Nicholas E.			106.56	12/07/2021
Employee mileage - 12/09/2021-12/16/2021 - Mileage 296 miles - Applies to Troutman, Nicholas E.			165.76	12/16/2021

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213640050	Osenbach, Matthew R.	Voucher Total:	272.34	
Lodging - Williamsport, PA - Attend Senate Environmental Resources & Energy Committee ATV Briefing at Penn College on 12/08/2021. - Applies to Osenbach, Matthew R.			106.56	12/07/2021
Employee mileage - 12/07/2021-12/08/2021 - Mileage 174.8 miles - Applies to Yaw, E. Eugene			97.89	12/08/2021
Legislative meals - Harrisburg-Staff meeting/lunch to discuss scheduling requests and the upcoming 2022 legislative agenda. - Total expense of \$67.89 - \$16.97 Applies to Gilroy, Patricia E.			16.97	12/15/2021
Legislative meals - Harrisburg-Staff meeting/lunch to discuss scheduling requests and the upcoming 2022 legislative agenda. - Total expense of \$67.89 - \$16.97 Applies to Troutman, Nicholas E.			16.97	12/15/2021
Legislative meals - Harrisburg-Staff meeting/lunch to discuss scheduling requests and the upcoming 2022 legislative agenda. - Total expense of \$67.89 - \$16.98 Applies to Osenbach, Matthew R.			16.98	12/15/2021
Legislative meals - Harrisburg-Staff meeting/lunch to discuss scheduling requests and the upcoming 2022 legislative agenda. - Total expense of \$67.89 - \$16.97 Applies to Mauser, Jessica M.			16.97	12/15/2021
213640059	Yaw, E. Eugene	Voucher Total:	426.00	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Yaw, E. Eugene			181.00	12/13/2021
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	12/14/2021
Session per diem - Harrisburg, no lodging expenses incurred. - Applies to Yaw, E. Eugene			64.00	12/15/2021
213640069	Yaw, E. Eugene	Voucher Total:	146.61	
Member mileage - 12/01/2021-12/16/2021 - 261.8 miles - Applies to Yaw, E. Eugene			146.61	12/16/2021
213640075	Yaw, E. Eugene	Voucher Total:	111.81	
Legislative meals - Williamsport, PA - Lunch following Senate Environmental Resources and Energy Committee ATV Briefing at Pennsylvania College of Technology. - Total expense of \$111.81 - \$27.95 Applies to 1 Constituents/Other.			27.95	12/08/2021
Legislative meals - Williamsport, PA - Lunch following Senate Environmental Resources and Energy Committee ATV Briefing at Pennsylvania College of Technology. - Total expense of \$111.81 - \$27.96 Applies to Yaw, E. Eugene			27.96	12/08/2021
Legislative meals - Williamsport, PA - Lunch following Senate Environmental Resources and Energy Committee ATV Briefing at Pennsylvania College of Technology. - Total expense of \$111.81 - \$27.95 Applies to Troutman, Nicholas E.			27.95	12/08/2021
Legislative meals - Williamsport, PA - Lunch following Senate Environmental Resources and Energy Committee ATV Briefing at Pennsylvania College of Technology. - Total expense of \$111.81 - \$27.95 Applies to Osenbach, Matthew R.			27.95	12/08/2021

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220050166	ALM Media LLC	Voucher Total:	358.82	
Announcements - Public notice run date 11/15/2021 in The Legal Intelligencer for the Senate Environmental Resources and Energy Committee Public Hearing on 11/17/2021 held in Philadelphia, PA to discuss Philadelphia Energy Solutions (PES) Reginery Site and Clean-up Efforts. - Applies to Yaw, E. Eugene			358.82	11/15/2021
220110106	Sun Gazette LLC	Voucher Total:	96.31	
Announcements - Pulbic notice run dates 12/03/2021 and 12/07/2021 in Williamsport Sun-Gazette for the Senate Environmental Resources and Energy Committee Public Hearing on 12/08/2021 held in Williamsport, PA to discuss Tiadaghton State Forest ATV Pilot Connector (lycoming/Clinton Counties). - Applies to Yaw, E. Eugene			96.31	12/31/2021
220130064	Yaw, E. Eugene	Voucher Total:	51.00	
Publications & subscriptions - 01/14/2022-01/13/2023 Williamsport - Applies to Yaw, E. Eugene			51.00	01/14/2022
220140047	Goliash, Janenne E.	Voucher Total:	122.64	
Employee mileage - 12/08/2021 - 219 miles - Applies to Goliash, Janenne E.			122.64	12/08/2021
220210179	Danko Holdings, LP	Voucher Total:	4,497.45	
District office lease - Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			4,497.45	02/01/2022
220250114	Adjustment transaction	Voucher Total:	160.12	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Yaw, E. Eugene			109.15	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Yaw, E. Eugene			50.97	01/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: John T. Yudichak

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213400174	Soha, Phyllis J.	Voucher Total:	675.00	
District maintenance services - 11/05/2021; 11/12/2021; 11/19/2021; 11/26/2021, Nanticoke Office Cleaning - Applies to Yudichak, John T.			300.00	12/07/2021
District maintenance services - 10/01/2021; 10/08/2021; 10/15/2021; 10/22/2021; 10/29/2021, Nanticoke Office Cleaning - Applies to Yudichak, John T.			375.00	01/04/2022
213410131	Yudichak, John T.	Voucher Total:	824.38	
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	10/18/2021
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	10/19/2021
Legislative meals - Breakfast, Session - Applies to Yudichak, John T.			8.90	10/19/2021
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	10/25/2021
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	10/26/2021
Legislative meals - Breakfast, Session - Applies to Yudichak, John T.			7.65	10/26/2021
Legislative meals - Breakfast, Session - Applies to Yudichak, John T.			16.00	10/27/2021
Legislative meals - Dinner, Session - Applies to Yudichak, John T.			12.61	11/07/2021
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	11/07/2021
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	11/09/2021
213430049	Yudichak, John T.	Voucher Total:	321.87	
Lodging - Harrisburg, Committee Hearing - Applies to Yudichak, John T.			129.87	10/04/2021
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	10/04/2021
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	10/18/2021
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	10/19/2021
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	10/25/2021
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	10/26/2021
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	11/07/2021
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	11/08/2021
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	11/09/2021
220050040	WEX Bank	Voucher Total:	256.05	
Other transportation expenses - 11/30/2021-12/23/2021 Gas DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			256.05	12/31/2021

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: John T. Yudichak

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220060074	Grochocki, Mark S.	Voucher Total:	906.44	
Legislative meals - Lunch, Meeting RE: Scheduling - Total expense of \$57.83 - \$28.91 Applies to Grochocki, Mark S.			28.91	11/03/2021
Legislative meals - Lunch, Meeting RE: Scheduling - Total expense of \$57.83 - \$28.92 Applies to Yudichak, John T.			28.92	11/03/2021
Legislative meals - Lunch, Meeting RE: Infrastructure - Total expense of \$39.73 - \$19.86 Applies to Grochocki, Mark S.			19.86	11/04/2021
Legislative meals - Lunch, Meeting RE: Infrastructure - Total expense of \$39.73 - \$19.87 Applies to Yudichak, John T.			19.87	11/04/2021
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			10.50	11/08/2021
Legislative meals - Dinner, Session - Applies to Grochocki, Mark S.			17.33	11/08/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	11/08/2021
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	11/08/2021
Legislative meals - Breakfast, Meeting RE: Legislation - Total expense of \$43.24 - \$21.62 Applies to Grochocki, Mark S.			21.62	11/09/2021
Legislative meals - Breakfast, Meeting RE: Legislation - Total expense of \$43.24 - \$21.62 Applies to Reitzel, Merritt C.			21.62	11/09/2021
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			5.67	11/09/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	11/09/2021
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	11/09/2021
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			4.43	11/10/2021
Legislative meals - Lunch, Meeting RE: Committee - Total expense of \$27.33 - \$9.11 Applies to Grochocki, Mark S.			9.11	11/10/2021
Legislative meals - Lunch, Meeting RE: Committee - Total expense of \$27.33 - \$9.11 Applies to Pitzer, Scot A.			9.11	11/10/2021
Legislative meals - Lunch, Meeting RE: Committee - Total expense of \$27.33 - \$9.11 Applies to Reitzel, Merritt C.			9.11	11/10/2021
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			21.30	11/10/2021
Legislative meals - Lunch, Meeting RE: Jobs - Total expense of \$49.34 - \$24.67 Applies to Grochocki, Mark S.			24.67	11/22/2021
Legislative meals - Lunch, Meeting RE: Jobs - Total expense of \$49.34 - \$24.67 Applies to Yudichak, John T.			24.67	11/22/2021
Employee mileage - 11/03/2021-11/30/2021, 575 miles - Applies to Grochocki, Mark S.			322.00	11/30/2021
220120649	UGI Utilities, Inc.	Voucher Total:	69.32	
Utilities - 11/25/2021-12/28/2021 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			69.32	12/28/2021

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: John T. Yudichak

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220130125	PPL Electric Utilities Corporation	Voucher Total:	110.27	
Utilities - 11/24/2021-12/28/2021 electric, Jim Thorpe-1203 North Street, Office 2 (1201 North Street, Suite 3) - Applies to Yudichak, John T.			110.27	12/28/2021
220180086	UGI Utilities, Inc.	Voucher Total:	218.86	
Utilities - 12/08/2021-01/06/2022 electric, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			218.86	01/06/2022
220200011	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 11/01/2021-11/30/2021 DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			628.00	12/17/2021
220210074	Adjustment transaction	Voucher Total:	18.56	
Flags - order 63955 from 30062-21 - Applies to Yudichak, John T.			18.56	01/21/2022
220210157	GEM Realty	Voucher Total:	1,206.58	
District office lease - Nanticoke - 164 S. Market Street - Applies to Yudichak, John T.			1,206.58	02/01/2022
220210158	Mason Realty Company	Voucher Total:	528.00	
District office lease - Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			528.00	02/01/2022
220250080	Grochocki, Mark S.	Voucher Total:	395.11	
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			6.00	12/13/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	12/13/2021
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			7.51	12/14/2021
Legislative meals - Lunch, Meeting RE: Scheduling - Total expense of \$21.18 - \$10.59 Applies to Grochocki, Mark S.			10.59	12/14/2021
Legislative meals - Lunch, Meeting RE: Scheduling - Total expense of \$21.18 - \$10.59 Applies to Maiden, Yamileth R.			10.59	12/14/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	12/14/2021
Legislative meals - Breakfast, Meeting RE: Committee - Total expense of \$37.80 - \$18.90 Applies to Grochocki, Mark S.			18.90	12/15/2021
Legislative meals - Breakfast, Meeting RE: Committee - Total expense of \$37.80 - \$18.90 Applies to Reitzel, Merritt C.			18.90	12/15/2021
Legislative meals - Meeting RE: Economic Development - Applies to Grochocki, Mark S.			8.00	12/16/2021
Employee mileage - 12/02/2021 - 12/17/2021, 98 miles - Applies to Grochocki, Mark S.			54.88	12/17/2021

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: John T. Yudichak

District #: 14

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220250140	Adjustment transaction	Voucher Total:	77.60	
Metered mail postage - 164 S Market Street, Nanticoke - Applies to Yudichak, John T.			50.00	01/07/2022
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Yudichak, John T.			13.58	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Yudichak, John T.			14.02	01/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220040178	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	1,445.88	
Furniture - TRUFORM, Medium Back, Multi-Tilter, Chairs (4.00) - Applies to D'Innocenzo, Donetta M.			1,370.88	12/28/2021
Office supplies - Manufacturer Surcharge (1.00) - Applies to D'Innocenzo, Donetta M.			75.00	12/28/2021
220040190	Lowe's Home Centers, Inc.	Voucher Total:	717.96	
Furniture - 6' folding tables for East Wing meeting rooms (12) - Applies to D'Innocenzo, Donetta M.			717.96	12/08/2021
220050296	Service 1st Restoration & Remodeling LLC	Voucher Total:	1,000.00	
Professional services - Disinfectant Fogging on 12/30/2021- District Office (1.00) - Applies to D'Innocenzo, Donetta M.			1,000.00	12/31/2021
220060063	Jeffrey's Flowers	Voucher Total:	44.50	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Robert E. Telford (father of Michele Addams) - Applies to D'Innocenzo, Donetta M.			44.50	01/04/2022
220060096	Alliant Insurance Services, Inc.	Voucher Total:	12,500.00	
Professional services - 01/01/2022-01/31/2022 Benefits administration and management; #5221121501 - Applies to D'Innocenzo, Donetta M.			12,500.00	01/02/2022
220100150	Jeffrey's Flowers	Voucher Total:	147.50	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Byron S. Lovell (Senate Employee) - Applies to D'Innocenzo, Donetta M.			57.50	01/06/2022
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Janice Mastriano (mother of Senator Mastriano) - Applies to D'Innocenzo, Donetta M.			90.00	01/08/2022
220110165	1107-09 S. 6th St. LLC	Voucher Total:	13,500.00	
Renovations - Renovations per lease agreement, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			13,500.00	01/11/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220120727	Diversified Storage Solutions Inc.	Voucher Total:	27,533.58	
Furniture - KI Serenade 3 Door Buffet Height Credenza, Laminate, 22Dx54Wx36"H 14R 1-1/4" Wood bullnose, radius corner SST Silver straight Standard KI Laminates LBT Biltmore Cherry Laminate 7924-38 MCN Cinnamon on Maple (2.00) - Applies to D'Innocenzo, Donetta M.			6,570.76	10/18/2021
Furniture - KI Portico Fixed Leg, Rectangular, 4-TT Bases, 74P Edge, 60x192" EBT Biltmore Cherry edge Standard KI Laminates LBT Biltmore Cherry Laminate 7924-38 /BL Black -NCST No casters PBL Black NO Standard height (29") Modified Top, Racetrack 60x168, 2 Piece top Modified (2) Byrne BE04076 Modules Modified HW - Under Table & Leg Wireway (1.00) - Applies to D'Innocenzo, Donetta M.			5,974.32	10/18/2021
Furniture - KI All Terrain Mobile Instructors Desk, No Door, Right Worksurface, 66" Standard KI Laminates LBT Biltmore Cherry Laminate 7924-38 BL Black EBT Biltmore Cherry edge (1.00) - Applies to D'Innocenzo, Donetta M.			1,364.62	10/18/2021
Furniture - KI Pirouette, Fixed Training, Rectangular, 24x36", 74P Edge EBT Biltmore Cherry edge 1PG One Plastic Grommet w/Wire Management GBL Black grommet /NMP No fabric modesty panel Standard KI Laminates LBT Biltmore Cherry Laminate 7924-38 BL Black 4GB 4 black glides (9.00) - Applies to D'Innocenzo, Donetta M.			4,888.08	10/18/2021
Furniture - KI Serenade 3 Door Buffet Height Credenza, Laminate, 22Dx54Wx36"H 14R 1-1/4" Wood bullnose, radius corner SST Silver straight Standard KI Laminates LBT Biltmore Cherry Laminate 7924-38 MCN Cinnamon on Maple (1.00) - Applies to D'Innocenzo, Donetta M.			3,285.38	10/18/2021
Furniture - KI Portico Fixed Leg, Rectangular, 4-TT Bases, 74P Edge, 60x192" EBT Biltmore Cherry edge Standard KI Laminates LBT Biltmore Cherry Laminate 7924-38 /BL Black -NCST No casters PBL Black NO Standard height (29") Modified Top, Racetrack 60x168, 2 Piece top Modified (2) Byrne BE04076 Modules Modified HW - Under Table & Leg Wireway (1.00) - Applies to D'Innocenzo, Donetta M.			5,450.42	10/18/2021
220200007	Senate of Pennsylvania	Voucher Total:	-200.00	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Leanna Washington, Docket No. CP-46-CR-0002203-2014 - Applies to D'Innocenzo, Donetta M.			-200.00	01/14/2022
220240085	Diversified Storage Solutions Inc.	Voucher Total:	115,820.96	
Fixtures - KI Wireworks Modular System KI Graph Grade 2 Sassafras 72" Fabric Panels, Cinnamon On Maple Veneer Endcap Trim, Includes Flannel Paint Metal Overheads and Pedestal Files, Flannel Color Paint on Metal Components & Poly Rm. G-29 - 6 Workstations Rm. G-07 - 5 Workstations (1.00) - Applies to D'Innocenzo, Donetta M.			115,820.96	10/18/2021
220250068	W.B. Mason Company, Inc.	Voucher Total:	547.47	
Other Equipment - Swingline® EX10-05 Super Cross-Cut Shredder, 10 Sheets (3.00) - Applies to D'Innocenzo, Donetta M.			547.47	01/14/2022
220250102	Adjustment transaction	Voucher Total:	672.45	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to D'Innocenzo, Donetta M.			564.72	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to D'Innocenzo, Donetta M.			107.73	01/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220270136	McNees, Wallace & Nurick	Voucher Total:	2,347.50	
Legal services - 12/01/2021-12/31/2021 Pursuant to Engagement Letter dated 01/12/2018 - Applies to D'Innocenzo, Donetta M.			2,347.50	01/25/2022
220270153	PNC Bank National Association	Voucher Total:	5,541.94	
Meeting meals - late night session dinner for staff - Applies to D'Innocenzo, Donetta M.			3,934.77	06/25/2021
Administrative services - Bank Service Fees - Applies to D'Innocenzo, Donetta M.			2.00	07/01/2021
Administrative services - Bank Service Fees - Applies to D'Innocenzo, Donetta M.			2.00	08/02/2021
Administrative services - Bank Service Fees - Applies to D'Innocenzo, Donetta M.			2.00	09/01/2021
Administrative services - Claim reimbursement for vehicle title lost by UPS - Applies to D'Innocenzo, Donetta M.			-58.00	09/29/2021
Mailing services - Claim reimbursement for shipping costs for vehicle title lost by UPS - Applies to D'Innocenzo, Donetta M.			-8.47	09/29/2021
Administrative services - Bank Service Fees - Applies to D'Innocenzo, Donetta M.			2.00	10/01/2021
Administrative services - Bank Service Fees - Applies to D'Innocenzo, Donetta M.			2.00	11/01/2021
Meeting meals - late night session dinner for staff - Applies to D'Innocenzo, Donetta M.			970.71	11/09/2021
Meeting meals - late night session dinner for staff - Applies to D'Innocenzo, Donetta M.			688.93	11/09/2021
Administrative services - Bank Service Fees - Applies to D'Innocenzo, Donetta M.			2.00	12/01/2021
Administrative services - Bank Service Fees - Applies to D'Innocenzo, Donetta M.			2.00	01/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - Front Office

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220250042	Breski's Beverage Distributors	Voucher Total:	17.97	
Consumable supplies - Applies to D'Innocenzo, Donetta M.			17.97	01/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213630059	CDWG	Voucher Total:	3,683.19	
Publications & subscriptions - Adobe Acrobat Pro DC for teams - Team Licensing Subscription Renewal. Term: 12/20/2021-12/19/2022. (21.00) - Applies to D'Innocenzo, Donetta M.				12/06/2021
			3,683.19	
213630062	CDWG	Voucher Total:	7,995.65	
Computer Equipment - Microsoft Surface Pro 7+ 12.3" - Core i7 1165G7 - 16GB RAM - 256 GB SSD (5.00) - Applies to D'Innocenzo, Donetta M.				12/22/2021
			7,556.25	
Computer / AV supplies - Microsoft Surface Pen M1776 (5.00) - Applies to D'Innocenzo, Donetta M.				12/22/2021
			439.40	
220040152	CDWG	Voucher Total:	1,792.30	
Maintenance agreement - Microsoft Complete for Business Plus - extended service agreement - 4 years (12/23/2021-12/22/2025. Term starts upon receipt. (5.00) - Applies to D'Innocenzo, Donetta M.				12/23/2021
			1,792.30	
220050150	Reclamere, Inc.	Voucher Total:	2,100.00	
Professional services - 01/01/2022-01/31/2022 Incident Analysis and Response (IAR360) provides real-time collection of evidence across all endpoints, providing protection against threats that traditional anti-virus can't deliver. SPC5221030101 - Applies to D'Innocenzo, Donetta M.				01/01/2022
			2,100.00	
220050152	Reclamere, Inc.	Voucher Total:	496.00	
Professional services - 01/01/2022-01/31/2022 Administrative Office technology security services, monitoring of the Dark Web - SPC5221060102 - Applies to D'Innocenzo, Donetta M.				01/01/2022
			496.00	
220050155	Reclamere, Inc.	Voucher Total:	3,700.00	
Professional services - 01/01/2022-01/31/2022 IT Risk Assessment- SPC 5221060101 - Applies to D'Innocenzo, Donetta M.				01/04/2022
			3,700.00	
220050157	CDWG	Voucher Total:	118.14	
Computer / AV supplies - Dell 10GbE Copper Twinax DAC Cable, 3m (2.00) - Applies to D'Innocenzo, Donetta M.				12/22/2021
			118.14	
220060097	Anixter	Voucher Total:	5,314.90	
Computer Equipment - Transition Networks ION106-AAMB-NA 1 Chassis, 2 AC Power Supplies1 IONMM Bundle (4.00) - Applies to D'Innocenzo, Donetta M.				12/27/2021
			5,241.20	
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.				12/27/2021
			73.70	

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220060099	Anixter	Voucher Total:	8,508.51	
Computer Equipment - Transition Networks ION219-AAMB-NA 1 Chassis, 2 AC Power Supplies1 IONMM Bundl (2.00) - Applies to D'Innocenzo, Donetta M.			2,853.20	12/23/2021
Computer Equipment - Transition Networks C3210-1040 SFP slot card (14.00) - Applies to D'Innocenzo, Donetta M.			4,744.60	12/23/2021
Computer / AV supplies - Transition Networks TN-GLC-LH-SM Cisco Compatible SFP 1000Base-LX 1310NM (LC) SM 10KM (14.00) - Applies to D'Innocenzo, Donetta M.			795.20	12/23/2021
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			115.51	12/23/2021
220130101	Amazon.Com	Voucher Total:	1,339.90	
Computer / AV supplies - Microsoft Surface Pro type cover with fingerprint id - black (5.00) - Applies to D'Innocenzo, Donetta M.			1,095.00	12/22/2021
Computer / AV supplies - tomtoc Recycled Laptop Sleeve for 13-inch MacBook Air M1/A2337 2018-2021, MacBook Pro M1/A2338 A2251 2016-2021, 12.9 iPad Pro 5th/4th/3rd Gen, Dell XPS 13, Spill-Resistant 360 Protective Laptop Bag (5.00) - Applies to D'Innocenzo, Donetta M.			124.95	12/23/2021
Computer / AV supplies - Microsoft Surface Mobile Mouse (Silver) (5.00) - Applies to D'Innocenzo, Donetta M.			119.95	12/27/2021
220210113	KST Data Inc.	Voucher Total:	11,760.00	
Computer Equipment - Dell Dock WD19S 130w Power Delivery 180w AC - Warranty Period: 60 Months. - Warranty Starts the Date Dell Ships the Product 824-3987 Advanced Exchange Service, 5 Years 824-3993 Dell Limited Hardware Warranty (42.00) - Applies to D'Innocenzo, Donetta M.			11,760.00	01/18/2022
220240081	KST Data Inc.	Voucher Total:	4,086.00	
Computer / AV supplies - Dell Micro All-in-One Stand - Warranty Period: 36 Months. 10/27/2021-10/26/2024 - Warranty Starts the Date Dell Ships the Product. (6.00) - Applies to D'Innocenzo, Donetta M.			390.00	11/08/2021
Computer / AV supplies - Dell Pro Wireless Keyboard and Mouse - KM5221W (Retail) - Warranty Period: 36 Months. 10/27/2021-10/26/2024 - Warranty Starts the Date Dell Ships the Product (42.00) - Applies to D'Innocenzo, Donetta M.			1,680.00	11/08/2021
Computer / AV supplies - Dell Pro Slim Briefcase 15 (PO1520CS) - Warranty Period: 36 Months. 10/27/2021-10/26/2024 - Warranty Starts the Date Dell Ships the Product (42.00) - Applies to D'Innocenzo, Donetta M.			1,176.00	11/08/2021
Computer / AV supplies - Dell Docking Station Mounting Kit - Warranty Period: 36 Months. 10/27/2021-10/26/2024 - Warranty Starts the Date Dell Ships the Product. (42.00) - Applies to D'Innocenzo, Donetta M.			840.00	11/08/2021

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220040165	Dempsey Uniform & Linen Supply	Voucher Total:	615.13	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			50.39	11/05/2021
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			50.39	11/12/2021
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			59.09	11/19/2021
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			36.64	11/26/2021
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			100.19	12/03/2021
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			68.01	12/10/2021
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			85.82	12/17/2021
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			85.25	12/23/2021
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			79.35	12/30/2021
220040198	Schneider Electric Buildings Americas	Voucher Total:	3,775.00	
Professional services - Labor to Install Duress Button, including Installation Technician, Project Management, Software Programming, and Solutions Engineer (1.00) - Applies to D'Innocenzo, Donetta M.			3,344.96	12/30/2021
Fixtures - Duress Button, including Inovonics 16-channel Receiver, Inovonics Single-Button Transmitter, Inovonics Repeater, Open Options Input Module with Enclosure, Altronix Power Supply with Enclosure (1.00) - Applies to D'Innocenzo, Donetta M.			279.47	12/30/2021
Professional services - 12 Month Parts and Labor Warranty (1.00) - Applies to D'Innocenzo, Donetta M.			144.98	12/30/2021
Mailing services - Freight (1.00) - Applies to D'Innocenzo, Donetta M.			5.59	12/30/2021
220050324	G.R. Sponaugle & Sons, Inc.	Voucher Total:	729.00	
Professional services - Time and material for speaker cabling in OCC offices - Applies to D'Innocenzo, Donetta M.			729.00	12/30/2021
220060038	Schaedler Yesco Distribution Inc.	Voucher Total:	5,208.42	
Maintenance agreement - 1 Year Advantage Ultra Service Plan for (1) Galaxy 3500 20 KVA UPS for B-44 Main Capitol. Covered Asset: PS1607332050. Term: 07/21/2021-07/20/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			4,555.09	10/01/2021
Maintenance agreement - 1 Year 4 Hour, 7x24 Response Upgrade to Factory Warranty/Existing Service Contract for up to (40) KVA. Covered Assets: PS1607332050. Term: 07/21/2021-07/20/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			653.33	10/01/2021
220060057	Department of General Services	Voucher Total:	213.39	
Professional services - Vinyl number sign installation on doors in main capitol - Applies to D'Innocenzo, Donetta M.			213.39	01/06/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220060067	Equipment Depot of Pennsylvania, Inc.	Voucher Total:	530.24	
Office supplies - Brake Fluid Dot 3 (1.00) - Applies to D'Innocenzo, Donetta M.			4.40	07/30/2021
Office supplies - Master Cylinder (1.00) - Applies to D'Innocenzo, Donetta M.			296.40	07/30/2021
Mailing services - Freight for Parts (1.00) - Applies to D'Innocenzo, Donetta M.			28.00	07/30/2021
Professional services - Service call and travel to diagnose forklift at 2 Technology Park, s/n: TN0171035, and replace master cylinder. (1.00) - Applies to D'Innocenzo, Donetta M.			201.44	07/30/2021
220060069	Equipment Depot of Pennsylvania, Inc.	Voucher Total:	70.00	
Professional services - Periodic maintenance on power jack at P-199 Main Capitol, s/n: EWP30-0546-8209 (1.00) - Applies to D'Innocenzo, Donetta M.			70.00	07/29/2021
220060070	Equipment Depot of Pennsylvania, Inc.	Voucher Total:	91.00	
Professional services - Periodic maintenance on forklift at 2 Technology Park, s/n: TN01710350. (1.00) - Applies to D'Innocenzo, Donetta M.			91.00	07/29/2021
220060126	John Gross & Co., Inc.	Voucher Total:	54.56	
Consumable supplies - Consumable Supplies Refill - Applies to D'Innocenzo, Donetta M.			54.56	12/30/2021
220100191	Service 1st Restoration & Remodeling LLC	Voucher Total:	723.44	
Professional services - Disinfectant Fogging on 01/07/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			723.44	01/07/2022
220110014	G.R. Sponaugle & Sons, Inc.	Voucher Total:	1,053.00	
Maintenance agreement - Year 3 of 3 Annual Maintenance Agreement on HVAC Equipment located in B-15, B-31 and B-33 NOB (to be billed quarterly) Term: 07/01/2021-09/30/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			1,053.00	09/30/2021
220110042	G.R. Sponaugle & Sons, Inc.	Voucher Total:	1,053.00	
Maintenance agreement - Year 3 of 3 Annual Maintenance Agreement on HVAC Equipment located in B-15, B-31 and B-33 NOB (to be billed quarterly) Term: 10/01/2021-12/31/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			1,053.00	11/30/2021
220120644	Breski's Beverage Distributors	Voucher Total:	29.95	
Consumable supplies - Applies to D'Innocenzo, Donetta M.			29.95	01/06/2022
220120660	Department of General Services	Voucher Total:	21.37	
Office supplies - Inside office sign for 187mc - Applies to D'Innocenzo, Donetta M.			21.37	01/11/2022
220120662	Service 1st Restoration & Remodeling LLC	Voucher Total:	723.40	
Professional services - Disinfectant Fogging on 11/22/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			723.40	12/31/2021

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220120663	Service 1st Restoration & Remodeling LLC	Voucher Total:	250.00	
Professional services - Disinfectant Fogging 12/03/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			250.00	12/31/2021
220180127	Service 1st Restoration & Remodeling LLC	Voucher Total:	648.96	
Professional services - Disinfectant Fogging on 01/12/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			648.96	01/14/2022
220190138	Suppression System Inc.	Voucher Total:	1,313.00	
Maintenance agreement - B44A Main Capitol annual preventative maintenance contract for fire suppression in B44A. Term: 11/01/2021-10/31/2022 (0.50) - Applies to D'Innocenzo, Donetta M.			1,313.00	01/18/2022
220190141	Suppression System Inc.	Voucher Total:	743.00	
Maintenance agreement - 464 Main Capitol annual inspection for the fire protection suppression in 464 MC Contract terms 11/01/2021 to 10/31/2022. 2 inspections per year (0.50) - Applies to D'Innocenzo, Donetta M.			743.00	01/18/2022
220200241	Carter's Pro Quality Cleaning, LLC	Voucher Total:	46,113.00	
Professional services - 01/01/2022-01/31/2022 Cleaning services for Main Capitol Complex and associated areas SPC5221083101 - Applies to D'Innocenzo, Donetta M.			46,113.00	01/01/2022
220210111	Schneider Electric Buildings Americas	Voucher Total:	5,608.33	
Maintenance agreement - 01/01/2022-01/31/2022 12 Month Maintenance/Service for all Senate Security Field Devices at Capitol Complex, Print Shop. 24/7 Coverage, within 1 Hour Response by Phone for Emergency, within 4 Hour Onsite Response for Emergency & within 24 Hours Onsite Non-emergency Response. (1.00) - Applies to D'Innocenzo, Donetta M.			5,608.33	01/21/2022
220240094	Rodkey Enterprise, Inc.	Voucher Total:	48.00	
Repairs - Repair galley rail and touch up finish on desk 39 in Senate Chamber - Applies to D'Innocenzo, Donetta M.			48.00	01/22/2022
220240109	Allshouse, Dwight E.	Voucher Total:	300.00	
Professional services - Furniture Cleaning - Applies to D'Innocenzo, Donetta M.			300.00	01/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220240124	Schaedler Yesco Distribution Inc.	Voucher Total:	18,702.00	
Maintenance agreement - APC WADVULTRA-G5-13 (1) year advantage ultra service plan for (1) Galaxy 5000/5500 81 to 130 KVA UPS Covered Asset SN# C11731190006 Term 11/05/2021 - 11/04/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			6,769.44	11/05/2021
Maintenance agreement - APC WUPG4HR-UG-02 - 1 Year 4HR Response Upgrade to Factory Warranty or Existing Service Contract for 41 to 150 KVA Term 11/05/2021 to 11/04/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			1,353.89	11/05/2021
Maintenance agreement - APC WBPMV-UP-01 (1) Battery Preventive Maintenance Visit - Per Battery (72) Galaxy 5000 Battery Cabinet 480V SN :J17-21256 Galaxy 5000 Battery Cabinet 480V SN:J17-21253 Term 11/05/2021 to 11/04/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			1,227.67	11/05/2021
Maintenance agreement - APC WADVULTRA-G5-13 (1) year advantage ultra service plan for (1) Galaxy 5000/5500 81 to 130 KVA UPS Covered Asset SN# C11731190007 Term 11/05/2021 - 11/04/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			6,769.44	11/05/2021
Maintenance agreement - 1 Year 4 Hour, 7x24 Response Upgrade to Factory Warranty/Existing Service Contract for up to (40) KVA. Covered Assets: C11731190006 & C11731190007 Term: 11/05/2021 to 11/04/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			1,353.89	11/05/2021
Maintenance agreement - APC WBPMV-UP-01 (1) Battery Preventive Maintenance Visit Per Battery (72) for Galaxy 5000 SS# C11731190007 Term 11/05/2021 to 11/04/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			1,227.67	11/05/2021
220250048	Service 1st Restoration & Remodeling LLC	Voucher Total:	723.44	
Professional services - Disinfectant Fogging on 01/24/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			723.44	01/24/2022
220250049	1st Class Glass of York LLC	Voucher Total:	195.00	
Office supplies - 30" X 60" Pg14pg - Government Flt. Glass 1/4 Polished Plate Glass Fabricated To Fit Size - 28 1/4 X 54 1/4, 292mc - Applies to D'Innocenzo, Donetta M.			195.00	01/21/2022
220270026	Ingersoll-Rand Company York Air Center	Voucher Total:	835.70	
Maintenance agreement - Year 2 Annual Maintenance on Air Compressor System: Model IR2475N7.5 (01052020), IRD41NC-A16-100 (332356-4) and IRGP40 (Senate PS LF #1). 2 visits per year Term: July 2021 (1.00) - Applies to D'Innocenzo, Donetta M.			835.70	07/01/2021
220270028	Ingersoll-Rand Company York Air Center	Voucher Total:	835.70	
Maintenance agreement - Year 2 Annual Maintenance on Air Compressor System: Model IR2475N7.5 (01052020), IRD41NC-A16-100 (332356-4) and IRGP40 (Senate PS LF #1). 2 visits per year Term: January 2022 (1.00) - Applies to D'Innocenzo, Donetta M.			835.70	01/04/2022
220270097	1st Class Glass of York LLC	Voucher Total:	355.58	
Office supplies - 36" X 66" Pg14pg - Government Flt. Glas 1/4 Polished Plate Glass Fabriated To Fit Size On Desk With 2 2x4 Oblonged Data Cable Holes, 184mc - Applies to D'Innocenzo, Donetta M.			355.58	01/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220050144	Levin Promotional Products	Voucher Total:	17.89	
Mailing services - Shipping for flags for the Senate (1.00) - Applies to D'Innocenzo, Donetta M.				12/23/2021
			17.89	
220120664	South Hills Movers, Inc.	Voucher Total:	1,185.00	
Professional services - Move Services with Labor and Trucks to deliver furniture (1.00) - Applies to D'Innocenzo, Donetta M.				01/05/2022
Other transportation expenses - Fuel Surcharge (1.00) - Applies to D'Innocenzo, Donetta M.				01/05/2022
Office supplies - Moving Supplies (1.00) - Applies to D'Innocenzo, Donetta M.				01/05/2022
			1,035.00	
			45.00	
			105.00	
220120666	South Hills Movers, Inc.	Voucher Total:	3,119.03	
Professional services - Move Services with Labor and Trucks to deliver furniture to 2 Technology Park (49.60) - Applies to D'Innocenzo, Donetta M.				01/05/2022
Office supplies - Insurance Surcharge (1.00) - Applies to D'Innocenzo, Donetta M.				01/05/2022
Other transportation expenses - Fuel Surcharge (88.00) - Applies to D'Innocenzo, Donetta M.				01/05/2022
Office supplies - Origin Surcharge (49.60) - Applies to D'Innocenzo, Donetta M.				01/05/2022
Office supplies - Destination ATC Charge (49.60) - Applies to D'Innocenzo, Donetta M.				01/05/2022
Office supplies - Moving Supplies (1.00) - Applies to D'Innocenzo, Donetta M.				01/05/2022
			2,465.12	
			147.91	
			227.92	
			166.16	
			71.92	
			40.00	
220210098	Penrac LLC	Voucher Total:	90.16	
Other transportation expenses - 12/15/2021-12/16/2021 Van Rental, inventory Senator A. Williams Island Avenue and Lansdowne office. - Applies to Craig, Jay M.				01/06/2022
			90.16	
220270085	Levin Promotional Products	Voucher Total:	26.95	
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.				01/20/2022
			26.95	
220270088	Levin Promotional Products	Voucher Total:	30.26	
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.				01/20/2022
			30.26	

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Officer: Donetta M. D'Innocenzo

Department: Mail Room

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220210118	Lindenmeyr Munroe	Voucher Total:	471.24	
Office supplies - 9x12 28# Peel n Seal envelope (5.00) - Applies to D'Innocenzo, Donetta M.			476.00	01/19/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-4.76	01/19/2022
220210119	Lindenmeyr Munroe	Voucher Total:	284.23	
Office supplies - 9.5x12.5 28# Peel n Seal envelope (3.00) - Applies to D'Innocenzo, Donetta M.			287.10	01/20/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-2.87	01/20/2022
220250197	Quadient, Inc.	Voucher Total:	996.00	
Maintenance agreement - Hasler IM5000 Meter Rental. Term: 01/22/2022 - 01/21/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			636.00	01/15/2022
Maintenance agreement - Online Rate Maintenance. Term: 01/22/2022-01/21/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			360.00	01/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Officer: Donetta M. D'Innocenzo

Department: Personnel

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220120657	W.B. Mason Company, Inc.	Voucher Total:	85.99	
Office supplies - Sharp Two-Color Printing Desktop Calculator, Black/Red Print, 4.5			85.99	01/05/2022
Lines/Second (1.00) - Applies to D'Innocenzo, Donetta M.				

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220040149	Carahsoft Technology Corporation	Voucher Total:	9,061.42	
Computer / AV supplies - DocuSign Enterprise Pro for Government Web Service Envelopes. Term: 12/01/2021-11/30/2022. (1,000.00) - Applies to D'Innocenzo, Donetta M.			7,427.40	12/28/2021
Maintenance agreement - DocuSign Enterprise Pro for Government Premier Support, Term: 12/01/2021-11/30/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			1,634.02	12/28/2021
220050054	Pennsylvania State Police	Voucher Total:	22.00	
Administrative services - 12/06/2021, Background check (1) - Applies to D'Innocenzo, Donetta M.			22.00	01/04/2022
220050116	Strickler Agency Inc.	Voucher Total:	1,679.07	
Insurance - Liberty Mutual Insurance Floater Renewal for Xerox Leased Equipment located in the Pennsylvania Capitol and District Offices. Term: 01/01/2022 - 03/31/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			1,679.07	12/15/2021
220060028	Xerox Corporation	Voucher Total:	505.00	
Maintenance agreement - Monthly Maintenance Agreement Support on MCS Eagle 1 System. Term: 12/01/2021-12/31/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			505.00	01/01/2022
220110061	Level 3 Communications	Voucher Total:	2,994.79	
Communication services - Capitol, OnNet Dedicated Internet Access - Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet, Access Sub Bandwidth = 1000Mbps. The cost of the circuit will be \$310.00 per month for 36 months, per Document No. DOC-0000786121 Term: 01/01/2022-01/31/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			310.00	01/01/2022
Communication services - Capitol, Dedicated Internet Access - [Billing Method = Flat, Peak Data Rate (PDR) = 1000 Mbps, Committed Data Rate (CDR) = 1000 Mbps] The cost of the circuit will be \$1900.00 per month for 36 months, per Document No. DOC-0000786121. Term: 01/01/2022-01/31/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			1,900.00	01/01/2022
Communication services - 2 Technology Park, L3OnNet - OnNet Dedicated Access BDKV0806- Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet (1000 Mb), Sub Bandwidth = 200, Protection = Protected] The cost of the circuit will be \$232.80 per month for three years, per Quote #DOC-0000883296. Term: 01/01/2022-01/31/2022 - Applies to D'Innocenzo, Donetta M.			232.80	01/01/2022
Communication services - 2 Technology Park, L3 IP Logical - IP Logical BBSW20326- [Billing Method = Fixed, Committed Data Rate (CDR) = 150.000] The cost of the circuit will be \$551.99 per month for three years, per Proposal #DOC-0000883296. Term: 01/01/2022-01/31/2022 - Applies to D'Innocenzo, Donetta M.			551.99	01/01/2022
220120632	Cardmember Service	Voucher Total:	101.72	
Maintenance agreement - Sales Tax Credit - Applies to D'Innocenzo, Donetta M.			-18.00	12/13/2021
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term: 12/01/2021-12/31/2021 - Applies to D'Innocenzo, Donetta M.			119.72	01/02/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220130111	SP Plus Corporation	Voucher Total:	33,043.68	
Parking & tolls - 02/01/2022-02/28/2022 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.			8,490.39	01/06/2022
Parking & tolls - 02/01/2022-02/28/2022 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.			24,553.29	01/06/2022
220140044	Pennsylvania State Police	Voucher Total:	198.00	
Administrative services - 12/02/2021, 12/06/2021, 12/08/2021, 12/10/2021, 12/22/2021, 12/23/2021, 12/27/2021, 12/29/2021 Background checks (9) - Applies to D'Innocenzo, Donetta M.			198.00	01/04/2022
220240071	Comcast	Voucher Total:	2,000.00	
Communication services - Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is \$2,000 Est. Agreement Term: 01/15/2022-02/14/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			2,000.00	01/18/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220040016	Senate of Pennsylvania	Voucher Total:	-118.01	
Communication services - 215-674-1246 Phone Service, service disconnected 11/17/2021 - Applies to D'Innocenzo, Donetta M.			-118.01	12/05/2021
220040133	RingCentral, Inc.	Voucher Total:	15,536.61	
Communication services - 12/07/2021-01/30/2022 Phone Service for District Offices - Applies to D'Innocenzo, Donetta M.			15,536.61	01/01/2022
220040218	Verizon	Voucher Total:	332.86	
Communication services - 215-489-5000 Phone Service - Applies to D'Innocenzo, Donetta M.			332.86	12/22/2021
220040262	ConvergeOne, Inc.	Voucher Total:	2,952.26	
Communication services - Catalyst 9200L 24-PORT POE+, 4 X 1G, Network essentials; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, Philadelphia - 2401 N. 54th Street, #3 - Applies to D'Innocenzo, Donetta M.			1,476.13	12/28/2021
Communication services - Catalyst 9200L 24-PORT POE+, 4 X 1G, Network essentials; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, Philadelphia - 1621 W. Jefferson Street - Applies to D'Innocenzo, Donetta M.			1,476.13	12/28/2021
220050024	Senate of Pennsylvania	Voucher Total:	-153.03	
Communication services - 724-327-2422 Phone service, Service disconnected 11/16/2021 - Applies to D'Innocenzo, Donetta M.			-153.03	12/09/2021
220050062	RingCentral, Inc.	Voucher Total:	14,700.00	
Professional services - Professional Services Engagement Install charges - Applies to D'Innocenzo, Donetta M.			14,700.00	12/29/2021
220050091	ConvergeOne, Inc.	Voucher Total:	500.00	
Professional services - Time and Material Labor for phone system work, Rochester - 488 Adams Street - Applies to D'Innocenzo, Donetta M.			250.00	12/15/2021
Professional services - Time and Material Labor for phone system work, Greensburg - 1075 South Main Street, Suite 116 - Applies to D'Innocenzo, Donetta M.			250.00	12/15/2021
220050124	GTT Americas LLC	Voucher Total:	25,076.55	
Communication services - 12/13/2021-02/28/2022 Broadband Service - Applies to D'Innocenzo, Donetta M.			25,076.55	01/01/2022
220050159	Verizon	Voucher Total:	89.99	
Communication services - 717-705-3545 High Speed Internet 12/23/2021-01/22/2022 - Applies to D'Innocenzo, Donetta M.			89.99	12/22/2021
220110048	Verizon	Voucher Total:	790.11	
Communication services - 215-879-7777 Phone Service - Applies to D'Innocenzo, Donetta M.			790.11	01/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220110066	Verizon Wireless	Voucher Total:	1,291.27	
Communication services - 12/15/2021-01/28/2022 Data & cellular services (33 Units) - Applies to D'Innocenzo, Donetta M.				12/28/2021
			1,291.27	
220110070	GTT Americas LLC	Voucher Total:	10,420.38	
Communication services - 11/24/2021-12/23/2021 Broadband Service usage charges - Applies to D'Innocenzo, Donetta M.				01/10/2022
			10,420.38	
220180001	Verizon	Voucher Total:	762.37	
Communication services - 610-544-6120 Phone Service - Applies to D'Innocenzo, Donetta M.				01/07/2022
			762.37	
220180021	McCoy, Fred S.	Voucher Total:	225.60	
Employee mileage - 12/28/2021 Carlisle=Monroeville - Applies to McCoy, Fred S.				12/28/2021
			190.40	
Parking & tolls - 12/28/2021 Tolls - Applies to McCoy, Fred S.				12/28/2021
			35.20	
220180047	Verizon Business Services	Voucher Total:	4,946.39	
Communication services - 12/01/2021-12/31/2021 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.				01/08/2022
			4,946.39	
220210084	Verizon Business Services	Voucher Total:	7,264.79	
Communication services - 12/01/2021-12/31/2021 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.				01/20/2022
			4,710.79	
Communication services - 12/01/2021-12/31/2021 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.				01/20/2022
			845.49	
Communication services - 12/01/2021-12/31/2021 Centrex Lines - Applies to D'Innocenzo, Donetta M.				01/20/2022
			1,454.13	
Communication services - 12/01/2021-12/31/2021 Long Distance - Applies to D'Innocenzo, Donetta M.				01/20/2022
			254.43	
Communication services - 12/01/2021-12/31/2021 Carrier Access charge credit - Applies to D'Innocenzo, Donetta M.				01/20/2022
			-0.05	
220210102	Verizon	Voucher Total:	15.79	
Communication services - 717-097-9383 Advertising - Applies to D'Innocenzo, Donetta M.				12/31/2021
			15.79	
220210103	Frontier Communications Corporation	Voucher Total:	45.74	
Communication services - 570-675-8353 Phone Service Analog Security - Applies to D'Innocenzo, Donetta M.				01/11/2022
			45.74	

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220240141	Verizon Business Services	Voucher Total:	185.24	
Communication services - 12/01/2021-12/31/2021 Centrex Lines - Applies to D'Innocenzo, Donetta M.			176.99	01/20/2022
Communication services - 12/01/2021-12/31/2021 Long Distance - Applies to D'Innocenzo, Donetta M.			8.25	01/20/2022
220260033	Verizon	Voucher Total:	376.21	
Communication services - 610-792-2137 Phone Service - Applies to D'Innocenzo, Donetta M.			376.21	01/13/2022
220260196	Verizon	Voucher Total:	199.29	
Communication services - 610-352-3409 Phone Service - Applies to D'Innocenzo, Donetta M.			199.29	01/18/2022
220270039	Vally's Electric LLC	Voucher Total:	2,405.00	
Professional services - Install a power circuit for phone (1.00) - Applies to D'Innocenzo, Donetta M.			225.00	12/26/2021
Professional services - Install 14 drops (14.00) - Applies to D'Innocenzo, Donetta M.			1,260.00	12/26/2021
Professional services - Tone and Tag lines (14.00) - Applies to D'Innocenzo, Donetta M.			420.00	12/26/2021
Professional services - Purchase and install phone cabinet (1.00) - Applies to D'Innocenzo, Donetta M.			500.00	12/26/2021
220280046	Verizon	Voucher Total:	89.99	
Communication services - 717-705-3545 High Speed Internet 01/23/2022-02/22/2022 - Applies to D'Innocenzo, Donetta M.			89.99	01/22/2022
220280048	Verizon	Voucher Total:	334.56	
Communication services - 215-489-5000 Phone Service - Applies to D'Innocenzo, Donetta M.			334.56	01/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220040156	Crystal Springs	Voucher Total:	1,057.14	
Other lease - Hot/Cold Top Load Water Cooler Rental - 1 Month Term. Term: 12/01/2021-12/31/2021. (36.00) - Applies to D'Innocenzo, Donetta M.			71.64	01/01/2022
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 12/01/2021-12/31/2021. (219.00) - Applies to D'Innocenzo, Donetta M.			985.50	01/01/2022
220040193	Quadient, Inc.	Voucher Total:	444.00	
Office supplies - Postage Meter INK cartridges; Fluorescent Red For postage machine currently being used: Neopost IN360 (3.00) - Applies to D'Innocenzo, Donetta M.			444.00	12/20/2021
220040242	W.B. Mason Company, Inc.	Voucher Total:	10.38	
Office supplies - Ballpoint Pen, Blue (3.00) - Applies to D'Innocenzo, Donetta M.			10.38	12/16/2021
220040245	W.B. Mason Company, Inc.	Voucher Total:	956.54	
Office supplies - Battery, Size AAA (24 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			24.82	12/20/2021
Office supplies - Mouse Pad (8.00) - Applies to D'Innocenzo, Donetta M.			59.92	12/20/2021
Office supplies - File Pocket, No Tab, Letter-size (8.5" x 11"), 3-1/2" Expansion (25 per Box) (3.00) - Applies to D'Innocenzo, Donetta M.			131.97	12/20/2021
Office supplies - Wallet, Expanding, Legal-size, 8.5" x 14" with 3.50" Expansion (6.00) - Applies to D'Innocenzo, Donetta M.			49.32	12/20/2021
Office supplies - Wallet, Expanding, Letter-size, 8.5" x 11" with 3.50" Expansion (10.00) - Applies to D'Innocenzo, Donetta M.			118.60	12/20/2021
Office supplies - Highlighter, Yellow Major Accent, Broad Point (12 each per Dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			28.98	12/20/2021
Office supplies - Sharpie Felt Tip Marker, 'Twin Tip', Black (24.00) - Applies to D'Innocenzo, Donetta M.			62.16	12/20/2021
Office supplies - Sharpie, Red, Permanent, Fine Point (12 each per dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			69.98	12/20/2021
Office supplies - Pencil, #2, General office (2.00) - Applies to D'Innocenzo, Donetta M.			6.44	12/20/2021
Office supplies - Ballpoint Pen, Blue (4.00) - Applies to D'Innocenzo, Donetta M.			13.84	12/20/2021
Office supplies - Post-it-Note, 3" x 3", Yellow Only (12 each per pack) (2.00) - Applies to D'Innocenzo, Donetta M.			47.98	12/20/2021
Office supplies - Post-it-Note, 3" x 5", Yellow Only (12 each per pack) (2.00) - Applies to D'Innocenzo, Donetta M.			69.98	12/20/2021
Office supplies - Rubber bands, Size #54, Assorted Sizes (3.00) - Applies to D'Innocenzo, Donetta M.			15.87	12/20/2021
Office supplies - Rubber bands, Size #64, 3-1/2" x 1/4" x 1/32" (4.00) - Applies to D'Innocenzo, Donetta M.			14.76	12/20/2021
Office supplies - Scissors, General Office; 8" (3.00) - Applies to D'Innocenzo, Donetta M.			26.97	12/20/2021

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (12.00) - Applies to D'Innocenzo, Donetta M.			50.76	12/20/2021
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (13.00) - Applies to D'Innocenzo, Donetta M.			123.24	12/20/2021
Office supplies - BIC Wite-Out Exact Liner Correction Tape Pen, 1/5" x 236" (5.00) - Applies to D'Innocenzo, Donetta M.			40.95	12/20/2021
220060043	Veritiv Operating Company	Voucher Total:	305.22	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (10.00) - Applies to D'Innocenzo, Donetta M.			308.30	01/04/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.08	01/04/2022
220060045	W.B. Mason Company, Inc.	Voucher Total:	15.54	
Office supplies - Sharpie Felt Tip Marker, 'Twin Tip', Black (6.00) - Applies to D'Innocenzo, Donetta M.			15.54	12/27/2021
220060048	W.B. Mason Company, Inc.	Voucher Total:	15.54	
Office supplies - Sharpie Felt Tip Marker, 'Twin Tip', Black (6.00) - Applies to D'Innocenzo, Donetta M.			15.54	12/22/2021
220060050	W.B. Mason Company, Inc.	Voucher Total:	32.89	
Office supplies - 2022 Calendar pad refill, Book Opening Style, 3-1/2" x 6" (11.00) - Applies to D'Innocenzo, Donetta M.			32.89	12/21/2021
220060052	W.B. Mason Company, Inc.	Voucher Total:	67.98	
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			67.98	12/28/2021
220060053	W.B. Mason Company, Inc.	Voucher Total:	91.82	
Office supplies - Metal Point Pen: Blue (3.00) - Applies to D'Innocenzo, Donetta M.			37.47	12/27/2021
Office supplies - Ballpoint Pen, Black (6.00) - Applies to D'Innocenzo, Donetta M.			16.08	12/27/2021
Office supplies - Ballpoint Pen, Blue (5.00) - Applies to D'Innocenzo, Donetta M.			17.30	12/27/2021
Office supplies - Post-it-Note, 1.5" x 2", Yellow Only(12 each per pack) (3.00) - Applies to D'Innocenzo, Donetta M.			20.97	12/27/2021
220110055	Canteen Refreshment Services	Voucher Total:	449.58	
Consumable supplies - 100% Columbian coffee (8.00) - Applies to D'Innocenzo, Donetta M.			304.88	01/10/2022
Consumable supplies - Equal (10.00) - Applies to D'Innocenzo, Donetta M.			59.80	01/10/2022
Consumable supplies - Splenda (12.00) - Applies to D'Innocenzo, Donetta M.			75.60	01/10/2022
Office supplies - Stirrers (6.00) - Applies to D'Innocenzo, Donetta M.			9.30	01/10/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220120654	W.B. Mason Company, Inc.	Voucher Total:	363.74	
Office supplies - Monitor Wipes, Anti-Static, Pre-moistened; Pop-up Canister (6.00) - Applies to D'Innocenzo, Donetta M.			73.86	01/05/2022
Office supplies - Post-it-Note, 3" x 3", Yellow Only (12 each per pack) (4.00) - Applies to D'Innocenzo, Donetta M.			95.96	01/05/2022
Office supplies - Post-it-Note, 3" x 5", Yellow Only (12 each per pack) (4.00) - Applies to D'Innocenzo, Donetta M.			139.96	01/05/2022
Office supplies - Scratch pad, White, Plain, 5" x 8" (1 pack) (2.00) - Applies to D'Innocenzo, Donetta M.			53.96	01/05/2022
220120656	W.B. Mason Company, Inc.	Voucher Total:	112.68	
Office supplies - Battery, Size AA (24 per Box) (4.00) - Applies to D'Innocenzo, Donetta M.			112.68	01/05/2022
220130026	Americhem International, Inc.	Voucher Total:	338.87	
Office supplies - 9.5x9 Multifold Hand Towels, 12 250 Count Packs/Case (4.00) - Applies to D'Innocenzo, Donetta M.			108.72	01/12/2022
Office supplies - Clorox 7x7 Refill Wipes, 2 700 Count Packs/Carton (3.00) - Applies to D'Innocenzo, Donetta M.			225.45	01/12/2022
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			4.70	01/12/2022
220130029	York Janitorial Supplies, LLC	Voucher Total:	169.23	
Office supplies - Hand Soap, Foam Clean Antibacterial Foam; 950 ML (3.00) - Applies to D'Innocenzo, Donetta M.			169.23	01/12/2022
220130101	Amazon.Com	Voucher Total:	516.51	
Office supplies - Windex Glass & Surface Cleaner, 20oz Aerosol, (12 each per carton) (2.00) - Applies to D'Innocenzo, Donetta M.			129.70	12/06/2021
Office supplies - Windex Glass & Surface Cleaner, 20oz Aerosol, (12 each per carton) (2.00) - Applies to D'Innocenzo, Donetta M.			127.28	12/09/2021
Office supplies - SOLO 378HSMSYM Hot Cups, w/Paper Handle, Symphony Design, 8oz, Beige, 1000/Carton (2.00) - Applies to D'Innocenzo, Donetta M.			304.78	12/09/2021
Office supplies - Joy Ultra Dishwashing Liquid, Lemon Scent, 12.6 oz (2.00) - Applies to D'Innocenzo, Donetta M.			29.98	12/18/2021
Office supplies - Windex Glass & Surface Cleaner, 20oz Aerosol, (12 each per carton) (2.00) - Credit - Applies to D'Innocenzo, Donetta M.			-129.60	12/26/2021
Office supplies - 2" Black Binders, 12/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			54.37	01/04/2022
220180126	Americhem International, Inc.	Voucher Total:	46.62	
Office supplies - Joy Liquid Dish Detergent, Original Scent (25 each per carton) (1.00) - Applies to D'Innocenzo, Donetta M.			46.62	01/17/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220190147	W.B. Mason Company, Inc.	Voucher Total:	152.91	
Office supplies - 3 Ring Binder, 2", Letter size, Black (9.00) - Applies to D'Innocenzo, Donetta M.			152.91	01/10/2022
220190148	W.B. Mason Company, Inc.	Voucher Total:	118.93	
Office supplies - 3 Ring Binder, 2", Letter size, Black (7.00) - Applies to D'Innocenzo, Donetta M.			118.93	01/10/2022
220190150	W.B. Mason Company, Inc.	Voucher Total:	575.67	
Office supplies - 2022 Calendar pad refill, Book Opening Style, 3-1/2" x 6" (7.00) - Applies to D'Innocenzo, Donetta M.			20.93	01/06/2022
Office supplies - File folder, Hanging, Legal-size, 1/3 cut, with adjustable tabs; Green (5.00) - Applies to D'Innocenzo, Donetta M.			99.95	01/06/2022
Office supplies - DYMO, #30252: Address Labels; 1.12" x 3.50" (3.00) - Applies to D'Innocenzo, Donetta M.			112.44	01/06/2022
Office supplies - DYMO, #30256: White Shipping Labels, 300/Roll; 2 5/16" x 4" (4.00) - Applies to D'Innocenzo, Donetta M.			117.92	01/06/2022
Office supplies - DYMO, #30327: File Folder Label, 0.56" x 3.43" (4.00) - Applies to D'Innocenzo, Donetta M.			51.88	01/06/2022
Office supplies - Metal Point Pen: Black (4.00) - Applies to D'Innocenzo, Donetta M.			63.96	01/06/2022
Office supplies - Scissors, General Office; 8" (3.00) - Applies to D'Innocenzo, Donetta M.			26.97	01/06/2022
Office supplies - Stenographic pad, 6" x 9" (1.00) - Applies to D'Innocenzo, Donetta M.			18.98	01/06/2022
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (9.00) - Applies to D'Innocenzo, Donetta M.			38.07	01/06/2022
Office supplies - BIC Wite-Out Exact Liner Correction Tape Pen, 1/5" x 236" (3.00) - Applies to D'Innocenzo, Donetta M.			24.57	01/06/2022
220190190	W.B. Mason Company, Inc.	Voucher Total:	239.28	
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (24.00) - Applies to D'Innocenzo, Donetta M.			239.28	01/07/2022
220210114	Americhem International, Inc.	Voucher Total:	428.23	
Office supplies - Face Mask: Surgical with Ear loops (75.00) - Applies to D'Innocenzo, Donetta M.			423.53	01/19/2022
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			4.70	01/19/2022
220210264	W.B. Mason Company, Inc.	Voucher Total:	50.97	
Office supplies - 3 Ring Binder, 2", Letter size, Black (3.00) - Applies to D'Innocenzo, Donetta M.			50.97	01/13/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220210266	W.B. Mason Company, Inc.	Voucher Total:	33.98	
Office supplies - 3 Ring Binder, 2", Letter size, Black (2.00) - Applies to D'Innocenzo, Donetta M.				33.98 01/12/2022
220210269	W.B. Mason Company, Inc.	Voucher Total:	253.67	
Office supplies - Battery, 9 Volt (12 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.				37.99 01/12/2022
Office supplies - File Pocket, No Tab, Legal-size (8.5" x 14"), 3-1/2" Expansion (25 each per box) (2.00) - Applies to D'Innocenzo, Donetta M.				98.98 01/12/2022
Office supplies - Wallet, Expanding, Legal-size, 8.5" x 14" with 3.50" Expansion (10.00) - Applies to D'Innocenzo, Donetta M.				82.20 01/12/2022
Office supplies - Paper clips, Jumbo (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.				34.50 01/12/2022
220250045	Canteen Refreshment Services	Voucher Total:	194.54	
Consumable supplies - Bigelow Green Tea (6.00) - Applies to D'Innocenzo, Donetta M.				25.80 01/24/2022
Consumable supplies - Creamer (20.00) - Applies to D'Innocenzo, Donetta M.				34.60 01/24/2022
Consumable supplies - Hot chocolate (3.00) - Applies to D'Innocenzo, Donetta M.				31.50 01/24/2022
Consumable supplies - Lipton Tea (8.00) - Applies to D'Innocenzo, Donetta M.				38.64 01/24/2022
Consumable supplies - Sugar (20.00) - Applies to D'Innocenzo, Donetta M.				38.80 01/24/2022
Consumable supplies - Sweet-n-Low (8.00) - Applies to D'Innocenzo, Donetta M.				25.20 01/24/2022
220250046	Canteen Refreshment Services	Voucher Total:	344.98	
Consumable supplies - 100% Columbian coffee (8.00) - Applies to D'Innocenzo, Donetta M.				304.88 01/24/2022
Consumable supplies - Bigelow Green Tea (2.00) - Applies to D'Innocenzo, Donetta M.				8.60 01/24/2022
Consumable supplies - Hot chocolate (3.00) - Applies to D'Innocenzo, Donetta M.				31.50 01/24/2022
220280021	Veritiv Operating Company	Voucher Total:	283.96	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (5.00) - Applies to D'Innocenzo, Donetta M.				154.15 01/27/2022
Office supplies - Styrofoam Cups, White, 10 oz., "Dart" (40 packs per case) (2.00) - Applies to D'Innocenzo, Donetta M.				132.68 01/27/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.				-2.87 01/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Officer: Donetta M. D'Innocenzo

Department: Video Facility

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220040180	The Lerro Corporation	Voucher Total:	4,509.70	
Other Equipment - Panasonic Electronic HD Viewfinder (1.00) - Applies to D'Innocenzo, Donetta M.			4,484.70	12/28/2021
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			25.00	12/28/2021
220040182	Markertek Video Supply	Voucher Total:	404.75	
Computer / AV supplies - My Custom Shop GP-WPL1123 1-Gang 0.20 lb. Contractor Series Wall Plate w/ 1 speakON Style Connector (1.00) - Applies to D'Innocenzo, Donetta M.			3.96	12/22/2021
Computer / AV supplies - Sescom NSP4-10 Speaker Cable Neutrik 4-Pole speakON to 4-Pole speakON - 5 Foot (2.00) - Applies to D'Innocenzo, Donetta M.			50.00	12/22/2021
Computer / AV supplies - Desktop or Wall Mounted Chassis for Decora Remote Controls - White (2.00) - Applies to D'Innocenzo, Donetta M.			169.36	12/22/2021
Computer / AV supplies - Radio Design Labs D-SP1A 2 Watt Decora-Style 8 Ohm Loudspeaker - White (2.00) - Applies to D'Innocenzo, Donetta M.			138.26	12/22/2021
Computer / AV supplies - Connectronics CAT-6 RJ45 Female-Female Feedthru D Series Panel Mount (2.00) - Applies to D'Innocenzo, Donetta M.			17.98	12/22/2021
Computer / AV supplies - Neutrik NL4MP-ST Speakon 4 Pole Male Connector with Screw Terminal D Series (2.00) - Applies to D'Innocenzo, Donetta M.			6.24	12/22/2021
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			18.95	12/22/2021
220040253	Visual Sound	Voucher Total:	640.00	
Audio/Video - Vocia Wall-mounted networked PoE BGM control panel (2.00) - Applies to D'Innocenzo, Donetta M.			640.00	12/16/2021
220130028	Biamp Systems Corp.	Voucher Total:	2,103.33	
Computer / AV supplies - AudiaFlex EOS Power Supply (6.00) - Applies to D'Innocenzo, Donetta M.			998.40	01/12/2022
Computer / AV supplies - Cosel Power Supply (6.00) - Applies to D'Innocenzo, Donetta M.			1,087.98	01/12/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			16.95	01/12/2022
220140053	Costanza, David J.	Voucher Total:	20.00	
Legislative meals - After hours hearing, late night dinner - Total expense of \$20.00 - \$10.00 Applies to Costanza, David J.			10.00	01/11/2022
Legislative meals - After hours hearing, late night dinner - Total expense of \$20.00 - \$10.00 Applies to Dible, Joel A.			10.00	01/11/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Officer: Donetta M. D'Innocenzo

Department: Video Facility

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220190191	The Lerro Corporation	Voucher Total:	12,674.43	
Maintenance agreement - Broadcast Pix Granite Desktop and 1000 Panel warranty and service for (1) year on video switcher serial #GSC7135. Term: 12/31/2021 - 12/31/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			3,003.33	01/19/2022
Maintenance agreement - Broadcast Pix Granite Desktop and 1000 Panel warranty and service for (1) year on video switcher serial #GSC7026. Term: 12/31/2021 - 12/31/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			3,003.33	01/19/2022
Maintenance agreement - Broadcast Pix Granite Desktop and 1000 Panel warranty and service for (1) year on video switcher serial #GSC7025. Term: 12/31/2021 - 12/31/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			3,003.33	01/19/2022
Maintenance agreement - Broadcast Pix Granite Desktop and 1000 Panel warranty and service for (1) year on video switcher serial #GSC8285. Term: 12/31/2021 - 12/31/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			3,664.44	01/19/2022
220260144	Markertek Video Supply	Voucher Total:	789.04	
Computer Equipment - Black Box ACU1700A Keyboard Video Mouse Extender 4K@60Hz HDMI 1.4 USB 2.0 HDBT 2.0 CAT5e/6/6A (1.00) - Applies to D'Innocenzo, Donetta M.			789.04	01/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Officer: Megan L. Martin

Department: Secretary of the Senate

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220060063	Jeffrey's Flowers	Voucher Total:	44.50	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Robert E. Telford (father of Michele Addams) - Applies to Martin, Megan L.			44.50	01/04/2022
220100150	Jeffrey's Flowers	Voucher Total:	147.50	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Byron S. Lovell (Senate Employee) - Applies to Martin, Megan L.			57.50	01/06/2022
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Janice Mastriano (mother of Senator Mastriano) - Applies to Martin, Megan L.			90.00	01/08/2022
220190132	McNees, Wallace & Nurick	Voucher Total:	2,649.00	
Legal services - 11/01/2021-11/30/2021 Pursuant to Engagement Letter dated 01/29/2018 - Applies to Martin, Megan L.			2,649.00	12/20/2021
220190135	Post & Schell, P.C.	Voucher Total:	22,055.00	
Legal services - 11/01/2021-11/30/2021 Pursuant to Engagement Letter dated 09/24/2021 - Applies to Martin, Megan L.			12,957.50	12/06/2021
Legal services - 12/01/2021-12/31/2021 Pursuant to Engagement Letter dated 09/24/2021 - Applies to Martin, Megan L.			9,097.50	01/14/2022
220200052	Furman, Max W.	Voucher Total:	219.77	
Chaplain per diem - Applies to Constituent, Other			125.00	01/19/2022
Other transportation expenses - 01/19/2022 162 miles - Applies to 1 Constituents/Other.			94.77	01/19/2022
220250176	Adjustment transaction	Voucher Total:	13.88	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Martin, Megan L.			7.63	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Martin, Megan L.			6.25	01/23/2022
220260029	Moore, Daniel R	Voucher Total:	164.78	
Chaplain per diem - Applies to Constituent, Other			125.00	01/24/2022
Other transportation expenses - 01/24/2022 68 miles - Applies to 1 Constituents/Other.			39.78	01/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Officer: Megan L. Martin

Department: Documents Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220100189	Lindenmeyr Munroe	Voucher Total:	1,970.10	
Contract paper supplies - 8.5 x 11 20# Hammermill Great White 30% Recycled 92% Bright			1,990.00	01/06/2022
Multi-use Copy Paper (200.00) - Applies to Martin, Megan L.				
Contract paper supplies - Discount (1.00) - Applies to Martin, Megan L.			-19.90	01/06/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Officer: Megan L. Martin

Department: Library

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213550067	Matthew Bender & Co., Inc.	Voucher Total:	266.10	
Publications & subscriptions - PA Law Encyclopedia 2E 2021 Repl Vol 19 - Applies to Martin, Megan L.			266.10	07/29/2021
220040017	AASLH	Voucher Total:	215.00	
Conference/seminars/tuition - 03/21/2022-05/15/2022; Elevate - Online Course - Leadership and Administration for History Organizations (Winter 2022) - Applies to Barbush, Alexandra A.			215.00	12/21/2021
220050149	Thomson Reuters - West	Voucher Total:	4,214.00	
Publications & subscriptions - 01/01/2022-01/31/2022 Enterprise subscription services provided by West for existing and applicable new West print product titles at Fixed Monthly Charges. Subscription Services consists of automatic shipments of updates and/or supplements to the Pennsylvania Senate. Please see Library Maintenance Agreement for full specifications. (1.00) - Applies to Martin, Megan L.			4,214.00	01/04/2022
220120632	Cardmember Service	Voucher Total:	199.00	
Publications & subscriptions - All Access - All Access membership to Ancestry.com, Newspapers.com and Fold3.com for 6 month subscription. Term: 12/26/2021 - 06/26/2022. - Applies to Martin, Megan L.			199.00	12/28/2021
220120637	Breski's Beverage Distributors	Voucher Total:	103.93	
Consumable supplies - Applies to Martin, Megan L.			103.93	01/06/2022
220130012	Matthew Bender & Co., Inc.	Voucher Total:	266.10	
Publications & subscriptions - PA Law Encyclopedia 2021 V26 - Applies to Martin, Megan L.			266.10	12/14/2021
220130101	Amazon.Com	Voucher Total:	94.64	
Computer / AV supplies - Clamp on Mousepad, Black (1.00) - Applies to Martin, Megan L.			24.50	12/10/2021
Publications & subscriptions - Leadership Matters: Leading Museums in an Age of Discord by Anne W. Ackerson Paperback Book (1.00) - Applies to Martin, Megan L.			20.53	01/04/2022
Publications & subscriptions - Museum Administration 2.0 Paperback Book (1.00) - Applies to Martin, Megan L.			45.62	01/04/2022
Mailing services - Shipping (1.00) - Applies to Martin, Megan L.			3.99	01/04/2022
220140100	Breski's Beverage Distributors	Voucher Total:	57.97	
Consumable supplies - Applies to Martin, Megan L.			57.97	01/13/2022
220250032	Ahold Financial Services	Voucher Total:	242.58	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			219.64	01/18/2022
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			22.94	01/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Officer: Megan L. Martin

Department: Library

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220250176	Adjustment transaction	Voucher Total:	8.34	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Martin, Megan L.			4.08	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Martin, Megan L.			4.26	01/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Officer: Megan L. Martin

Department: Official Reporter

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220140100	Breski's Beverage Distributors	Voucher Total:	11.00	
Consumable supplies - Applies to Martin, Megan L.			11.00	01/13/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Officer: Megan L. Martin

Department: Page Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220040243	W.B. Mason Company, Inc.	Voucher Total:	23.99	
Office supplies - At-A-Glance DayMinder Premiere Appointment Book Weekly - 8" x 11" - January till December - 7:00 AM to 9:45 PM, 7:00 AM to 6:45 PM - 1 Week Per 2 Page(s) -Black (1.00) - Applies to Martin, Megan L.				12/20/2021
			23.99	
220050040	WEX Bank	Voucher Total:	36.66	
Other transportation expenses - 12/17/2021 Gas DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				12/31/2021
			36.66	
220140100	Breski's Beverage Distributors	Voucher Total:	50.48	
Consumable supplies - Applies to Martin, Megan L.				01/13/2022
			50.48	
220200011	Department of General Services	Voucher Total:	503.00	
Vehicle lease - 11/01/2021-11/30/2021 DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				12/17/2021
			503.00	

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Expense Report

Month Ended 01/31/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220040147	Ace Uniform	Voucher Total:	407.80	
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	12/07/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	12/14/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	12/20/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	12/27/2021
220040157	Crystal Springs	Voucher Total:	18.00	
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 12/01/2021-12/31/2021. (4.00) - Applies to Martin, Megan L.			18.00	01/01/2022
220040278	D&L Printing Equipment Specialist, LLC	Voucher Total:	90,170.00	
Maintenance agreement - Year 2 of 3 Year Maintenance Contract (labor only) for the following Shinohara Presses, Model/Serial Number 751VP - 100110096 @ \$12,120, 751VP - 100111019 @ \$12,120, 75VP - 100210266 @ \$12,120 and 75VP - 1001100905 @ \$12,120 and ABDick Press, Model/Serial Number 9985 - 7992 @ \$3,795 Contract Term: 10/01/2021 to 09/30/2022 Please see contract for complete details. (1.00) - Applies to Martin, Megan L.			52,275.00	12/20/2021
Maintenance agreement - Year 2 of 3 Year Maintenance Contract on Prism Cutter, Model SQZK-1150-N Serial Number 0110127OP Contract Term: 10/01/2021 to 09/30/2022 Please see contract for complete details. (1.00) - Applies to Martin, Megan L.			3,900.00	12/20/2021
Maintenance agreement - Year 2 of 3 Year Maintenance Contract on Horizon Collator 3 - 10 Bin Towers, Stitcher Folder and Trimmer, Tower Vac 100-A Serial Number 035009, Tower Vac 100M Serial Number 033344, Tower Vac 100C Serial Number 032515, Stitcher Folder UNit SPF-20 Serial Number 024013, Trimmer Unit FC20 Serial Number 024003 Contract Term: 10/01/2021 to 09/30/2022 Please see contract for complete details. (1.00) - Applies to Martin, Megan L.			4,995.00	12/20/2021
Maintenance agreement - Year 2 of 3 Year Maintenance Contract (labor only) on Horizon Cross Folders, Models AFC-544AKT Serial Number 024002 and 023003 with Conveyor Models LCV-54 Serial Number 001051 and 001057 Contract Term: 10/01/2021 to 09/30/2022 Please see contract for complete details. (1.00) - Applies to Martin, Megan L.			9,000.00	12/20/2021
Maintenance agreement - Year 2 of 3 Year Maintenance Contract (labor only) on MBO Folders, Model T-49 Continuous Feed 49/4 w/ Right Angle Serial Number F7/40 and Model T-49 Pile Feed w/ Right Angle Serial Number H10/45 Contract Term: 10/01/2021 to 09/30/2022 Please see contract for complete details. (1.00) - Applies to Martin, Megan L.			8,000.00	12/20/2021
Maintenance agreement - Year 2 of 3 Year Maintenance Contract (labor only) on Bunn Tying Machines, Serial Number 89285 and 89284 Contract Term: 10/01/2021 to 09/30/2022 Please see contract for complete details. (1.00) - Applies to Martin, Megan L.			5,000.00	12/20/2021
Maintenance agreement - Year 2 of 3 Year Maintenance Contract (labor only) on Mosca Strappers, Type RO-M-P4, Serial Number 66790 and 66794 Contract Term: 10/01/2021 to 09/30/2022 Please see contract for complete details. (1.00) - Applies to Martin, Megan L.			7,000.00	12/20/2021

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220050040	WEX Bank	Voucher Total:	125.69	
Other transportation expenses - 11/01/2021-12/06/2021 Gas DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.				125.69 12/31/2021
220060104	G.E. Richards Graphic Supplies Inc.	Voucher Total:	258.84	
Office supplies - INX XPro Open Ink, Black, 60lbs (60.00) - Applies to Martin, Megan L.				255.24 12/29/2021
Office supplies - Surcharge for ZZ1568913 (1.00) - Applies to Martin, Megan L.				3.60 12/29/2021
220060111	D&L Printing Equipment Specialist, LLC	Voucher Total:	313.00	
Office supplies - 12/10/2021 (3) DEK:0017 Shinohara Florescent Lamp for Feeder FL10W 13" Long 330 mm wide \$30.00 (1) S/H Ground UPS from Manufacture \$27.00 - Applies to Martin, Megan L.				117.00 12/14/2021
Office supplies - 12/21/2021 (1) S5 V100 2 Shell Gadus Grease (12 tubes in case) \$177.00 (1) S/H Ground UPS from Manufacture \$19.00 - Applies to Martin, Megan L.				196.00 12/31/2021
220110140	Penn Waste Inc.	Voucher Total:	253.11	
Professional services - 01/01/2022-01/31/2022 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Martin, Megan L.				253.11 12/31/2021
220110142	PPL Electric Utilities Corporation	Voucher Total:	5,136.48	
Utilities - 11/29/2021-12/29/2021 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.				5,136.48 12/29/2021
220120632	Cardmember Service	Voucher Total:	500.00	
Parking & tolls - Institutional EZ Pass replenishment - Applies to Martin, Megan L.				500.00 12/23/2021
220140100	Breski's Beverage Distributors	Voucher Total:	26.00	
Consumable supplies - Applies to Martin, Megan L.				26.00 01/13/2022
220200011	Department of General Services	Voucher Total:	539.00	
Vehicle lease - 11/01/2021-11/30/2021 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.				86.00 12/17/2021
Vehicle lease - 11/01/2021-11/30/2021 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.				453.00 12/17/2021
220210252	UGI Utilities, Inc.	Voucher Total:	855.53	
Utilities - 12/11/2021-01/12/2022 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.				855.53 01/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Officer: Megan L. Martin

Department: Print Shop

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220240003	Lindenmeyr Munroe	Voucher Total:	6,821.10	
Contract paper supplies - 23x29 70# American Eagle 30% PCW Text Paper (100.00) - Applies to Martin, Megan L.			6,890.00	01/21/2022
Contract paper supplies - Discount (1.00) - Applies to Martin, Megan L.			-68.90	01/21/2022
220270040	Wert Bookbinding, Inc.	Voucher Total:	4,770.00	
Office supplies - Green, 8.5" x 14" Certificate Holders with printed (color) inside left panel. Ten point green leatherette cover material. Cream ribbon cornered inside panel. 7 mil clear mylar sheet. Gold foil stamp of the PA Senate seal on front cover. (600.00) - Applies to Martin, Megan L.			4,770.00	01/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Officer: Megan L. Martin

Department: Secretary - Front Office

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220100187	Lindenmeyr Munroe	Voucher Total:	1,017.22	
Office supplies - Bright Gold and Blue Senate Seal Labels, 2-1/2" Diameter, Starburst (1m per roll) (10.00) - Applies to Martin, Megan L.			1,027.50	01/06/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-10.28	01/06/2022
220140100	Breski's Beverage Distributors	Voucher Total:	64.96	
Consumable supplies - Applies to Martin, Megan L.			64.96	01/13/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Officer: Megan L. Martin

Department: Secretary - IT/Communications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213630057	CDWG	Voucher Total:	5,101.97	
Publications & subscriptions - Adobe Acrobat Pro DC for teams - Team Licensing Subscription Renewal. Term: 12/20/2021-12/19/2022. (7.00) - Applies to Martin, Megan L.			1,227.73	12/06/2021
Publications & subscriptions - Adobe Creative Cloud for teams - All Apps - 1 year. Term: 12/20/2021-12/19/2022. (3.00) - Applies to Martin, Megan L.			2,656.71	12/06/2021
Publications & subscriptions - Adobe Creative Cloud for teams - All Apps - Team Licensing Subscription Renewal. Term: 12/20/2021-12/19/2022. (1.00) - Applies to Martin, Megan L.			1,217.53	12/06/2021
220120632	Cardmember Service	Voucher Total:	600.00	
Publications & subscriptions - GB - Grammarly Business Software Subscription, 1 Year (4 Users) Term: 12/11/2021 - 12/10/2022 - Applies to Martin, Megan L.			600.00	12/11/2021

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Officer: Megan L. Martin

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220040241	W.B. Mason Company, Inc.	Voucher Total:	48.46	
Office supplies - Daily Appointment Book with 15-Minute Appointments, 4 7/8" x 8", Black, 2022 (1.00) - Applies to Martin, Megan L.			48.46	12/16/2021
220050167	PDC - Identocard	Voucher Total:	2,173.00	
Office supplies - Format H50215 HID Access Cards (Company Facility Code # 293) (400.00) - Applies to Martin, Megan L.			2,160.00	11/30/2021
Mailing services - Mailing/shipping services (1.00) - Applies to Martin, Megan L.			13.00	11/30/2021
220060101	Atlantic Tactical	Voucher Total:	364.00	
Office supplies - Mace Spray Pouch (25.00) - Applies to Martin, Megan L.			364.00	12/28/2021
220140100	Breski's Beverage Distributors	Voucher Total:	38.00	
Consumable supplies - Applies to Martin, Megan L.			38.00	01/13/2022
220180067	Moran, Keith J.	Voucher Total:	172.00	
Parking & tolls - Tolls, 01/09/2022 Serving Writs of Special Election for the 5th Senatorial District - Applies to Moran, Keith J.			8.90	01/09/2022
Employee mileage - 01/09/2022-01/10/2022; 241.8 total miles - Applies to Moran, Keith J.			141.45	01/10/2022
Parking & tolls - Tolls, 01/10/2022 Serving Writs of Special Election for the 5th Senatorial District - Applies to Moran, Keith J.			7.20	01/10/2022
Legislative meals - Lunch while Serving Writs of Special Election for the 5th Senatorial District - Applies to Moran, Keith J.			14.45	01/10/2022
220210256	National Conference of State Legislature	Voucher Total:	200.00	
Publications & subscriptions - 01/01/2022-12/31/2022, NLSSA Membership Renewal, Dan Billings - Applies to Martin, Megan L.			100.00	01/01/2022
Publications & subscriptions - 01/01/2022-12/31/2022, NLSSA Membership, Max Bartlebaugh - Applies to Martin, Megan L.			100.00	01/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Officer: Megan L. Martin

Department: Tour Guides

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220140100	Breski's Beverage Distributors	Voucher Total:	45.98	
Consumable supplies - Applies to Martin, Megan L.			45.98	01/13/2022