

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220870118	W.B. Mason Company, Inc.	Voucher Total:	18.39	
Office supplies - Mahanoy City, Office Supplies - Applies to Argall, David G.			18.39	03/17/2022
220870121	Thompson's Window Cleaning	Voucher Total:	11.30	
District maintenance services - 03/28/2022 Window Cleaning, Pottsville Office - Applies to Argall, David G.			11.30	03/28/2022
220870123	Joy, Heather	Voucher Total:	85.00	
District maintenance services - 03/27/2022 Cleaning Service, Pottsville Office - Applies to Argall, David G.			85.00	03/27/2022
220870127	Argall, David G.	Voucher Total:	2.20	
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			1.35	03/11/2022
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			0.85	03/22/2022
220890015	Joy, Heather	Voucher Total:	145.00	
District maintenance services - 03/29/2022 Cleaning Services, Mahanoy City Office - Applies to Argall, David G.			145.00	03/29/2022
220890104	Argall, David G.	Voucher Total:	106.54	
Lodging - Harrisburg, incurred overnight lodging - Applies to Argall, David G.			53.27	03/28/2022
Lodging - Harrisburg, incurred overnight lodging - Applies to Argall, David G.			53.27	03/29/2022
220890166	Verdier, Christine M.	Voucher Total:	208.57	
Office supplies - Mahanoy City Office - Applies to Argall, David G.			4.71	03/14/2022
Employee mileage - 03/01/2022 - 03/28/2022, 263 Total Miles - Applies to Verdier, Christine M.			153.86	03/28/2022
Legislative meals - PADCO, Launch Pottsville Dinner - Applies to Verdier, Christine M.			50.00	04/28/2022
220900071	W.B. Mason Company, Inc.	Voucher Total:	36.36	
Office supplies - Office Supplies, Pottsville Office - Applies to Argall, David G.			36.36	03/23/2022
220940038	Dougherty, MaryBeth	Voucher Total:	38.62	
Employee mileage - 03/01/2022 - 03/22/2022, 66 Total Miles - Applies to Dougherty, MaryBeth			38.62	03/22/2022
220940056	Argall, David G.	Voucher Total:	43.75	
Communication services - 04/01/2022 - 04/30/2022 Cable Service, Mahanoy City Office - Applies to Argall, David G.			43.75	03/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220940196	Davis, Chad E.	Voucher Total:	-238.50	
Publications & subscriptions - 02/03/2022 ISO/TS 54001.2019 publication - Particular requirements for the application of ISO 9001:2015 for electoral organizations at all levels of government. For use in the Harrisburg Office. - Applies to Argall, David G.				02/03/2022
			-238.50	
220960064	Argall, David G.	Voucher Total:	259.74	
Lodging - Harrisburg, Incurred Overnight Lodging - Applies to Argall, David G.				04/04/2022
			129.87	
Lodging - Harrisburg, Incurred Overnight Lodging - Applies to Argall, David G.				04/05/2022
			129.87	
220960068	Argall, David G.	Voucher Total:	20.00	
Parking & tolls - 04/04/2022 - 04/05/2022, Parking - Applies to Argall, David G.				04/05/2022
			20.00	
220970063	UGI Utilities, Inc.	Voucher Total:	127.94	
Utilities - 03/05/2022-04/04/2022 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.				04/04/2022
			127.94	
220970117	PPL Electric Utilities Corporation	Voucher Total:	85.55	
Utilities - 02/16/2022-03/17/2022 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.				03/17/2022
			85.55	
220980013	Argall, David G.	Voucher Total:	454.55	
Member mileage - 03/08/2022 - 03/30/2022, 777 Total Miles - Applies to Argall, David G.				03/30/2022
			454.55	
221030677	Argall, David G.	Voucher Total:	106.54	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.				04/11/2022
			53.27	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.				04/12/2022
			53.27	
221030688	Miller Distributing Inc.	Voucher Total:	16.04	
Office supplies - Office Supplies, Mahanoy City Office - Applies to Argall, David G.				04/13/2022
			16.04	
221030695	Verdier, Christine M.	Voucher Total:	53.27	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Verdier, Christine M.				04/12/2022
			53.27	
221040096	Davis, Chad E.	Voucher Total:	238.50	
Publications & subscriptions - 02/03/2022 ISO/TS 54001.2019 publication - Particular requirements for the application of ISO 9001:2015 for electoral organizations at all levels of government, Harrisburg Office - Applies to Argall, David G.				02/03/2022
			238.50	
221100117	Borough of Hamburg	Voucher Total:	150.00	
District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G.				05/01/2022
			150.00	

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221100124	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	05/01/2022
221100159	MHD Properties, LLC	Voucher Total:	1,138.24	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.			1,138.24	05/01/2022
221120043	Davis, Chad E.	Voucher Total:	104.95	
Employee mileage - 179.4 Total Miles, Mechanicsburg=Hazleton, State Government Committee Hearing on SB 690 and Issues Regarding the Special Election in the 116th Legislative District - Applies to Davis, Chad E.			104.95	04/21/2022
221120388	Adjustment transaction	Voucher Total:	316.74	
Metered mail postage - 100 North Centre Street, Pottsville - Applies to Argall, David G.			250.00	03/30/2022
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Argall, David G.			37.60	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Argall, David G.			29.14	04/21/2022
221150019	Argall, David G.	Voucher Total:	3.45	
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			1.15	04/07/2022
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			1.40	04/18/2022
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			0.90	04/20/2022
221150076	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Hamburg - 61 North Third Street - Applies to Argall, David G.			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			49.70	04/21/2022
221170060	Joy, Heather	Voucher Total:	145.00	
District maintenance services - 04/23/2022 Cleaning Service, Mahanoy City Office - Applies to Argall, David G.			145.00	04/23/2022
221170073	Argall, David G.	Voucher Total:	26.88	
Legislative meals - Lunch to Discuss the Schuylkill Conservation District - Total expense of \$26.88 - \$13.44 Applies to Argall, David G.			13.44	04/20/2022
Legislative meals - Lunch to Discuss the Schuylkill Conservation District - Total expense of \$26.88 - \$13.44 Applies to Verdier, Christine M.			13.44	04/20/2022

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Expense Report

Month Ended 04/30/2022

Member: David G. Argall

District #: 29

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221170076	Hazleton Standard Speaker	Voucher Total:	102.02	
Announcements - 04/19/2022, Hazleton Standard Speaker, Sunshine Notice for the State Government Committee Hearing held on 04/21/2022 to discuss SB 690 and Luzerne County Special Election Issues - Applies to Argall, David G.			102.02	04/27/2022
221170156	Adjustment transaction	Voucher Total:	297.48	
Flags - order 64644 from 30062-21 - Applies to Argall, David G.			297.48	04/27/2022
221170165	East Side Delivery Services, LLC	Voucher Total:	24.00	
Consumable supplies - Mahanoy City Office - Applies to Argall, David G.			24.00	04/27/2022
221190003	Argall, David G.	Voucher Total:	308.58	
Lodging - Indiana, 04/28/2022 Attended Senator Joe Pittman's Student Government Seminar - Applies to Argall, David G.			154.29	04/27/2022
Lodging - Indiana, 04/28/2022 Attended Senator Joe Pittman's Student Government Seminar - Applies to Brugger, James D.			154.29	04/27/2022

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Expense Report

Month Ended 04/30/2022

Member: Ryan P Aument

District #: 36

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220890050	C&J Catering, LLC	Voucher Total:	148.75	
Meeting meals - Lunch for 50 participants in the Brain Injury Caucus Rally and panel discussion held at the Capitol on 03/29/2022. Senator Aument is co-chair of the caucus but did not have lunch. Split between Senator Kearney. Reps Biggs and Pickett. - Applies to Aument, Ryan P			148.75	03/29/2022
220960129	Aument, Ryan P	Voucher Total:	194.95	
Publications & subscriptions - 11/20/2021-12/19/2021, Lititz DO Publication - Applies to Aument, Ryan P			38.99	11/23/2021
Publications & subscriptions - 12/20/2021-01/19/2022, Lititz DO Publication - Applies to Aument, Ryan P			38.99	12/21/2021
Publications & subscriptions - 01/20/2022-02/19/2022, Lititz DO Publication - Applies to Aument, Ryan P			38.99	01/21/2022
Publications & subscriptions - 02/20/2022-03/19/2022, Lititz DO Publication - Applies to Aument, Ryan P			38.99	02/21/2022
Publications & subscriptions - 03/20/2022-04/19/2022, Lititz DO Publication - Applies to Aument, Ryan P			38.99	03/21/2022
220970105	W.B. Mason Company, Inc.	Voucher Total:	102.42	
Consumable supplies - Harrisburg office coffee. - Applies to Aument, Ryan P			57.98	03/31/2022
Office supplies - Harrisburg office supplies. - Applies to Aument, Ryan P			44.44	03/31/2022
220970117	PPL Electric Utilities Corporation	Voucher Total:	100.15	
Utilities - 02/01/2022-03/02/2022 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P			100.15	03/02/2022
221010172	Michael Jaramillo Cleaning	Voucher Total:	840.00	
District maintenance services - 01/09/2022-01/20/2022, Lititz DO cleaning - Applies to Aument, Ryan P			240.00	01/20/2022
District maintenance services - 02/03/2022-02/17/2022, Lititz Do office cleaning - Applies to Aument, Ryan P			240.00	02/17/2022
District maintenance services - 03/03/2022, 03/17/2022, 03/31/2022, Lititz DO office cleaning - Applies to Aument, Ryan P			360.00	03/31/2022
221040102	UGI Utilities, Inc.	Voucher Total:	75.95	
Utilities - 03/09/2022-04/06/2022 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			75.95	04/06/2022
221100134	Brown, Harrison I.	Voucher Total:	3,074.19	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,074.19	05/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

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>
221150018	Adjustment transaction	Voucher Total:	28.67	
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Aument, Ryan P			11.37	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Aument, Ryan P			17.30	04/21/2022
221150076	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			49.70	04/21/2022
221180122	Pensyl, Martha J.	Voucher Total:	201.66	
Office supplies - Paper supplies for 04/21/2022 Senator for a Day. - Applies to Aument, Ryan P			10.04	04/20/2022
Consumable supplies - Food and drink for 04/21/2022 Senator for a Day, 100 students, advisors, monitors, staff and Senator Aument. - Applies to Aument, Ryan P			191.62	04/20/2022
221180129	C&J Catering, LLC	Voucher Total:	1,145.00	
Meeting meals - Lunch for Senator for a Day 04/21/2022, 100 students, advisors, monitors, staff and Senator Aument. - Applies to Aument, Ryan P			1,145.00	04/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220910143	Baker, Elisabeth J.	Voucher Total:	781.88	
Consumable supplies - Water, Dallas DO - Applies to Baker, Elisabeth J.			44.29	02/02/2022
Employee mileage - 59 Miles - Applies to Herzog, Anthony V.			34.52	02/24/2022
District maintenance services - 03/01/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	03/01/2022
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	03/01/2022
District maintenance services - 03/08/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	03/08/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.91	03/11/2022
District maintenance services - 03/15/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	03/15/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.91	03/16/2022
District maintenance services - 03/22/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	03/22/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.22	03/24/2022
Office supplies - Dallas DO - Applies to Baker, Elisabeth J.			273.33	03/25/2022
District maintenance services - 03/29/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	03/29/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.22	03/31/2022
220910173	Baker, Elisabeth J.	Voucher Total:	690.00	
Publications & subscriptions - 04/01/2022-11/30/2022 Capitolwire.com, Online Subscription - Applies to Baker, Elisabeth J.			680.00	03/21/2022
Other travel expenses - 03/28/2022; 03/29/2022 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	03/29/2022
220940004	WEX Bank	Voucher Total:	134.59	
Other transportation expenses - 03/05/2022-03/28/2022 Gas DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			134.59	03/31/2022
220980265	Homewood Suites Harrisburg	Voucher Total:	134.62	
Lodging - Harrisburg, Meetings in Room 173 - Applies to Baker, Elisabeth J.			134.62	03/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220980266	Homewood Suites Harrisburg	Voucher Total:	403.86	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	03/29/2022
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	04/04/2022
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	04/05/2022
220980273	Baker, Elisabeth J.	Voucher Total:	83.48	
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			62.26	03/31/2022
Other travel expenses - 04/04/2022; 04/05/2022 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	04/05/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.22	04/07/2022
221010012	UGI Utilities, Inc.	Voucher Total:	161.44	
Utilities - 03/11/2022-04/08/2022 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			161.44	04/08/2022
221010046	Baker, Elisabeth J.	Voucher Total:	268.00	
Administrative services - 01/01/2022-12/31/2022 PA Bar Association Membership for Robert M. Cortez - Applies to Baker, Elisabeth J.			268.00	03/01/2022
221020194	Adjustment transaction	Voucher Total:	114.36	
Flags - order 64565 from 30062-21 - Applies to Baker, Elisabeth J.			114.36	04/12/2022
221030731	Adjustment transaction	Voucher Total:	231.60	
Flags - order 64577 from 30062-21 - Applies to Baker, Elisabeth J.			231.60	04/13/2022
221040102	UGI Utilities, Inc.	Voucher Total:	124.01	
Utilities - 03/08/2022-04/05/2022 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			124.01	04/05/2022
221100145	Dallas Shopping Center	Voucher Total:	2,512.86	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,512.86	05/01/2022
221100155	The Chamber of the Northern Poconos	Voucher Total:	622.73	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			622.73	05/01/2022
221120394	Adjustment transaction	Voucher Total:	130.91	
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Baker, Elisabeth J.			91.15	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Baker, Elisabeth J.			39.76	04/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Elisabeth J. Baker

District #: 20

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221160205	Adjustment transaction	Voucher Total:	74.37	
Flags - order 64628 from 30062-21 - Applies to Baker, Elisabeth J.			74.37	04/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220870078	W.B. Mason Company, Inc.	Voucher Total:	7.48	
Office supplies - Envelopes for Washington DO - Applies to Bartolotta, Camera C			7.48	03/16/2022
220890009	Tirpak, Brian J	Voucher Total:	213.30	
Employee mileage - 03/01/2022-03/28/2022 - 361.2 miles - Applies to Tirpak, Brian J			211.30	03/28/2022
Parking & tolls - 3/28/2022 Street meter parking - Applies to Tirpak, Brian J			2.00	03/28/2022
220900028	Burgeson, Michele G.	Voucher Total:	209.43	
Employee mileage - 03/01/2022 - 03/31/2022 358 miles - Applies to Burgeson, Michele G.			209.43	03/31/2022
220910016	Bartolotta, Camera C	Voucher Total:	149.87	
Lodging - 03/28/2022 Harrisburg, PA lodging for meeting at the Capitol - Applies to Bartolotta, Camera C			129.87	03/28/2022
Parking & tolls - 03/28/2022-03/29/2022 Harrisburg, PA parking for meeting at Capitol - Harrisburg, PA parking for Session - Applies to Bartolotta, Camera C			20.00	03/29/2022
220910038	Bartolotta, Camera C	Voucher Total:	129.87	
Lodging - 03/29/2022 - Harrisburg, PA lodging for Session - Applies to Bartolotta, Camera C			129.87	03/29/2022
220910097	Remley, Rennick A.	Voucher Total:	184.46	
Employee mileage - 03/04/2022-03/18/2022 - 315.3 miles - Applies to Remley, Rennick A.			184.46	03/18/2022
220910108	Bartolotta, Camera C	Voucher Total:	456.32	
Member mileage - 03/13/2022 - 03/30/2022 - 780 miles - Applies to Bartolotta, Camera C			456.32	03/30/2022
220970120	Bartolotta, Camera C	Voucher Total:	389.61	
Lodging - 04/03/2022 - Harrisburg PA Session lodging - Applies to Bartolotta, Camera C			129.87	04/03/2022
Lodging - 04/04/2022 - Harrisburg PA Session lodging - Applies to Bartolotta, Camera C			129.87	04/04/2022
Lodging - 04/05/2022 Harrisburg PA Session lodging - Applies to Bartolotta, Camera C			129.87	04/05/2022
221040113	Pennsylvania-American Water Co	Voucher Total:	18.55	
Utilities - 03/02/2022-04/01/2022 water, Monongahela-208 2nd Street - Applies to Bartolotta, Camera C			18.55	04/07/2022
221080061	Bartolotta, Camera C	Voucher Total:	389.61	
Lodging - 04/10/2022 - Harrisburg, PA Session lodging - Applies to Bartolotta, Camera C			129.87	04/10/2022
Lodging - 04/11/2022 - Harrisburg, PA Session lodging - Applies to Bartolotta, Camera C			129.87	04/11/2022
Lodging - 04/12/2022 - Harrisburg, PA Session lodging - Applies to Bartolotta, Camera C			129.87	04/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221080067	Bartolotta, Camera C	Voucher Total:	169.87	
Parking & tolls - 04/10/2022 - 04/13/2022 - Parking, Harrisburg, PA session & legislative meeting - Applies to Bartolotta, Camera C				40.00 04/13/2022
Lodging - 04/13/2022 - Harrisburg Pa legislative meeting lodging - Applies to Bartolotta, Camera C				129.87 04/13/2022
221090031	Dean's Water Service, Inc.	Voucher Total:	75.00	
Consumable supplies - 02/15/2022 - Washington District Office - Applies to Bartolotta, Camera C				45.00 02/15/2022
Other lease - 04/15/2022 - Washington District Office rental dates 04/13/2022-10/13/2022 - Applies to Bartolotta, Camera C				30.00 04/15/2022
221090104	W.B. Mason Company, Inc.	Voucher Total:	198.44	
Office supplies - Office supplies for Washington District Office - Applies to Bartolotta, Camera C				198.44 04/12/2022
221100120	County of Greene	Voucher Total:	155.68	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C				155.68 05/01/2022
221100184	C2 Realty, LLC	Voucher Total:	449.25	
District office lease - Monongahela - 208 Second Street - Applies to Bartolotta, Camera C				449.25 05/01/2022
221100191	MRES FBO Washington County	Voucher Total:	3,015.21	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C				3,015.21 05/01/2022
221120381	Adjustment transaction	Voucher Total:	2,250.85	
Bulk mailing postage - 10,322 pieces - Applies to Bartolotta, Camera C				2,142.80 04/07/2022
Metered mail postage - 95 West Beau Street, Washington - Applies to Bartolotta, Camera C				50.00 04/11/2022
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Bartolotta, Camera C				9.38 04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Bartolotta, Camera C				48.67 04/21/2022
221150076	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Monongahela - 208 Second Street - Applies to Bartolotta, Camera C				49.70 04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C				49.70 04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C				49.70 04/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Camera C Bartolotta

District #: 46

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221160041	Hanna, Katrina M.	Voucher Total:	141.36	
Lodging - Pittsburgh, PA lodging for Senate Finance Committee Hearing held at the Omni William Penn Hotel - Applies to Hanna, Katrina M.			141.36	04/19/2022
221160067	Hanna, Katrina M.	Voucher Total:	237.86	
Employee mileage - 04/19/2022 - 04/20/2022 - 406.6 miles - Applies to Hanna, Katrina M.			237.86	04/20/2022
221170160	West Penn Power Company	Voucher Total:	123.82	
Utilities - 03/25/2022-04/25/2022 electric, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			123.82	04/28/2022
221190038	Big's Sanitation Inc.	Voucher Total:	15.00	
Utilities - 05/01/2022-05/31/2022 trash, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			15.00	04/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220760064	Staples Credit Plan	Voucher Total:	63.55	
Office supplies - Applies to Boscola, Lisa M.			20.22	02/01/2022
Office supplies - Applies to Boscola, Lisa M.			43.33	02/03/2022
220890150	Verizon Wireless	Voucher Total:	62.98	
Communication services - 03/21/2022 - 04/20/2022 Cellular & Data Services - Applies to Boscola, Lisa M.			62.98	03/20/2022
220890152	Culligan Water Conditioning	Voucher Total:	40.38	
Consumable supplies - Applies to Boscola, Lisa M.			40.38	03/23/2022
220940004	WEX Bank	Voucher Total:	157.66	
Other transportation expenses - 03/14/2022; 03/30/2022 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			142.66	03/31/2022
Other transportation expenses - 03/14/2022 Car Wash DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			15.00	03/31/2022
221030764	Lago, Meghan M.	Voucher Total:	121.68	
Employee mileage - 208 miles - Applies to Lago, Meghan M.			121.68	04/12/2022
221080080	MET-ED	Voucher Total:	48.42	
Utilities - 03/16/2022-04/14/2022 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			48.42	04/19/2022
221100135	Colver, David E.	Voucher Total:	710.93	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			710.93	05/01/2022
221100147	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	05/01/2022
221150076	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Bethlehem - 1 East Broad Street - Applies to Boscola, Lisa M.			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			49.70	04/21/2022
221160198	Adjustment transaction	Voucher Total:	516.55	
Metered mail postage - 1 East Broad Street, Bethlehem - Applies to Boscola, Lisa M.			500.00	04/19/2022
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Boscola, Lisa M.			4.77	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Boscola, Lisa M.			11.78	04/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Lisa M. Boscola

District #: 18

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221190082	Adjustment transaction	Voucher Total:	72.22	
Flags - order 64656 from 30062-21 - Applies to Boscola, Lisa M.			72.22	04/29/2022
221190089	Adjustment transaction	Voucher Total:	46.51	
Flags - order 64659 from 30062-21 - Applies to Boscola, Lisa M.			46.51	04/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220830019	Office Basics, Inc.	Voucher Total:	157.12	
Office supplies - Monroeville DO - Applies to Brewster, James R.			54.89	03/24/2022
Office supplies - Monroeville DO - Applies to Brewster, James R.			102.23	03/28/2022
220870048	Toney, Phillip G. II	Voucher Total:	211.99	
Other Equipment - Vacuum, Monroeville DO - Applies to Brewster, James R.			211.99	03/21/2022
220940106	Brewster, James R.	Voucher Total:	103.19	
Member mileage - 03/03/2022 - 03/22/2022 - 176.4 miles - Applies to Brewster, James R.			103.19	03/22/2022
220940188	Brewster, James R.	Voucher Total:	227.12	
Legislative meals - Lunch meeting w/ McKeesport officials regarding capital budget funding. - Total expense of \$53.48 - \$17.83 Applies to Brewster, James R.			17.83	03/02/2022
Legislative meals - Lunch meeting w/ McKeesport officials regarding capital budget funding. - Total expense of \$53.48 - \$35.65 Applies to 2 Constituents/Other.			35.65	03/02/2022
Legislative meals - Lunch w/ staff before Sen. Brewster and Greater Pittsburgh Community Food Bank Food Distribution Event - Total expense of \$42.62 - \$14.21 Applies to Joyce, Timothy G.			14.21	03/22/2022
Legislative meals - Lunch w/ staff before Sen. Brewster and Greater Pittsburgh Community Food Bank Food Distribution Event - Total expense of \$42.62 - \$14.20 Applies to Piccolino, Alison K.			14.20	03/22/2022
Legislative meals - Lunch w/ staff before Sen. Brewster and Greater Pittsburgh Community Food Bank Food Distribution Event - Total expense of \$42.62 - \$14.21 Applies to Brewster, James R.			14.21	03/22/2022
Legislative meals - Lunch meeting w/ constituents after PA Fish and Boat Commission trout stocking. - Total expense of \$131.02 - \$116.46 Applies to 8 Constituents/Other.			116.46	03/30/2022
Legislative meals - Lunch meeting w/ constituents after PA Fish and Boat Commission trout stocking. - Total expense of \$131.02 - \$14.56 Applies to Brewster, James R.			14.56	03/30/2022
220950160	Aqua Filter Fresh, Inc.	Voucher Total:	133.80	
Other lease - 04/01/2022 - 04/30/2022 - Monroeville DO Cooler - Applies to Brewster, James R.			12.75	03/02/2022
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			43.80	03/02/2022
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			51.75	03/30/2022
Other lease - 04/01/2022 - 04/30/2022 - McKeesport DO Cooler - Applies to Brewster, James R.			12.75	03/31/2022
Other lease - 04/01/2022 - 04/30/2022 - New Kensington DO Cooler - Applies to Brewster, James R.			12.75	03/31/2022
220970009	FedEx	Voucher Total:	19.23	
Mailing services - 03/23/2022 - Applies to Brewster, James R.			19.23	03/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221100136	City of New Kensington	Voucher Total:	211.30	
District office lease - New Kensington - 301 Eleventh Street - Applies to Brewster, James R.			211.30	05/01/2022
221100137	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	05/01/2022
221100142	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	05/01/2022
221150007	Adjustment transaction	Voucher Total:	13,614.79	
Bulk mailing postage - 5,837 pieces - Applies to Brewster, James R.			1,267.08	04/07/2022
Bulk mailing postage - 16,874 pieces - Applies to Brewster, James R.			3,150.86	04/07/2022
Bulk mailing postage - 47,017 pieces - Applies to Brewster, James R.			9,122.01	04/20/2022
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Brewster, James R.			9.99	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Brewster, James R.			64.85	04/21/2022
221150076	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Monroeville - One Monroeville Center, Suite 1015, 10th Floor - Applies to Brewster, James R.			49.70	04/21/2022
221150177	Adjustment transaction	Voucher Total:	72.22	
Flags - order 64623 from 30062-21 - Applies to Brewster, James R.			72.22	04/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220840146	Bradbury, Joan L.	Voucher Total:	34.96	
Office supplies - 03/21/2022 - Staples - office supplies for Harrisburg office - Applies to Brooks, Michele D			34.96	03/21/2022
220840192	Martone, Christina S.	Voucher Total:	27.04	
Consumable supplies - 03/10/2022 - Walmart - consumable supplies for the Edinboro District office - Applies to Brooks, Michele D			27.04	03/10/2022
220840208	Mercer County Conservation District	Voucher Total:	20.00	
Legislative meals - 03/31/2022 - Mercer County Conservation District - Diane Helbig attended dinner spoke with constituents & presented citations - Applies to Helbig, Diane L.			20.00	03/31/2022
220910085	Moyer-Schwille, Kelley A.	Voucher Total:	11.28	
Consumable supplies - 03/28/2022 Giant - 2 cases of water for Farm Bureau Panel discussion held on 03/30/2022 - Applies to Brooks, Michele D			11.28	03/28/2022
220940093	Pennsylvania Power Company	Voucher Total:	141.13	
Utilities - 03/01/2022-03/31/2022 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			141.13	04/05/2022
220950046	Greenville Municipal Authority	Voucher Total:	20.30	
Utilities - 02/01/2022-02/28/2022 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			20.30	03/31/2022
220960058	McNaughton, Diane M.	Voucher Total:	20.13	
Office supplies - 03/31/2022 - Staples - Harrisburg office supplies - Applies to Brooks, Michele D			20.13	03/31/2022
220960158	Adjustment transaction	Voucher Total:	410.79	
Flags - order 64527 from 30062-21 - Applies to Brooks, Michele D			410.79	04/06/2022
220980074	MCAR, Inc.	Voucher Total:	69.06	
District maintenance services - 12/02/2021 & 12/16/2021 - Office cleaning Greenville DO 5021120801A - Applies to Brooks, Michele D			69.06	12/31/2021
220980077	MCAR, Inc.	Voucher Total:	69.06	
District maintenance services - 01/13/2022 & 01/27/2022 Office cleaning Greenville DO 5021120801A - Applies to Brooks, Michele D			69.06	01/30/2022
220980269	Helbig, Diane L.	Voucher Total:	17.84	
Employee mileage - 01/27/2022 - 30.5 Miles - Applies to Helbig, Diane L.			17.84	01/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220980270	Helbig, Diane L.	Voucher Total:	64.88	
Employee mileage - 02/10/2022 - 02/27/2022 - 110.9 Miles - Applies to Helbig, Diane L.				64.88 02/27/2022
221020130	Titusville Area Chamber of Commerce	Voucher Total:	70.00	
Legislative meals - 04/21/2022 - Titusville Chamber of Commerce Annual Chamber Banquet Presentation of citations Citizen of the Year Award. Diane taking photos and speaking with constituents - Applies to Helbig, Diane L.				35.00 04/21/2022
Legislative meals - 04/21/2022 Titusville Chamber of Commerce Annual Chamber Banquet Presentation of citations: Citizen of the Year Award. - Applies to Brooks, Michele D				35.00 04/21/2022
221030703	Adjustment transaction	Voucher Total:	39.46	
Flags - order 64574 from 30062-21 - Applies to Brooks, Michele D				39.46 04/13/2022
221040180	Brooks, Michele D	Voucher Total:	299.52	
Member mileage - 03/29/2022 - 03/30/2022 512 Miles - Applies to Brooks, Michele D				299.52 03/30/2022
221040192	Brooks, Michele D	Voucher Total:	599.04	
Member mileage - 04/03/2022 - 04/13/2022 1024 Miles - Applies to Brooks, Michele D				599.04 04/13/2022
221040195	Brooks, Michele D	Voucher Total:	330.00	
Non-Session per diem - 04/03/2022 Harrisburg, Lodging expenses incurred - Applies to Brooks, Michele D				165.00 04/03/2022
Non-Session per diem - 04/10/2022 Harrisburg, Lodging expenses incurred - Applies to Brooks, Michele D				165.00 04/10/2022
221040197	Brooks, Michele D	Voucher Total:	724.00	
Session per diem - 04/04/2022 Harrisburg, Lodging expensed incurred - Applies to Brooks, Michele D				181.00 04/04/2022
Session per diem - 04/05/2022 Harrisburg, Lodging, expenses incurred - Applies to Brooks, Michele D				181.00 04/05/2022
Session per diem - 04/11/2022 - Harrisburg, Lodging expenses incurred - Applies to Brooks, Michele D				181.00 04/11/2022
Session per diem - 04/12/2022 - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D				181.00 04/12/2022
221040201	MCAR, Inc.	Voucher Total:	69.06	
District maintenance services - 02/10/2022 & 02/24/2022 Office Cleaning Greenville DO 5021120801A - Applies to Brooks, Michele D				69.06 02/28/2022
221040203	MCAR, Inc.	Voucher Total:	69.06	
District maintenance services - 03/10/2022 & 03/24/2022 - Office Cleaning Greenville DO 5021120801A - Applies to Brooks, Michele D				69.06 03/31/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221040205	Meadville Western CrawfordCountyChamber	Voucher Total:	50.00	
Legislative meals - 04/20/2022 - Meadville Western Crawford County Chamber of Commerce Annual Dinner. Christina Martone attending for Senator. Spoke with constituents - Applies to Martone, Christina S.				04/20/2022
			50.00	
221040206	Martone, Christina S.	Voucher Total:	10.59	
Consumable supplies - 03/23/2022 - Sheetz, Inc. - consumable supplies for meeting McKeever Work Group - Applies to Brooks, Michele D				03/23/2022
			10.59	
221100153	Vernon Township	Voucher Total:	259.47	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D				05/01/2022
			259.47	
221100172	Imagine Plaza Comre LLC	Voucher Total:	1,453.03	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				05/01/2022
			1,453.03	
221100190	99 Erie Street LLC	Voucher Total:	995.00	
District office lease - Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D				05/01/2022
			995.00	
221110136	Tri-County Industries Inc	Voucher Total:	41.26	
District maintenance services - 05/01/2022-05/31/2022 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				04/17/2022
			41.26	
221120399	Koon, Teresa M.	Voucher Total:	75.57	
Publications & subscriptions - 02/08/2022 - 03/08/2022, Erie Times-News digital subscription - Applies to Brooks, Michele D				02/08/2022
			4.95	
Publications & subscriptions - 03/08/2022 - 04/08/2022, Erie Times-News digital subscription - Applies to Brooks, Michele D				03/08/2022
			4.95	
Publications & subscriptions - 04/08/2022 - 05/08/2022, Erie Times News digital subscription - Applies to Brooks, Michele D				04/08/2022
			4.95	
Office supplies - 04/22/2022 - Walmart Office supplies - Edinboro DO - Applies to Brooks, Michele D				04/22/2022
			60.72	
221150012	Adjustment transaction	Voucher Total:	669.43	
Metered mail postage - 100 Hadley Road, Suite 9, Greenville - Applies to Brooks, Michele D				04/08/2022
			500.00	
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Brooks, Michele D				04/21/2022
			85.76	
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Brooks, Michele D				04/21/2022
			83.67	

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Michele D Brooks

District #: 50

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221150076	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			49.70	04/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220740803	Moyer, Matthew C.	Voucher Total:	570.38	
Employee mileage - 01/04/2022-01/26/2022 - total mileage - 975 miles - Applies to Moyer, Matthew C.				570.38 01/26/2022
220740805	Moyer, Matthew C.	Voucher Total:	633.91	
Employee mileage - 02/02/2022-02/24/2022 - total mileage - 1083.6 - Applies to Moyer, Matthew C.				633.91 02/24/2022
220840197	The Morning Call	Voucher Total:	120.00	
Publications & subscriptions - 04/20/2022-06/29/2022 - Allentown Office - Applies to Browne, Patrick M.				120.00 03/16/2022
220880077	Budget Store & Lock Self Storage, Inc.	Voucher Total:	561.00	
Administrative services - 04/27/2022-07/26/2022 Allentown Storage Unit - Applies to Browne, Patrick M.				561.00 03/28/2022
220880249	Old Town Delicatessen	Voucher Total:	130.35	
Legislative meals - Harrisburg Budget Meeting - 12 people - Total expense of \$130.35 - \$10.86 Applies to Miller, Russell H.				10.86 03/29/2022
Legislative meals - Harrisburg Budget Meeting - 12 people - Total expense of \$130.35 - \$10.86 Applies to Houtz, Kristi L.				10.86 03/29/2022
Legislative meals - Harrisburg Budget Meeting - 12 people - Total expense of \$130.35 - \$10.86 Applies to Horan, Thomas W.				10.86 03/29/2022
Legislative meals - Harrisburg Budget Meeting - 12 people - Total expense of \$130.35 - \$10.86 Applies to Connors, Stacey M.				10.86 03/29/2022
Legislative meals - Harrisburg Budget Meeting - 12 people - Total expense of \$130.35 - \$10.86 Applies to Witmer, Willis H. Jr.				10.86 03/29/2022
Legislative meals - Harrisburg Budget Meeting - 12 people - Total expense of \$130.35 - \$10.86 Applies to Diehl, Thomas R. Jr.				10.86 03/29/2022
Legislative meals - Harrisburg Budget Meeting - 12 people - Total expense of \$130.35 - \$10.87 Applies to Zerby, Janet E.				10.87 03/29/2022
Legislative meals - Harrisburg Budget Meeting - 12 people - Total expense of \$130.35 - \$10.86 Applies to Wilken, Vicki J.				10.86 03/29/2022
Legislative meals - Harrisburg Budget Meeting - 12 people - Total expense of \$130.35 - \$10.87 Applies to Moyer, Matthew C.				10.87 03/29/2022
Legislative meals - Harrisburg Budget Meeting - 12 people - Total expense of \$130.35 - \$10.86 Applies to Guyer, John E.				10.86 03/29/2022
Legislative meals - Harrisburg Budget Meeting - 12 people - Total expense of \$130.35 - \$10.87 Applies to Butler, Tonya M.				10.87 03/29/2022
Legislative meals - Harrisburg Budget Meeting - 12 people - Total expense of \$130.35 - \$10.86 Applies to Eberly, Erika L.				10.86 03/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220940004	WEX Bank	Voucher Total:	273.10	
Other transportation expenses - 03/03/2022-03/30/2022 Gas DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.				273.10 03/31/2022
220960089	Szuchyt, Matthew D.	Voucher Total:	8.42	
Employee mileage - 03/31/2022-Total Mileage-14.4-Applies to Szuchyt, Matthew D. - Applies to Szuchyt, Matthew D.				8.42 03/31/2022
221010165	Millard-Kern, Ellen E.	Voucher Total:	38.97	
Office supplies - Allentown Office - Applies to Browne, Patrick M.				35.99 12/23/2021
Employee mileage - 01/30/2022- Total Mileage-5.1- - Applies to Millard-Kern, Ellen E.				2.98 01/30/2022
221010185	Millard-Kern, Ellen E.	Voucher Total:	18.66	
Employee mileage - 02/05/2022-02/26/2022- Total Mileage 31.9 - Applies to Millard-Kern, Ellen E.				18.66 02/26/2022
221020122	Millard-Kern, Ellen E.	Voucher Total:	65.25	
Employee mileage - 03/02/2022-03/28/2022-Total Mileage-26.1 - Applies to Millard-Kern, Ellen E.				15.25 03/28/2022
Meeting meals - Ellen to attend AWRC 60th anniversary dinner to present proclamation. - Applies to Millard-Kern, Ellen E.				50.00 04/29/2022
221030744	ReadyRefresh	Voucher Total:	64.88	
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.				39.44 04/12/2022
Other lease - Allentown Office - Applies to Browne, Patrick M.				5.49 04/12/2022
Office supplies - Allentown Office - Applies to Browne, Patrick M.				19.95 04/12/2022
221040047	Goodman Vending Service	Voucher Total:	112.90	
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.				112.90 03/03/2022
221040050	Aire Master of Lehigh Valley	Voucher Total:	16.00	
Office supplies - Allentown Office - Applies to Browne, Patrick M.				16.00 03/30/2022
221040098	Browne, Patrick M.	Voucher Total:	64.00	
Session per diem - Harrisburg - Applies to Browne, Patrick M.				64.00 03/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221040144	Browne, Patrick M.	Voucher Total:	1,773.00	
Committee per diem - Harrisburg, Appropriations Budget Hearings, lodging expense incurred - Applies to Browne, Patrick M.			181.00	03/01/2022
Committee per diem - Harrisburg, Appropriations Budget Hearings, lodging expense incurred - Applies to Browne, Patrick M.			181.00	03/02/2022
Committee per diem - Harrisburg, Appropriations Budget Hearings - Applies to Browne, Patrick M.			64.00	03/03/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			165.00	03/07/2022
Committee per diem - Harrisburg, Appropriations Budget Hearings, lodging expense incurred - Applies to Browne, Patrick M.			181.00	03/08/2022
Committee per diem - Harrisburg, Appropriations Budget Hearings, lodging expense incurred - Applies to Browne, Patrick M.			181.00	03/09/2022
Committee per diem - Harrisburg, Appropriations Budget Hearings - Applies to Browne, Patrick M.			64.00	03/10/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			165.00	03/14/2022
Committee per diem - Harrisburg, Appropriations Budget Hearings, lodging expense incurred - Applies to Browne, Patrick M.			181.00	03/15/2022
Committee per diem - Harrisburg, Appropriations Budget Hearings, lodging expense incurred - Applies to Browne, Patrick M.			181.00	03/16/2022
Committee per diem - Harrisburg, Appropriations Budget Hearings - Applies to Browne, Patrick M.			64.00	03/17/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			165.00	03/29/2022
221100116	Upper Macungie Township	Voucher Total:	150.00	
District office lease - Breinigsville - 8330 Schantz Road - Applies to Browne, Patrick M.			150.00	05/01/2022
221100154	North Whitehall Township	Voucher Total:	233.52	
District office lease - Coplay - 3256 Levans Road - Applies to Browne, Patrick M.			233.52	05/01/2022
221100185	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	05/01/2022
221110045	DeWalt, Loretta F.	Voucher Total:	92.18	
Office supplies - Allentown Office - Applies to Browne, Patrick M.			92.18	04/16/2022
221180023	Adjustment transaction	Voucher Total:	618.46	
Metered mail postage - 3256 Levans Road, Coplay - Applies to Browne, Patrick M.			500.00	04/12/2022
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Browne, Patrick M.			9.21	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Browne, Patrick M.			109.25	04/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Patrick M. Browne

Department: Appropriations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220940072	Houtz, Kristi L.	Voucher Total:	48.99	
Office supplies - 03/31/2022, Harrisburg Office - Applies to Browne, Patrick M.			30.99	03/31/2022
Office supplies - 04/04/2022, Harrisburg Office - Applies to Browne, Patrick M.			18.00	04/04/2022
221030765	Old Town Delicatessen	Voucher Total:	196.70	
Legislative meals - Harrisburg Staff Budget Meeting-13 people - Total expense of \$196.70 - \$15.13 Applies to Miller, Russell H.			15.13	04/12/2022
Legislative meals - Harrisburg Staff Budget Meeting-13 people - Total expense of \$196.70 - \$15.13 Applies to Houtz, Kristi L.			15.13	04/12/2022
Legislative meals - Harrisburg Staff Budget Meeting-13 people - Total expense of \$196.70 - \$15.13 Applies to Horan, Thomas W.			15.13	04/12/2022
Legislative meals - Harrisburg Staff Budget Meeting-13 people - Total expense of \$196.70 - \$15.13 Applies to Connors, Stacey M.			15.13	04/12/2022
Legislative meals - Harrisburg Staff Budget Meeting-13 people - Total expense of \$196.70 - \$15.13 Applies to Diehl, Thomas R. Jr.			15.13	04/12/2022
Legislative meals - Harrisburg Staff Budget Meeting-13 people - Total expense of \$196.70 - \$15.13 Applies to Zerby, Janet E.			15.13	04/12/2022
Legislative meals - Harrisburg Staff Budget Meeting-13 people - Total expense of \$196.70 - \$15.13 Applies to Wilken, Vicki J.			15.13	04/12/2022
Legislative meals - Harrisburg Staff Budget Meeting-13 people - Total expense of \$196.70 - \$15.13 Applies to Moyer, Matthew C.			15.13	04/12/2022
Legislative meals - Harrisburg Staff Budget Meeting-13 people - Total expense of \$196.70 - \$15.13 Applies to Joraskie, William H. III			15.13	04/12/2022
Legislative meals - Harrisburg Staff Budget Meeting-13 people - Total expense of \$196.70 - \$15.14 Applies to Guyer, John E.			15.14	04/12/2022
Legislative meals - Harrisburg Staff Budget Meeting-13 people - Total expense of \$196.70 - \$15.13 Applies to Sprout, Meaghan K.			15.13	04/12/2022
Legislative meals - Harrisburg Staff Budget Meeting-13 people - Total expense of \$196.70 - \$15.13 Applies to Butler, Tonya M.			15.13	04/12/2022
Legislative meals - Harrisburg Staff Budget Meeting-13 people - Total expense of \$196.70 - \$15.13 Applies to Eberly, Erika L.			15.13	04/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

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>
221100254	Old Town Delicatessen	Voucher Total:	98.40	
Legislative meals - 04/20/2022- Harrisburg Staff budget meeting, 10 people - Total expense of \$98.40 - \$9.84 Applies to Miller, Russell H.			9.84	04/20/2022
Legislative meals - 04/20/2022- Harrisburg Staff budget meeting, 10 people - Total expense of \$98.40 - \$9.84 Applies to Houtz, Kristi L.			9.84	04/20/2022
Legislative meals - 04/20/2022- Harrisburg Staff budget meeting, 10 people - Total expense of \$98.40 - \$9.84 Applies to Horan, Thomas W.			9.84	04/20/2022
Legislative meals - 04/20/2022- Harrisburg Staff budget meeting, 10 people - Total expense of \$98.40 - \$9.84 Applies to Diehl, Thomas R. Jr.			9.84	04/20/2022
Legislative meals - 04/20/2022- Harrisburg Staff budget meeting, 10 people - Total expense of \$98.40 - \$9.84 Applies to Wilken, Vicki J.			9.84	04/20/2022
Legislative meals - 04/20/2022- Harrisburg Staff budget meeting, 10 people - Total expense of \$98.40 - \$9.84 Applies to Moyer, Matthew C.			9.84	04/20/2022
Legislative meals - 04/20/2022- Harrisburg Staff budget meeting, 10 people - Total expense of \$98.40 - \$9.84 Applies to Joraskie, William H. III			9.84	04/20/2022
Legislative meals - 04/20/2022- Harrisburg Staff budget meeting, 10 people - Total expense of \$98.40 - \$9.84 Applies to Guyer, John E.			9.84	04/20/2022
Legislative meals - 04/20/2022- Harrisburg Staff budget meeting, 10 people - Total expense of \$98.40 - \$9.84 Applies to Butler, Tonya M.			9.84	04/20/2022
Legislative meals - 04/20/2022- Harrisburg Staff budget meeting, 10 people - Total expense of \$98.40 - \$9.84 Applies to Eberly, Erika L.			9.84	04/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220690170	Marques, Diana R.	Voucher Total:	102.26	
Consumable supplies - supplies for Norristown and Ardmore district offices - Applies to Cappelletti, Amanda M.			41.85	02/09/2022
Other Equipment - Oscillating Tower Fan for Norristown office - Applies to Cappelletti, Amanda M.			60.41	02/10/2022
220690174	Centurione, Nicklaus J.	Voucher Total:	428.16	
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	02/23/2022
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	02/24/2022
Parking & tolls - Pa Turnpike EZ Pass - Applies to Centurione, Nicklaus J.			10.40	02/28/2022
Employee mileage - 02/23/2022 - 02/28/2022 312.6 miles - Applies to Centurione, Nicklaus J.			182.88	02/28/2022
Parking & tolls - Pa Turnpike EZ Pass - Applies to Centurione, Nicklaus J.			10.40	03/01/2022
Parking & tolls - PA Turnpike EZ Pass - Applies to Centurione, Nicklaus J.			10.40	03/29/2022
Parking & tolls - PA Turnpike EZ Pass - Applies to Centurione, Nicklaus J.			10.40	03/30/2022
Employee mileage - 03/01/2022 - 03/30/2022 312.6 miles - Applies to Centurione, Nicklaus J.			182.88	03/30/2022
220940200	Aline Shine Cleaning Service, LLC	Voucher Total:	360.00	
District maintenance services - 03/08/2022 Ardmore office cleaning - Applies to Cappelletti, Amanda M.			80.00	03/08/2022
District maintenance services - 03/10/2022 Norristown Office Cleaning - Applies to Cappelletti, Amanda M.			100.00	03/10/2022
District maintenance services - 03/21/2022 Ardmore office cleaning - Applies to Cappelletti, Amanda M.			80.00	03/21/2022
District maintenance services - 03/23/2022 Norristown office cleaning - Applies to Cappelletti, Amanda M.			100.00	03/23/2022
220940206	Marques, Diana R.	Voucher Total:	76.86	
Office supplies - Office supplies for Ardmore/Norristown District offices - Applies to Cappelletti, Amanda M.			76.86	01/09/2022
220940208	Marques, Diana R.	Voucher Total:	319.81	
Consumable supplies - supplies for March 22, 2022 Medicare event at Wayne Senior Center - Applies to Cappelletti, Amanda M.			185.50	03/21/2022
Consumable supplies - supplies for March 22, 2022 medicare event at Wayne Senior Center - Applies to Cappelletti, Amanda M.			134.31	03/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220960099	Cappelletti, Amanda M.	Voucher Total:	532.00	
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	03/30/2022
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			202.00	04/04/2022
Session per diem - Harrisburg - Lodging expenses incurred - Applies to Cappelletti, Amanda M.			202.00	04/05/2022
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	04/06/2022
220980271	Fisher, Alexandra K.	Voucher Total:	120.51	
Consumable supplies - supplies for April 5 Financial Literacy event at Norristown Library - Applies to Cappelletti, Amanda M.			120.51	04/05/2022
221010084	Brands, Brandi L.	Voucher Total:	151.40	
Employee mileage - 04/11/2022 258.8 miles - Applies to Brands, Brandi L.			151.40	04/11/2022
221030673	Cappelletti, Amanda M.	Voucher Total:	468.00	
Session per diem - Harrisburg - Lodging Expenses Incurred - Applies to Cappelletti, Amanda M.			202.00	04/11/2022
Session per diem - Harrisburg - Lodging Expenses Incurred - Applies to Cappelletti, Amanda M.			202.00	04/12/2022
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	04/13/2022
221030676	Cappelletti, Amanda M.	Voucher Total:	336.25	
Member mileage - 03/30/2022 191.6 miles - Applies to Cappelletti, Amanda M.			112.08	03/30/2022
Member mileage - 04/04/2022 - 04/13/2022 383.2 miles - Applies to Cappelletti, Amanda M.			224.17	04/13/2022
221040077	Pen Del Church Lane LP	Voucher Total:	78.73	
Utilities - 03/02/2022-03/31/2022 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			78.73	03/31/2022
221040113	Pennsylvania-American Water Co	Voucher Total:	23.71	
Utilities - 03/05/2022-04/06/2022 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			23.71	04/07/2022
221090091	Pearl, Bettina A.	Voucher Total:	37.11	
Consumable supplies - 04/06/2022 supplies for Coffee&Conversation event at Ardmore Senior Living - Applies to Cappelletti, Amanda M.			37.11	04/06/2022
221100198	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	05/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221100209	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	05/01/2022
221120376	Adjustment transaction	Voucher Total:	1,002.96	
Bulk mailing postage - 5,201 pieces - Applies to Cappelletti, Amanda M.			987.92	04/18/2022
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Cappelletti, Amanda M.			15.04	04/21/2022
221150076	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			49.70	04/21/2022
221160078	Centurione, Nicklaus J.	Voucher Total:	285.43	
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	04/03/2022
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	04/06/2022
Parking & tolls - PA Turnpike EZ Pass toll - Applies to Centurione, Nicklaus J.			10.40	04/10/2022
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	04/13/2022
Employee mileage - 04/03/2022 - 04/13/2022 416.7 miles - Applies to Centurione, Nicklaus J.			243.83	04/13/2022
221160210	Marques, Diana R.	Voucher Total:	58.00	
Postage stamps - Stamps for Ardmore District office - Applies to Cappelletti, Amanda M.			58.00	04/21/2022
221160235	PECO Energy	Voucher Total:	147.52	
Utilities - 03/16/2022-04/14/2022 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			58.79	04/19/2022
Utilities - 03/16/2022-04/18/2022 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			88.73	04/19/2022
221160244	Republic Services, Inc.	Voucher Total:	167.44	
District maintenance services - 05/01/2022-05/31/2022 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			167.44	04/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220610160	Landis, Bailey N.	Voucher Total:	51.50	
Administrative services - Table for Bucks-Mont Pride Festival. The date and time of the event is 06/26/2022 from 12pm-5pm. The event will be held at Abington Art Center 515 Meetinghouse Rd, Jenkintown, PA 19046 Our office will be providing literature on state and local resources and answering questions about legislation/constituent services at the event. - Applies to Collett, Maria			51.50	06/26/2022
220870116	Arsenault, Joshua M.	Voucher Total:	18.00	
Parking & tolls - Parking, Philadelphia Health Partners Plan Legislative Meeting - Applies to Arsenault, Joshua M.			18.00	03/25/2022
220900115	Holroyd, Thomas S.	Voucher Total:	35.12	
Consumable supplies - Drinks for Harrisburg Office - Applies to Collett, Maria			35.12	03/27/2022
220910121	PECO Energy	Voucher Total:	135.98	
Utilities - 02/24/2022-03/25/2022 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			49.54	03/25/2022
Utilities - 02/24/2022-03/25/2022 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			86.44	03/25/2022
220910124	Coppola Plumbing, Heating & Air Cond.	Voucher Total:	690.00	
Repairs - Time and material to replace sewer ejector pump, North Wales - 1180 Welsh Road, Suite 130 - Applies to Collett, Maria			690.00	03/29/2022
220910167	Arsenault, Joshua M.	Voucher Total:	29.25	
Employee mileage - 50 miles Paoli=Philadelphia Attended Health Partners Plans Legislative breakfast on Senator Collett's behalf - Applies to Arsenault, Joshua M.			29.25	03/25/2022
220940029	Selective Interior Maintenance Services	Voucher Total:	355.00	
District maintenance services - 03/05/2022, 03/12/2022, 03/19/2022, 03/26/2022 Cleaning of Warminster Office - Applies to Collett, Maria			180.00	03/30/2022
District maintenance services - 03/21/2022 Emergency Cleaning of Warminster Office - Applies to Collett, Maria			175.00	03/30/2022
221040034	Landis, Bailey N.	Voucher Total:	157.43	
Employee mileage - North Wales = Harrisburg 215 Miles. Press Conference on Name Change Legislation - Applies to Landis, Bailey N.			125.78	04/11/2022
Parking & tolls - Parking, Harrisburg - Applies to Landis, Bailey N.			31.65	04/11/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221040079	1120 Welsh Road GCC Associates, LLC	Voucher Total:	359.87	
Utilities - 03/03/2022-04/01/2022 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				1.30 04/08/2022
Utilities - 03/03/2022-04/01/2022 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				358.57 04/08/2022
221090090	Arsenault, Joshua M.	Voucher Total:	50.00	
Administrative services - 04/21/2022, Table for Senior Expo at Ben Wilson Senior Activity Center. We will be handing out legislative information to seniors - Applies to Collett, Maria				50.00 04/21/2022
221100023	W.B. Mason Company, Inc.	Voucher Total:	69.67	
Office supplies - Paper Towels for North Wales Office - Applies to Collett, Maria				69.67 04/15/2022
221100182	Gaiamo Realty Company LP	Voucher Total:	1,696.71	
District office lease - Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria				1,696.71 05/01/2022
221100210	1120 Welsh Road GCC Associates, LLC	Voucher Total:	2,976.58	
District office lease - North Wales - 1180 Welsh Road, Suite 130 - Applies to Collett, Maria				2,976.58 05/01/2022
221150076	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria				49.70 04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria				49.70 04/21/2022
221160021	Blum, Adam E.	Voucher Total:	26.95	
Mailing services - Sent Overnight Application to Harrisburg for Constituent's Birth Certificate - Applies to Collett, Maria				26.95 04/06/2022
221160035	Arsenault, Joshua M.	Voucher Total:	37.09	
Other Equipment - Cart to transport literature to and from senior and community events. This cart will be stored in our North Wales office. - Applies to Collett, Maria				37.09 04/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Maria Collett

District #: 12

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221170052	Collett, Maria	Voucher Total:	1,015.02	
Member mileage - 03/30/2022 209 miles, Ambler = Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria			122.26	03/30/2022
Lodging - 04/04/2022 Harrisburg Lodging, travel for Session - Applies to Collett, Maria			162.06	04/04/2022
Lodging - 04/05/2022 Harrisburg Lodging, travel for Session - Applies to Collett, Maria			162.06	04/05/2022
Member mileage - 04/04/2022-04/06/2022 209 miles, Ambler = Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria			122.26	04/06/2022
Lodging - 04/11/2022 Harrisburg Lodging, travel for Session - Applies to Collett, Maria			162.06	04/11/2022
Lodging - 04/12/2022 Harrisburg Lodging, travel for Session - Applies to Collett, Maria			162.06	04/12/2022
Member mileage - 04/11/2022-04/13/2022 209 miles, Ambler = Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria			122.26	04/13/2022
221170101	Collett, Maria	Voucher Total:	72.60	
Parking & tolls - 03/30/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			24.20	03/30/2022
Parking & tolls - 04/04/2022-04/06/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			24.20	04/06/2022
Parking & tolls - 04/11/2022-04/13/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			24.20	04/13/2022
221180090	Adjustment transaction	Voucher Total:	26.29	
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Collett, Maria			4.24	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Collett, Maria			22.05	04/21/2022
221190047	PECO Energy	Voucher Total:	135.67	
Utilities - 03/25/2022-04/25/2022 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			42.58	04/25/2022
Utilities - 03/25/2022-04/25/2022 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			93.09	04/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220800277	Tredyffrin Easttown Historical Society	Voucher Total:	50.00	
Publications & subscriptions - 04/01/2022-03/31/2023; West Chester - Applies to Comitta, Carolyn T.			50.00	04/01/2022
220800279	Pennsylvania Sheriff's Association	Voucher Total:	25.00	
Publications & subscriptions - 01/01/2022-12/31/2022; West Chester - Applies to Comitta, Carolyn T.			25.00	04/04/2022
220840219	W.B. Mason Company, Inc.	Voucher Total:	70.47	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			70.47	03/25/2022
220840223	Siddiqui, Safoora	Voucher Total:	13.00	
Administrative services - Pennsylvania child abuse history certification for Safoora Siddiqui - Applies to Comitta, Carolyn T.			13.00	03/04/2022
220890086	Sheppard, Diane M.	Voucher Total:	31.75	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			31.75	03/25/2022
220890088	Sure to Pure	Voucher Total:	220.00	
District maintenance services - 03/01/2022, 03/08/2022, 03/17/2022, 03/22/2022, 03/29/2022 Office cleaning; West Chester - Applies to Comitta, Carolyn T.			220.00	03/31/2022
220890089	C&J Catering, LLC	Voucher Total:	708.00	
Meeting meals - 03/29/2022 Host Great Valley Middle School Chamber Orchestra (30) at the capitol for Music in our Schools Month - Applies to Comitta, Carolyn T.			297.60	03/29/2022
Meeting meals - 03/30/2022 Host Henderson High School Chamber Choir and Orchestra (40) at the capitol for Music in the Schools Month - Applies to Comitta, Carolyn T.			410.40	03/30/2022
220890099	West Chester Fish, Game & Wildlife Assoc	Voucher Total:	25.00	
Publications & subscriptions - 01/31/2022-01/31/2023; West Chester - Applies to Comitta, Carolyn T.			25.00	01/31/2022
220890113	Siddiqui, Safoora	Voucher Total:	6.07	
Mailing services - PennDOT vehicle registration - Applies to Comitta, Carolyn T.			6.07	03/28/2022
220890153	Shaffer, Ethan O.	Voucher Total:	100.21	
Employee mileage - 03/01/2022-03/30/2022; 171.3 miles - Applies to Shaffer, Ethan O.			100.21	03/30/2022
220900119	Sheppard, Diane M.	Voucher Total:	169.59	
Other Equipment - Coffee maker; West Chester - Applies to Comitta, Carolyn T.			169.59	03/18/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220900120	Hartman, Michael J.	Voucher Total:	262.98	
Lodging - Harrisburg; to attend 3/29/2022 Environmental Resources & Energy Hearing - Applies to Hartman, Michael J.			119.88	03/28/2022
Lodging - Harrisburg; to attend 03/30/2022 session - Applies to Hartman, Michael J.			119.88	03/29/2022
Legislative meals - 03/29/2022 Environmental Resources & Energy Hearing - Total expense of \$12.67 - \$6.33 Applies to Hartman, Michael J.			6.33	03/29/2022
Legislative meals - 03/29/2022 Environmental Resources & Energy Hearing - Total expense of \$12.67 - \$6.34 Applies to Comitta, Carolyn T.			6.34	03/29/2022
Legislative meals - 03/30/2022 session - Total expense of \$10.55 - \$5.27 Applies to Hartman, Michael J.			5.27	03/30/2022
Legislative meals - 03/30/2022 session - Total expense of \$10.55 - \$5.28 Applies to Comitta, Carolyn T.			5.28	03/30/2022
220900130	Comitta, Carolyn T.	Voucher Total:	360.32	
Lodging - Harrisburg; to attend 03/30/2022 session - Applies to Comitta, Carolyn T.			119.88	03/29/2022
Member mileage - 03/09/2022-03/30/2022; 411.0 miles - Applies to Comitta, Carolyn T.			240.44	03/30/2022
220900137	Comitta, Carolyn T.	Voucher Total:	50.00	
Parking & tolls - 03/28/2022-03/29/2022 parking - Applies to Comitta, Carolyn T.			50.00	03/29/2022
220910179	Hartman, Michael J.	Voucher Total:	90.31	
Legislative meals - Prepare for Environmental Resources and Energy Hearing - Total expense of \$90.31 - \$30.10 Applies to Hartman, Michael J.			30.10	03/28/2022
Legislative meals - Prepare for Environmental Resources and Energy Hearing - Total expense of \$90.31 - \$30.11 Applies to Comitta, Carolyn T.			30.11	03/28/2022
Legislative meals - Prepare for Environmental Resources and Energy Hearing - Total expense of \$90.31 - \$30.10 Applies to Eyster, Emily N.			30.10	03/28/2022
220940142	Hartman, Michael J.	Voucher Total:	292.03	
Employee mileage - 03/01/2022-03/31/2022; 499.2 miles - Applies to Hartman, Michael J.			292.03	03/31/2022
220950067	Comitta, Carolyn T.	Voucher Total:	119.88	
Lodging - Harrisburg; for 03/29/2022 Environmental Resources & Energy Hearing - Applies to Comitta, Carolyn T.			119.88	03/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220970149	Hartman, Michael J.	Voucher Total:	20.98	
Legislative meals - 04/05/2022 session - Total expense of \$9.49 - \$4.75 Applies to Hartman, Michael J.				
			4.75	04/05/2022
Legislative meals - 04/05/2022 session - Total expense of \$9.49 - \$4.74 Applies to Comitta, Carolyn T.				
			4.74	04/05/2022
Legislative meals - 04/06/2022 session - Total expense of \$11.49 - \$5.74 Applies to Hartman, Michael J.				
			5.74	04/06/2022
Legislative meals - 04/06/2022 session - Total expense of \$11.49 - \$5.75 Applies to Comitta, Carolyn T.				
			5.75	04/06/2022
220970151	Hartman, Michael J.	Voucher Total:	311.75	
Lodging - Harrisburg; to attend 04/05/2022 session - Applies to Hartman, Michael J.				
			119.88	04/04/2022
Legislative meals - 04/04/2022 session - Total expense of \$44.99 - \$22.50 Applies to Comitta, Carolyn T.				
			22.50	04/04/2022
Legislative meals - 04/04/2022 session - Total expense of \$44.99 - \$22.49 Applies to Hartman, Michael J.				
			22.49	04/04/2022
Lodging - Harrisburg; to attend 04/06/2022 session - Applies to Hartman, Michael J.				
			119.88	04/05/2022
Legislative meals - 04/05/2022 session - Applies to Comitta, Carolyn T.				
			27.00	04/05/2022
220970152	Comitta, Carolyn T.	Voucher Total:	251.76	
Lodging - Harrisburg; to attend 04/05/2022 session - Applies to Comitta, Carolyn T.				
			119.88	04/04/2022
Lodging - Harrisburg; to attend 04/06/2022 session - Applies to Comitta, Carolyn T.				
			119.88	04/05/2022
Legislative meals - 04/05/2022 session - Applies to Comitta, Carolyn T.				
			12.00	04/05/2022
220970153	Comitta, Carolyn T.	Voucher Total:	30.00	
Parking & tolls - 04/04/2022 -04/05/2022 Parking; session - Applies to Comitta, Carolyn T.				
			30.00	04/05/2022
220980261	C&J Catering, LLC	Voucher Total:	147.56	
Meeting meals - 04/05/2022 Host West Chester University Dance Team for presentation at the capitol, 31 people, Senator not included, 1/3 cost split with Senators Kane and Senator Tomlinson - Applies to Comitta, Carolyn T.				
			147.56	04/05/2022
221020156	Downingtown-Thorndale Regional Chamber	Voucher Total:	85.00	
Administrative services - Space fee at 09/25/2022 Downingtown Fall Fest; To offer Commonwealth publications to constituents and answer questions relating to state government - Applies to Comitta, Carolyn T.				
			85.00	09/25/2022
221020175	Sheppard, Diane M.	Voucher Total:	10.00	
Administrative services - Space fee at 05/15/2022 West Bradford Day; To offer Commonwealth publications to constituents and answer their questions relating to state government - Applies to Comitta, Carolyn T.				
			10.00	05/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221020255	Tredyffrin Township	Voucher Total:	20.00	
Administrative services - Table fee for 10/08/2022 Tredyffrin Township Community Day - Applies to Comitta, Carolyn T.				20.00 10/08/2022
221030762	West Chester Parks and Recreation	Voucher Total:	200.00	
Administrative services - Vendor fee for 06/05/2022 Turks Head Music Festival; To offer constituents Commonwealth publications and answer their questions related to state matters - Applies to Comitta, Carolyn T.				100.00 04/13/2022
Administrative services - Vendor fee for 09/18/2022 Chester County Restaurant & Food Truck Festival; To offer constituents Commonwealth publications and answer their questions related to state matters - Applies to Comitta, Carolyn T.				100.00 04/13/2022
221030787	Oxford Art Alliance	Voucher Total:	30.00	
Publications & subscriptions - 04/01/2022-03/31/2023; West Chester - Applies to Comitta, Carolyn T.				30.00 04/13/2022
221100196	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 05/01/2022
221120382	Adjustment transaction	Voucher Total:	5,590.77	
Metered mail postage - 17 East Gay Street, Suite 301, West Chester - Applies to Comitta, Carolyn T.				1,000.00 04/13/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Comitta, Carolyn T.				4.43 04/21/2022
Bulk mailing postage - 24,330 pieces - Applies to Comitta, Carolyn T.				4,586.34 04/22/2022
221150076	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.				49.70 04/21/2022
221190030	Comitta, Carolyn T.	Voucher Total:	23.11	
Member mileage - 04/21/2022 & 04/23/2022 39.5 miles round trip; for Leadership Summit in Washington DC. 115 S. Brandywine West Chester, PA 19382 to Amtrak Station at 100 South French Street Wilmington, DE 19801-5036 on 04/21/2022 and from Amtrak Station at 100 South French Street Wilmington, DE 19801-5036 to 115 S. Brandywine West Chester, PA 19382 on 04/23/2022. - Applies to Comitta, Carolyn T.				23.11 04/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220760016	Master Shine PTR	Voucher Total:	660.00	
District maintenance services - 02/02/2022, 02/09/2022, 02/16/2022, 02/23/2022 Bellefonte			660.00	02/28/2022
District Office Cleaning - Applies to Corman, Jacob D. III				
220870075	Comcast	Voucher Total:	115.59	
Communication services - 04/05/2022-05/04/2022, Cable service for the Lewistown District			115.59	03/26/2022
Office - Applies to Corman, Jacob D. III				
220910067	W.B. Mason Company, Inc.	Voucher Total:	261.03	
Consumable supplies - For Lewistown office - Applies to Corman, Jacob D. III			261.03	03/24/2022
220940063	Tulpehocken Spring Water	Voucher Total:	19.50	
Consumable supplies - Spring water for the Lewistown District Office - Applies to Corman, Jacob D. III			19.50	03/16/2022
220940075	Koppenhaver, Kelly J	Voucher Total:	315.77	
Consumable supplies - Consumable supplies for the Harrisburg Office - Applies to Corman, Jacob D. III			277.12	04/01/2022
Consumable supplies - Consumable supplies for the Harrisburg Office - Applies to Corman, Jacob D. III			38.65	04/01/2022
220940083	Hetrick, Barbara M.	Voucher Total:	125.00	
District maintenance services - 03/01/2022-03/31/2022, Office cleaning for the Lewistown			125.00	03/31/2022
District Office - Applies to Corman, Jacob D. III				
220940180	Corman, Jacob D. III	Voucher Total:	333.84	
Lodging - 03/29/2022, Camp Hill, Session - lodging expenses incurred - Applies to Corman, Jacob D. III			104.64	03/29/2022
Member mileage - 03/15/2022, 03/29/2022, 03/30/2022, 391.8 miles - Applies to Corman, Jacob D. III			229.20	03/30/2022
220950018	Master Shine PTR	Voucher Total:	825.00	
District maintenance services - 03/02/2022, 03/09/2022, 03/16/2022, 03/23/2022, 03/30/2022			825.00	03/31/2022
Bellefonte District Office Cleaning - Applies to Corman, Jacob D. III				
220950027	American Philatelic Research Library	Voucher Total:	353.44	
Utilities - 02/28/2022-03/31/2022 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			110.32	03/31/2022
Utilities - 02/16/2022-03/17/2022 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			191.47	03/31/2022
Utilities - 02/28/2022-03/31/2022 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			51.65	03/31/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220950029	Breneman, John R. Jr.	Voucher Total:	78.77	
Legislative meals - John Breneman attended the Mifflin County Farm Bureau's Annual Meeting on 03/23/2022 at Maple Grove Mennonite Church Belleville re: District Legislative Issues - Applies to Breneman, John R. Jr.			15.00	03/23/2022
Employee mileage - 03/18/2022, 03/23/2022, 03/29/2022, 109 miles - Applies to Breneman, John R. Jr.			63.77	03/29/2022
220950096	Penelec	Voucher Total:	130.15	
Utilities - 02/17/2022-03/20/2022 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III			130.15	03/31/2022
220950136	C&J Catering, LLC	Voucher Total:	760.06	
Meeting meals - Leadership Luncheon, 30 people - Applies to Corman, Jacob D. III			760.06	04/04/2022
220970052	W.B. Mason Company, Inc.	Voucher Total:	6.28	
Office supplies - Office supplies for the Lewistown District Office - Applies to Corman, Jacob D. III			6.28	03/28/2022
220970063	UGI Utilities, Inc.	Voucher Total:	149.34	
Utilities - 03/05/2022-04/04/2022 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III			149.34	04/04/2022
221020167	Koppenhaver, Kelly J	Voucher Total:	562.05	
Meeting meals - Leadership Luncheon, 30 people - Applies to Corman, Jacob D. III			562.05	04/11/2022
221030783	Corman, Jacob D. III	Voucher Total:	364.38	
Lodging - 04/04/2022- Camp Hill, session - lodging expenses incurred - Applies to Corman, Jacob D. III			104.64	04/04/2022
Lodging - 04/11/2022- Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III			129.87	04/11/2022
Lodging - 04/12/2022 - Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III			129.87	04/12/2022
221080085	Crystal Springs	Voucher Total:	89.33	
Other lease - Cooler rental for the Bellefonte District Office - Applies to Corman, Jacob D. III			8.95	04/16/2022
Consumable supplies - Spring water for the Bellefonte District Office - Applies to Corman, Jacob D. III			80.38	04/16/2022
221100125	Baer, Robert L.	Voucher Total:	760.76	
District office lease - Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			760.76	05/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Jacob D. Corman, III

District #: 34

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221100126	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	05/01/2022
221120397	Adjustment transaction	Voucher Total:	119.59	
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Corman, Jacob D. III			67.11	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Corman, Jacob D. III			52.48	04/21/2022
221150076	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			49.70	04/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

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>
220970005	Stradley, Ronon Stevens & Young, LLP	Voucher Total:	8,527.09	
Legal services - 02/01/2022-02/28/2022 Pursuant to engagement letter dated 12/23/2021 - Applies to Corman, Jacob D. III			8,527.09	03/31/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220810118	Lepore, Anthony W.	Voucher Total:	99.96	
Meeting meals - 02/09/2022, staff luncheon, 11 people - Applies to Costa, Jay Jr.			99.96	02/09/2022
220810125	Lepore, Anthony W.	Voucher Total:	127.65	
Meeting meals - 03/22/2022, staff luncheon, 14 people - Applies to Costa, Jay Jr.			127.65	03/22/2022
220870064	Shapiro, Sophia P.	Voucher Total:	30.00	
Parking & tolls - Parking to attend Senator Costa press conference for indoor smoking ban bill - Applies to Shapiro, Sophia P.			30.00	03/16/2022
220910123	Breski's Beverage Distributors	Voucher Total:	318.23	
Consumable supplies - Applies to Costa, Jay Jr.			318.23	03/31/2022
220910140	Costa, Jay Jr.	Voucher Total:	186.00	
Non-Session per diem - 01/06/2022, Harrisburg, Legislative Reapportionment Committee Meetings, overnight lodging expense incurred - Applies to Costa, Jay Jr.			186.00	01/06/2022
220910142	Costa, Jay Jr.	Voucher Total:	404.00	
Session per diem - 01/24/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	01/24/2022
Session per diem - 01/25/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	01/25/2022
220940205	Huber, Anne L.	Voucher Total:	111.73	
Consumable supplies - Food for member meeting - Applies to Costa, Jay Jr.			66.75	04/04/2022
Office supplies - Office supplies for 535 Main Capitol office - Applies to Costa, Jay Jr.			21.19	04/04/2022
Employee mileage - 04/04/2022, 12.2 miles - Applies to Huber, Anne L.			7.14	04/04/2022
Employee mileage - 04/05/2022, 5.8 miles - Applies to Huber, Anne L.			3.39	04/05/2022
Consumable supplies - Applies to Costa, Jay Jr.			13.26	04/05/2022
220950168	Billstone, Robert J.	Voucher Total:	28.31	
Employee mileage - 03/16/2022, 14.2 miles - Applies to Billstone, Robert J.			8.31	03/16/2022
Parking & tolls - 03/16/2022 parking to attend & take photos of event announcing legislation banning indoor smoking - Applies to Billstone, Robert J.			20.00	03/16/2022
220960030	Guernsey Inc	Voucher Total:	143.20	
Consumable supplies - Applies to Costa, Jay Jr.			143.20	04/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220980020	Gartley Group, LLC	Voucher Total:	213.59	
Utilities - 02/07/2022-03/08/2022 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			85.17	03/08/2022
Utilities - 02/09/2022-03/09/2022 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			38.45	03/14/2022
Utilities - 02/22/2022-03/23/2022 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			89.97	03/23/2022
220980272	Moore, Timothy J.	Voucher Total:	13.99	
Consumable supplies - Consumable supplies, Harrisburg office - Applies to Costa, Jay Jr.			13.99	04/08/2022
221010073	Bloomfield-Garfield Corporation	Voucher Total:	190.00	
Announcements - 04/01/2022, Bloomfield-Garfield Bulletin, district office locations, holiday ad - Applies to Costa, Jay Jr.			190.00	04/05/2022
221010131	C&J Catering, LLC	Voucher Total:	353.10	
Meeting meals - 04/11/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			353.10	04/11/2022
221040171	Costa, Jay Jr.	Voucher Total:	458.64	
Member mileage - 03/01/2022-03/31/2022, 784 miles - Applies to Costa, Jay Jr.			458.64	03/31/2022
221040175	Costa, Jay Jr.	Voucher Total:	91.60	
Parking & tolls - 03/22/2022-03/30/2022, turnpike tolls for session - Applies to Costa, Jay Jr.			91.60	03/30/2022
221080042	Breski's Beverage Distributors	Voucher Total:	90.44	
Consumable supplies - Applies to Costa, Jay Jr.			90.44	04/14/2022
221080079	W.B. Mason Company, Inc.	Voucher Total:	126.98	
Other Equipment - Shredder - Ardmore Boulevard District Office - Applies to Costa, Jay Jr.			126.98	04/08/2022
221080109	W.B. Mason Company, Inc.	Voucher Total:	49.99	
Office supplies - Office supplies - Applies to Costa, Jay Jr.			49.99	04/05/2022
221080112	W.B. Mason Company, Inc.	Voucher Total:	33.90	
Office supplies - Applies to Costa, Jay Jr.			33.90	04/06/2022
221090077	Pittsburgh Jewish Chronicle	Voucher Total:	133.00	
Announcements - 04/15/2022, Pittsburgh Jewish Chronicle, district office locations, holiday ad - Applies to Costa, Jay Jr.			133.00	04/15/2022
221090114	Breski's Beverage Distributors	Voucher Total:	162.39	
Consumable supplies - Applies to Costa, Jay Jr.			162.39	04/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221100114	LifeSpan, Inc.	Voucher Total:	360.50	
District office lease - Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			360.50	05/01/2022
221100122	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	05/01/2022
221100187	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	05/01/2022
221110046	Huber, Anne L.	Voucher Total:	11.83	
Office supplies - Applies to Costa, Jay Jr.			11.83	04/20/2022
221120398	Adjustment transaction	Voucher Total:	3,644.00	
Bulk mailing postage - 6,461 pieces - Applies to Costa, Jay Jr.			1,248.56	04/20/2022
Bulk mailing postage - 11,938 pieces - Applies to Costa, Jay Jr.			2,309.86	04/20/2022
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Costa, Jay Jr.			29.12	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Costa, Jay Jr.			56.46	04/21/2022
221150076	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			49.70	04/21/2022
221160284	Bruder, Stephen J.	Voucher Total:	104.25	
Meeting meals - 04/26/2022, staff luncheon, 10 people - Applies to Costa, Jay Jr.			104.25	04/26/2022
221160290	Huber, Anne L.	Voucher Total:	55.99	
Consumable supplies - Food for staff meeting - Applies to Costa, Jay Jr.			55.99	04/26/2022
221160326	South Pittsburgh Reporter	Voucher Total:	165.00	
Announcements - 04/19/2022, South Pittsburgh Reporter, district office locations, holiday ad - Applies to Costa, Jay Jr.			165.00	04/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220890030	Navex Global Inc.	Voucher Total:	9,254.62	
Professional services - 04/09/2022-04/08/2023, SPC# 4321040901 - Applies to Costa, Jay Jr.				9,254.62 02/08/2022
220940082	C&J Catering, LLC	Voucher Total:	353.10	
Meeting meals - 04/04/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.				353.10 04/04/2022
220940166	Barol, Debra A.	Voucher Total:	227.80	
Employee mileage - 02/01/2022, 25.6 miles - Applies to Barol, Debra A.				14.97 02/01/2022
Employee mileage - 02/04/2022, 18 miles - Applies to Barol, Debra A.				10.53 02/04/2022
Employee mileage - 02/07/2022-02/09/2022, 148.2 miles - Applies to Barol, Debra A.				86.70 02/09/2022
Employee mileage - 02/11/2022, 49.4 - Applies to Barol, Debra A.				28.90 02/11/2022
Employee mileage - 02/15/2022-02/17/2022, 148.2 miles - Applies to Barol, Debra A.				86.70 02/17/2022
220950031	Eicher, Sarah C.	Voucher Total:	271.63	
Announcements - 03/01/2022-03/31/2022, March 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA, Royersford, PA; "Communications Director" - Applies to Costa, Jay Jr.				154.76 03/31/2022
Announcements - 03/01/2022-03/31/2022, March 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA, Royersford, PA; "Constituent Services Representative" - Applies to Costa, Jay Jr.				116.87 03/31/2022
220950060	Barol, Debra A.	Voucher Total:	484.40	
Employee mileage - 03/03/2022-03/04/2022, 98.8 miles - Applies to Barol, Debra A.				57.80 03/04/2022
Employee mileage - 03/07/2022-03/08/2022, 98.8 miles - Applies to Barol, Debra A.				57.80 03/08/2022
Employee mileage - 03/10/2022-03/11/2022, 98.8 miles - Applies to Barol, Debra A.				57.80 03/11/2022
Employee mileage - 03/14/2022-03/16/2022, 148.2 miles - Applies to Barol, Debra A.				86.70 03/16/2022
Employee mileage - 03/17/2022, 37.6 miles - Applies to Barol, Debra A.				22.00 03/17/2022
Employee mileage - 03/21/2022-03/22/2022, 98.8 miles - Applies to Barol, Debra A.				57.80 03/22/2022
Employee mileage - 03/24/2022-03/25/2022, 98.8 miles - Applies to Barol, Debra A.				57.80 03/25/2022
Employee mileage - 03/28/2022-03/29/2022, 98.8 miles - Applies to Barol, Debra A.				57.80 03/29/2022
Employee mileage - 03/31/2022, 49.4 miles - Applies to Barol, Debra A.				28.90 03/31/2022
220970039	Panera, LLC	Voucher Total:	187.27	
Meeting meals - 04/05/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.				187.27 04/05/2022
221040027	Panera, LLC	Voucher Total:	222.27	
Meeting meals - 04/12/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.				222.27 04/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221040165	Lindenmeyr Munroe	Voucher Total:	878.72	
Office supplies - 8.5x11 70# 78M Cougar Digital Color Copy Text Paper (4.00) - Applies to Costa, Jay Jr.			443.80	04/13/2022
Office supplies - 11"x17" 70# Domtar Cougar Digital Color Copy Paper (4.00) - Applies to Costa, Jay Jr.			443.80	04/13/2022
Office supplies - Discount (1.00) - Applies to Costa, Jay Jr.			-8.88	04/13/2022
221080062	AVI Foodsystems, Inc.	Voucher Total:	358.50	
Meeting meals - 04/20/2022, Luncheon, Dem. Caucus Policy Committee, 30 people - Applies to Costa, Jay Jr.			358.50	04/20/2022
221090019	Lindenmeyr Munroe	Voucher Total:	455.20	
Office supplies - 11" x 17" 80# Domtar Cougar Digital Color Copy Cover Paper (4.00) - Applies to Costa, Jay Jr.			459.80	04/14/2022
Office supplies - Discount (1.00) - Applies to Costa, Jay Jr.			-4.60	04/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220870076	Marpe, Jessica M.	Voucher Total:	238.26	
Parking & tolls - 03/21/2022, Tolls, Staffed Sen. Saval's Whole-Home Repairs Act (SB1135) in Philadelphia - Applies to Marpe, Jessica M.			9.90	03/21/2022
Employee mileage - 03/21/2022-03/23/2022, 382.5 miles - Applies to Marpe, Jessica M.			223.76	03/23/2022
Parking & tolls - 03/23/2022, Tolls, Staffed Sen. Saval's Whole-Home Repairs Act (SB1135) in Reading - Applies to Marpe, Jessica M.			4.60	03/23/2022
220870084	Gans, Ted J. III	Voucher Total:	128.68	
Parking & tolls - 03/16/2022, Parking, Sen. Costa Indoor Smoking Ban Introduction video - Applies to Gans, Ted J. III			35.00	03/16/2022
Other transportation expenses - 03/16/2022, Fuel, Sen. Costa Indoor Smoking Ban Introduction video - Applies to Gans, Ted J. III			45.43	03/16/2022
Other transportation expenses - 03/16/2022, Fuel, Sen. Costa Indoor Smoking Ban Introduction video - Applies to Gans, Ted J. III			48.25	03/16/2022
220870091	Kurish, James P.	Voucher Total:	145.20	
Employee mileage - 02/17/2022-02/18/2022, 220 miles - Applies to Kurish, James P.			128.70	02/18/2022
Parking & tolls - 02/17/2022-02/18/2022, Tolls, Photograph Sen. Kearney, Delaware County Health Fair, Chester City Hall - Applies to Kurish, James P.			16.50	02/18/2022
220880041	George, Kyrie K.	Voucher Total:	157.30	
Employee mileage - 01/13/2022, 217 miles - Applies to George, Kyrie K.			126.94	01/13/2022
Legislative meals - 01/13/2022, Sen. A. Williams press conference to condemn Prof. Amy Wax's racist remarks - Applies to George, Kyrie K.			3.91	01/13/2022
Legislative meals - 01/13/2022, Sen. A. Williams press conference to condemn Prof. Amy Wax's racist remarks - Applies to George, Kyrie K.			16.55	01/13/2022
Parking & tolls - 01/13/2022, Tolls, Sen. A. Williams press conference to condemn Prof. Amy Wax's racist remarks - Applies to George, Kyrie K.			9.90	01/13/2022
220880053	Kurish, James P.	Voucher Total:	175.24	
Employee mileage - 02/22/2022, 214 miles - Applies to Kurish, James P.			125.19	02/22/2022
Parking & tolls - 02/22/2022, Tolls, Photograph Sen. Tartaglione citation presentation at The Philadelphia Protestant Home honoring Albert Eschert - Applies to Kurish, James P.			22.50	02/22/2022
Legislative meals - 02/22/2022, Photograph Sen. Tartaglione citation presentation at The Philadelphia Protestant Home honoring Albert Eschert - Applies to Kurish, James P.			27.55	02/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220880080	Gans, Ted J. III	Voucher Total:	231.19	
Legislative meals - 03/21/2022, Sen. Hughes Roundtable on homeless children and youth in the education system - Applies to Gans, Ted J. III			17.81	03/21/2022
Other transportation expenses - 03/21/2022, Fuel, Sen. Hughes Roundtable on homeless children and youth in the education system - Applies to Gans, Ted J. III			54.65	03/21/2022
Legislative meals - 03/22/2022, Sen. Santarsiero Legislative Coffee & Conversation video - Applies to Gans, Ted J. III			12.72	03/22/2022
Other transportation expenses - 03/23/2022, Fuel, Sen. Saval Whole-Home Repairs Week of Action - Berks County Launch Event video - Applies to Gans, Ted J. III			40.95	03/23/2022
Legislative meals - 03/24/2022, Sen. L. Williams Natrona Heights Community Garden Groundbreaking video - Applies to Gans, Ted J. III			8.55	03/24/2022
Other transportation expenses - 03/24/2022, Fuel, Sen. L. Williams Natrona Heights Community Garden Groundbreaking video - Applies to Gans, Ted J. III			49.00	03/24/2022
Other transportation expenses - 03/24/2022, Fuel, Sen. L. Williams Natrona Heights Community Garden Groundbreaking video - Applies to Gans, Ted J. III			47.51	03/24/2022
220880091	McKee, Daniel P.	Voucher Total:	94.27	
Legislative meals - 03/23/2022, Sen. Street Ramadan kickoff event at Philabundance - Applies to McKee, Daniel P.			15.00	03/23/2022
Legislative meals - 03/24/2022, Sen. Saval Whole Home Repair press event in Allentown - Applies to McKee, Daniel P.			14.26	03/24/2022
Other transportation expenses - 03/24/2022, Fuel, Sen. Saval Whole Home Repair press event in Allentown - Applies to McKee, Daniel P.			65.01	03/24/2022
220880251	Kurish, James P.	Voucher Total:	281.45	
Employee mileage - 02/23/2022, 214 miles - Applies to Kurish, James P.			125.19	02/23/2022
Parking & tolls - 02/23/2022, Tolls, Photograph Sen. Saval - Marian Anderson Historical Society Tour - Applies to Kurish, James P.			20.80	02/23/2022
Employee mileage - 02/24/2022, 196 miles - Applies to Kurish, James P.			114.66	02/24/2022
Parking & tolls - 02/24/2022, Tolls, Staff/Photograph Sen. Hughes Child Care Funding press conference - Applies to Kurish, James P.			20.80	02/24/2022
220880252	George, Kyrie K.	Voucher Total:	169.89	
Employee mileage - 01/31/2022, 215 miles - Applies to George, Kyrie K.			125.78	01/31/2022
Parking & tolls - 01/31/2022, Tolls, Sen. Street and Sec. Redding Ag Grant press conference - Applies to George, Kyrie K.			25.20	01/31/2022
Legislative meals - 01/31/2022, Sen. Street and Sec. Redding Ag Grant press conference - Applies to George, Kyrie K.			6.20	01/31/2022
Legislative meals - 01/31/2022, Sen. Street and Sec. Redding Ag Grant press conference - Applies to George, Kyrie K.			12.71	01/31/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220890036	Kurish, James P.	Voucher Total:	146.01	
Legislative meals - 02/25/2022, Photograph Sen. Cappelletti Opt In press conference at Phoenixville Hospital - Applies to Kurish, James P.			5.93	02/25/2022
Employee mileage - 02/25/2022-02/26/2022, 195 miles - Applies to Kurish, James P.			114.08	02/26/2022
Parking & tolls - 02/25/2022-02/26/2022, Tolls, Photograph Sen. Cappelletti Opt In press conference at Phoenixville Hospital; Photograph Sen. Kearney Black and Diverse Business Forum at Delaware County Community College - Applies to Kurish, James P.			17.00	02/26/2022
Legislative meals - 02/26/2022, Photograph Sen. Kearney Black and Diverse Business Forum at Delaware County Community College - Applies to Kurish, James P.			9.00	02/26/2022
220890112	George, Kyrie K.	Voucher Total:	147.32	
Employee mileage - 02/11/2022, 202 miles - Applies to George, Kyrie K.			118.17	02/11/2022
Parking & tolls - 02/11/2022, Tolls, Sen. Kearney, Sen. Hughes, and Gov. Wolf School Funding press conference - Applies to George, Kyrie K.			9.90	02/11/2022
Legislative meals - 02/11/2022, Sen. Kearney, Sen. Hughes, and Gov. Wolf School Funding press conference - Applies to George, Kyrie K.			19.25	02/11/2022
220890116	George, Kyrie K.	Voucher Total:	185.93	
Employee mileage - 02/23/2022, 256 miles - Applies to George, Kyrie K.			149.76	02/23/2022
Parking & tolls - 02/23/2022, Tolls, Tour of Northpoint Construction Project with Sen. Santarsiero - Applies to George, Kyrie K.			27.30	02/23/2022
Legislative meals - 02/23/2022, Tour of Northpoint Construction Project with Sen. Santarsiero - Applies to George, Kyrie K.			8.87	02/23/2022
220910007	Penrac LLC	Voucher Total:	330.55	
Other transportation expenses - 03/18/2022-03/25/2022 Van Rental, videotaped Senator Street & Tartaglione check presentation, Philadelphia; Senator Lindsey Williams district 38 Parks kickoff tour, Natrona Heights; Philabundance Community Kitchen-Senator Street, Driving Hunger Away During Ramadan, Philadelphia; and Senator Saval's whole-home repair action week, Allentown. - Applies to McKee, Daniel P.			330.55	03/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220910137	Kurish, James P.	Voucher Total:	348.53	
Lodging - 03/03/2022, Lodging, Drexel Hill, Photograph Sen. Kane Red Cross Blood Drive; Sen. Kearney Veterans Bowling Night; Sen. Hughes 52nd Street Corridor Tour - Applies to Kurish, James P.			162.41	03/03/2022
Legislative meals - 03/03/2022, Photograph Sen. Kane Red Cross Blood Drive; Sen. Kearney Veterans Bowling Night - Applies to Kurish, James P.			23.08	03/03/2022
Employee mileage - 03/03/2022-03/04/2022, 222 miles - Applies to Kurish, James P.			129.87	03/04/2022
Parking & tolls - 03/03/2022-03/04/2022, Tolls, Photograph Sen. Kane Red Cross Blood Drive; Sen. Kearney Veterans Bowling Night; Sen. Hughes 52nd Street Corridor Tour - Applies to Kurish, James P.			18.10	03/04/2022
Legislative meals - 03/04/2022, Photograph Sen. Hughes 52nd Street Corridor Tour - Applies to Kurish, James P.			15.07	03/04/2022
220940137	Kurish, James P.	Voucher Total:	274.25	
Parking & tolls - 03/07/2022, Tolls, Photograph Sen. Street announcement of funding for Temple University Center for Anti-Racism; Sen. Kearney Town Hall - Applies to Kurish, James P.			10.40	03/07/2022
Lodging - 03/07/2022, Lodging, Drexel Hill, Photograph Sen. Street announcement of funding for Temple University Center for Anti-Racism; Sen. Kearney Town Hall; Sen. A. Williams event with UFCW 1776 to Oppose Liquor Store Privatization - Applies to Kurish, James P.			129.71	03/07/2022
Employee mileage - 03/07/2022-03/08/2022, 229.3 miles - Applies to Kurish, James P.			134.14	03/08/2022
220940139	Cardmember Service	Voucher Total:	38.00	
Publications & subscriptions - 03/02/2022-03/27/2022 - Altoona Mirror - Applies to Costa, Jay Jr.			19.00	03/07/2022
Publications & subscriptions - 03/27/2022-04/27/2022 - Altoona Mirror - Applies to Costa, Jay Jr.			19.00	03/15/2022
220940191	Gans, Ted J. III	Voucher Total:	273.55	
Employee mileage - 03/30/2022, 373 miles - Applies to Gans, Ted J. III			218.21	03/30/2022
Parking & tolls - 03/30/2022, Tolls, Sen. Brewster Annual Trout Stocking- video - Applies to Gans, Ted J. III			43.60	03/30/2022
Legislative meals - 03/30/2022, Sen. Brewster Annual Trout Stocking- video - Applies to Gans, Ted J. III			11.74	03/30/2022
220950024	cielo24, Inc.	Voucher Total:	919.77	
Professional services - 03/16/2022-03/31/2022, SPC#4321111701 - Applies to Costa, Jay Jr.			919.77	03/31/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220950026	Kurish, James P.	Voucher Total:	32.15	
Legislative meals - 03/21/2022, Photograph Sen. L. Williams District 38 Parks Tour Kickoff Event - Total expense of \$32.15 - \$16.08 Applies to Kurish, James P.				
			16.08	03/21/2022
Legislative meals - 03/21/2022, Photograph Sen. L. Williams District 38 Parks Tour Kickoff Event - Total expense of \$32.15 - \$16.07 Applies to McKee, Daniel P.				
			16.07	03/21/2022
220950041	Kurish, James P.	Voucher Total:	258.87	
Employee mileage - 03/22/2022, 78.8 miles - Applies to Kurish, James P.				
			46.10	03/22/2022
Employee mileage - 03/23/2022, 124.6 miles - Applies to Kurish, James P.				
			72.89	03/23/2022
Parking & tolls - 03/23/2022, Tolls, Photograph Sen. Saval Whole Home Repairs press conference in Reading - Applies to Kurish, James P.				
			5.10	03/23/2022
Employee mileage - 03/24/2022, 230.4 miles - Applies to Kurish, James P.				
			134.78	03/24/2022
220950094	McKee, Daniel P.	Voucher Total:	173.26	
Legislative meals - 04/02/2022, Covered Sen. Street official kickoff to Ramadan - Applies to McKee, Daniel P.				
			28.60	04/02/2022
Employee mileage - 04/02/2022-04/03/2022, 216 miles - Applies to McKee, Daniel P.				
			126.36	04/03/2022
Parking & tolls - 04/02/2022-04/03/2022, Tolls, Covered Sen. Street official kickoff to Ramadan - Applies to McKee, Daniel P.				
			18.30	04/03/2022
220950106	Kurish, James P.	Voucher Total:	165.21	
Employee mileage - 04/01/2022, 212 miles - Applies to Kurish, James P.				
			124.02	04/01/2022
Parking & tolls - 04/01/2022, Tolls, Photograph Sen. Hughes Rebuild Together Philadelphia Event - Applies to Kurish, James P.				
			20.30	04/01/2022
Legislative meals - 04/01/2022, Photograph Sen. Hughes Rebuild Together Philadelphia Event - Applies to Kurish, James P.				
			20.89	04/01/2022
220950111	Kurish, James P.	Voucher Total:	163.90	
Employee mileage - 04/02/2022, 220 miles - Applies to Kurish, James P.				
			128.70	04/02/2022
Parking & tolls - 04/02/2022, Tolls, Photograph Sen. Street Drive Hunger Away Ramadan Event - Applies to Kurish, James P.				
			20.90	04/02/2022
Legislative meals - 04/02/2022, Photograph Sen. Street Drive Hunger Away Ramadan Event - Applies to Kurish, James P.				
			14.30	04/02/2022
220960085	Kurish, James P.	Voucher Total:	157.76	
Employee mileage - 04/04/2022, 210 miles - Applies to Kurish, James P.				
			122.85	04/04/2022
Parking & tolls - 04/04/2022, Tolls, Photograph Sen. Hughes and Sen. Street MLK Commemoration Event in Philadelphia - Applies to Kurish, James P.				
			20.30	04/04/2022
Legislative meals - 04/04/2022, Photograph Sen. Hughes and Sen. Street MLK Commemoration Event in Philadelphia - Applies to Kurish, James P.				
			14.61	04/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220970079	W.B. Mason Company, Inc.	Voucher Total:	207.84	
Office supplies - AA Batteries, 24/Pack (8.00) - Applies to Costa, Jay Jr.			207.84	04/05/2022
220970097	Cardmember Service	Voucher Total:	300.30	
Repairs - Repair - Labor Charges to repair a Canon EOS-5D Mark IV Camera S/N 292057003874. - Applies to Costa, Jay Jr.			300.30	03/11/2022
220980010	Enterprise Rent-A-Car	Voucher Total:	37.15	
Parking & tolls - 03/18/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			37.15	03/18/2022
220980076	Comcast Cable Communications Management	Voucher Total:	2,344.64	
Communication services - 03/06/2022-03/27/2022, SPC# 4321072201 - Applies to Costa, Jay Jr.			2,344.64	03/01/2022
221010036	Robinson, James A.	Voucher Total:	171.97	
Employee mileage - 03/04/2022, 284 miles - Applies to Robinson, James A.			166.14	03/04/2022
Legislative meals - 03/04/2022, Photograph Sen. Flynn Read Across America - Applies to Robinson, James A.			5.83	03/04/2022
221010047	Robinson, James A.	Voucher Total:	227.07	
Lodging - 03/06/2022, Lodging, Renovo, Photograph Sen. L. Williams Legislative Bear Research Trip - Applies to Robinson, James A.			55.50	03/06/2022
Employee mileage - 03/06/2022-03/07/2022, 270 miles - Applies to Robinson, James A.			157.95	03/07/2022
Legislative meals - 03/07/2022, Photograph Sen. L. Williams Legislative Bear Research Trip - Applies to Robinson, James A.			13.62	03/07/2022
221010098	Robinson, James A.	Voucher Total:	184.29	
Employee mileage - 03/10/2022, 246 miles - Applies to Robinson, James A.			143.91	03/10/2022
Parking & tolls - 03/10/2022, Tolls, Photograph Sen. Hughes University Place 3.0 Topping Out Ceremony - Applies to Robinson, James A.			24.20	03/10/2022
Legislative meals - 03/10/2022, Photograph Sen. Hughes University Place 3.0 Topping Out Ceremony - Applies to Robinson, James A.			16.18	03/10/2022
221010109	Gans, Ted J. III	Voucher Total:	299.72	
Employee mileage - 04/09/2022, 411 miles - Applies to Gans, Ted J. III			240.44	04/09/2022
Parking & tolls - 04/09/2022, Tolls, Sen. L. Williams Trout Stocking with Boy Scouts video - Applies to Gans, Ted J. III			48.50	04/09/2022
Legislative meals - 04/09/2022, Sen. L. Williams Trout Stocking with Boy Scouts video - Applies to Gans, Ted J. III			10.78	04/09/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221010138	McKee, Daniel P.	Voucher Total:	188.72	
Employee mileage - 04/07/2022, 190 miles - Applies to McKee, Daniel P.			111.15	04/07/2022
Parking & tolls - 04/07/2022, Parking, Covered Sen. Saval Urban Affair & Housing Committee hearing in Philadelphia - Applies to McKee, Daniel P.			24.00	04/07/2022
Parking & tolls - 04/07/2022, Tolls, Covered Sen. Saval Urban Affair & Housing Committee hearing in Philadelphia - Applies to McKee, Daniel P.			15.40	04/07/2022
Legislative meals - 04/07/2022, Covered Sen. Saval Urban Affair & Housing Committee hearing in Philadelphia - Total expense of \$14.00 - \$7.00 Applies to McKee, Daniel P.			7.00	04/07/2022
Legislative meals - 04/07/2022, Covered Sen. Saval Urban Affair & Housing Committee hearing in Philadelphia - Total expense of \$14.00 - \$7.00 Applies to Robinson, James A.			7.00	04/07/2022
Legislative meals - 04/07/2022, Covered Sen. Saval Urban Affair & Housing Committee hearing in Philadelphia - Applies to McKee, Daniel P.			24.17	04/07/2022
221020118	Robinson, James A.	Voucher Total:	212.91	
Employee mileage - 03/11/2022, 298 miles - Applies to Robinson, James A.			174.33	03/11/2022
Parking & tolls - 03/11/2022, Tolls, Photograph Sen. Santarsiero 9/11 National Memorial Trail Dedication - Applies to Robinson, James A.			31.70	03/11/2022
Legislative meals - 03/11/2022, Photograph Sen. Santarsiero 9/11 National Memorial Trail Dedication - Applies to Robinson, James A.			6.88	03/11/2022
221020141	Kauffman Kolor	Voucher Total:	1,350.00	
Professional services - 04/05/2022 (D) Supplemental color management services - Applies to Costa, Jay Jr.			1,350.00	04/12/2022
221020158	Enterprise Rent-A-Car	Voucher Total:	139.50	
Parking & tolls - 03/21/2022-03/23/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			139.50	03/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221020191	Robinson, James A.	Voucher Total:	576.22	
Employee mileage - 03/14/2022, 254 miles - Applies to Robinson, James A.			148.59	03/14/2022
Parking & tolls - 03/14/2022, Tolls, Photograph Sen. Dem. Policy Hearing on Housing Scarcity and Houselessness - Applies to Robinson, James A.			24.20	03/14/2022
Legislative meals - 03/14/2022, Photograph Sen. Dem. Policy Hearing on Housing Scarcity and Houselessness - Applies to Robinson, James A.			7.17	03/14/2022
Employee mileage - 03/15/2022, 254 miles - Applies to Robinson, James A.			148.59	03/15/2022
Parking & tolls - 03/15/2022, Tolls, Photograph Sen. Tartaglione Breast Cancer Screening Event - Applies to Robinson, James A.			27.90	03/15/2022
Legislative meals - 03/15/2022, Photograph Sen. Tartaglione Breast Cancer Screening Event - Applies to Robinson, James A.			11.02	03/15/2022
Employee mileage - 03/16/2022, 248 miles - Applies to Robinson, James A.			145.08	03/16/2022
Parking & tolls - 03/16/2022, Tolls, Sen. Haywood Gun Violence Press Conference - Applies to Robinson, James A.			24.20	03/16/2022
Parking & tolls - 03/16/2022, Parking, Sen. Haywood Gun Violence Press Conference - Applies to Robinson, James A.			31.00	03/16/2022
Legislative meals - 03/16/2022, Sen. Haywood Gun Violence Press Conference - Applies to Robinson, James A.			8.47	03/16/2022
221030625	Robinson, James A.	Voucher Total:	350.73	
Employee mileage - 03/18/2022, 244 miles - Applies to Robinson, James A.			142.74	03/18/2022
Parking & tolls - 03/18/2022, Tolls, Photograph Sen. Tartaglione and Street Einstein Healthcare Network check presentation - Applies to Robinson, James A.			22.00	03/18/2022
Legislative meals - 03/18/2022, Photograph Sen. Tartaglione and Street Einstein Healthcare Network check presentation - Applies to Robinson, James A.			15.11	03/18/2022
Employee mileage - 03/19/2022, 248 miles - Applies to Robinson, James A.			145.08	03/19/2022
Parking & tolls - 03/19/2022, Tolls, Photograph Sen. Kearney Shredding Event; Photograph Sen. Kane and Kearney Apprenticeship Fair - Applies to Robinson, James A.			25.80	03/19/2022
221030639	Robinson, James A.	Voucher Total:	182.90	
Employee mileage - 03/21/2022, 250 miles - Applies to Robinson, James A.			146.25	03/21/2022
Parking & tolls - 03/21/2022, Tolls, Photograph Sen. Hughes Roundtable on Homeless Children and Youth in Education System; Photograph Sen. Saval Whole-Home Repairs Act press conference - Applies to Robinson, James A.			23.10	03/21/2022
Legislative meals - 03/21/2022, Photograph Sen. Hughes Roundtable on Homeless Children and Youth in Education System; Photograph Sen. Saval Whole-Home Repairs Act press conference - Applies to Robinson, James A.			13.55	03/21/2022
221040026	Pennsylvania Legislative Services LLC	Voucher Total:	24,000.00	
Professional services - 04/01/2022-03/31/2023, SPC#4322040101 - Applies to Costa, Jay Jr.			24,000.00	04/13/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221080032	Robinson, James A.	Voucher Total:	398.27	
Employee mileage - 03/22/2022, 280 miles - Applies to Robinson, James A.			163.80	03/22/2022
Parking & tolls - 03/22/2022, Tolls, Photograph Sen. Santarsiero Legislative Coffee at Lower Makefield Township Community Center - Applies to Robinson, James A.			32.80	03/22/2022
Legislative meals - 03/22/2022, Photograph Sen. Santarsiero Legislative Coffee at Lower Makefield Township Community Center - Applies to Robinson, James A.			15.05	03/22/2022
Employee mileage - 03/23/2022, 256 miles - Applies to Robinson, James A.			149.76	03/23/2022
Parking & tolls - 03/23/2022, Tolls, Photograph Sen. Street Announces 30-Day Food Drive during Ramadan - Applies to Robinson, James A.			23.10	03/23/2022
Legislative meals - 03/23/2022, Photograph Sen. Street Announces 30-Day Food Drive during Ramadan - Applies to Robinson, James A.			13.76	03/23/2022
221090007	Robinson, James A.	Voucher Total:	622.78	
Employee mileage - 03/24/2022, 390 miles - Applies to Robinson, James A.			228.15	03/24/2022
Parking & tolls - 03/24/2022, Tolls, Photograph Sen. L. Williams Community Garden Groundbreaking - Applies to Robinson, James A.			45.80	03/24/2022
Legislative meals - 03/24/2022, Photograph Sen. L. Williams Community Garden Groundbreaking - Applies to Robinson, James A.			27.82	03/24/2022
Employee mileage - 03/26/2022, 226 miles - Applies to Robinson, James A.			132.21	03/26/2022
Parking & tolls - 03/26/2022, Tolls, Photograph Sen. Cappelletti "Guided Nature Walk" with Bridlewild Trail Association - Applies to Robinson, James A.			24.20	03/26/2022
Employee mileage - 03/31/2022, 240 miles - Applies to Robinson, James A.			140.40	03/31/2022
Parking & tolls - 03/31/2022, Tolls, Photograph Sen. Hughes Philadelphia Youth Basketball check presentation - Applies to Robinson, James A.			24.20	03/31/2022
221090073	Cardmember Service	Voucher Total:	28.21	
Publications & subscriptions - Daily American, Term: 03/04/2022-04/03/2022 - Applies to Costa, Jay Jr.			9.99	03/10/2022
Publications & subscriptions - Pottstown Mercury billed every 4 weeks. Term 03/23/2022-04/20/2022 - Applies to Costa, Jay Jr.			12.00	03/17/2022
Publications & subscriptions - Daily American, Term: 03/04/2022-03/28/2022 - Credit - Applies to Costa, Jay Jr.			-7.77	03/24/2022
Publications & subscriptions - TWSJe-12MO - The Wall Street Journal (TWSJ) e-Subscription, 12 Months; 03/23/2022-04/22/2022 - Applies to Costa, Jay Jr.			4.00	03/24/2022
Publications & subscriptions - The Sentinel, 04/05/2022-05/04/2022 - Applies to Costa, Jay Jr.			9.99	03/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221090105	Cardmember Service	Voucher Total:	248.08	
Publications & subscriptions - 07/31/2022-02/17/2024 The Gettysburg Times - Credit - Applies to Costa, Jay Jr.			-89.50	03/10/2022
Publications & subscriptions - 03/12/2022-03/11/2023 Pittsburgh Business Journal/Times - Applies to Costa, Jay Jr.			115.00	03/12/2022
Publications & subscriptions - 03/12/2022-03/11/2023 Philadelphia Business Journal/Times - Applies to Costa, Jay Jr.			150.00	03/12/2022
Publications & subscriptions - 03/12/2022-04/14/2022 Bucks County Courier Times - Applies to Costa, Jay Jr.			8.99	03/14/2022
Publications & subscriptions - 03/03/2022-03/02/2023 PA Media Group (Pennlive.com) - Credit - Applies to Costa, Jay Jr.			-75.00	03/19/2022
Publications & subscriptions - 03/21/2022-04/20/2022 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.			10.00	03/21/2022
Publications & subscriptions - 03/22/2022-04/22/2022 The Daily Item - Applies to Costa, Jay Jr.			23.00	03/22/2022
Publications & subscriptions - 03/22/2022-04/22/2022 The Morning Call - Applies to Costa, Jay Jr.			27.72	03/22/2022
Publications & subscriptions - 04/02/2022-05/01/2022 Observer Reporter - Applies to Costa, Jay Jr.			20.75	03/25/2022
Publications & subscriptions - 03/28/2022-04/27/2022 Pottsville Republican Herald - Applies to Costa, Jay Jr.			8.95	03/28/2022
Publications & subscriptions - 03/28/2022-04/27/2022 Lancaster Online - Applies to Costa, Jay Jr.			5.15	03/28/2022
Publications & subscriptions - 04/01/2022-04/28/2022 The New York Times - Applies to Costa, Jay Jr.			4.24	03/29/2022
Publications & subscriptions - 03/28/2022-04/27/2022 Bucks Intelligencer - Applies to Costa, Jay Jr.			7.99	04/01/2022
Publications & subscriptions - 04/02/2022-05/03/2022 The Tribune-Democrat - Applies to Costa, Jay Jr.			17.85	04/02/2022
Publications & subscriptions - 04/03/2022-05/02/2022 The Citizen's Voice - Applies to Costa, Jay Jr.			4.95	04/04/2022
Publications & subscriptions - 04/04/2022-05/04/2022 Erie Times News - Applies to Costa, Jay Jr.			7.99	04/04/2022
221100018	Penrac LLC	Voucher Total:	105.19	
Other transportation expenses - 03/15/2022-03/16/2022, Vehicle Rental, video tape Senator Costa's Indoor Smoking Ban introduction Press Conference in Pittsburgh - Applies to Gans, Ted J. III			105.19	04/06/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221100021	Penrac LLC	Voucher Total:	240.40	
Other transportation expenses - 03/11/2022-03/14/2022, Van Rental, videotaped Senate policy hearing with Senators Street, Saval, Cappelletti, Tartaglione and Haywood at Temple University - Applies to McKee, Daniel P.				240.40 04/06/2022
221100033	cielo24, Inc.	Voucher Total:	778.80	
Professional services - 04/01/2022-04/15/2022, SPC#4321111701 - Applies to Costa, Jay Jr.				778.80 04/16/2022
221100048	Adjustment transaction	Voucher Total:	35.98	
Publications & subscriptions - Daily American, Term: 03/04/2022-04/03/2022 - Applies to Costa, Jay Jr. 30135-20				9.99 03/10/2022
Publications & subscriptions - Pottstown Mercury billed every 4 weeks. Term 03/23/2022-04/20/2022 - Applies to Costa, Jay Jr. 30135-20				12.00 03/17/2022
Publications & subscriptions - TWSJe-12MO - The Wall Street Journal (TWSJ) e-Subscription, 12 Months; 03/23/2022-04/22/2022 - Applies to Costa, Jay Jr. 30135-20				4.00 03/24/2022
Publications & subscriptions - The Sentinel, 04/05/2022-05/04/2022 - Applies to Costa, Jay Jr. 30135-20				9.99 03/29/2022
221100226	Penrac LLC	Voucher Total:	240.40	
Other transportation expenses - 03/03/2022-03/07/2022 Van Rental, Traveled to Senator Hughes Philadelphia district office for a tour with the DCED - Applies to McKee, Daniel P.				240.40 04/05/2022
221100229	Penrac LLC	Voucher Total:	330.55	
Other transportation expenses - 03/18/2022-03/25/2022, Van Rental, video tape Senator Hughes roundtable hearing in Philadelphia - Applies to Gans, Ted J. III				330.55 04/05/2022
221110137	Uline, Inc.	Voucher Total:	678.96	
Office supplies - 20X30 Self Adh Foam Core Board - Applies to Costa, Jay Jr.				605.00 04/08/2022
Mailing services - Handling Fee - Applies to Costa, Jay Jr.				73.96 04/08/2022
221120324	Gans, Ted J. III	Voucher Total:	301.00	
Employee mileage - 04/14/2022, 417 miles - Applies to Gans, Ted J. III				243.95 04/14/2022
Parking & tolls - 04/14/2022, Tolls, Sen. L. Williams Habitat for Humanity site visit video - Applies to Gans, Ted J. III				48.50 04/14/2022
Legislative meals - 04/14/2022, Sen. L. Williams Habitat for Humanity site visit video - Applies to Gans, Ted J. III				8.55 04/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221150077	Gans, Ted J. III	Voucher Total:	315.80	
Other transportation expenses - 04/19/2022, Fuel, Joint Policy Committee Hearing: Issues facing EMS Agencies in PA video - Applies to Gans, Ted J. III			56.86	04/19/2022
Parking & tolls - 04/19/2022, Parking, Joint Policy Committee Hearing: Issues facing EMS Agencies in PA video - Applies to Gans, Ted J. III			5.00	04/19/2022
Other transportation expenses - 04/19/2022, Windshield Washer Fluid, Joint Policy Committee Hearing: Issues facing EMS Agencies in PA video - Applies to Gans, Ted J. III			8.47	04/19/2022
Lodging - 04/19/2022, Lodging, Pittsburgh, Joint Policy Committee Hearing: Issues facing EMS Agencies in PA video - Applies to Gans, Ted J. III			141.36	04/19/2022
Legislative meals - 04/19/2022, Joint Policy Committee Hearing: Issues facing EMS Agencies in PA video - Applies to Gans, Ted J. III			50.01	04/19/2022
Other transportation expenses - 04/20/2022, Fuel, Joint Policy Committee Hearing: Issues facing EMS Agencies in PA video - Applies to Gans, Ted J. III			54.10	04/20/2022
221160018	McKee, Daniel P.	Voucher Total:	52.63	
Legislative meals - 04/19/2022, Sen. Street "Road to Redemptions" press event at Eastern State Penitentiary - Applies to McKee, Daniel P.			18.62	04/19/2022
Other transportation expenses - 04/19/2022, Fuel, Sen. Street "Road to Redemptions" press event at Eastern State Penitentiary - Applies to McKee, Daniel P.			34.01	04/19/2022
221160025	McKee, Daniel P.	Voucher Total:	164.23	
Employee mileage - 04/21/2022, 196 miles - Applies to McKee, Daniel P.			114.66	04/21/2022
Parking & tolls - 04/21/2022, Tolls, Sen. Street and Haywood "A Plan to Fight Violence" press event at Temple University - Applies to McKee, Daniel P.			15.40	04/21/2022
Parking & tolls - 04/21/2022, Parking, Sen. Street and Haywood "A Plan to Fight Violence" press event at Temple University - Applies to McKee, Daniel P.			10.00	04/21/2022
Legislative meals - 04/21/2022, Sen. Street and Haywood "A Plan to Fight Violence" press event at Temple University - Applies to McKee, Daniel P.			24.17	04/21/2022
221160211	Vento, Jared A.	Voucher Total:	284.88	
Employee mileage - 04/19/2022-04/20/2022, 406.8 miles - Applies to Vento, Jared A.			237.98	04/20/2022
Parking & tolls - 04/19/2022-04/20/2022, Tolls, Legislative staff for Sen. Finance Committee Hearing in Pittsburgh - Applies to Vento, Jared A.			46.90	04/20/2022
221170046	Gans, Ted J. III	Voucher Total:	170.78	
Employee mileage - 04/23/2022, 225.1 miles - Applies to Gans, Ted J. III			131.68	04/23/2022
Parking & tolls - 04/23/2022, Tolls, E-Recycling Event with Sen. Collett and Rep. Malagaria video; International Spring Festival with Sen. Collett video - Applies to Gans, Ted J. III			26.20	04/23/2022
Legislative meals - 04/23/2022, E-Recycling Event with Sen. Collett and Rep. Malagaria video; International Spring Festival with Sen. Collett video - Applies to Gans, Ted J. III			12.90	04/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221180064	Fujifilm Graphics Systems USA, Inc.	Voucher Total:	1,134.50	
Office supplies - Fujifilm Premium Satin 190 Paper 24"x150" (3" Core/2" Adapter) - Applies to Costa, Jay Jr.			1,119.50	04/13/2022
Mailing services - Handling Fee - Applies to Costa, Jay Jr.			15.00	04/13/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220950073	Markertek Video Supply	Voucher Total:	590.00	
Computer / AV supplies - Decimator Design MD-HX Mini 3G/HD/SD-SDI to HDMI Cross Converter With Scaling & Frame Rate Conversion (2.00) - Applies to Schiavo, Matthew A.			590.00	03/30/2022
220950099	Solutionz, Inc.	Voucher Total:	57,533.74	
Audio/Video - LG 55" 1920 x 1080 3x3 55VM5E-A w/ Peerless mount Video Wall (1.00) - Applies to Schiavo, Matthew A.			27,762.00	03/30/2022
Audio/Video - 3-Series 4K DigitalMedia Presentation System 150 (1.00) - Applies to Schiavo, Matthew A.			3,049.00	03/30/2022
Audio/Video - DigitalMedia 8G+ 4K60 4:4:4 HDR Receiver and Room Controller with Scaler (1.00) - Applies to Schiavo, Matthew A.			1,098.00	03/30/2022
Audio/Video - DigitalMedia 8G+ 4K60 4:4:4 HDR Wall Plate Transmitter, White (1.00) - Applies to Schiavo, Matthew A.			610.00	03/30/2022
Audio/Video - 8-Inch Ceiling Speaker (priced individually, but sold in pairs) (8.00) - Applies to Schiavo, Matthew A.			1,672.00	03/30/2022
Audio/Video - 2 Channel x 350 watt @ 4 , 8 , 70V and 100V per channel. Internal DSP w/ Crossovers, IoT Device with built in WiFi Hotspot, Wifi or FAST Ethernet connectivity and Highly Efficient Power Supply with Class D Output Stage (1.00) - Applies to Schiavo, Matthew A.			853.00	03/30/2022
Audio/Video - Cardioid-18" Dual-Section Gooseneck Condenser Microphone, Inline Preamplifier, Flange Mount, Black (1.00) - Applies to Schiavo, Matthew A.			86.00	03/30/2022
Audio/Video - Recessed Shock Mount for All Microflex and Easyflex Gooseneck Microphones (1.00) - Applies to Schiavo, Matthew A.			20.74	03/30/2022
Audio/Video - Bodypack and Vocal Combo System with WL185 and SM58 (1.00) - Applies to Schiavo, Matthew A.			1,404.00	03/30/2022
Audio/Video - Fixed I/O DSP with 12 analog inputs, 8 analog outputs, 8 channels configurable USB audio, 128 x 128 channels of AVB, AEC technology (all 12 inputs), 2 channel VoIP, and standard FXO telephone interface (1.00) - Applies to Schiavo, Matthew A.			2,438.00	03/30/2022
Audio/Video - 10.1 in. Tabletop Touch Screen, Black Smooth (1.00) - Applies to Schiavo, Matthew A.			1,830.00	03/30/2022
Audio/Video - 8-Port Gigabyte Switch w/4-PoE+ (802.3at Standard) (1.00) - Applies to Schiavo, Matthew A.			107.00	03/30/2022
Audio/Video - AVFI Audio Visual Furniture Adjustable Height Electric Lift Lectern (1.00) - Applies to Schiavo, Matthew A.			2,238.00	03/30/2022
Audio/Video - 9out15arckmnt Power Cen (1.00) - Applies to Schiavo, Matthew A.			107.00	03/30/2022
Audio/Video - Miscellaneous Parts & Hardware (1.00) - Applies to Schiavo, Matthew A.			976.00	03/30/2022
Audio/Video - Wire, Cable & Connectors (1.00) - Applies to Schiavo, Matthew A.			366.00	03/30/2022
Professional services - Engineering Services (1.00) - Applies to Schiavo, Matthew A.			760.00	03/30/2022
Professional services - Drafting Services (1.00) - Applies to Schiavo, Matthew A.			616.00	03/30/2022
Professional services - Control Programming Services (1.00) - Applies to Schiavo, Matthew A.			760.00	03/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Professional services - DSP Programming Services (1.00) - Applies to Schiavo, Matthew A.			380.00	03/30/2022
Professional services - Fabrication Services (1.00) - Applies to Schiavo, Matthew A.			560.00	03/30/2022
Professional services - Installation Services (1.00) - Applies to Schiavo, Matthew A.			5,600.00	03/30/2022
Professional services - Field Engineering Services (1.00) - Applies to Schiavo, Matthew A.			672.00	03/30/2022
Professional services - Project Management Services (1.00) - Applies to Schiavo, Matthew A.			1,616.00	03/30/2022
Administrative services - General & Administrative Fees (1.00) - Applies to Schiavo, Matthew A.			1,953.00	03/30/2022
220950100	Environmental Systems Research Institute	Voucher Total:	727.12	
Maintenance agreement - ArcGIS Desktop Basic Single Use Primary Maintenance - Term Dates: 05/01/2022 - 04/30/2023 (1.00) - Applies to Schiavo, Matthew A.			400.00	03/31/2022
Maintenance agreement - ArcGIS Desktop Basic Single Use Secondary Maintenance - Term Dates: 03/29/2022 - 04/30/2023 (1.00) - Applies to Schiavo, Matthew A.			327.12	03/31/2022
220950172	Buy101.com Webstore	Voucher Total:	2,327.84	
Other Equipment - 27" Smooth Mount Mounting & Laminating Machine (1.00) - Applies to Schiavo, Matthew A.			1,871.90	03/31/2022
Office supplies - 12" x 18" Menu Size Matte/Matte Laminating Pouches [5 Mil] (100 / Box) (1.00) - Applies to Schiavo, Matthew A.			186.69	03/31/2022
Office supplies - Heavy Duty Ultra Pouch Board w/ Matte laminate [3/16" - 24" X 36", White] - 10/Pk (1.00) - Applies to Schiavo, Matthew A.			269.25	03/31/2022
220970023	CDWG	Voucher Total:	4,963.15	
Computer / AV supplies - MS EA Azure Overages CS 9880892687 0222 Term: 01/01/2022 to 01/31/2022 MFG. Part#: 9880892687 Electronic Distribution - No Media (1.00) - Applies to Schiavo, Matthew A.			4,963.15	04/05/2022
220970099	Shealy, Edie E.	Voucher Total:	252.79	
Parking & tolls - Tolls - Applies to Shealy, Edie E.			1.70	03/16/2022
Parking & tolls - 03/10/2022-03/25/2022; Parking - Applies to Shealy, Edie E.			14.75	03/25/2022
Employee mileage - 03/01/2022-03/28/2022; 404 Miles - Applies to Shealy, Edie E.			236.34	03/28/2022
220970106	Dooley, James P.	Voucher Total:	585.96	
Parking & tolls - 03/09/2022-03/22/2022, Parking - Applies to Dooley, James P.			10.55	03/22/2022
Parking & tolls - 03/16/2022-03/23/2022, Tolls - Applies to Dooley, James P.			29.60	03/23/2022
Employee mileage - 03/07/2022-03/30/2022, 933 Miles - Applies to Dooley, James P.			545.81	03/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220970133	Buy101.com Webstore	Voucher Total:	1,125.56	
Office supplies - 20" x 30" White Heat Activated Foam Boards (25/Bx) (4.00) - Applies to Schiavo, Matthew A.			892.64	03/21/2022
Office supplies - 12-1/2" x 18-1/2" Large Laminating Pouch Carriers (100.00) - Applies to Schiavo, Matthew A.			127.16	03/21/2022
Office supplies - 9-1/4" x 12-3/8" Letter Size Laminating Pouch Carriers (100.00) - Applies to Schiavo, Matthew A.			73.93	03/21/2022
Office supplies - 9" x 11 " Letter Size Matte/Matte Laminating Pouches [5 Mil] (100 / Box) (1.00) - Applies to Schiavo, Matthew A.			31.83	03/21/2022
220980046	Baird, Brendan H.	Voucher Total:	290.17	
Legislative meals - Lunch; Equipment set up and delivery at Sen Flynn's DO - Applies to Baird, Brendan H.			12.67	03/16/2022
Legislative meals - Lunch; Equipment set up and delivery at Sen Committa's DO - Applies to Baird, Brendan H.			19.58	03/22/2022
Parking & tolls - Parking; Equipment set up and delivery at Sen Committa's DO - Applies to Baird, Brendan H.			2.50	03/22/2022
Parking & tolls - Tolls; Harrisburg = West Chester - Applies to Baird, Brendan H.			14.40	03/22/2022
Employee mileage - 03/16/2022-03/22/2022, 412 Miles - Applies to Baird, Brendan H.			241.02	03/22/2022
220980073	Precision Managed Technology Solutions	Voucher Total:	59,081.50	
Professional services - 02/01/2022-02/28/2022; Network Support, SPC# 4321063001A - Applies to Costa, Jay Jr.			59,081.50	03/07/2022
220980264	Comcast	Voucher Total:	159.89	
Communication services - 04/07/2022-05/06/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	04/02/2022
220980268	PenTeleData L.P. 1	Voucher Total:	216.90	
Communication services - 03/24/2022-04/24/2022; CCE Circuits - Applies to Schiavo, Matthew A.			216.90	03/24/2022
221010016	Precision Managed Technology Solutions	Voucher Total:	192.47	
Other transportation expenses - 03/07/2022-03/21/2022, 329 miles, SPC# 4321063001A - Applies to 1 Constituents/Other.			192.47	04/08/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221020136	Amazon.Com	Voucher Total:	534.10	
Computer / AV supplies - Photoolex 2 Pack - LP-E6NH Camera Batteries & Dual Bay Battery Charger - Canon (1.00) - Applies to Schiavo, Matthew A.			53.99	03/31/2022
Computer / AV supplies - Sandisk 64GB Extreme Pro Sdxc Uhs-ii Memory Card - C10, U3, V90, 8k, 4k, Full Hd Video, SD Card (4.00) - Applies to Schiavo, Matthew A.			348.00	03/31/2022
Computer / AV supplies - Charging Station For Multiple Devices - Charging Station Dock, 6 Short Mixed USB Cables For Cell Phones & Tablets, Other Electronics (4.00) - Applies to Schiavo, Matthew A.			105.12	04/06/2022
Computer / AV supplies - Belkin Thunderbolt 3 USB Type-C Cable - Featuring USB-C To USB-C End Connections On 3 Foot/1 Meter Long Thunderbolt 3 Cable - 20 GBPS Data Transfer Speed - USB 3.1 Compatible 10GB/s (1.00) - Applies to Schiavo, Matthew A.			26.99	04/06/2022
221080101	AT&T Mobility	Voucher Total:	167.92	
Communication services - 02/12/2022-03/11/2022; Data Service, 4 Units - Applies to Schiavo, Matthew A.			167.92	03/11/2022
221080114	CSB Technology Partners, LLC	Voucher Total:	4,599.45	
Computer Equipment - Meraki MG21 Cellular Gateway North America (5.00) - Applies to Schiavo, Matthew A.			3,084.65	04/18/2022
Maintenance agreement - Meraki MG21 Enterprise License and Support 3 Year 04/18/2022-04/17/2025 (5.00) - Applies to Schiavo, Matthew A.			1,514.80	04/18/2022
221080135	Thomson Reuters - West	Voucher Total:	1,491.96	
Publications & subscriptions - 02/01/2022-02/28/2022 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	03/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221090073	Cardmember Service	Voucher Total:	5,150.58	
Communication services - PASEND22 -1yr - Domain Name pasenatedistrict22.com Term Dates: 03/08/2022 - 03/07/2023; ICANN Fees - ICANN Fees - Applies to Schiavo, Matthew A.				
			19.17	03/09/2022
Computer / AV supplies - Envato Subscription 1yr - Envato Elements Subscription (Annual) Renewal - Term Dates: 03/12/2022 - 03/12/2023 - Applies to Schiavo, Matthew A.				
			198.00	03/12/2022
Communication services - D11-1yr - Senatorschwank.com - Domain Name 1 Year Renewal Term Dates: 03/18/2022 - 03/17/2023; ICANN Fees - ICANN Fees - Applies to Schiavo, Matthew A.				
			19.17	03/19/2022
Communication services - GD-WSD05 - Website Security Deluxe 5-site. Term Dates: 03/22/2022 - 03/21/2023 - Applies to Schiavo, Matthew A.				
			953.37	03/22/2022
Communication services - NDFNPA-1YR - Domain Name Registration 1 Year - newdealfornewpa.com Term Dates: 03/22/2022 - 03/21/2023; ICANN Fees - ICANN Fees - Applies to Schiavo, Matthew A.				
			19.17	03/24/2022
Communication services - go100pa-1yr - Domain Name: go100pa.com Term Dates :03/26/2022 - 03/25/2023; ICANN Fees - ICANN Fees - Applies to Schiavo, Matthew A.				
			19.17	03/27/2022
Publications & subscriptions - ZoomBiz-1yr - Zoom Standard Biz Annual Software Subscription - (10) hosts can have unlimited meetings. Each meeting supports up to (300) participants. Term Dates: 04/03/2022 - 04/02/2023; ZoomWeb 500 - Zoom Webinar 500 Annual Renewal Term Dates: 04/03/2022 - 04/02/2023 - Applies to Schiavo, Matthew A.				
			3,288.70	04/03/2022
Professional services - Repair ID: D531807397 - Repair Tier 2 ACC Damage, MacBook Pro 13" with Labor and Shipping Box, Mail In Recovery Kit, 11-14 Inch - Applies to Schiavo, Matthew A.				
			633.83	04/03/2022
221090074	CSB Technology Partners, LLC	Voucher Total:	18,270.00	
Professional services - 03/01/2022-03/25/2022: Network Support - Applies to Schiavo, Matthew A.				
			18,270.00	04/19/2022
221100031	Precision Managed Technology Solutions	Voucher Total:	71,196.00	
Professional services - 03/01/2022-03/31/2022; Network Support, SPC# 4321063001A - Applies to Costa, Jay Jr.				
			71,196.00	04/04/2022
221100198	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	05/01/2022
221110067	Comcast	Voucher Total:	159.89	
Communication services - 04/21/2022-05/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.				
			159.89	04/16/2022
221110123	Comcast	Voucher Total:	14,076.17	
Communication services - 04/15/2022-05/14/2022; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.				
			14,076.17	04/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221120338	Schiavo, Matthew A.	Voucher Total:	196.08	
Employee mileage - 273 Miles; equipment delivery and configuration - Applies to Schiavo, Matthew A.			159.71	04/19/2022
Legislative meals - Lunch - Applies to Schiavo, Matthew A.			9.47	04/19/2022
Parking & tolls - Tolls - Applies to Schiavo, Matthew A.			26.90	04/19/2022
221120369	Adjustment transaction	Voucher Total:	13.10	
Mailing services - 03/24/2022-04/21/2022 UPS 30721-21 - Applies to Schiavo, Matthew A.			13.10	04/21/2022
221150189	Verizon Wireless	Voucher Total:	4,629.76	
Communication services - 03/16/2022-04/15/2022; Data service, 64 units - Applies to Schiavo, Matthew A.			2,314.88	03/15/2022
Communication services - 04/16/2022-05/15/2022; Data service, 64 units - Applies to Schiavo, Matthew A.			2,314.88	04/15/2022
221150246	CSB Technology Partners, LLC	Voucher Total:	130.65	
Computer / AV supplies - Meraki AC Adapter For MR Wireless Access Points (US Plug) (5.00) - Applies to Schiavo, Matthew A.			130.65	04/25/2022
221150261	Verizon Wireless	Voucher Total:	5,464.28	
Communication services - 03/10/2022-04/15/2022; Data & Cellular Service, 53 Units - Applies to Schiavo, Matthew A.			2,724.65	03/15/2022
Communication services - 04/16/2022-05/15/2022; Data & Cellular Service, 52 Units - Applies to Schiavo, Matthew A.			2,739.63	04/15/2022
221160014	Gans, Ted J. III	Voucher Total:	25.20	
Computer / AV supplies - Neutrik NA3MDF XLR Male to Female Feedthrough Adapter for Panel Mount; Pittsburgh Event - Applies to Schiavo, Matthew A.			25.20	04/22/2022
221160315	AT&T Mobility	Voucher Total:	167.92	
Communication services - 03/12/2022-04/11/2022; Data Service, 4 Units - Applies to Schiavo, Matthew A.			167.92	04/11/2022
221170071	CDWG	Voucher Total:	4,692.93	
Computer / AV supplies - MS EA Azure Overages OVG CS 9880968418 0322 Term: 02/01/2022 to 02/28/2022 Mfg. Part#: 9880968418 Electronic Distribution - No Media (1.00) - Applies to Schiavo, Matthew A.			4,692.93	04/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220880067	Greenberg Traurig, LLP	Voucher Total:	54,960.00	
Legal services - 12/09/2021-12/31/2021, Pursuant to the Letter of Engagement dated 05/21/2021 - Applies to Costa, Jay Jr.			8,220.00	03/01/2022
Legal services - 01/03/2022-01/31/2022, Pursuant to the Letter of Engagement dated 05/21/2021 - Applies to Costa, Jay Jr.			46,740.00	03/01/2022
220880255	Greenberg Traurig, LLP	Voucher Total:	15,600.00	
Legal services - 02/01/2022-02/23/2022, Pursuant to the Letter of Engagement dated 05/21/2021 - Applies to Costa, Jay Jr.			15,600.00	03/10/2022
221010023	DeForest, Koscelnik & Berardinelli	Voucher Total:	2,091.00	
Legal services - 09/23/2021-9/29/2021, 10/01/2021-10/29/2021, 12/22/2021, Pursuant to the Letter of Engagement dated 09/30/2021 - Applies to Costa, Jay Jr.			2,091.00	04/07/2022
221010032	Woods Law Offices PLLC	Voucher Total:	11,180.00	
Legal services - 02/11/2022-02/18/2022, Pursuant to the Letter of Engagement dated 12/29/2021 - Applies to Costa, Jay Jr.			11,180.00	03/01/2022
221150152	Thomson Reuters - West	Voucher Total:	2,566.71	
Publications & subscriptions - 03/01/2022-03/31/2022, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			922.71	03/04/2022
Publications & subscriptions - 03/01/2022-02/28/2023, PA Legislative Service Discounted Subscription - Applies to Costa, Jay Jr.			1,644.00	03/04/2022
221150159	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	717.50	
Legal services - 03/16/2022-03/17/2022, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			717.50	04/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Giovanni M. DiSanto

District #: 15

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220900182	Fulponi, John A.	Voucher Total:	33.81	
Employee mileage - 03/16/2022 Total miles = 57.8 - Applies to Fulponi, John A.				33.81 03/16/2022
220950070	Hair, John W.	Voucher Total:	350.11	
Utilities - 12/08/2021-03/07/2022 oil, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M.				350.11 03/29/2022
220970117	PPL Electric Utilities Corporation	Voucher Total:	43.28	
Utilities - 02/08/2022-03/09/2022 electric, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M.				43.28 03/09/2022
221100115	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 05/01/2022
221120395	Adjustment transaction	Voucher Total:	11.87	
Metered mail postage - 03/24/2022-04/21/2022 - Applies to DiSanto, Giovanni M.				11.87 04/21/2022
221150076	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, New Bloomfield - 7 West Main Street, 1st Floor - Applies to DiSanto, Giovanni M.				49.70 04/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Senate District 05

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220960054	Neveil, Kathleen	Voucher Total:	625.00	
	District maintenance services - Cleaning services, Academy Road and Bustleton Avenue		125.00	03/02/2022
	District maintenance services - Cleaning services, Academy Road and Bustleton Avenue		125.00	03/09/2022
	District maintenance services - Cleaning services, Academy Road and Bustleton Avenue		125.00	03/16/2022
	District maintenance services - Cleaning services, Academy Road and Bustleton Avenue		125.00	03/23/2022
	District maintenance services - Cleaning services, Academy Road and Bustleton Avenue		125.00	03/30/2022
221040122	Philadelphia Gas Works	Voucher Total:	206.16	
	Utilities - 02/09/2022-03/11/2022 gas, Philadelphia-8016 Bustleton Avenue		206.16	04/08/2022
221080110	Water Revenue Bureau	Voucher Total:	191.88	
	Utilities - 03/03/2022-04/07/2022 water and sewer, Philadelphia-12361 Academy Road		191.88	04/12/2022
221090050	PECO Energy	Voucher Total:	211.44	
	Utilities - 03/14/2022-04/12/2022 electric, Philadelphia-12361 Academy Road		211.44	04/13/2022
221100121	Parkwood Joint Venture	Voucher Total:	3,051.91	
	District office lease - Philadelphia - 12361 Academy Road - Applies to D'Innocenzo, Donetta M.		3,051.91	05/01/2022
221100169	Yang, Ming quang	Voucher Total:	2,753.47	
	District office lease - Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to D'Innocenzo, Donetta M.		2,753.47	05/01/2022
221110147	Waste Management	Voucher Total:	104.50	
	District maintenance services - 05/01/2022-05/31/2022 Waste Service, Academy Road, Philadelphia District Office		104.50	04/19/2022
221110151	Crystal Springs	Voucher Total:	9.99	
	Other lease - Cooler rental, Bustleton Avenue		9.99	04/10/2022
221120375	Adjustment transaction	Voucher Total:	28.37	
	Metered mail postage - 03/24/2022-04/21/2022		10.93	04/21/2022
	Mailing services - 03/24/2022-04/21/2022 UPS		17.44	04/21/2022
221150076	Vector Security, Inc	Voucher Total:	99.40	
	Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Philadelphia - 12361 Academy Road		49.70	04/21/2022
	Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Philadelphia - 8016 Bustleton Avenue, First Floor		49.70	04/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Senate District 05

District #: 5

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221150241	PECO Energy	Voucher Total:	88.67	
Utilities - 03/18/2022-04/18/2022 electric, Philadelphia-8016 Bustleton Avenue			88.67	04/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220890069	Ankeny, Zachary A.	Voucher Total:	50.90	
Employee mileage - 03/03/2022 Total Miles 87 - Applies to Ankeny, Zachary A.			50.90	03/03/2022
220890167	Dush, Cris	Voucher Total:	665.37	
Legislative meals - Session - Applies to Dush, Cris			4.23	01/26/2022
Legislative meals - Session - Applies to Dush, Cris			4.85	02/08/2022
Legislative meals - Session - Applies to Dush, Cris			6.35	03/30/2022
Member mileage - 03/02/2022 - 03/31/2022, Total Miles 1,111 - Applies to Dush, Cris			649.94	03/31/2022
220890172	Dush, Cris	Voucher Total:	1,008.23	
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			16.16	03/28/2022
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			74.54	03/28/2022
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			11.95	03/29/2022
Member mileage - 03/02/2022 - 03/31/2022 - Total Miles 1,548 - Applies to Dush, Cris			905.58	03/31/2022
220900111	Dillon, Carl F. Jr.	Voucher Total:	38.03	
Employee mileage - 03/11/2022 - Total Miles 65 - Applies to Dillon, Carl F. Jr.			38.03	03/11/2022
220910089	Dush, Cris	Voucher Total:	107.46	
Lodging - Middletown - Lodging to attend Senate Intergovernmental Operations Committee Hearing on 03-31-2022 - Applies to Dush, Cris			98.79	03/30/2022
Legislative meals - Senate Intergovernmental Operations Committee Hearing in Harrisburg - Applies to Dush, Cris			8.67	03/31/2022
220910090	Dush, Cris	Voucher Total:	120.51	
Lodging - Middletown - Meetings in Harrisburg - Applies to Dush, Cris			98.79	03/28/2022
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			21.72	03/29/2022
220910091	Dush, Cris	Voucher Total:	150.48	
Lodging - Middletown - Lodging to attend Session on 03/30/2022 - Applies to Dush, Cris			98.79	03/29/2022
Legislative meals - Session - Applies to Dush, Cris			6.11	03/30/2022
Legislative meals - Session - Applies to Dush, Cris			45.58	03/30/2022
220910094	Pifer, Penny L.	Voucher Total:	170.24	
Employee mileage - 03/01/2022 - 03/30/2022, Total Miles 291 - Applies to Pifer, Penny L.			170.24	03/30/2022
220940186	Rudy, Deborah M.	Voucher Total:	39.79	
Employee mileage - 03/22/2022 - 03/31/2022, Total Miles 68 - Applies to Rudy, Deborah M.			39.79	03/31/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220950043	Wellsboro Borough	Voucher Total:	41.69	
Utilities - 02/17/2022-03/23/2022 water, Wellsboro-5 Main Street - Applies to Dush, Cris			17.77	03/29/2022
Utilities - 02/17/2022-03/23/2022 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris			11.27	03/29/2022
District maintenance services - 02/17/2022-03/23/2022 trash, Wellsboro-5 Main Street - Applies to Dush, Cris			12.65	03/29/2022
220950053	Ankeny, Zachary A.	Voucher Total:	25.00	
Legislative meals - Representing Senator Cris Dush at the PA Municipal Authorities Assoc Region 7 Spring Meeting held on 05/04/2022 at 440 Minard Run Road, Bradford, PA Re: the Privatization of Authorities for their area - Applies to Ankeny, Zachary A.			25.00	05/04/2022
220970017	Dush, Cris	Voucher Total:	301.67	
Lodging - Middletown - Lodging To attend Session on 04/04/2022 - Applies to Dush, Cris			98.79	04/03/2022
Lodging - Middletown - Lodging for Session - Applies to Dush, Cris			98.79	04/04/2022
Lodging - Middletown - Lodging for Session - Applies to Dush, Cris			98.79	04/05/2022
Legislative meals - Session - Applies to Dush, Cris			5.30	04/06/2022
220970058	The Express	Voucher Total:	135.90	
Publications & subscriptions - 05/06/2022 - 11/06/2022, 26 Weeks Subscription for the Wellsboro District Office - Applies to Dush, Cris			135.90	05/06/2022
221010149	Tioga Office Products	Voucher Total:	21.70	
Office supplies - Office supplies for the Wellsboro District Office - Applies to Dush, Cris			21.70	04/05/2022
221020269	Dush, Cris	Voucher Total:	653.43	
Legislative meals - Session - Applies to Dush, Cris			3.49	04/11/2022
Member mileage - 04/03/2022 - 04/14/2022, Total Miles 1,111 - Applies to Dush, Cris			649.94	04/14/2022
221020270	Dush, Cris	Voucher Total:	108.23	
Member mileage - 04/03/2022 - 04/14/2022, Total Miles 185 - Applies to Dush, Cris			108.23	04/14/2022
221030624	Dush, Cris	Voucher Total:	296.37	
Lodging - Middletown - Lodging to attend Session on 04/11/2022 - Applies to Dush, Cris			98.79	04/10/2022
Lodging - Middletown - Lodging for Session - Applies to Dush, Cris			98.79	04/11/2022
Lodging - Middletown - Lodging for Session - Applies to Dush, Cris			98.79	04/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221030665	Ankeny, Zachary A.	Voucher Total:	419.61	
Parking & tolls - Parking for meetings in Harrisburg Re: Election Reform on 04/11/2022 - Applies to Ankeny, Zachary A.			10.00	04/10/2022
Lodging - Harrisburg - Lodging for Meetings in Harrisburg re: Election Reform - Applies to Ankeny, Zachary A.			129.87	04/10/2022
Parking & tolls - Parking for Meetings in Harrisburg re: Election Reform - Applies to Ankeny, Zachary A.			10.00	04/11/2022
Lodging - Harrisburg - Lodging for Meetings in Harrisburg re: Election Reform - Applies to Ankeny, Zachary A.			129.87	04/11/2022
Parking & tolls - Parking for Meetings in Harrisburg re: Election Reform - Applies to Ankeny, Zachary A.			10.00	04/12/2022
Lodging - Harrisburg - Lodging for Meetings in Harrisburg re: Election Reform - Applies to Ankeny, Zachary A.			129.87	04/12/2022
221030729	Adjustment transaction	Voucher Total:	154.40	
Flags - order 64576 from 30062-21 - Applies to Dush, Cris			154.40	04/13/2022
221100133	East End Plaza, L.P.	Voucher Total:	958.49	
District office lease - Wellsboro - 5 Main Street - Applies to Dush, Cris			958.49	05/01/2022
221100192	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	05/01/2022
221110061	Penelec	Voucher Total:	106.38	
Utilities - 03/18/2022-04/18/2022 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			106.38	04/21/2022
221120386	Adjustment transaction	Voucher Total:	26.20	
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Dush, Cris			19.24	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Dush, Cris			6.96	04/21/2022
221150076	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Dush, Cris			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			49.70	04/21/2022
221150242	Brookville Municipal Authority	Voucher Total:	41.62	
Utilities - 03/10/2022-04/11/2022 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			41.62	04/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Cris Dush

District #: 25

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221150245	National Fuel	Voucher Total:	156.78	
Utilities - 03/17/2022-04/18/2022 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			156.78	04/18/2022
221160249	Wellsboro Electric Company	Voucher Total:	115.61	
Utilities - 03/03/2022-04/04/2022 electric, Wellsboro-5 Main Street - Applies to Dush, Cris			115.61	04/04/2022
221190020	UGI Utilities, Inc.	Voucher Total:	51.48	
Utilities - 03/25/2022-04/25/2022 gas, Wellsboro-5 Main Street - Applies to Dush, Cris			51.48	04/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220890117	Scott, Noell L.	Voucher Total:	132.79	
Consumable supplies - Harrisburg office snacks - Applies to Flynn, Martin B.			10.24	02/24/2022
Consumable supplies - Harrisburg office drinks - Applies to Flynn, Martin B.			8.90	03/02/2022
Consumable supplies - Harrisburg office drinks and snacks. - Applies to Flynn, Martin B.			11.22	03/09/2022
Consumable supplies - Harrisburg office snacks drinks and drinks. Student Ambassador Program snacks and drinks. - Applies to Flynn, Martin B.			102.43	03/21/2022
220910186	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	04/01/2022
220940104	Flynn, Martin B.	Voucher Total:	2,084.00	
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Flynn, Martin B.			202.00	02/22/2022
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Flynn, Martin B.			202.00	02/23/2022
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Flynn, Martin B.			202.00	02/24/2022
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Flynn, Martin B.			202.00	03/01/2022
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Flynn, Martin B.			202.00	03/02/2022
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Flynn, Martin B.			202.00	03/03/2022
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Flynn, Martin B.			202.00	03/09/2022
Committee per diem - Budget Hearings, Harrisburg - Applies to Flynn, Martin B.			64.00	03/10/2022
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Flynn, Martin B.			202.00	03/15/2022
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Flynn, Martin B.			202.00	03/16/2022
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Flynn, Martin B.			202.00	03/17/2022
220970025	John F. Capalongo	Voucher Total:	46.00	
District maintenance services - 03/01/2022-03/31/2022 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			46.00	04/01/2022
220980186	Knowlton, Rachel Estelle	Voucher Total:	60.00	
District maintenance services - Cleaning services, Eynon Office. - Applies to Flynn, Martin B.			60.00	03/11/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220980250	Doughton, Brian M.	Voucher Total:	102.76	
Employee mileage - 03/01/2022-03/25/2022 175.65 Total miles - Applies to Doughton, Brian M.			102.76	03/25/2022
220980256	Doughton, Brian M.	Voucher Total:	428.93	
Employee mileage - 03/06/2022-03/08/2022 578 Total miles - Applies to Doughton, Brian M.			338.13	03/08/2022
Parking & tolls - Round trip tolls, 03/06/2022-03/08/2022 Pittsburgh interchange 57 Gettysburg Pike interchange 236 - Applies to Doughton, Brian M.			45.80	03/08/2022
Parking & tolls - Hotel parking 03/06/2022-03/08/2022 - Applies to Doughton, Brian M.			45.00	03/08/2022
220980283	Flynn, Martin B.	Voucher Total:	670.00	
Session per diem - Harrisburg - lodging expenses incurred. - Applies to Flynn, Martin B.			202.00	03/30/2022
Session per diem - Harrisburg - lodging expense incurred. - Applies to Flynn, Martin B.			202.00	04/04/2022
Session per diem - Harrisburg - lodging expense incurred. - Applies to Flynn, Martin B.			202.00	04/05/2022
Session per diem - Harrisburg - Applies to Flynn, Martin B.			64.00	04/06/2022
221010209	Flynn, Martin B.	Voucher Total:	514.65	
Meeting meals - 04/05/2022 - 4th Student Ambassador Program meeting at the Capitol (Harrisburg, PA). Lunch for 35 participants including the Senator. - Applies to Flynn, Martin B.			218.12	03/08/2022
Office supplies - Cardholders & pens for the Scranton office. - Applies to Flynn, Martin B.			105.91	03/16/2022
Meeting meals - 04/05/2022 - 4th Student Ambassador Program meeting at the Capitol (Harrisburg, PA). Breakfast for 35 participants including the Senator. - Applies to Flynn, Martin B.			190.62	03/23/2022
221020196	Flynn, Martin B.	Voucher Total:	735.94	
Member mileage - 02/03/2022-02/24/2022 Total miles - 653.2 - Applies to Flynn, Martin B.			-382.12	02/24/2022
Member mileage - 02/03/2022-02/28/2022 Total miles 800.2 - Applies to Flynn, Martin B.			468.12	02/28/2022
Member mileage - 03/03/2022-03/30/2022 - total miles 1111 - Applies to Flynn, Martin B.			649.94	03/30/2022
221030848	Tulpehocken Spring Water	Voucher Total:	28.19	
Consumable supplies - Spring water delivery for the Eynon District Office. - Applies to Flynn, Martin B.			28.19	03/19/2022
221040063	Flynn, Martin B.	Voucher Total:	100.32	
Communication services - 03/30/2022-04/29/2022 Scranton District Office cable tv services. - Applies to Flynn, Martin B.			100.32	03/20/2022
221040070	Flynn, Martin B.	Voucher Total:	202.00	
Non-Session per diem - Harrisburg - lodging expense incurred - Applies to Flynn, Martin B.			202.00	03/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221040081	Flynn, Martin B.	Voucher Total:	468.00	
Session per diem - Harrisburg - lodging expense incurred. - Applies to Flynn, Martin B.			202.00	04/11/2022
Session per diem - Harrisburg - lodging expense incurred. - Applies to Flynn, Martin B.			202.00	04/12/2022
Session per diem - Harrisburg - Applies to Flynn, Martin B.			64.00	04/13/2022
221040105	PPL Electric Utilities Corporation	Voucher Total:	203.54	
Utilities - 03/09/2022-04/07/2022 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			203.54	04/07/2022
221100206	Wendolowski, Eugene	Voucher Total:	1,100.00	
District office lease - Eynon - 307 Betty Street, Suite #4 - Applies to Flynn, Martin B.			1,100.00	05/01/2022
221100212	Four Horses Estate, LLC	Voucher Total:	1,280.00	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			1,280.00	05/01/2022
221150009	Adjustment transaction	Voucher Total:	114.33	
Metered mail postage - 409 North Main Avenue, Scranton - Applies to Flynn, Martin B.			100.00	04/18/2022
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Flynn, Martin B.			9.98	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Flynn, Martin B.			4.35	04/21/2022
221150076	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Eynon - 307 Betty Street, Suite 4 - Applies to Flynn, Martin B.			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			49.70	04/21/2022
221150166	Flynn, Martin B.	Voucher Total:	192.17	
Member mileage - 03/03/2022 -03/30/2022 total miles 328.5 - Applies to Flynn, Martin B.			192.17	03/30/2022
221150188	Knowlton, Rachel Estelle	Voucher Total:	120.00	
District maintenance services - Eynon Office cleaning - Applies to Flynn, Martin B.			60.00	04/04/2022
District maintenance services - Eynon Office cleaning - Applies to Flynn, Martin B.			60.00	04/25/2022
221190043	Pennsylvania-American Water Co	Voucher Total:	72.18	
Utilities - 03/17/2022-04/20/2022 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			72.18	04/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220830062	American City Business Journals, Inc.	Voucher Total:	103.85	
Publications & subscriptions - 03/23/2022-11/30/2022 Pittsburgh Business Times, 36 weeks, print and digital, Brookline Blvd. office - Applies to Fontana, Wayne D.			103.85	03/08/2022
220880288	Fontana, Wayne D.	Voucher Total:	48.81	
Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			22.95	03/14/2022
Office supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			25.86	03/25/2022
220910022	Fontana, Wayne D.	Voucher Total:	165.00	
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			165.00	03/29/2022
220910024	Fontana, Wayne D.	Voucher Total:	64.00	
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.			64.00	03/30/2022
220910160	Aqua Filter Fresh, Inc.	Voucher Total:	40.65	
Consumable supplies - 03/25/2022 Brookline Blvd. office - Applies to Fontana, Wayne D.			27.90	03/31/2022
Other lease - 04/01/2022-04/30/2022 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	03/31/2022
220940004	WEX Bank	Voucher Total:	137.86	
Other transportation expenses - 03/10/2022-03/30/2022 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			137.86	03/31/2022
221010017	Jani-King of Pittsburgh, Inc.	Voucher Total:	306.40	
District maintenance services - 04/01/2022-04/30/2022 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.			306.40	04/01/2022
221010018	Jani-King of Pittsburgh, Inc.	Voucher Total:	241.24	
District maintenance services - 04/01/2022-04/30/2022 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.			241.24	04/01/2022
221010089	Fontana, Wayne D.	Voucher Total:	14.00	
Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			14.00	04/09/2022
221040057	Fontana, Wayne D.	Voucher Total:	852.00	
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			181.00	04/04/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			181.00	04/05/2022
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.			64.00	04/06/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			181.00	04/11/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			181.00	04/12/2022
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.			64.00	04/13/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221040118	Duquesne Light Company	Voucher Total:	78.26	
Utilities - 03/10/2022-04/10/2022 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			78.26	04/10/2022
221040121	Columbia Gas of Pennsylvania	Voucher Total:	291.99	
Utilities - 03/08/2022-04/06/2022 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			291.99	04/07/2022
221080015	Comcast	Voucher Total:	114.87	
Communication services - 04/18/2022-05/17/2022 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.			114.87	04/13/2022
221080016	Fontana, Wayne D.	Voucher Total:	137.40	
Parking & tolls - 03/29/2022-03/30/2022, tolls - Applies to Fontana, Wayne D.			45.80	03/30/2022
Parking & tolls - 04/04/2022-04/13/2022, tolls - Applies to Fontana, Wayne D.			91.60	04/13/2022
221100130	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	05/01/2022
221100173	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	05/01/2022
221150076	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			49.70	04/21/2022
221150155	Adjustment transaction	Voucher Total:	51.92	
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Fontana, Wayne D.			24.85	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Fontana, Wayne D.			27.07	04/21/2022
221190042	Duquesne Light Company	Voucher Total:	103.39	
Utilities - 03/22/2022-04/21/2022 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			103.39	04/24/2022
221190046	West View Water Authority	Voucher Total:	17.41	
Utilities - 03/21/2022-04/20/2022 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			17.41	04/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Christopher M. Gebhard

District #: 48

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220840203	Staples Business Credit	Voucher Total:	43.41	
Office supplies - Office supplies delivered to the Lebanon District Office - Applies to Gebhard, Christopher M.			43.41	03/14/2022
221010179	Crystal Springs	Voucher Total:	32.43	
Consumable supplies - Crystal Springs Water Delivery to District Office(Lebanon) - Applies to Gebhard, Christopher M.			27.43	03/31/2022
Other lease - Crystal Springs Water Cooler Rental for District Office(Lebanon) - Applies to Gebhard, Christopher M.			5.00	03/31/2022
221030706	Old Town Delicatessen	Voucher Total:	138.54	
Meeting meals - 04/12/2022 Central York High School constituent group recognition on Senate Floor. Splitting (2) ways, 40 people including Senator Phillips-Hill and Senator Gebhard were included in the meal expense. - Applies to Gebhard, Christopher M.			138.54	04/12/2022
221100118	County of Lebanon	Voucher Total:	1,649.26	
District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M.			1,649.26	05/01/2022
221110133	Sydney Roasting Co	Voucher Total:	216.00	
Consumable supplies - Coffee/cups/lids/sugar&cream/stir sticks consumed @ our Grant Seminar in the District (Lebanon Valley Expo Center) on 04/12/2022 - Applies to Gebhard, Christopher M.			216.00	04/14/2022
221110145	Old Town Delicatessen	Voucher Total:	524.50	
Meeting meals - Splitting Meals for 65 people(Northern Lebanon Little League Teams) including Representative Russ Diamond and Senator Chris Gebhard meals - Group was here for recognition in the Senate & House - Applies to Gebhard, Christopher M.			524.50	04/11/2022
221110146	Zimmerman, Christine A.	Voucher Total:	32.82	
Office supplies - Box of Pens purchased @ JDM Outlet to be used at Grant Seminar 04/12/2022 - Applies to Gebhard, Christopher M.			13.23	04/02/2022
Office supplies - Snack plates purchased @ Dollar General to be used at Grant Seminar 04/12/2022 - Applies to Gebhard, Christopher M.			3.18	04/02/2022
Consumable supplies - Chewy Granola Bars purchased @ Dutch-Way Farm Market for Grant Seminar 04/12/2022 - Applies to Gebhard, Christopher M.			13.12	04/08/2022
Consumable supplies - Chewy Granola Bars purchased @ Boyer's Food Market for Grant Seminar 04/12/2022 - Applies to Gebhard, Christopher M.			3.29	04/10/2022
221110152	Bost, Daniel K.	Voucher Total:	76.00	
Consumable supplies - Purchased Donuts @ Fresh Donuts for Grant Seminar 04/12/2022 - Applies to Gebhard, Christopher M.			76.00	04/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Christopher M. Gebhard

District #: 48

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221120385	Adjustment transaction	Voucher Total:	19.59	
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Gebhard, Christopher M.				7.63 04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Gebhard, Christopher M.				11.96 04/21/2022
221160325	Bost, Daniel K.	Voucher Total:	30.00	
Legislative meals - Attended Chamber of Commerce Economic Forecast Breakfast - Applies to Bost, Daniel K.				30.00 03/31/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: John R. Gordner

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220870041	Adams, Lucinda A.	Voucher Total:	34.97	
Office supplies - Mount Carmel - Applies to Gordner, John R.			34.97	03/24/2022
220890018	Gordner, John R.	Voucher Total:	129.87	
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	03/29/2022
220900100	Gordner, John R.	Voucher Total:	408.33	
Member mileage - 03/16/2022-03/31/2022, 698 miles - Applies to Gordner, John R.			408.33	03/31/2022
220900102	Gordner, John R.	Voucher Total:	65.52	
Member mileage - 03/16/2022-03/31/2022, 112 miles - Applies to Gordner, John R.			65.52	03/31/2022
220940116	Heintzelman, Kristy D.	Voucher Total:	52.77	
Employee mileage - 03/04/2022-03/31/2022, 90.2 miles - Applies to Heintzelman, Kristy D.			52.77	03/31/2022
220950028	Citizen Dialog, LLC	Voucher Total:	3,770.00	
Professional services - Senator Gordner's Telephone Town Hall 03/22/2022 - Applies to Gordner, John R.			3,770.00	04/04/2022
220960020	Gordner, John R.	Voucher Total:	259.74	
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	04/04/2022
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	04/05/2022
220970117	PPL Electric Utilities Corporation	Voucher Total:	71.26	
Utilities - 02/11/2022-03/14/2022 electric, Mount Carmel-10934 West State Route 61 - Applies to Gordner, John R.			71.26	03/14/2022
221020174	Funk, Joshua D.	Voucher Total:	389.55	
Meeting meals - 04/12/2022 Northumberland Christian School Girls Basketball Team honored by the Senate for their 2021-2022 PIAA State Class A Girls Basketball Championship, 30 individuals not including Senator - Applies to Gordner, John R.			389.55	04/12/2022
221030611	Gordner, John R.	Voucher Total:	259.74	
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	04/11/2022
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	04/12/2022
221030612	Gordner, John R.	Voucher Total:	20.00	
Parking & tolls - Harrisburg, overnight hotel parking fee - Applies to Gordner, John R.			10.00	04/11/2022
Parking & tolls - Harrisburg, overnight hotel parking fee - Applies to Gordner, John R.			10.00	04/12/2022
221030721	Gordner, John R.	Voucher Total:	260.91	
Member mileage - 04/01/2022-04/13/2022, 446 miles - Applies to Gordner, John R.			260.91	04/13/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: John R. Gordner

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221100119	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	05/01/2022
221100141	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	05/01/2022
221100160	Ellen Lewis, LLC	Voucher Total:	810.07	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			810.07	05/01/2022
221120401	Adjustment transaction	Voucher Total:	58.64	
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Gordner, John R.			17.41	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Gordner, John R.			41.23	04/21/2022
221150076	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			49.70	04/21/2022
221160015	Gordner, John R.	Voucher Total:	129.87	
Lodging - Harrisburg, Capitol Office - Applies to Gordner, John R.			129.87	04/25/2022
221170020	Gordner, John R.	Voucher Total:	279.37	
Lodging - Philadelphia, A250PA Spring Meeting on 04/27/2022 - Applies to Gordner, John R.			244.37	04/26/2022
Parking & tolls - Philadelphia, overnight hotel parking fee - Applies to Gordner, John R.			35.00	04/26/2022
221180118	Gordner, John R.	Voucher Total:	228.17	
Lodging - Philadelphia, A250PA Spring Meeting & Evening Reception on 04/27/2022 - Applies to Gordner, John R.			193.17	04/27/2022
Parking & tolls - Philadelphia, overnight hotel parking fee - Applies to Gordner, John R.			35.00	04/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220530228	Haywood, Arthur L	Voucher Total:	813.62	
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			202.00	01/18/2022
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	01/19/2022
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			202.00	01/24/2022
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	01/25/2022
Member mileage - 01/06/2022-01/31/2022, 481.4 miles Traveled - Applies to Haywood, Arthur L			281.62	01/31/2022
220600044	Gallashaw, Juankenja J.	Voucher Total:	34.19	
Employee mileage - 32.8 Miles Traveled. - Applies to Gallashaw, Juankenja J.			19.19	02/01/2022
Parking & tolls - Parking - Applies to Gallashaw, Juankenja J.			15.00	02/01/2022
220900159	Elfant Pontz Properties	Voucher Total:	302.50	
District office lease - 01/03/2022 Snow Removal 50%, 7104 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L			12.50	03/17/2022
District office lease - 01/07/2022 Snow Removal 50%, 7104 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L			20.50	03/17/2022
District office lease - 01/08/2022 Snow Removal 50%, 7104 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L			12.50	03/17/2022
District office lease - 01/20/2022 Snow Removal 50%, 7104 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L			12.50	03/17/2022
District office lease - 01/29/2022 Snow Removal 50%, 7104 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L			30.75	03/17/2022
District office lease - 01/30/2022 Snow Removal 50%, 7104 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L			12.50	03/17/2022
District office lease - 02/04/2022 Snow Removal 50%, 7104 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L			12.50	03/17/2022
District office lease - 02/13/2022 Snow Removal 50%, 7104 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L			12.50	03/17/2022
District office lease - 02/24/2022 Snow Removal 50%, 7104 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L			12.50	03/17/2022
District office lease - 03/12/2022 Snow Removal 50%, 7104 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L			12.50	03/17/2022
District office lease - 01/03/2022 Snow Removal 50%, 7106 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L			12.50	03/17/2022
District office lease - 01/07/2022 Snow Removal 50%, 7106 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L			20.50	03/17/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
District office lease - 01/08/2022 Snow Removal 50%, 7106 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L			12.50	03/17/2022
District office lease - 01/20/2022 Snow Removal 50%, 7106 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L			12.50	03/17/2022
District office lease - 01/29/2022 Snow Removal 50%, 7106 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L			30.75	03/17/2022
District office lease - 01/30/2022 Snow Removal 50%, 7106 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L			12.50	03/17/2022
District office lease - 02/04/2022 Snow Removal 50%, 7106 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L			12.50	03/17/2022
District office lease - 02/13/2022 Snow Removal 50%, 7106 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L			12.50	03/17/2022
District office lease - 02/24/2022 Snow Removal 50%, 7106 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L			12.50	03/17/2022
District office lease - 3/12/2022 Snow Removal 50%, 7106 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L			12.50	03/17/2022
220960082	Penrac LLC	Voucher Total:	37.71	
Other transportation expenses - 03/22/2022-03/23/2022 Car Rental, traveled from Glenside, PA to Shippensburg, PA for the Ending Campus Racism Listening Tour with the students and from Shippensburg, PA to Wyncote, PA to Glenside, PA to return rental - Applies to Haywood, Arthur L			37.71	03/23/2022
221020153	Enterprise Rent-A-Car	Voucher Total:	54.55	
Parking & tolls - 03/22/2022 Tolls for Enterprise Rental Vehicle - Applies to Haywood, Arthur L			54.55	03/22/2022
221040122	Philadelphia Gas Works	Voucher Total:	83.85	
Utilities - 02/28/2022-03/29/2022 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			83.85	04/08/2022
221090124	W.B. Mason Company, Inc.	Voucher Total:	46.92	
Consumable supplies - Consumable Supplies got Germantown DO. - Applies to Haywood, Arthur L			46.92	03/22/2022
221100025	Senate of Pennsylvania	Voucher Total:	-5.02	
Other transportation expenses - 02/24/2022-02/25/2022 Car Rental refund of sales taxes - Applies to Haywood, Arthur L			-5.02	02/25/2022
221100037	Aqua Pennsylvania, Inc.	Voucher Total:	23.93	
Utilities - 03/14/2022-04/14/2022 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			23.93	04/18/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221100131	RHM Real Estate, Inc.	Voucher Total:	1,422.24	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,422.24	05/01/2022
221100167	Elfant Pontz Properties	Voucher Total:	3,941.01	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			3,941.01	05/01/2022
221110072	PECO Energy	Voucher Total:	299.58	
Utilities - 03/15/2022-04/13/2022 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L			131.78	04/15/2022
Utilities - 03/15/2022-04/13/2022 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			88.30	04/15/2022
Utilities - 03/17/2022-04/15/2022 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			79.50	04/15/2022
221120378	Adjustment transaction	Voucher Total:	445.70	
Metered mail postage - 1168 Easton Road, Abington - Applies to Haywood, Arthur L			50.00	04/01/2022
Bulk mailing postage - 1,619 pieces - Applies to Haywood, Arthur L			310.85	04/11/2022
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Haywood, Arthur L			33.01	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Haywood, Arthur L			51.84	04/21/2022
221150076	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			49.70	04/21/2022
221150186	Haywood, Arthur L	Voucher Total:	1,000.00	
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Haywood, Arthur L			202.00	02/22/2022
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Haywood, Arthur L			202.00	02/23/2022
Committee per diem - Budget Hearings, Harrisburg - Applies to Haywood, Arthur L			64.00	02/24/2022
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Haywood, Arthur L			202.00	03/08/2022
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Haywood, Arthur L			202.00	03/09/2022
Committee per diem - Budget hearings, Harrisburg - Applies to Haywood, Arthur L			64.00	03/10/2022
Committee per diem - Budget Hearings, Harrisburg - Applies to Haywood, Arthur L			64.00	03/17/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Arthur L Haywood

District #: 4

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221160235	PECO Energy	Voucher Total:	184.77	
Utilities - 03/21/2022-04/19/2022 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L			184.77	04/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220940004	WEX Bank	Voucher Total:	364.14	
Other transportation expenses - 02/28/2022-03/27/2022 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.				364.14 03/31/2022
220940128	Hughes, Vincent J.	Voucher Total:	468.00	
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.				202.00 02/07/2022
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.				202.00 02/08/2022
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.				64.00 02/09/2022
220940136	Hughes, Vincent J.	Voucher Total:	380.86	
Legislative meals - Staff Meeting to discuss spring outreach activities - Total expense of \$42.06 - \$14.02 Applies to Wilson, Tiffany A.				14.02 03/07/2022
Legislative meals - Staff Meeting to discuss spring outreach activities - Total expense of \$42.06 - \$14.02 Applies to Hoskins-Robinson, Tammy S.				14.02 03/07/2022
Legislative meals - Staff Meeting to discuss spring outreach activities - Total expense of \$42.06 - \$14.02 Applies to Hughes, Vincent J.				14.02 03/07/2022
Legislative meals - Staff Meeting to discuss spring outreach activities - Applies to Bright, Jinaki Z				11.33 03/07/2022
Legislative meals - District Office staff meeting - Total expense of \$81.44 - \$11.64 Applies to Wilson, Tiffany A.				11.64 03/14/2022
Legislative meals - District Office staff meeting - Total expense of \$81.44 - \$11.63 Applies to Maddox, Robin M.				11.63 03/14/2022
Legislative meals - District Office staff meeting - Total expense of \$81.44 - \$11.64 Applies to Jordan, Willie				11.64 03/14/2022
Legislative meals - District Office staff meeting - Total expense of \$81.44 - \$11.63 Applies to Hoskins-Robinson, Tammy S.				11.63 03/14/2022
Legislative meals - District Office staff meeting - Total expense of \$81.44 - \$11.64 Applies to Hughes, Vincent J.				11.64 03/14/2022
Legislative meals - District Office staff meeting - Total expense of \$81.44 - \$11.63 Applies to Jones, Raymond T. Jr.				11.63 03/14/2022
Legislative meals - District Office staff meeting - Total expense of \$81.44 - \$11.63 Applies to Robinson, Antoine J.				11.63 03/14/2022
Legislative meals - Staff meeting to review office outreach activities for the office for Spring/Summer of 2022 - Total expense of \$180.01 - \$22.50 Applies to Allen, Ronald F.				22.50 03/24/2022
Legislative meals - Staff meeting to review office outreach activities for the office for Spring/Summer of 2022 - Total expense of \$180.01 - \$22.50 Applies to Wilson, Tiffany A.				22.50 03/24/2022
Legislative meals - Staff meeting to review office outreach activities for the office for Spring/Summer of 2022 - Total expense of \$180.01 - \$22.50 Applies to Maddox, Robin M.				22.50 03/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Vincent J. Hughes

District #: 7

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Legislative meals - Staff meeting to review office outreach activities for the office for Spring/Summer of 2022 - Total expense of \$180.01 - \$22.50 Applies to Jordan, Willie			22.50	03/24/2022
Legislative meals - Staff meeting to review office outreach activities for the office for Spring/Summer of 2022 - Total expense of \$180.01 - \$22.50 Applies to Hoskins-Robinson, Tammy S.			22.50	03/24/2022
Legislative meals - Staff meeting to review office outreach activities for the office for Spring/Summer of 2022 - Total expense of \$180.01 - \$22.51 Applies to Hughes, Vincent J.			22.51	03/24/2022
Legislative meals - Staff meeting to review office outreach activities for the office for Spring/Summer of 2022 - Total expense of \$180.01 - \$22.50 Applies to Jones, Raymond T. Jr.			22.50	03/24/2022
Legislative meals - Staff meeting to review office outreach activities for the office for Spring/Summer of 2022 - Total expense of \$180.01 - \$22.50 Applies to Schaeffer, Brett T.			22.50	03/24/2022
Legislative meals - Meeting to discuss city housing issues - Total expense of \$66.02 - \$33.01 Applies to 1 Constituents/Other.			33.01	03/25/2022
Legislative meals - Meeting to discuss city housing issues - Total expense of \$66.02 - \$33.01 Applies to Hughes, Vincent J.			33.01	03/25/2022
220940164	Comcast	Voucher Total:	118.99	
Communication services - 04/04/2022-05/03/2022 cable, Philadelphia District Office - Applies to Hughes, Vincent J.			118.99	04/01/2022
220940173	LaTanya McKelven Cleaning Services	Voucher Total:	43.75	
District maintenance services - 03/10/2022 Philadelphia District Office Cleaning - Applies to Hughes, Vincent J.			43.75	03/10/2022
220970043	Levin Promotional Products	Voucher Total:	7.25	
Office supplies - 2"x8" Gold Plate with Black Lettering, and No desk holder, Reading: SHAMYRA WATKINS (1.00) - Applies to Hughes, Vincent J.			7.25	04/05/2022
220980028	Levin Promotional Products	Voucher Total:	24.94	
Office supplies - Self-inking signature stamp, black ink, reading: VINCENT J. HUGHES (Signature Sample Attached) (1.00) - Applies to Hughes, Vincent J.			24.94	04/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221080074	Hughes, Vincent J.	Voucher Total:	230.72	
Legislative meals - Staff meeting regarding housing, violence and youth activities in the 7th District - Total expense of \$230.72 - \$20.97 Applies to Allen, Ronald F.			20.97	04/07/2022
Legislative meals - Staff meeting regarding housing, violence and youth activities in the 7th District - Total expense of \$230.72 - \$20.98 Applies to Wilson, Tiffany A.			20.98	04/07/2022
Legislative meals - Staff meeting regarding housing, violence and youth activities in the 7th District - Total expense of \$230.72 - \$20.98 Applies to Maddox, Robin M.			20.98	04/07/2022
Legislative meals - Staff meeting regarding housing, violence and youth activities in the 7th District - Total expense of \$230.72 - \$20.98 Applies to Jordan, Willie			20.98	04/07/2022
Legislative meals - Staff meeting regarding housing, violence and youth activities in the 7th District - Total expense of \$230.72 - \$20.97 Applies to Hoskins-Robinson, Tammy S.			20.97	04/07/2022
Legislative meals - Staff meeting regarding housing, violence and youth activities in the 7th District - Total expense of \$230.72 - \$20.98 Applies to Hughes, Vincent J.			20.98	04/07/2022
Legislative meals - Staff meeting regarding housing, violence and youth activities in the 7th District - Total expense of \$230.72 - \$20.97 Applies to Jones, Raymond T. Jr.			20.97	04/07/2022
Legislative meals - Staff meeting regarding housing, violence and youth activities in the 7th District - Total expense of \$230.72 - \$20.97 Applies to Schaeffer, Brett T.			20.97	04/07/2022
Legislative meals - Staff meeting regarding housing, violence and youth activities in the 7th District - Total expense of \$230.72 - \$20.97 Applies to Bright, Jinaki Z			20.97	04/07/2022
Legislative meals - Staff meeting regarding housing, violence and youth activities in the 7th District - Total expense of \$230.72 - \$20.97 Applies to Robinson, Antoine J.			20.97	04/07/2022
Legislative meals - Staff meeting regarding housing, violence and youth activities in the 7th District - Total expense of \$230.72 - \$20.98 Applies to Ray, Desiree M			20.98	04/07/2022
221080087	Aristotle International Inc	Voucher Total:	3,100.00	
Professional services - 12/07/2021 virtual event PENNIE enrollment - Applies to Hughes, Vincent J.			3,100.00	12/31/2021
221100035	Office Depot, Inc	Voucher Total:	121.75	
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			109.06	04/07/2022
Office supplies - Philadelphia District Office. - Applies to Hughes, Vincent J.			12.69	04/07/2022
221100171	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	05/01/2022
221150076	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			49.70	04/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Vincent J. Hughes

District #: 7

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221150153	Adjustment transaction	Voucher Total:	9.08	
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Hughes, Vincent J.			2.65	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Hughes, Vincent J.			6.43	04/21/2022
221150269	Office Depot, Inc	Voucher Total:	59.76	
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			59.76	04/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Vincent J. Hughes

Department: Appropriations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220870169	Flavor 76, LLC	Voucher Total:	2,070.00	
Meeting meals - 03/15/2022 budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			690.00	03/15/2022
Meeting meals - 03/16/2022 budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			600.00	03/16/2022
Meeting meals - 03/17/2022 budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			780.00	03/17/2022
220940130	Hughes, Vincent J.	Voucher Total:	1,596.00	
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			202.00	02/22/2022
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			202.00	02/23/2022
Committee per diem - Budget Hearings, Harrisburg - Applies to Hughes, Vincent J.			64.00	02/24/2022
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			202.00	03/01/2022
Committee per diem - Budget Hearings, Harrisburg - Applies to Hughes, Vincent J.			64.00	03/02/2022
Committee per diem - Budget Hearings, Harrisburg - Applies to Hughes, Vincent J.			64.00	03/03/2022
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			202.00	03/08/2022
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			202.00	03/09/2022
Committee per diem - Budget Hearings, Harrisburg - Applies to Hughes, Vincent J.			64.00	03/10/2022
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			202.00	03/15/2022
Committee per diem - Budget Hearings, Harrisburg - Applies to Hughes, Vincent J.			64.00	03/16/2022
Committee per diem - Budget Hearings, Harrisburg - Applies to Hughes, Vincent J.			64.00	03/17/2022
220940181	Deery, Michael J.	Voucher Total:	202.75	
Employee mileage - Total miles 221; Attend legislative roundtable discussion on children and youth experiencing homelessness in the education system - Applies to Deery, Michael J.			129.28	03/21/2022
Parking & tolls - Tolls; Attend legislative roundtable discussion on children and youth experiencing homelessness in the education system - Applies to Deery, Michael J.			22.00	03/21/2022
Consumable supplies - Refreshments for panelists speaking at roundtable discussion - Applies to Hughes, Vincent J.			37.97	03/21/2022
Legislative meals - Attend legislative roundtable discussion on children and youth experiencing homelessness in the education system - Applies to Deery, Michael J.			13.50	03/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

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>
221040167	Flavor 76, LLC	Voucher Total:	870.00	
Meeting meals - 04/12/2022 Session day lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			870.00	04/12/2022
221100060	Guernsey Inc	Voucher Total:	119.66	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			119.66	04/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Scott E. Hutchinson

District #: 21

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220770057	Butler Eagle	Voucher Total:	6.00	
Publications & subscriptions - 03/28/2022-09/28/2022 Butler Eagle E-Subscription, Harrisburg Office - Applies to Hutchinson, Scott E.				6.00 03/18/2022
220910033	Hutchinson, Scott E.	Voucher Total:	649.94	
Member mileage - 03/01/2022 - 03/31/2022 1,111 Miles Driven - Applies to Hutchinson, Scott E.				649.94 03/31/2022
220910040	Hutchinson, Scott E.	Voucher Total:	1,253.07	
Member mileage - 03/01/2022 - 03/31/2022 2142 Miles Driven - Applies to Hutchinson, Scott E.				1,253.07 03/31/2022
220950159	Adjustment transaction	Voucher Total:	416.11	
Flags - order 64516 from 30062-21 - Applies to Hutchinson, Scott E.				416.11 04/05/2022
220960092	Adjustment transaction	Voucher Total:	39.46	
Flags - order 64523 from 30062-21 - Applies to Hutchinson, Scott E.				39.46 04/06/2022
220980011	Omni William Penn Hotel	Voucher Total:	430.50	
Administrative services - Senate Hutchinson will be holding a Finance Committee Hearing on 04/20/2022 at the Omni William Penn Hotel in Pittsburgh, PA. Room rental - Allegheny -17th Floor. - Applies to Hutchinson, Scott E.				430.50 04/07/2022
221100045	Hutchinson, Scott E.	Voucher Total:	330.00	
Non-Session per diem - Harrisburg, Incurred Overnight Lodging, Meetings - Applies to Hutchinson, Scott E.				165.00 03/22/2022
Non-Session per diem - Harrisburg, Incurred Overnight Lodging, Meetings - Applies to Hutchinson, Scott E.				165.00 03/29/2022
221100101	Hutchinson, Scott E.	Voucher Total:	181.00	
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.				181.00 03/30/2022
221100128	Warren County Visitors Bureau, Inc.	Voucher Total:	152.00	
District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.				152.00 05/01/2022
221100162	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 05/01/2022
221100211	Community Development Corp. of Butler Co	Voucher Total:	1,502.00	
District office lease - Butler - 110 E. Diamond Street - Applies to Hutchinson, Scott E.				1,502.00 05/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Scott E. Hutchinson

District #: 21

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221110058	Deegan, Matthew S.	Voucher Total:	137.14	
Legislative meals - 04/19/2022, Kersey PA, to participate in the PA House Majority Policy Committee Tour and Committee Hearing "Exploring Hardwood Forestry Issues in Pennsylvania" The Red Fern Banquet and Conference Center. - Applies to Deegan, Matthew S.			9.11	04/19/2022
Lodging - 195 Comfort Lane St. Mary's PA 15857 Hotel address; Kersey PA for PA House Majority Policy Committee Tour and Committee Hearing "Exploring Hardwood Forestry Issues in Pennsylvania" The Red Fern Banquet and Conference Center. - Applies to Deegan, Matthew S.			106.56	04/19/2022
Legislative meals - 04/20/2022, Kersey PA, to participate in the PA House Majority Policy committee Tour and Committee Hearing "Exploring Hardwood Forestry Issues in Pennsylvania". The Red Fern Banquet and Conference Center. - Applies to Deegan, Matthew S.			21.47	04/20/2022
221150021	Adjustment transaction	Voucher Total:	80.78	
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Hutchinson, Scott E.			49.51	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Hutchinson, Scott E.			31.27	04/21/2022
221150076	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			49.70	04/21/2022
221160048	Leventry, Justin N.	Voucher Total:	455.67	
Lodging - Omni Hotels & Resorts William Penn Pittsburgh for the Senate Finance Committee Hearing/Pennsylvania Film Tax Credit Program. Address 530 William Penn Place/Pittsburgh, Pa 15219-1820. - Applies to Leventry, Justin N.			141.36	04/19/2022
Parking & tolls - 04/19/2022 Mellon Square Garage Parking, to participate in the Senate Finance Committee Hearing/Pennsylvania Film Tax Credit Program. Address 152222, 529-540 Smithfield St. Pittsburgh PA 15222. - Applies to Leventry, Justin N.			20.00	04/19/2022
Parking & tolls - 04/19/2022 & 04/20/2022, Tolls. Attended the Senate Finance Committee Hearing/Pennsylvania Film Tax Credit Program. Address 530 William Penn Place/Pittsburgh, Pa 15219-1820. - Applies to Leventry, Justin N.			44.70	04/20/2022
Legislative meals - 04/20/2022. Attended the Senate Finance Committee Hearing/Pennsylvania Film Tax Credit Program. Address 530 William Penn Place/Pittsburgh, Pa 15219-1820. - Applies to Leventry, Justin N.			10.93	04/20/2022
Employee mileage - 04/19/2022, 04/20/2022, 408 Miles Driven- - Applies to Leventry, Justin N.			238.68	04/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220900141	Nicole's Cleaning Service	Voucher Total:	800.00	
District maintenance services - 02/09/2022, 02/16/2022, 02/23/2022, Cleaning Service in City of Chester DO - Applies to Kane, John I.			300.00	02/23/2022
District maintenance services - 03/02/2022, 03/09/2022, 03/16/2022, 03/23/2022, 03/30/2022, Cleaning Service in City of Chester DO - Applies to Kane, John I.			500.00	03/30/2022
220900144	Moylan, Marissa L.	Voucher Total:	157.76	
Parking & tolls - 03/25/2022, Parking - Applies to Moylan, Marissa L.			19.00	03/25/2022
Employee mileage - 03/02/2022 - 03/29/2022, 237.2 Miles - Applies to Moylan, Marissa L.			138.76	03/29/2022
220950108	Kane, John I.	Voucher Total:	649.35	
Member mileage - 03/01/2022 - 03/31/2022, 1110 Miles - Applies to Kane, John I.			649.35	03/31/2022
220950110	Kane, John I.	Voucher Total:	2.63	
Member mileage - 03/01/2022 - 03/31/2022, 4.5 Miles - Applies to Kane, John I.			2.63	03/31/2022
220950112	Kane, John I.	Voucher Total:	258.82	
Legislative meals - Staff luncheon meeting; Senator discuss legislative priorities, budget priorities, communications & district issues, concerns, projects; Senator & 4 staff - Total expense of \$169.94 - \$33.99 Applies to Kane, John I.			33.99	02/15/2022
Legislative meals - Staff luncheon meeting; Senator discuss legislative priorities, budget priorities, communications & district issues, concerns, projects; Senator & 4 staff - Total expense of \$169.94 - \$33.98 Applies to Updegraff, Cathy L.			33.98	02/15/2022
Legislative meals - Staff luncheon meeting; Senator discuss legislative priorities, budget priorities, communications & district issues, concerns, projects; Senator & 4 staff - Total expense of \$169.94 - \$33.99 Applies to Franchak, Matthew F.			33.99	02/15/2022
Legislative meals - Staff luncheon meeting; Senator discuss legislative priorities, budget priorities, communications & district issues, concerns, projects; Senator & 4 staff - Total expense of \$169.94 - \$33.99 Applies to Warhola, Steven T.			33.99	02/15/2022
Legislative meals - Staff luncheon meeting; Senator discuss legislative priorities, budget priorities, communications & district issues, concerns, projects; Senator & 4 staff - Total expense of \$169.94 - \$33.99 Applies to Diebold, Abigail R.			33.99	02/15/2022
Meeting meals - Pizza for Delaware County Health Fair that Senator co-hosted, 50 people including Senator - Applies to Kane, John I.			88.88	02/17/2022
220970061	Kane, John I.	Voucher Total:	73.18	
Office supplies - Office Supplies, City of Chester D.O. - Applies to Kane, John I.			43.21	03/02/2022
Consumable supplies - Water, City of Chester D.O. - Applies to Kane, John I.			29.97	03/02/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220970070	Kane, John I.	Voucher Total:	54.53	
Consumable supplies - Water, Thornton D.O. - Applies to Kane, John I.			31.46	03/24/2022
Office supplies - Office Supplies, Thornton D.O. - Applies to Kane, John I.			23.07	03/24/2022
220970073	C&J Catering, LLC	Voucher Total:	147.56	
Meeting meals - Lunch w/West Chester University Dance Team recognized on the Senate Floor for championship win; cost split between Senator Kane, Senator Comitta & Senator Tomlinson; 31 attendees including Senator's - Applies to Kane, John I.			147.56	04/05/2022
221040109	Chester Water Authority	Voucher Total:	16.85	
Utilities - 02/23/2022-03/29/2022 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			16.85	04/05/2022
221080034	Kane, John I.	Voucher Total:	16.00	
Parking & tolls - 03/25/2022, Parking - Applies to Kane, John I.			16.00	03/25/2022
221080038	Kane, John I.	Voucher Total:	13.42	
Office supplies - Office Supplies, City of Chester D.O. - Applies to Kane, John I.			13.42	03/02/2022
221100197	Bluebird Lending, 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	05/01/2022
221100203	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	05/01/2022
221110054	Lane Sign	Voucher Total:	1,270.00	
Professional services - Discount: Vendor Discount (1) - Applies to Kane, John I.			-163.00	01/31/2022
Professional services - Discount: Vendor Discount (1) - Applies to Kane, John I.			-27.00	01/31/2022
Professional services - Design, manufacture, and install 35" x 126" polycarbonate panel (1 piece) with translucent full color print. Includes delivery of panel to site, removal and disposal of old panel, and installation into existing illuminated sign cabinet. (1.00) - Applies to Kane, John I.			1,205.00	01/31/2022
Professional services - Design, manufacture, and install graphics for 69.5" x 30" glass door (1.00) - Applies to Kane, John I.			135.00	01/31/2022
Administrative services - City License Fee (1.00) - Applies to Kane, John I.			120.00	01/31/2022
221120400	Adjustment transaction	Voucher Total:	17.42	
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Kane, John I.			4.24	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Kane, John I.			13.18	04/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: John I. Kane

District #: 9

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221150076	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.				
			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.				
			49.70	04/21/2022
221160235	PECO Energy	Voucher Total:	253.93	
Utilities - 03/21/2022-04/19/2022 gas, Chester - 504 Avenue of States - Applies to Kane, John I.				
			160.55	04/19/2022
Utilities - 03/21/2022-04/19/2022 electric, Chester - 504 Avenue of States - Applies to Kane, John I.				
			93.38	04/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220870020	McCullough, Sara L.	Voucher Total:	570.09	
Meeting meals - 02/26/2022, Wawa Catering for Black and Diverse Business Forum, 60+ individuals - Applies to Kearney, Timothy P.			570.09	02/26/2022
220880100	Staples Business Credit	Voucher Total:	184.28	
Office supplies - Applies to Kearney, Timothy P.			184.28	03/16/2022
220880241	J&K Secure Shredding, LLC	Voucher Total:	900.00	
Administrative services - 03/19/2022 Shredder, Free Shred Event, 1/2 Split with Representative O'Mara, Springfield - Applies to Kearney, Timothy P.			900.00	03/22/2022
220880245	CyberCrunch	Voucher Total:	400.00	
Administrative services - 03/19/2022, E-Shredder, Free Shred Event, 1/2 Split with Representative O'Mara, Springfield - Applies to Kearney, Timothy P.			400.00	03/28/2022
220910009	C&J Catering, LLC	Voucher Total:	148.75	
Meeting meals - Boxed Lunches for Brain Injury Awareness Day, 1/4 split with Senator Aument, Representative Briggs, and Representative Pickett, 50 individuals - Applies to Kearney, Timothy P.			148.75	03/29/2022
220910012	Arnold, Samuel J.M.	Voucher Total:	35.00	
Commercial transportation - Train fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	03/30/2022
220910017	FaPete Cleaning Service	Voucher Total:	300.00	
District maintenance services - 03/01/2022-03/23/2022 Office Cleaning, Springfield D.O., SP#2621032401A - Applies to Kearney, Timothy P.			200.00	03/30/2022
District maintenance services - 03/01/2022-03/23/2022 Office Cleaning, UpperDarby D.O., SP#2621032402 - Applies to Kearney, Timothy P.			100.00	03/30/2022
220940094	Allen, Cameron J.	Voucher Total:	389.31	
Legislative meals - Session - Applies to Allen, Cameron J.			12.17	04/04/2022
Employee mileage - 04/04/2022-04/06/2022, 636 miles, Session - Applies to Allen, Cameron J.			372.06	04/06/2022
Legislative meals - Session - Applies to Allen, Cameron J.			5.08	04/06/2022
220940098	McCullough, Sara L.	Voucher Total:	139.27	
Office supplies - Applies to Kearney, Timothy P.			39.27	03/24/2022
Legislative meals - Delaware County Chamber of Commerce Small Business Awards - Total expense of \$100.00 - \$50.00 Applies to Kearney, Timothy P.			50.00	04/08/2022
Legislative meals - Delaware County Chamber of Commerce Small Business Awards - Total expense of \$100.00 - \$50.00 Applies to McCullough, Sara L.			50.00	04/08/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Timothy P. Kearney

District #: 26

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220970019	Christy, Charles A.	Voucher Total:	45.04	
Office supplies - Applies to Kearney, Timothy P.			45.04	04/06/2022
220970020	Virden, Tyra J.	Voucher Total:	32.83	
Consumable supplies - Applies to Kearney, Timothy P.			32.83	04/06/2022
220970107	Springfield Plaza Associates, Ltd.	Voucher Total:	434.99	
Utilities - 03/01/2022-03/28/2022 electric, Springfield-905 Sproul Road - Applies to Kearney, Timothy P.			434.99	03/31/2022
220980065	Skariah, Justin S.	Voucher Total:	70.00	
Commercial transportation - Train fare, Philadelphia = Harrisburg, Session - Applies to Skariah, Justin S.			70.00	04/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220980066	Kearney, Timothy P.	Voucher Total:	1,095.35	
Parking & tolls - 03/01/2022, Toll, Budget Hearings - Applies to Kearney, Timothy P.			9.90	03/01/2022
Parking & tolls - 03/01/2022, Toll, Budget Hearings - Applies to Kearney, Timothy P.			9.90	03/01/2022
Parking & tolls - 03/02/2022, Toll, Budget Hearings - Applies to Kearney, Timothy P.			9.90	03/02/2022
Parking & tolls - 03/02/2022, Toll, Budget Hearings - Applies to Kearney, Timothy P.			9.90	03/02/2022
Parking & tolls - 03/03/2022, Toll, Budget Hearings - Applies to Kearney, Timothy P.			9.90	03/03/2022
Parking & tolls - 03/03/2022, Toll, Budget Hearings - Applies to Kearney, Timothy P.			9.90	03/03/2022
Parking & tolls - 03/08/2022, Toll, Budget Hearings - Applies to Kearney, Timothy P.			9.90	03/08/2022
Parking & tolls - 03/08/2022, Toll, Budget Hearings - Applies to Kearney, Timothy P.			9.90	03/08/2022
Lodging - Budget Hearings, Harrisburg - Applies to Kearney, Timothy P.			129.87	03/09/2022
Parking & tolls - 03/09/2022, Toll, Budget Hearings - Applies to Kearney, Timothy P.			9.90	03/09/2022
Parking & tolls - 03/10/2022, Toll, Budget Hearings - Applies to Kearney, Timothy P.			9.90	03/10/2022
Parking & tolls - 03/15/2022, Toll, Budget Hearings - Applies to Kearney, Timothy P.			9.90	03/15/2022
Parking & tolls - 03/15/2022, Toll, Budget Hearings - Applies to Kearney, Timothy P.			9.90	03/15/2022
Parking & tolls - 03/17/2022, Toll, Budget Hearings - Applies to Kearney, Timothy P.			9.90	03/17/2022
Parking & tolls - 03/17/2022, Toll, Budget Hearings - Applies to Kearney, Timothy P.			9.90	03/17/2022
Lodging - Capitol Preservation Committee Meeting and Local Government Commission Meeting, Harrisburg - Applies to Kearney, Timothy P.			129.87	03/22/2022
Parking & tolls - 03/22/2022, Toll, Legislative Reception/Capitol Preservation Committee/Local Government Commission - Applies to Kearney, Timothy P.			9.90	03/22/2022
Parking & tolls - 03/23/2022, Toll, Legislative Reception/Capitol Preservation Committee/Local Government Commission - Applies to Kearney, Timothy P.			9.90	03/23/2022
Lodging - PA Brain Injury Caucus- Rally and Awareness Day of Action, Harrisburg - Applies to Kearney, Timothy P.			129.87	03/28/2022
Parking & tolls - 03/28/2022, Toll, Legislative Reception, Brain Injury Caucus- Brain Injury Rally/Day of Action - Applies to Kearney, Timothy P.			9.90	03/28/2022
Member mileage - 03/01/2022-03/29/2022, 851 miles - Applies to Kearney, Timothy P.			497.84	03/29/2022
Parking & tolls - 03/29/2022, Toll, Legislative Reception, Brain Injury Caucus- Brain Injury Rally/Day of Action - Applies to Kearney, Timothy P.			9.90	03/29/2022
Parking & tolls - 03/30/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	03/30/2022
Parking & tolls - 03/31/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	03/31/2022
Parking & tolls - 04/04/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	04/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221010037	PECO Energy	Voucher Total:	218.13	
Utilities - 03/07/2022-04/05/2022 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.				127.83 04/05/2022
Utilities - 03/07/2022-04/05/2022 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.				90.30 04/05/2022
221080013	Allen, Cameron J.	Voucher Total:	991.96	
Meeting meals - Sikh Heritage and Awareness Month Day of Action, 35 people, Passage to India, Senator included - Applies to Kearney, Timothy P.				991.96 04/12/2022
221080017	Kearney, Timothy P.	Voucher Total:	649.94	
Member mileage - 03/01/2022-03/29/2022, 1111 miles - Applies to Kearney, Timothy P.				649.94 03/29/2022
221080020	Arnold, Samuel J.M.	Voucher Total:	476.78	
Lodging - Session, Harrisburg - Applies to Arnold, Samuel J.M.				220.89 04/11/2022
Lodging - Session, Harrisburg - Applies to Arnold, Samuel J.M.				220.89 04/12/2022
Commercial transportation - Train fare, Harrisburg-Philadelphia, Session - Applies to Arnold, Samuel J.M.				35.00 04/13/2022
221080025	Cleveland, Aigner E.	Voucher Total:	132.09	
Employee mileage - 04/11/2022, 225.8 miles - Applies to Cleveland, Aigner E.				132.09 04/11/2022
221080029	Staples Business Credit	Voucher Total:	60.27	
Office supplies - Applies to Kearney, Timothy P.				60.27 04/06/2022
221100180	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 05/01/2022
221100183	Yosef, Avraham	Voucher Total:	1,170.00	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.				1,170.00 05/01/2022
221150076	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.				49.70 04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.				49.70 04/21/2022
221150092	Adjustment transaction	Voucher Total:	688.53	
Bulk mailing postage - 3,729 pieces - Applies to Kearney, Timothy P.				686.41 04/11/2022
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Kearney, Timothy P.				2.12 04/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Timothy P. Kearney

District #: 26

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221150260	FaPete Cleaning Service	Voucher Total:	300.00	
District maintenance services - 04/01/2022-04/30/2022 Office Cleaning, Springfield D.O., SP#2622032301A - Applies to Kearney, Timothy P.			200.00	04/25/2022
District maintenance services - 04/01/2022-04/30/2022 Office Cleaning, Upper Darby D.O., SP#2622032302A - Applies to Kearney, Timothy P.			100.00	04/25/2022
221150301	McCullough, Sara L.	Voucher Total:	430.47	
Lodging - Harrisburg, Session - Applies to McCullough, Sara L.			198.69	04/11/2022
Legislative meals - Session - Applies to McCullough, Sara L.			29.91	04/11/2022
Lodging - Harrisburg, Session - Applies to McCullough, Sara L.			198.69	04/12/2022
Legislative meals - Session - Applies to McCullough, Sara L.			3.18	04/12/2022
221170116	McCullough, Sara L.	Voucher Total:	105.00	
Legislative meals - Main Line Chamber Government Affairs Luncheon - Applies to McCullough, Sara L.			35.00	04/29/2022
Legislative meals - Delaware County Chamber of Commerce State of the County Breakfast - Total expense of \$70.00 - \$35.00 Applies to Kearney, Timothy P.			35.00	05/05/2022
Legislative meals - Delaware County Chamber of Commerce State of the County Breakfast - Total expense of \$70.00 - \$35.00 Applies to McCullough, Sara L.			35.00	05/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220670067	W.B. Mason Company, Inc.	Voucher Total:	189.16	
Office supplies - Office Supplies, Bedford - Applies to Langerholc, Wayne Jr.			189.16	03/01/2022
220840042	Courier Express	Voucher Total:	209.29	
Publications & subscriptions - 03/30/2022-03/29/2023, Clearfield - Applies to Langerholc, Wayne Jr.			209.29	03/30/2022
220910189	Adjustment transaction	Voucher Total:	38.12	
Flags - order 64483 from 30062-21 - Applies to Langerholc, Wayne Jr.			38.12	04/01/2022
220950025	Langerholc, Wayne Jr.	Voucher Total:	104.64	
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.			104.64	03/29/2022
220950051	Stoner Quality Water Inc.	Voucher Total:	38.50	
Consumable supplies - water, Johnstown - Applies to Langerholc, Wayne Jr.			29.00	03/25/2022
Other lease - 04/01/2022-04/30/2022, cooler rental, Johnstown - Applies to Langerholc, Wayne Jr.			9.50	03/25/2022
220970035	Adjustment transaction	Voucher Total:	38.60	
Flags - order 64529 from 30062-21 - Applies to Langerholc, Wayne Jr.			38.60	04/07/2022
221020186	Langerholc, Wayne Jr.	Voucher Total:	209.28	
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.			104.64	04/05/2022
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.			104.64	04/11/2022
221040099	Penelec	Voucher Total:	168.11	
Utilities - 03/10/2022-04/11/2022 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			168.11	04/14/2022
221080104	M.A.B.B.	Voucher Total:	146.00	
Utilities - 12/14/2021-03/15/2022 water & sewer Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			146.00	04/15/2022
221100151	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	05/01/2022
221100165	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	05/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221100200	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	05/01/2022
221150076	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			49.70	04/21/2022
221150156	Adjustment transaction	Voucher Total:	529.54	
Metered mail postage - 999 Eisenhower Blvd, Johnstown - Applies to Langerholc, Wayne Jr.			200.00	04/04/2022
Metered mail postage - 129 East Penn Street, Bedford - Applies to Langerholc, Wayne Jr.			150.00	04/20/2022
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Langerholc, Wayne Jr.			48.42	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Langerholc, Wayne Jr.			131.12	04/21/2022
221170039	Easters Janitorial Service	Voucher Total:	10.00	
District maintenance services - 03/31/2022 Window Cleaning, Bedford - Applies to Langerholc, Wayne Jr.			10.00	04/25/2022
221170059	Dando, Gwenn A.	Voucher Total:	160.29	
Employee mileage - 04/25/2022 - 274 miles - Applies to Dando, Gwenn A.			160.29	04/25/2022
221190018	Penelec	Voucher Total:	168.43	
Utilities - 03/28/2022-04/26/2022 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			168.43	04/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220870002	W.B. Mason Company, Inc.	Voucher Total:	99.00	
Office supplies - Erie office - Applies to Laughlin, Daniel J.			99.00	03/23/2022
220870004	Laughlin, Daniel J.	Voucher Total:	69.63	
Legislative meals - travel to Harrisburg for budget hearings on 03/01/2022 - Applies to Laughlin, Daniel J.			4.02	02/28/2022
Legislative meals - meal after arriving for budget hearings scheduled on 03/01/2022, Harrisburg - Applies to Laughlin, Daniel J.			56.09	02/28/2022
Legislative meals - meal on the way to Harrisburg for budget hearings on 03/08/2022 - Applies to Laughlin, Daniel J.			9.52	03/07/2022
220870045	Alexander, Deborah R.	Voucher Total:	384.00	
District maintenance services - district office cleaning on 01/22/2022 and 01/29/2022, Erie - Applies to Laughlin, Daniel J.			128.00	03/25/2022
District maintenance services - district office cleaning on 02/12/2022 and 02/26/2022, Erie - Applies to Laughlin, Daniel J.			128.00	03/25/2022
District maintenance services - district office cleaning on 03/05/2022 and 03/19/2022, Erie - Applies to Laughlin, Daniel J.			128.00	03/25/2022
220870058	Laughlin, Daniel J.	Voucher Total:	66.03	
Legislative meals - Meal on the way to Harrisburg for session on 01/18/2022 - Applies to Laughlin, Daniel J.			19.65	01/17/2022
Legislative meals - staff lunch after attending Governor press conference, Erie - Total expense of \$46.38 - \$23.19 Applies to Laughlin, Daniel J.			23.19	01/27/2022
Legislative meals - staff lunch after attending Governor press conference, Erie - Total expense of \$46.38 - \$23.19 Applies to Nagle, Katherine L.			23.19	01/27/2022
220890002	Laughlin, Daniel J.	Voucher Total:	779.81	
Lodging - Session on 03/30/2022, Harrisburg - Applies to Laughlin, Daniel J.			129.87	03/29/2022
Member mileage - 03/03/2022-03/30/2022, 1111 miles = - Applies to Laughlin, Daniel J.			649.94	03/30/2022
220890003	Laughlin, Daniel J.	Voucher Total:	693.84	
Lodging - Legislative meetings in Harrisburg office, Harrisburg - Applies to Laughlin, Daniel J.			129.87	03/28/2022
Member mileage - 03/03/2022-03/30/2022, 964 miles = - Applies to Laughlin, Daniel J.			563.97	03/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220890111	Laughlin, Daniel J.	Voucher Total:	134.36	
Legislative meals - staff meeting lunch, Erie - Total expense of \$134.36 - \$33.59 Applies to Smith, Regina K.			33.59	03/25/2022
Legislative meals - staff meeting lunch, Erie - Total expense of \$134.36 - \$33.59 Applies to Laughlin, Daniel J.			33.59	03/25/2022
Legislative meals - staff meeting lunch, Erie - Total expense of \$134.36 - \$33.59 Applies to Sweeney, Elizabeth K.			33.59	03/25/2022
Legislative meals - staff meeting lunch, Erie - Total expense of \$134.36 - \$33.59 Applies to Nagle, Katherine L.			33.59	03/25/2022
220950141	Laughlin, Daniel J.	Voucher Total:	509.17	
Legislative meals - staff dinner, Harrisburg - Total expense of \$390.00 - \$65.00 Applies to Smith, Regina K.			65.00	04/04/2022
Legislative meals - staff dinner, Harrisburg - Total expense of \$390.00 - \$65.00 Applies to Fidler, Dawn E.			65.00	04/04/2022
Legislative meals - staff dinner, Harrisburg - Total expense of \$390.00 - \$65.00 Applies to Laughlin, Daniel J.			65.00	04/04/2022
Legislative meals - staff dinner, Harrisburg - Total expense of \$390.00 - \$65.00 Applies to Sweeney, Elizabeth K.			65.00	04/04/2022
Legislative meals - staff dinner, Harrisburg - Total expense of \$390.00 - \$65.00 Applies to Nagle, Katherine L.			65.00	04/04/2022
Legislative meals - staff dinner, Harrisburg - Total expense of \$390.00 - \$65.00 Applies to McGowan, Koty D.			65.00	04/04/2022
Legislative meals - staff lunch, Harrisburg - Total expense of \$119.17 - \$17.02 Applies to Smith, Regina K.			17.02	04/05/2022
Legislative meals - staff lunch, Harrisburg - Total expense of \$119.17 - \$17.03 Applies to Fidler, Dawn E.			17.03	04/05/2022
Legislative meals - staff lunch, Harrisburg - Total expense of \$119.17 - \$17.03 Applies to Laughlin, Daniel J.			17.03	04/05/2022
Legislative meals - staff lunch, Harrisburg - Total expense of \$119.17 - \$17.02 Applies to Sweeney, Elizabeth K.			17.02	04/05/2022
Legislative meals - staff lunch, Harrisburg - Total expense of \$119.17 - \$17.02 Applies to Nagle, Katherine L.			17.02	04/05/2022
Legislative meals - staff lunch, Harrisburg - Total expense of \$119.17 - \$17.03 Applies to McGowan, Koty D.			17.03	04/05/2022
Legislative meals - staff lunch, Harrisburg - Total expense of \$119.17 - \$17.02 Applies to Flickinger, Laura E.			17.02	04/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220950157	W.B. Mason Company, Inc.	Voucher Total:	202.15	
Consumable supplies - Harrisburg office - Applies to Laughlin, Daniel J.			113.77	03/29/2022
Office supplies - Erie office - Applies to Laughlin, Daniel J.			65.40	03/30/2022
Consumable supplies - Harrisburg office - Applies to Laughlin, Daniel J.			22.98	03/31/2022
220960106	Laughlin, Daniel J.	Voucher Total:	259.74	
Lodging - Session on 04/04/2022, Harrisburg - Applies to Laughlin, Daniel J.			129.87	04/04/2022
Lodging - Session on 04/05/2022, Harrisburg - Applies to Laughlin, Daniel J.			129.87	04/05/2022
220970082	Smith, Regina K.	Voucher Total:	259.74	
Lodging - Came to Harrisburg to see session and how the Harrisburg office operates, Harrisburg - Applies to Sweeney, Elizabeth K.			129.87	04/04/2022
Lodging - Came to Harrisburg to see session and how the Harrisburg office operates, Harrisburg - Applies to Sweeney, Elizabeth K.			129.87	04/05/2022
220970089	Smith, Regina K.	Voucher Total:	259.74	
Lodging - Came to Harrisburg for session and to see the Harrisburg office operations, Harrisburg - Applies to Nagle, Katherine L.			129.87	04/04/2022
Lodging - Came to Harrisburg for session and to see the Harrisburg office operations, Harrisburg - Applies to Nagle, Katherine L.			129.87	04/05/2022
220970091	Smith, Regina K.	Voucher Total:	307.74	
Lodging - Came to Harrisburg for session and to see the Harrisburg office operations, Harrisburg - Applies to Smith, Regina K.			129.87	04/04/2022
Parking & tolls - Parking, Harrisburg - Applies to Smith, Regina K.			24.00	04/04/2022
Lodging - Came to Harrisburg for session and to see the Harrisburg office operations, Harrisburg - Applies to Smith, Regina K.			129.87	04/05/2022
Parking & tolls - Parking, Harrisburg - Applies to Smith, Regina K.			24.00	04/05/2022
220970094	Smith, Regina K.	Voucher Total:	343.98	
Employee mileage - 04/04/2022 - 04/06/2022, 588 miles = - Applies to Smith, Regina K.			343.98	04/06/2022
221030750	Adjustment transaction	Voucher Total:	38.12	
Flags - order 64578 from 30062-21 - Applies to Laughlin, Daniel J.			38.12	04/13/2022
221030823	Laughlin, Daniel J.	Voucher Total:	259.74	
Lodging - Harrisburg, Session on 04/11/2022 - Applies to Laughlin, Daniel J.			129.87	04/11/2022
Lodging - Harrisburg, Session 04/12/2022 - Applies to Laughlin, Daniel J.			129.87	04/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221100014	Laughlin, Daniel J.	Voucher Total:	22.14	
Legislative meals - Meal on the way to Harrisburg for session on 04/04/2022 - Applies to Laughlin, Daniel J.				
			5.29	04/04/2022
Legislative meals - Meal on the way home from Session - Applies to Laughlin, Daniel J.				
			11.66	04/06/2022
Legislative meals - Meal on the way to Harrisburg for session on 04/11/2022 - Applies to Laughlin, Daniel J.				
			5.19	04/11/2022
221100024	Laughlin, Daniel J.	Voucher Total:	40.96	
Legislative meals - Staff breakfast before session, Harrisburg - Total expense of \$40.96 - \$6.83 Applies to Smith, Regina K.				
			6.83	04/05/2022
Legislative meals - Staff breakfast before session, Harrisburg - Total expense of \$40.96 - \$6.83 Applies to Fidler, Dawn E.				
			6.83	04/05/2022
Legislative meals - Staff breakfast before session, Harrisburg - Total expense of \$40.96 - \$6.83 Applies to Laughlin, Daniel J.				
			6.83	04/05/2022
Legislative meals - Staff breakfast before session, Harrisburg - Total expense of \$40.96 - \$6.83 Applies to Sweeney, Elizabeth K.				
			6.83	04/05/2022
Legislative meals - Staff breakfast before session, Harrisburg - Total expense of \$40.96 - \$6.82 Applies to Nagle, Katherine L.				
			6.82	04/05/2022
Legislative meals - Staff breakfast before session, Harrisburg - Total expense of \$40.96 - \$6.82 Applies to McGowan, Koty D.				
			6.82	04/05/2022
221100146	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	05/01/2022
221120387	Adjustment transaction	Voucher Total:	10.28	
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Laughlin, Daniel J.				
			5.87	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Laughlin, Daniel J.				
			4.41	04/21/2022
221150076	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.				
			49.70	04/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Scott F. Martin

District #: 13

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220890186	Martin, Scott F.	Voucher Total:	238.68	
Member mileage - 3/10/2022 - 3/30/2022 = 408 Miles Roundtrip. - Applies to Martin, Scott F.			238.68	03/30/2022
220970117	PPL Electric Utilities Corporation	Voucher Total:	89.60	
Utilities - 02/23/2022-03/23/2022 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.			89.60	03/23/2022
221100201	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	05/01/2022
221150030	Adjustment transaction	Voucher Total:	14.63	
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Martin, Scott F.			1.59	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Martin, Scott F.			13.04	04/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220700073	Krichten, Leah M.	Voucher Total:	107.41	
Employee mileage - travel occurred 09/01/2021 - 09/22/2021 for a total of 191.8 miles - Applies to Krichten, Leah M.			107.41	09/22/2021
220700086	Dunlap, Ruth S.	Voucher Total:	206.51	
Employee mileage - travel occurred 02/14/2022 - 02/18/2022 for a total of 353 miles - Applies to Dunlap, Ruth S.			206.51	02/18/2022
220730067	Herman, Joshua K.	Voucher Total:	172.81	
Employee mileage - 02/16/2022 - 02/23/2022, total of 185.6 miles, Reimbursement for mileage expense for travel to work in the Gettysburg and Chambersburg offices. - Applies to Herman, Joshua K.			108.58	02/23/2022
Employee mileage - 109.8 miles, Reimbursement for mileage expense for travel 03/08/2022 to work in the Chambersburg office. - Applies to Herman, Joshua K.			64.23	03/08/2022
220940195	Borough of Chambersburg	Voucher Total:	202.06	
Utilities - 02/24/2022-03/28/2022 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent			202.06	04/07/2022
220960028	Wilson, Judith K.	Voucher Total:	192.00	
Employee mileage - Travel occurred 03/11/2022 thru 03/30/2022 for a total of 328.2 miles - Applies to Wilson, Judith K.			192.00	03/30/2022
220970006	Krichten, Leah M.	Voucher Total:	113.37	
Employee mileage - Travel occurred 03/08/2022 thru 03/28/2022 for a total of 193.8 miles - Applies to Krichten, Leah M.			113.37	03/28/2022
220970087	Dunlap, Ruth S.	Voucher Total:	204.17	
Employee mileage - Travel occurred 03/14/2022 - 3/18/2022 for a total of 349 miles - Applies to Dunlap, Ruth S.			204.17	03/18/2022
220970100	Ebersole, Ruth C.	Voucher Total:	145.75	
Employee mileage - Travel occurred between 03/02/2022 thru 03/29/2022 for a total of 249.2 miles - Applies to Ebersole, Ruth C.			145.75	03/29/2022
220980019	Guernsey Inc	Voucher Total:	58.29	
Office supplies - order of office supplies incurred 04/08/2022 for a total of \$58.29 - Applies to Mastriano, Douglas V.			58.29	04/08/2022
220980025	Columbia Gas of Pennsylvania	Voucher Total:	153.17	
Utilities - 03/04/2022-04/04/2022 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			153.17	04/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221020169	Guernsey Inc	Voucher Total:	19.76	
Office supplies - Ordered Highlighter received 04-12-2022 - Applies to Mastriano, Douglas V.				19.76 04/12/2022
221020172	Guernsey Inc	Voucher Total:	58.83	
Office supplies - ordered office supplies received 04/12/2022 - Applies to Mastriano, Douglas V.				58.83 04/12/2022
221030664	Adams County Office for Aging, Inc	Voucher Total:	20.00	
Administrative services - vendor fee for a table to set up with Senate materials for Seniors. 10.00 - Applies to Mastriano, Douglas V.				10.00 06/01/2022
Legislative meals - 06/01/2022 incurred meal ticket for Ruth Ebersole while attending Vendor event with the Adams County Office for Aging, Inc for a total of \$5.00 - Applies to Ebersole, Ruth C.				5.00 06/01/2022
Legislative meals - 06/01/2022 incurred meal ticket for Leah Krichen while attending the vendor event with the Adams County Office for Aging, Inc. for a total of \$5.00 - Applies to Krichen, Leah M.				5.00 06/01/2022
221030760	Ebersole, Ruth C.	Voucher Total:	20.38	
Consumable supplies - 03/29/2022 hosted a Remembering National Vietnam War Veteran's Day, served snacks at a cost of \$20.38 - Applies to Mastriano, Douglas V.				20.38 03/28/2022
221100038	Herman, Joshua K.	Voucher Total:	106.56	
Lodging - Lock Haven, PA - Reimbursement for Overnight Hotel Stay - Represented Senator Mastriano at events for 2022 Legislative Bear Trip - Senate Game and Fisheries Committee in Clinton County. - Applies to Herman, Joshua K.				106.56 03/06/2022
221100138	CCI Properties, LLC	Voucher Total:	2,294.25	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				2,294.25 05/01/2022
221100202	Golden Brick LLC	Voucher Total:	1,550.00	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				1,550.00 05/01/2022
221120390	Adjustment transaction	Voucher Total:	94.69	
Metered mail postage - 37 South Main Street, Suite 200, Chambersburg - Applies to Mastriano, Douglas V.				40.00 04/20/2022
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Mastriano, Douglas V.				13.00 04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Mastriano, Douglas V.				41.69 04/21/2022
221150047	MET-ED	Voucher Total:	203.47	
Utilities - 03/21/2022-04/20/2022 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent				203.47 04/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Douglas V. Mastriano

District #: 33

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221150076	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			49.70	04/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Robert B. Mensch

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220840030	Indian Valley Chamber of Commerce	Voucher Total:	45.00	
Legislative meals - 3/24/2022 Attended annual meeting and awards luncheon to present citations for the Indian Valley Chamber of Commerce - Applies to Ward, Shaina				45.00 03/24/2022
220870006	Sharp Water Culligan	Voucher Total:	29.97	
Consumable supplies - 03/03/2022 Water delivered to the Red Hill District Office - Applies to Mensch, Robert B.				29.97 03/03/2022
220870007	Tribioli, Marie T.	Voucher Total:	57.05	
Consumable supplies - 03/26/2022 Supplies purchased for the Harrisburg Office - Applies to Mensch, Robert B.				57.05 03/26/2022
220870013	Always Integrity	Voucher Total:	480.00	
District maintenance services - 02/05/2022 - 02/26/2022 Cleaning of the Red Hill District Office - Applies to Mensch, Robert B.				240.00 02/26/2022
District maintenance services - 03/05/2022 - 03/26/2022 Cleaning of the Red Hill District Office - Applies to Mensch, Robert B.				240.00 03/26/2022
220900123	Walter, Lisa A.	Voucher Total:	30.00	
Parking & tolls - 03/30/2022 Harrisburg, PA Parking Attend session - Applies to Walter, Lisa A.				30.00 03/30/2022
220940048	Adjustment transaction	Voucher Total:	38.12	
Flags - order 64486 from 30062-21 - Applies to Mensch, Robert B.				38.12 04/04/2022
220940069	Walter, Lisa A.	Voucher Total:	3.16	
Office supplies - 03/07/2022 - Office supplies for the Red Hill District Office - Applies to Mensch, Robert B.				3.16 03/07/2022
220940112	Adjustment transaction	Voucher Total:	28.11	
Flags - order 64495 from 30062-21 - Applies to Mensch, Robert B.				28.11 04/04/2022
220960025	Walter, Lisa A.	Voucher Total:	166.50	
Lodging - 04/04/2022 Harrisburg lodging Attend session - Applies to Walter, Lisa A.				83.25 04/04/2022
Lodging - 04/05/2022 Harrisburg lodging Attend session - Applies to Walter, Lisa A.				83.25 04/05/2022
220960029	Sharp Water Culligan	Voucher Total:	25.00	
Other lease - 04/01/2022 - 04/30/2022 monthly rental for water cooler in the Red Hill District Office - Applies to Mensch, Robert B.				25.00 04/01/2022
220960051	Tettemer, Rhonda A.	Voucher Total:	270.61	
Employee mileage - 03/01/2022 - 03/29/2022 462.60 miles - Applies to Tettemer, Rhonda A.				270.61 03/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Robert B. Mensch

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220960120	City House B&B LLC	Voucher Total:	327.99	
Lodging - 02/06/2022	Harrisburg lodging attend session - Applies to Mensch, Robert B.		109.33	02/06/2022
Lodging - 02/07/2022	Harrisburg lodging attend session - Applies to Mensch, Robert B.		109.33	02/07/2022
Lodging - 02/08/2022	Harrisburg lodging attend session - Applies to Mensch, Robert B.		109.33	02/08/2022
220960122	City House B&B LLC	Voucher Total:	109.33	
Lodging - 03/29/2022	Harrisburg lodging attend session - Applies to Mensch, Robert B.		109.33	03/29/2022
221010167	Perkiomen Valley Chamber of Commerce	Voucher Total:	143.36	
Publications & subscriptions - 04/01/2022 - 11/30/2022 pro-rated membership to the Perkiomen Valley Chamber of Commerce for Red Hill District Office, newsletters - Applies to Mensch, Robert B.			143.36	04/01/2022
221020007	Walter, Lisa A.	Voucher Total:	30.00	
Parking & tolls - 04/11/2022	Harrisburg Parking attend session - Applies to Walter, Lisa A.		30.00	04/11/2022
221020162	Old Town Delicatessen	Voucher Total:	162.68	
Meeting meals - 04/12/2022	Meeting with the Upper Pottsgrove Commissioners to discuss their sewer system grant and legislation affecting local governments, 12 people including Senator Mensch - Applies to Mensch, Robert B.		162.68	04/12/2022
221020187	City House B&B LLC	Voucher Total:	983.94	
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Mensch, Robert B.			109.33	02/21/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Mensch, Robert B.			109.33	02/22/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Mensch, Robert B.			109.32	02/28/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Mensch, Robert B.			109.32	03/01/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Mensch, Robert B.			109.33	03/07/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Mensch, Robert B.			109.33	03/08/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Mensch, Robert B.			109.33	03/09/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Mensch, Robert B.			109.33	03/14/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Mensch, Robert B.			109.32	03/15/2022
221030622	Walter, Lisa A.	Voucher Total:	177.60	
Lodging - 04/11/2022	Harrisburg, Lodging, Attend session - Applies to Walter, Lisa A.		88.80	04/11/2022
Lodging - 04/12/2022	Harrisburg, Lodging, Attend session - Applies to Walter, Lisa A.		88.80	04/12/2022
221030628	Mensch, Robert B.	Voucher Total:	649.94	
Member mileage - 03/01/2022 - 03/30/2022	mileage 1,111 miles - Applies to Mensch, Robert B.		649.94	03/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Robert B. Mensch

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221030812	Walter, Lisa A.	Voucher Total:	60.00	
Parking & tolls - 04/12/2022	Harrisburg, parking, attend session - Applies to Walter, Lisa A.		30.00	04/12/2022
Parking & tolls - 04/13/2022	Harrisburg, Parking, Attend session - Applies to Walter, Lisa A.		30.00	04/13/2022
221040154	Mensch, Robert B.	Voucher Total:	124.02	
Member mileage - 03/01/2022 - 03/30/2022	mileages 212 miles remainder of mileage not covered under Incidental - Applies to Mensch, Robert B.		124.02	03/30/2022
221080008	Walter, Lisa A.	Voucher Total:	74.97	
Lodging - 02/22/2022	Harrisburg, PA Lodging Attended budget hearings - Applies to Mensch, Robert B.		-87.69	02/22/2022
Lodging - 02/22/2022	Harrisburg, PA Lodging Attended Budget hearings - Applies to Walter, Lisa A.		87.69	02/22/2022
Lodging - 02/23/2022	Harrisburg, PA Lodging Attended budget hearings - Applies to Mensch, Robert B.		-87.69	02/23/2022
Lodging - 02/23/2022	Harrisburg, PA Lodging Attend Budget hearings - Applies to Walter, Lisa A.		87.69	02/23/2022
Consumable supplies - 04/14/2022	consumable products for the Red Hill District Office - Applies to Mensch, Robert B.		38.98	04/14/2022
Consumable supplies - 04/16/2022	Consumable supplies for the Red Hill District Office - Applies to Mensch, Robert B.		35.99	04/16/2022
221100143	Borough of Lansdale	Voucher Total:	204.35	
District office lease - Lansdale - One Vine Street - Applies to Mensch, Robert B.			204.35	05/01/2022
221100157	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	05/01/2022
221110125	Ward, Shaina	Voucher Total:	61.00	
Office supplies - 03/23/2022	Office supplies purchased for the Red Hill District office - Applies to Mensch, Robert B.		61.00	03/21/2022
221150015	Adjustment transaction	Voucher Total:	38.95	
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Mensch, Robert B.			4.77	04/21/2022
Mailing services - 03/24/2022-04/21/2022	UPS - Applies to Mensch, Robert B.		34.18	04/21/2022
221150076	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 05/01/2022-05/31/2022	Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.		49.70	04/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

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>
221160291	Walter, Lisa A.	Voucher Total:	11.45	
Mailing services - 04/26/2022 Postage for weighed package for Red Hill District Office, citations mailed to the Girl Scouts of Eastern Pennsylvania for Gold Award winners - Applies to Mensch, Robert B.			11.45	04/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213240006	Whitlock, Nicola C.	Voucher Total:	101.75	
Office supplies - Office supplies for district office, 338 Main St, Royersford, PA - Applies to Muth, Katie J.			27.55	08/22/2021
Office supplies - office supplies for district office, 338 Main St, Royersford, PA - Applies to Muth, Katie J.			74.20	10/03/2021
220580001	Orme, Gareth A.	Voucher Total:	478.55	
Lodging - Session day: lodging at Crowne Plaza Hotel, 23 S. 2nd Street, Harrisburg, PA includes accommodation \$169.00, state occupancy tax \$10.14, and county occupancy tax \$8.45 total = \$187.59 - Applies to Orme, Gareth A.			187.59	02/07/2022
Lodging - Session day: lodging at Crowne Plaza Hotel, 23 S. 2nd Street, Harrisburg, PA includes accommodation \$169.00, state occupancy tax \$10.14, and county occupancy tax \$8.45 total = \$187.59 - Applies to Orme, Gareth A.			187.59	02/08/2022
Employee mileage - Session days: roundtrip mileage (02/07/2022 - 02/09/2022) from 338 Main Street, Royersford to PA State Capitol Complex, 501 N. 3rd St, Harrisburg total mileage = 157.9 miles - Applies to Orme, Gareth A.			92.37	02/09/2022
Parking & tolls - Session days: round trip PA Turnpike tolls (02/07/2022 - 02/09/2022 from 338 Main St, Royersford to PA State Capitol Complex, 501 N. 3rd St, Harrisburg total tolls = \$11.00 - Applies to Orme, Gareth A.			11.00	02/09/2022
220580002	Muth, Katie J.	Voucher Total:	184.74	
Member mileage - Session days: roundtrip (01/18/2022 - 01/19/2022) mileage from 338 Main St, Royersford to PA State Capitol, 501 3rd St, Harrisburg total mileage: 157.90 - Applies to Muth, Katie J.			92.37	01/19/2022
Member mileage - Session days: roundtrip (01/24/2022 - 01/26/2022) mileage from 338 Main St, Royersford to PA State Capitol, 501 3rd St, Harrisburg total mileage: 157.90 - Applies to Muth, Katie J.			92.37	01/26/2022
220580003	Muth, Katie J.	Voucher Total:	905.00	
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	01/18/2022
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	01/24/2022
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	01/25/2022
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	02/07/2022
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	02/08/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220580005	Whitlock, Nicola C.	Voucher Total:	183.49	
Office supplies - office supplies for district office, 338 Main Street, Royersford - Applies to Muth, Katie J.			37.06	01/15/2022
Office supplies - office supplies for district office, 338 Main St, Royersford, PA - Applies to Muth, Katie J.			146.43	02/09/2022
220900113	Muth, Katie J.	Voucher Total:	23.20	
Parking & tolls - Session days: roundtrip PA Turnpike tolls (01/18/2022 - 01/19/2022) from 338 Main St, Royersford to PA State Capitol, 501 N. 3rd Street, Harrisburg total tolls: \$12.20 - Applies to Muth, Katie J.			12.20	01/19/2022
Parking & tolls - Session days: roundtrip PA Turnpike tolls (01/24/2022 - 01/26/2022) from 338 Main St, Royersford to PA State Capitol, 501 N. 3rd Street, Harrisburg total tolls: \$12.20 - Applies to Muth, Katie J.			11.00	01/26/2022
220940209	HAH Commercial (Help at Home with Pam)	Voucher Total:	980.00	
District maintenance services - 01/05/2022 - cleaning services for district office, Royersford \$140.00 01/19/2022 - cleaning services for district office, Royersford \$140.00 - Applies to Muth, Katie J.			280.00	01/31/2022
District maintenance services - 02/02/2022 - cleaning services for district office, Royersford \$140.00 02/16/2022 - cleaning services for district office, Royersford \$140.00 - Applies to Muth, Katie J.			280.00	02/28/2022
District maintenance services - 03/02/2022 - cleaning services for district office, Royersford \$140.00 03/16/2022 - cleaning services for district office, Royersford \$140.00 03/30/2022 - cleaning services for district office, Royersford \$140.00 - Applies to Muth, Katie J.			420.00	03/31/2022
220950135	Wiggins Shredding Inc.	Voucher Total:	750.00	
Administrative services - Payment of Shredding Trucks (2) for Shredding event co-hosted with State Rep. Danielle Friel Otten on 04/03/2022 at Lionville Middle School, 550 W. Uwchlan Avenue, Exton, PA 19341; costs shared equally; Payment is for Senator Muth's portion of the costs. - Applies to Muth, Katie J.			750.00	04/03/2022
220970101	PECO Energy	Voucher Total:	354.88	
Utilities - 03/04/2022-03/30/2022 gas, Royersford-338 Main Street - Applies to Muth, Katie J.			201.19	03/30/2022
Utilities - 03/01/2022-03/30/2022 electric, Royersford-338 Main Street - Applies to Muth, Katie J.			153.69	03/30/2022
221020200	Orme, Gareth A.	Voucher Total:	103.37	
Parking & tolls - Session day: PA turnpike tolls roundtrip from 338 Main Street, Royersford to State Capitol Plaza, 501 N. 3rd St, Harrisburg - Applies to Orme, Gareth A.			11.00	03/30/2022
Employee mileage - Session day: Roundtrip mileage from 338 Main Street, Royersford to State Capitol Plaza, 501 N. 3rd Street, Harrisburg total miles = 157.9 - Applies to Orme, Gareth A.			92.37	03/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221020279	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	170.24	
Employee mileage - Session day, 4/11/2022: Roundtrip mileage from Greenfield Twp, PA 18407 to State Capitol Plaza, 501 N. 3rd Street, Harrisburg total miles = 291 miles - Applies to Cavanaugh, Jeffrey S. Jr.			170.24	04/11/2022
221040028	Senate of Pennsylvania	Voucher Total:	-369.50	
Administrative services - Online course for the PA Notary Certification which included PA Notary Primer, PA fee Schedule & Frame, Basic Journal with Receipts, PA Required Notary Training Online, Blue Style Stamp commission dates: 03/18/2022-08/23/2025 for Leo Greenberry - Applies to Muth, Katie J.			-241.34	07/22/2021
Administrative services - BECEL Notaries - application fee for Notary registration with PA Dept of State notary commission dates: 03/18/2022 - 08/23/2025 for Leo Greenberry - Applies to Muth, Katie J.			-36.14	08/04/2021
Conference/seminars/tuition - PA Notary Public Examination on Friday, 08/20/2021, 3:15pm at Pearson Professional Centers, Warrington, PA commission dates: 03/18/2022-08/23/2025 for Leo Greenberry- - Applies to Greenberry, Leo G.			-55.85	08/05/2021
Administrative services - Notary certificate registration fee commission dates: 03/18/2022-08/23/2025 for Leo Greenberry - Applies to Muth, Katie J.			-3.00	09/08/2021
Administrative services - Recording fee: notary commission & oath Recording fee: notary bond commission dates: 03/18/2022 - 08/23/2025 for Leo Greenberry - Applies to Muth, Katie J.			-33.17	09/08/2022
221100177	Main Street Royersford, LLC	Voucher Total:	4,934.45	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.			4,934.45	05/01/2022
221120407	Adjustment transaction	Voucher Total:	4,424.07	
Bulk mailing postage - 23,280 pieces - Applies to Muth, Katie J.			4,415.26	04/18/2022
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Muth, Katie J.			1.06	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Muth, Katie J.			7.75	04/21/2022
221150076	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.			49.70	04/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Kristin Lee Phillips-Hill

District #: 28

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220910149	Cleaning Gods LLC	Voucher Total:	140.00	
District maintenance services - 03/09/2022 and 03/23/2022 Office cleaning. York District Office #2821070601A - Applies to Phillips-Hill, Kristin Lee			140.00	03/31/2022
220970123	MET-ED	Voucher Total:	98.45	
Utilities - 03/07/2022-04/05/2022 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South) - Applies to Phillips-Hill, Kristin Lee			20.33	04/08/2022
Utilities - 03/07/2022-04/05/2022 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee			78.12	04/08/2022
221030651	Old Town Delicatessen	Voucher Total:	138.54	
Meeting meals - 04/12/2022 Central York High School constituent group recognition on Senate Floor. Splitting 2 ways. 40 people, Senator Phillips-Hill and Senator Gebhard ate and is included in the meal. - Applies to Phillips-Hill, Kristin Lee			138.54	04/12/2022
221100175	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	05/01/2022
221120409	Adjustment transaction	Voucher Total:	36.65	
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Phillips-Hill, Kristin Lee			32.24	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Phillips-Hill, Kristin Lee			4.41	04/21/2022
221150076	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			49.70	04/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220810237	Bush, Benjamin G. II	Voucher Total:	284.74	
Lodging - Harrisburg, worked in the senator's Harrisburg office, Telephone Town Hall on 03/15/2022. - Applies to Bush, Benjamin G. II			129.87	03/14/2022
Parking & tolls - Harrisburg, hotel parking fee. - Applies to Bush, Benjamin G. II			25.00	03/14/2022
Lodging - Harrisburg, worked in the senator's Harrisburg office, Telephone Town Hall on 03/15/2022. - Applies to Bush, Benjamin G. II			129.87	03/15/2022
220900114	Citizen Dialog, LLC	Voucher Total:	2,985.00	
Professional services - 03/15/2022, Sen. Pittman's iTown Hall event. - Applies to Pittman, Joseph A.			2,985.00	03/24/2022
220900118	McClelland, Margaret M.	Voucher Total:	300.00	
District maintenance services - 03/05/2022, 03/12/2022, 03/19/2022, 03/26/2022, Office cleaning, Kittanning - Applies to Pittman, Joseph A.			300.00	03/26/2022
220900125	TS Window Cleaning LLC	Voucher Total:	340.00	
Office supplies - Indiana, cleaning supplies - Applies to Pittman, Joseph A.			20.00	03/01/2022
District maintenance services - 03/04/2022, 03/11/2022, 03/18/2022, 03/25/2022, Indiana, office cleaning - Applies to Pittman, Joseph A.			320.00	03/01/2022
220900127	W.B. Mason Company, Inc.	Voucher Total:	73.18	
Office supplies - Kittanning - Applies to Pittman, Joseph A.			3.98	03/14/2022
Office supplies - Kittanning - Applies to Pittman, Joseph A.			69.20	03/17/2022
220900139	Lou Negley's Bottled Water	Voucher Total:	22.00	
Other lease - Kittanning, cold cooler - Applies to Pittman, Joseph A.			14.50	03/07/2022
Consumable supplies - Kittanning, water - Applies to Pittman, Joseph A.			7.50	03/07/2022
220950040	Berkshire Hathaway HomeServices	Voucher Total:	47.84	
Utilities - 01/26/2022-02/23/2022 electric 8.4%, Murrys-ville-3950 William Penn Highway - Applies to Pittman, Joseph A.			37.09	03/31/2022
District maintenance services - 02/01/2022-02/28/2022 cleaning service 8.4%, Murrys-ville-3950 William Penn Highway - Applies to Pittman, Joseph A.			10.75	03/31/2022
220950089	West Penn Power Company	Voucher Total:	68.50	
Utilities - 02/16/2022-03/17/2022 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			68.50	03/29/2022
220970142	ALM Media LLC	Voucher Total:	338.80	
Announcements - 04/01/2022, Public notice-hearing on 04/07/2022 of the Committee on Urban Affairs & Housing in Philadelphia, Sen. Pittman, Chairman attended. - Applies to Pittman, Joseph A.			338.80	04/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220980023	Pennsylvania-American Water Co	Voucher Total:	28.88	
Utilities - 03/02/2022-04/04/2022 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				28.88 04/05/2022
220980253	Palermo Realty #3	Voucher Total:	32.00	
Parking & tolls - 04/23/2022 - 05/23/2022, Monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.				16.00 04/01/2022
Parking & tolls - 04/23/2022 - 05/23/2022, Monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Hozak, Tammy				16.00 04/01/2022
220980258	Aqua Filter Fresh, Inc.	Voucher Total:	47.60	
Consumable supplies - Murrysville, water - Applies to Pittman, Joseph A.				31.80 03/31/2022
Other lease - Murrysville, cold cooler - Applies to Pittman, Joseph A.				15.80 03/31/2022
221010198	Pittman, Joseph A.	Voucher Total:	1,884.88	
Member mileage - 01/04/2022 - 01/26/2022, Total miles=1086 @\$.585 per mile - Applies to Pittman, Joseph A.				635.31 01/26/2022
Member mileage - 02/02/2022 - 02/28/2022, Total miles=1035@\$.585 per mile - Applies to Pittman, Joseph A.				605.48 02/28/2022
Member mileage - 03/03/2022 - 03/17/2022, Total miles=1101@\$.585 per mile - Applies to Pittman, Joseph A.				644.09 03/17/2022
221010207	Pittman, Joseph A.	Voucher Total:	413.01	
Member mileage - 01/03/2022 - 01/11/2022, Total miles=218@\$.585 per mile - Applies to Pittman, Joseph A.				127.53 01/11/2022
Member mileage - 03/20/2022 - 03/30/2022, Total miles=488@\$.585 per mile - Applies to Pittman, Joseph A.				285.48 03/30/2022
221020149	Clelian Heights, Inc.	Voucher Total:	107.94	
District maintenance services - 02/01/2022, 02/08/2022, 02/15/2022, 02/22/2022, Office cleaning, Murrysville - Applies to Pittman, Joseph A.				46.04 02/28/2022
District maintenance services - 03/01/2022, 03/08/2022, 03/14/2022, 03/24/2022, 03/29/2022, Office cleaning, Murrysville - Applies to Pittman, Joseph A.				61.90 03/31/2022
221020154	Pittman, Joseph A.	Voucher Total:	8.20	
Parking & tolls - Toll - Applies to Pittman, Joseph A.				8.20 03/11/2022
221020161	Kennedy, Colleen L.	Voucher Total:	33.25	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.				33.25 04/03/2022
221020168	UniFirst Corporation	Voucher Total:	88.43	
District maintenance services - Indiana, mats - Applies to Pittman, Joseph A.				88.43 03/31/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221030694	W.B. Mason Company, Inc.	Voucher Total:	70.54	
Office supplies - Kittanning - Applies to Pittman, Joseph A.			42.99	03/24/2022
Office supplies - Kittanning - Applies to Pittman, Joseph A.			27.55	03/25/2022
221030720	Lou Negley's Bottled Water	Voucher Total:	22.25	
Other lease - Cold cooler, Kittanning - Applies to Pittman, Joseph A.			14.50	04/04/2022
Consumable supplies - Water, Kittanning - Applies to Pittman, Joseph A.			7.75	04/04/2022
221030745	Culligan Water	Voucher Total:	28.80	
Other lease - Cold cooler, Indiana - Applies to Pittman, Joseph A.			7.95	04/06/2022
Consumable supplies - Water, Indiana - Applies to Pittman, Joseph A.			20.85	04/06/2022
221030822	Pittman, Joseph A.	Voucher Total:	477.38	
Lodging - 04/07/2022 - Philadelphia, Public hearing in Philadelphia for Sen. Pittman's Senate Committee, Urban Affairs & Housing. - Applies to Pittman, Joseph A.			219.94	04/06/2022
Parking & tolls - Overnight parking, Philadelphia, public hearing for Sen. Pittman's Senate Committee, Urban Affairs & Housing. - Applies to Pittman, Joseph A.			37.50	04/06/2022
Lodging - 04/07/2022 - Philadelphia, Public hearing in Philadelphia, Executive Director for Sen. Pittman's senate committee, Urban Affairs & Housing. - Applies to Stauffer, Sarah E.			219.94	04/06/2022
221100123	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	05/01/2022
221100150	Berkshire Hathaway HomeServices	Voucher Total:	1,070.81	
District office lease - Murrysville - 3950 William Penn Highway - Applies to Pittman, Joseph A.			1,070.81	05/01/2022
221100208	Slepek Enterprises LLC	Voucher Total:	745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	05/01/2022
221120404	Adjustment transaction	Voucher Total:	1,318.57	
Metered mail postage - 109 South Jefferson Street, Kittanning - Applies to Pittman, Joseph A.			500.00	04/13/2022
Bulk mailing postage - 3,516 pieces - Applies to Pittman, Joseph A.			771.62	04/20/2022
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Pittman, Joseph A.			33.03	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Pittman, Joseph A.			13.92	04/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Joseph A. Pittman

District #: 41

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221150076	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.				
			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.				
			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Murrysville - Murrysville Medical Building, 3950 William Penn Highway - Applies to Pittman, Joseph A.				
			49.70	04/21/2022
221180147	TS Window Cleaning LLC	Voucher Total:	40.00	
District maintenance services - 03/09/2022, 03/28/2022, Indiana, snow removal - Applies to Pittman, Joseph A.				
			40.00	03/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220890160	Merry Maids	Voucher Total:	150.00	
District maintenance services - 03/28/2022 Service Date for Camp Hill District Office Cleaning Services - Applies to Regan, Michael R.			75.00	03/28/2022
District maintenance services - 03/28/2022 - Service Date for Dillsburg District Office Cleaning Services - Applies to Regan, Michael R.			75.00	03/28/2022
220970063	UGI Utilities, Inc.	Voucher Total:	236.99	
Utilities - 03/04/2022-04/02/2022 gas, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			236.99	04/02/2022
220970117	PPL Electric Utilities Corporation	Voucher Total:	94.93	
Utilities - 02/28/2022-03/28/2022 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			94.93	03/28/2022
221100090	Merry Maids	Voucher Total:	150.00	
District maintenance services - 04/11/2022 - Service Date for Camp Hill District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	04/11/2022
District maintenance services - 04/11/2022 - Service Date for Dillsburg District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	04/11/2022
221100163	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	05/01/2022
221100164	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	05/01/2022
221150011	Adjustment transaction	Voucher Total:	16.13	
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Regan, Michael R.			3.18	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Regan, Michael R.			12.95	04/21/2022
221150076	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			49.70	04/21/2022
221180098	Merry Maids	Voucher Total:	150.00	
District maintenance services - 04/25/2022 - Service Date for Camp Hill District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	04/25/2022
District maintenance services - 04/25/2022 - Service Date for Dillsburg District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	04/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220970044	Levin Promotional Products	Voucher Total:	7.25	
Office supplies - 2"x8" Gold Plate with Black Lettering, and No desk holder, Reading: DENA GUENTHER (1.00) - Applies to Robinson, Devlin J.				04/05/2022
220970143	McCauley, Maggie J.	Voucher Total:	112.26	
Employee mileage - 03/01/2022 - 03/31/2022, 191.9 miles - Applies to McCauley, Maggie J.				03/31/2022
220980034	Arms, Holly M.	Voucher Total:	64.88	
Employee mileage - 03/03/2022 - 03/29/2022, 110.9 miles - Applies to Arms, Holly M.				03/29/2022
220980043	Dutrey, Allison K.	Voucher Total:	234.18	
Lodging - 03/06/2022 - Lodging, Renovo, PA - Senate Game & Fisheries Committee 2022				03/06/2022
Legislative Bear Trip - Applies to Dutrey, Allison K.				
Employee mileage - 03/06/2022 - 03/07/2022 - 258 miles - Applies to Dutrey, Allison K.				03/07/2022
221030768	Trbovich, Alexis	Voucher Total:	162.91	
Parking & tolls - 03/01/2022 Parking, Pittsburgh, PA - attended groundbreaking ceremony for the Duquesne University's new occupational medicine school. - Applies to Trbovich, Alexis				03/01/2022
Legislative meals - 03/18/2022 Pittsburgh Airport Area Chamber of Commerce, Moon Township, PA; 2022 State of the County Address, meal was include - Applies to Trbovich, Alexis				03/18/2022
Office supplies - 03/22/2022 Office Supplies, Bethel Park DO, 1700 North Highland Road, Suite 307, Pittsburgh, PA 15241 - Applies to Robinson, Devlin J.				03/22/2022
Employee mileage - 03/01/2022 - 03/31/2022 - 145.8 - Applies to Trbovich, Alexis				03/31/2022
221030804	Trbovich, Alexis	Voucher Total:	59.00	
Parking & tolls - 02/10/2022 Parking, Pittsburgh, PA; attended luncheon with the Fish and Boat Commission - Applies to Trbovich, Alexis				02/10/2022
Employee mileage - 02/08/2022 - 02/11/2022 90.6 miles - Applies to Trbovich, Alexis				02/11/2022
221040029	McGhee, Alicia R.	Voucher Total:	317.75	
Employee mileage - 01/05/2022 85 miles - Applies to McGhee, Alicia R.				01/05/2022
Employee mileage - 02/10/2022 22 miles - Applies to McGhee, Alicia R.				02/10/2022
Office supplies - Applies to Robinson, Devlin J.				02/24/2022
Office supplies - Applies to Robinson, Devlin J.				02/25/2022
Consumable supplies - Applies to Robinson, Devlin J.				03/10/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221040199	Robinson, Devlin J.	Voucher Total:	1,451.52	
Member mileage - 09/20/2021 - 09/29/2021 864 miles - Applies to Robinson, Devlin J.			483.84	09/29/2021
Member mileage - 10/18/2021 - 10/27/2021 864 miles - Applies to Robinson, Devlin J.			483.84	10/27/2021
Member mileage - 11/08/2021 - 11/10/2021 432 miles - Applies to Robinson, Devlin J.			241.92	11/10/2021
Member mileage - 12/13/2021 - 12/15/2021 432 miles - Applies to Robinson, Devlin J.			241.92	12/15/2021
221040204	Robinson, Devlin J.	Voucher Total:	649.94	
Member mileage - 01/04/2022 - 01/26/2022 1111 miles - Applies to Robinson, Devlin J.			649.94	01/26/2022
221100193	North Highland Office Associates	Voucher Total:	2,555.67	
District office lease - Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			2,555.67	05/01/2022
221100199	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	05/01/2022
221120389	Adjustment transaction	Voucher Total:	58.48	
Metered mail postage - 1700 N Highland Road, Suite 307, Pittsburgh - Applies to Robinson, Devlin J.			50.00	04/07/2022
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Robinson, Devlin J.			8.48	04/21/2022
221150076	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			49.70	04/21/2022
221150257	Robinson, Devlin J.	Voucher Total:	101.20	
Member mileage - 01/04/2022 - 01/26/2022 173 miles - Applies to Robinson, Devlin J.			101.20	01/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Devlin J. Robinson

District #: 37

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221160320	Guenther, Dena R.	Voucher Total:	545.85	
Lodging - 04/19/2022 - Lodging; Pittsburgh - Finance Committee Hearing on 04/20/2022 - Applies to Guenther, Dena R.			141.36	04/19/2022
Parking & tolls - 04/19/2022 - Valet Overnight Parking - Applies to Guenther, Dena R.			38.00	04/19/2022
Parking & tolls - 04/19/2022 - 04/20/2022 Tolls - Applies to Guenther, Dena R.			45.80	04/20/2022
Parking & tolls - 04/20/2022 - Parking; Lunch Meeting with Senator Robinson - Applies to Guenther, Dena R.			10.00	04/20/2022
Employee mileage - 04/19/2022 - 04/20/2022 514 miles - Applies to Guenther, Dena R.			300.69	04/20/2022
Parking & tolls - 04/20/2022 - Parking; Lunch Meeting with Senator Robinson - Applies to Dutrey, Allison K.			10.00	04/20/2022
221180120	Arms, Holly M.	Voucher Total:	15.42	
Office supplies - 01/25/2022 Office Supplies, Bethel Park DO, 1700 North Highland Road, Suite 307, Pittsburgh, PA 15241 - Applies to Robinson, Devlin J.			15.42	01/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220800066	W.B. Mason Company, Inc.	Voucher Total:	41.97	
Office supplies - Applies to Santarsiero, Steven J.			41.97	11/15/2021
220800070	W.B. Mason Company, Inc.	Voucher Total:	55.73	
Office supplies - Applies to Santarsiero, Steven J.			55.73	11/24/2021
220800074	W.B. Mason Company, Inc.	Voucher Total:	47.94	
Office supplies - Applies to Santarsiero, Steven J.			47.94	02/15/2022
220800077	W.B. Mason Company, Inc.	Voucher Total:	62.68	
Consumable supplies - Applies to Santarsiero, Steven J.			62.68	03/09/2022
220940092	Santarsiero, Steven J.	Voucher Total:	649.35	
Lodging - Harrisburg; Budget hearings - lodging expense incurred - Applies to Santarsiero, Steven J.			129.87	02/23/2022
Lodging - Harrisburg; Budget Hearings - lodging expense incurred - Applies to Santarsiero, Steven J.			129.87	02/28/2022
Lodging - Harrisburg; Budget Hearings - lodging expense incurred - Applies to Santarsiero, Steven J.			129.87	03/01/2022
Lodging - Harrisburg; Budget Hearings - lodging expense incurred - Applies to Santarsiero, Steven J.			129.87	03/02/2022
Lodging - Harrisburg; Budget Hearings - lodging expense incurred - Applies to Santarsiero, Steven J.			129.87	03/09/2022
220980079	Troilo, Cameron C.	Voucher Total:	162.15	
Utilities - 02/16/2022-03/17/2022 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			162.15	04/08/2022
221040095	PECO Energy	Voucher Total:	185.64	
Utilities - 03/09/2022-04/07/2022 electric, Doylestown-2003 Lower State Road, Suite 121 - Applies to Santarsiero, Steven J.			185.64	04/07/2022
221100178	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	05/01/2022
221100179	Troilo, Cameron C.	Voucher Total:	3,528.38	
District office lease - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			3,528.38	05/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221150027	Dustbusters by J & S	Voucher Total:	225.00	
District maintenance services - 03/01/2022-03/31/2022, 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	03/31/2022
221150031	Central Bucks School District	Voucher Total:	20.00	
Administrative services - Room Rental - West Cafeteria at Central Bucks High School on 03/24/2022 from 6:30 PM - 8:00 PM for our College Financial Seminar to help constituent students prepare for college financial planning. - Applies to Santarsiero, Steven J.			20.00	04/05/2022
221150042	W.B. Mason Company, Inc.	Voucher Total:	39.21	
Office supplies - Applies to Santarsiero, Steven J.			39.21	04/07/2022
221150076	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			49.70	04/21/2022
221150184	Adjustment transaction	Voucher Total:	8,312.09	
Bulk mailing postage - 20,493 pieces - Applies to Santarsiero, Steven J.			4,315.39	04/11/2022
Bulk mailing postage - 21,959 pieces - Applies to Santarsiero, Steven J.			3,971.08	04/18/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Santarsiero, Steven J.			25.62	04/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220620073	Saval, Nikil	Voucher Total:	1,440.83	
Non-Session per diem - Uniontown, lodging expenses incurred, SCI Fayette Tour - Applies to Saval, Nikil			186.00	03/03/2022
Non-Session per diem - Uniontown, lodging expenses incurred, SCI Fayette Tour - Applies to Saval, Nikil			202.00	03/04/2022
Non-Session per diem - Uniontown, SCI Fayette Tour - Applies to Saval, Nikil			48.00	03/05/2022
Commercial transportation - Train fare, Harrisburg-Philadelphia, Re: Appropriation Budget Hearings - Applies to Saval, Nikil			35.00	03/09/2022
Member mileage - 03/01/2022-03/22/2022, 1,186.2 - Applies to Saval, Nikil			693.93	03/22/2022
Parking & tolls - 03/01/2022-03/22/2022, Tolls - Applies to Saval, Nikil			205.90	03/22/2022
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	03/30/2022
220890189	Nicole's Cleaning Service	Voucher Total:	300.00	
District maintenance services - 02/17/2022 Cleaning Services, 1434 Germantown Avenue, Philadelphia - Applies to Saval, Nikil			100.00	02/17/2022
District maintenance services - 03/23/2022, Cleaning services, 1434 Germantown Avenue, Philadelphia - Applies to Saval, Nikil			100.00	03/23/2022
District maintenance services - 03/30/2022, Cleaning services, S. 6th Street, Philadelphia - Applies to Saval, Nikil			100.00	03/30/2022
220900116	Allen, Jane D.	Voucher Total:	380.79	
Employee mileage - 03/22/2022-03/24/2022, 432.6 miles - Applies to Allen, Jane D.			253.07	03/24/2022
Parking & tolls - 03/22/2022-03/24/2022, Tolls - Applies to Allen, Jane D.			32.60	03/24/2022
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Allen, Jane D.			70.00	03/30/2022
Commercial transportation - Lyft fare, Webster Street, Philadelphia-N. 30th Street, Philadelphia, Session - Applies to Allen, Jane D.			25.12	03/30/2022
220940120	W.B. Mason Company, Inc.	Voucher Total:	46.90	
Office supplies - Germantown Avenue, Philadelphia - Applies to Saval, Nikil			46.90	03/08/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220950084	Boorboor, Emma J.	Voucher Total:	108.97	
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Boorboor, Emma J.			70.00	04/05/2022
Legislative meals - Session - Applies to Boorboor, Emma J.			6.45	04/05/2022
Legislative meals - Session - Applies to Boorboor, Emma J.			6.32	04/05/2022
Commercial transportation - Lyft fare, N. 29th Street, Philadelphia-Market Street, Philadelphia, RE: Session - Applies to Boorboor, Emma J.			13.72	04/05/2022
Commercial transportation - Cab fare, 30th Street Train Station, Philadelphia-N. 29th Street, Philadelphia, Re: Session - Applies to Boorboor, Emma J.			12.48	04/05/2022
220950093	Saval, Nikil	Voucher Total:	649.94	
Member mileage - 03/01/2022-03/22/2022, 1,111 miles - Applies to Saval, Nikil			649.94	03/22/2022
220960022	W.B. Mason Company, Inc.	Voucher Total:	268.08	
Other Equipment - Shredder, 1434 Germantown Avenue, Philadelphia - Applies to Saval, Nikil			53.90	03/18/2022
Office supplies - 1107 S. 6th Street, Philadelphia - Applies to Saval, Nikil			214.18	03/31/2022
220960098	Saval, Nikil	Voucher Total:	872.00	
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			202.00	04/04/2022
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			202.00	04/05/2022
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	04/06/2022
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			202.00	04/11/2022
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			202.00	04/12/2022
220960101	Allen, Jane D.	Voucher Total:	448.81	
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			198.69	04/04/2022
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			198.69	04/05/2022
Legislative meals - Session - Applies to Allen, Jane D.			12.50	04/05/2022
Legislative meals - Session - Applies to Chuquihuara, Alfredo			16.14	04/05/2022
Legislative meals - Session - Applies to Allen, Jane D.			13.25	04/05/2022
Legislative meals - Session - Applies to Allen, Jane D.			9.54	04/06/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221010171	Boorboor, Emma J.	Voucher Total:	105.03	
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Boorboor, Emma J.			70.00	04/11/2022
Commercial transportation - Lyft fare, N. 29th Street, Philadelphia-Market Street, Philadelphia, Session - Applies to Boorboor, Emma J.			13.92	04/11/2022
Commercial transportation - Cab fare, 30th Street Train Station, Philadelphia-1429 N. 29th Street, Philadelphia Re: Session - Applies to Boorboor, Emma J.			16.68	04/11/2022
Legislative meals - Session - Applies to Boorboor, Emma J.			4.43	04/11/2022
221010176	Cahill, Natasha W.	Voucher Total:	35.00	
Commercial transportation - Train fare, Harrisburg-Philadelphia, Session - Applies to Cahill, Natasha W.			35.00	04/11/2022
221020276	Chuquihuara, Alfredo	Voucher Total:	962.12	
Lodging - Harrisburg, Session - Applies to Chuquihuara, Alfredo			129.87	04/04/2022
Legislative meals - Session, 2 ppl - Total expense of \$26.33 - \$13.16 Applies to Allen, Jane D.			13.16	04/04/2022
Legislative meals - Session, 2 ppl - Total expense of \$26.33 - \$13.17 Applies to Chuquihuara, Alfredo			13.17	04/04/2022
Lodging - Harrisburg, Session - Applies to Chuquihuara, Alfredo			129.87	04/05/2022
Parking & tolls - 04/04/2022-04/06/2022, Tolls - Applies to Chuquihuara, Alfredo			19.80	04/06/2022
Employee mileage - 04/04/2022-04/06/2022, 214 miles - Applies to Chuquihuara, Alfredo			125.19	04/06/2022
Legislative meals - Session - Applies to Chuquihuara, Alfredo			9.74	04/06/2022
Lodging - Harrisburg, Session - Applies to Chuquihuara, Alfredo			220.89	04/11/2022
Lodging - Harrisburg, Session - Applies to Chuquihuara, Alfredo			220.89	04/12/2022
Legislative meals - Session - Applies to Chuquihuara, Alfredo			8.68	04/12/2022
Legislative meals - Session - Applies to Chuquihuara, Alfredo			16.96	04/12/2022
Commercial transportation - Cab fare, 30th Street, Train Station, Philadelphia-809 S. Hutchinson Street, Philadelphia, Session - Applies to Chuquihuara, Alfredo			12.90	04/13/2022
Commercial transportation - Train fare, Harrisburg-Philadelphia, Session - Applies to Chuquihuara, Alfredo			41.00	04/13/2022
221040095	PECO Energy	Voucher Total:	177.32	
Utilities - 03/09/2022-04/07/2022 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			177.32	04/07/2022
221040122	Philadelphia Gas Works	Voucher Total:	39.91	
Utilities - 03/08/2022-04/06/2022 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			39.91	04/08/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221080054	Allen, Jane D.	Voucher Total:	535.82	
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			198.69	04/11/2022
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			198.69	04/12/2022
Legislative meals - Session - Applies to Allen, Jane D.			12.95	04/12/2022
Legislative meals - Session - Applies to Allen, Jane D.			18.93	04/12/2022
Lodging - Indiana, Urban Affairs Hearing - Applies to Allen, Jane D.			106.56	04/13/2022
221100195	New Bridge Foundation, LLC	Voucher Total:	1,400.00	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	05/01/2022
221100204	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	05/01/2022
221110072	PECO Energy	Voucher Total:	67.56	
Utilities - 03/17/2022-04/12/2022 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			67.56	04/15/2022
221150013	Adjustment transaction	Voucher Total:	0.53	
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Saval, Nikil			0.53	04/21/2022
221150076	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			49.70	04/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Mario M. Scavello

District #: 40

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220700072	Bush, Kristine P.	Voucher Total:	347.24	
Office supplies - Scotrun, PA - DO - Applies to Scavello, Mario M.			347.24	03/07/2022
220940057	Tulpehocken Spring Water	Voucher Total:	105.58	
Other lease - Scotrun, PA - Equipment Rental - Applies to Scavello, Mario M.			10.00	03/01/2022
Other lease - Pen Argyl, PA - Equipment Rental - Applies to Scavello, Mario M.			10.00	03/01/2022
Consumable supplies - Scotrun, PA - Water - Applies to Scavello, Mario M.			42.79	03/04/2022
Consumable supplies - Pen Argyl, PA - Water - Applies to Scavello, Mario M.			42.79	03/07/2022
220940078	Scavello, Mario M.	Voucher Total:	490.00	
Session per diem - Harrisburg, PA - Session (Lodging expenses incurred) - Applies to Scavello, Mario M.			181.00	02/07/2022
Session per diem - Harrisburg, PA - Session (Lodging expenses incurred) - Applies to Scavello, Mario M.			181.00	02/08/2022
Session per diem - Harrisburg, PA - Session (traveled back to district) - Applies to Scavello, Mario M.			64.00	02/09/2022
Session per diem - Harrisburg, PA - Session (traveled back to district) - Applies to Scavello, Mario M.			64.00	03/30/2022
220940162	Scavello, Mario M.	Voucher Total:	297.18	
Member mileage - 01/18/2022-01/26/2022 - 508 miles traveled - Applies to Scavello, Mario M.			297.18	01/26/2022
220940176	Scavello, Mario M.	Voucher Total:	148.59	
Member mileage - 02/07/2022-02/09/2022 - 254 miles traveled - Applies to Scavello, Mario M.			148.59	02/09/2022
220960088	Scavello, Mario M.	Voucher Total:	148.59	
Member mileage - 03/29/2022-03/30/2022, 254 miles traveled - Applies to Scavello, Mario M.			148.59	03/30/2022
220970117	PPL Electric Utilities Corporation	Voucher Total:	354.21	
Utilities - 02/28/2022-03/28/2022 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Scavello, Mario M.			354.21	03/28/2022
221010099	Tulpehocken Spring Water	Voucher Total:	22.39	
Consumable supplies - Scotrun, PA - Water - Applies to Scavello, Mario M.			22.39	03/28/2022
221020165	Adjustment transaction	Voucher Total:	24.79	
Flags - order 64563 from 30062-21 - Applies to Scavello, Mario M.			24.79	04/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Mario M. Scavello

District #: 40

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221020266	Tulpehocken Spring Water	Voucher Total:	40.00	
	Other lease - Scotrun, PA - Equipment Rental - Applies to Scavello, Mario M.		10.00	01/01/2022
	Other lease - Pen Argyl, PA - Equipment Rental - Applies to Scavello, Mario M.		10.00	01/01/2022
	Other lease - Scotrun, PA - Equipment Rental - Applies to Scavello, Mario M.		10.00	04/01/2022
	Other lease - Pen Argyl, PA - Equipment Rental - Applies to Scavello, Mario M.		10.00	04/01/2022
221100174	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	05/01/2022
221100189	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	05/01/2022
221120412	Adjustment transaction	Voucher Total:	28.45	
	Metered mail postage - 03/24/2022-04/21/2022 - Applies to Scavello, Mario M.		9.35	04/21/2022
	Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Scavello, Mario M.		19.10	04/21/2022
221150076	Vector Security, Inc	Voucher Total:	99.40	
	Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M.		49.70	04/21/2022
	Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.		49.70	04/21/2022
221160238	Adjustment transaction	Voucher Total:	123.95	
	Flags - order 64632 from 30062-21 - Applies to Scavello, Mario M.		123.95	04/26/2022
221160264	Adjustment transaction	Voucher Total:	48.56	
	Flags - order 64635 from 30062-21 - Applies to Scavello, Mario M.		48.56	04/26/2022
221160267	Adjustment transaction	Voucher Total:	125.76	
	Flags - order 64636 from 30062-21 - Applies to Scavello, Mario M.		125.76	04/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

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>
220870107	Mindy, Audrey R.	Voucher Total:	79.56	
Employee mileage - 136 miles - Applies to Mindy, Audrey R.			79.56	03/23/2022
220890097	C&J Catering, LLC	Voucher Total:	187.00	
Meeting meals - Meeting with Jr. League of Berks County re: education issues, 25 people, Senator included - Applies to Schwank, Judith L.			187.00	03/30/2022
220900183	Schwank, Judith L.	Voucher Total:	517.73	
Member mileage - 02/02/2022-02/24/2022 885 miles - Applies to Schwank, Judith L.			517.73	02/24/2022
220940028	Mindy, Audrey R.	Voucher Total:	20.04	
Consumable supplies - Walmart - Applies to Schwank, Judith L.			20.04	04/03/2022
220970047	Adjustment transaction	Voucher Total:	662.24	
Flags - order 64530 from 30062-21 - Applies to Schwank, Judith L.			662.24	04/07/2022
220970081	Evans, William G.	Voucher Total:	409.50	
Employee mileage - 03/03/2022-03/30/2022 700 miles - Applies to Evans, William G.			409.50	03/30/2022
220970108	Schwank, Judith L.	Voucher Total:	85.93	
Consumable supplies - Water, Reading - Applies to Schwank, Judith L.			53.61	03/30/2022
Other lease - Cooler, Reading - Applies to Schwank, Judith L.			14.84	03/30/2022
Office supplies - Applies to Schwank, Judith L.			17.48	03/30/2022
221030690	Schwank, Judith L.	Voucher Total:	81.22	
Consumable supplies - Applies to Schwank, Judith L.			81.22	04/11/2022
221030710	Thornburg, Spencer A.	Voucher Total:	201.25	
Employee mileage - 02/04/2022-02/16/2022 155 miles - Applies to Thornburg, Spencer A.			90.68	02/16/2022
Employee mileage - 03/05/2022-03/31/2022 189 miles - Applies to Thornburg, Spencer A.			110.57	03/31/2022
221100148	Muhlenberg Township	Voucher Total:	4,893.51	
District office lease - Reading - 210 George Street - Applies to Schwank, Judith L.			4,893.51	05/01/2022
221110048	Postmaster of Reading	Voucher Total:	116.00	
Postage stamps - Applies to Schwank, Judith L.			116.00	04/21/2022
221120303	Mindy, Audrey R.	Voucher Total:	76.05	
Employee mileage - 130 miles - Applies to Mindy, Audrey R.			76.05	04/18/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

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>
221120312	Adjustment transaction	Voucher Total:	386.00	
Flags - order 64611 from 30062-21 - Applies to Schwank, Judith L.			386.00	04/22/2022
221120359	Ferguson, Anne Marie E.	Voucher Total:	77.22	
Employee mileage - 04/06/2022 132 miles - Applies to Ferguson, Anne Marie E.			77.22	04/06/2022
221120406	Adjustment transaction	Voucher Total:	529.77	
Metered mail postage - 210 George Street, Reading - Applies to Schwank, Judith L.			499.00	04/11/2022
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Schwank, Judith L.			16.75	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Schwank, Judith L.			14.02	04/21/2022
221160057	C&J Catering, LLC	Voucher Total:	285.00	
Meeting meals - Meeting with model senate students re: legislative process, 40 people Senator included - Applies to Schwank, Judith L.			285.00	04/06/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220690157	Fayette County Fair	Voucher Total:	200.00	
Administrative services - 07/28/2022-08/06/2022, Space rental fee for Fayette County Fair, at this space we will have staff and the Senator there to meet with local constituents to hear their concerns and also learn of the different services our offices can provide for them. - Applies to Stefano, Patrick J.				200.00 03/16/2022
220980038	Thomas, Brenda K.	Voucher Total:	52.65	
Employee mileage - 03/10/2022 -Total of 90 miles traveled to attend our Senator for a Day event - Applies to Thomas, Brenda K.				52.65 03/10/2022
220980040	Stefano, Patrick J.	Voucher Total:	754.58	
Lodging - 03/29/2022- Lodging, Camp Hill Pa for Session day - Applies to Stefano, Patrick J.				104.64 03/29/2022
Member mileage - 03/01/2022-03/30/2022- 1,111 total miles traveled for Budget hearings and Session week - Applies to Stefano, Patrick J.				649.94 03/30/2022
220980047	Stefano, Patrick J.	Voucher Total:	231.59	
Lodging - 03/28/2022- Lodging Camp Hill, PA for meetings at Harrisburg Office - Applies to Stefano, Patrick J.				104.64 03/28/2022
Member mileage - 03/01/2022-03/30/2022 217 miles traveled for Budget hearings and Session week - Applies to Stefano, Patrick J.				126.95 03/30/2022
220980049	W.B. Mason Company, Inc.	Voucher Total:	345.47	
Office supplies - Somerset Office - Applies to Stefano, Patrick J.				253.49 03/15/2022
Other Equipment - Laminator, Somerset DO - Applies to Stefano, Patrick J.				91.98 03/15/2022
220980052	All Pro Commercial Cleaning	Voucher Total:	160.00	
District maintenance services - 03/05/2022, 03/12/2022, 03/19/2022 and 03/26/2022, Connellsville Office Cleaning - Applies to Stefano, Patrick J.				160.00 04/01/2022
220980053	Link, Allyson P.	Voucher Total:	84.24	
Employee mileage - 03/10/2022 - 86.0 total miles traveled for Senator for a day event. - Applies to Link, Allyson P.				50.31 03/10/2022
Employee mileage - 03/31/2022- 58.0 total miles traveled for event of local high school student panel discussion with the Senator - Applies to Link, Allyson P.				33.93 03/31/2022
220980054	Remaley, Philip B.	Voucher Total:	7.72	
Employee mileage - 03/10/2022- 13.2 total miles traveled for the Senator for a day event. - Applies to Remaley, Philip B.				7.72 03/10/2022
220980058	Silcox, Nathan P.	Voucher Total:	106.56	
Lodging - 03/09/2022- Lodging accommodations, Uniontown, PA to staff the Senator for a Day event on 03/10/2022 - Applies to Silcox, Nathan P.				106.56 03/09/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220980072	Quinn, Susan E.	Voucher Total:	150.93	
Employee mileage - 03/01/2022-03/29/2022- 258 total miles traveled - Applies to Quinn, Susan E.			150.93	03/29/2022
221010160	Fetzko, Mark J.	Voucher Total:	241.17	
Employee mileage - 03/10/2022- 349 Total miles traveled to staff our Senator for a Day event - Applies to Fetzko, Mark J.			204.17	03/10/2022
Parking & tolls - 03/10/2022- Tolls incurred while traveling to Senator for a Day event - Applies to Fetzko, Mark J.			37.00	03/10/2022
221010163	Gery, Jacob T.	Voucher Total:	355.39	
Lodging - 03/09/2022 - Lodging at Hilton Garden Inn Uniontown for staffing at Senator for Day event on 03/10/2022 - Applies to Gery, Jacob T.			106.56	03/09/2022
Employee mileage - 03/09/2022-03/10/2022 - 362.1 total miles traveled to staff Senator for a Day event - Applies to Gery, Jacob T.			211.83	03/10/2022
Parking & tolls - 03/09/2022-03/10/2022- Tolls incurred while traveling to staff our Senator for a day event. - Applies to Gery, Jacob T.			37.00	03/10/2022
221030841	Stefano, Patrick J.	Voucher Total:	222.83	
Member mileage - 03/11/2022-03/31/2022- 380.9 total miles traveled - Applies to Stefano, Patrick J.			222.83	03/31/2022
221030842	Falenski, Emily M.	Voucher Total:	106.56	
Lodging - 03/09/2022- Lodging incurred to staff our Senator for a Day event- Uniontown - Applies to Falenski, Emily M.			106.56	03/09/2022
221100152	D & M King, LLC	Voucher Total:	2,594.69	
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			2,594.69	05/01/2022
221100156	Passaniti, Angelitto	Voucher Total:	900.00	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			900.00	05/01/2022
221150014	Adjustment transaction	Voucher Total:	140.27	
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Stefano, Patrick J.			8.17	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Stefano, Patrick J.			132.10	04/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Patrick J. Stefano

District #: 32

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221150076	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			49.70	04/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220820096	Austin, Rhona L.	Voucher Total:	134.55	
Employee mileage - 230 miles, Philadelphia=Harrisburg - Applies to Austin, Rhona L.			134.55	03/22/2022
220900190	Austin, Rhona L.	Voucher Total:	140.22	
Employee mileage - 230 miles, Philadelphia=Harrisburg - Applies to Austin, Rhona L.			134.55	03/29/2022
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			5.67	03/29/2022
220940004	WEX Bank	Voucher Total:	768.68	
Other transportation expenses - 02/28/2022-03/29/2022 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			768.68	03/31/2022
221020127	Austin, Rhona L.	Voucher Total:	134.55	
Employee mileage - 230 miles, Philadelphia=Harrisburg. Administrative duties in Capitol office - Applies to Austin, Rhona L.			134.55	04/07/2022
221020128	Parker, Shekia	Voucher Total:	400.00	
District maintenance services - 04/01/2022 - 04/30/2022 Monthly Cleaning Services for Germantown District office - Applies to Street, Sharif T.			400.00	04/15/2022
221020198	Bout A Dollar Association	Voucher Total:	400.00	
District maintenance services - 04/01/2022 - 04/30/2022 Monthly Cleaning Services to Jefferson Street District office - Applies to Street, Sharif T.			400.00	04/01/2022
221040122	Philadelphia Gas Works	Voucher Total:	101.49	
Utilities - 03/03/2022-04/01/2022 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			101.49	04/08/2022
221100073	Morris, Dustin S.	Voucher Total:	17.52	
Legislative meals - session day - Applies to Morris, Dustin S.			17.52	04/13/2022
221100079	Morris, Dustin S.	Voucher Total:	5.61	
Legislative meals - session day - Applies to Morris, Dustin S.			5.61	04/11/2022
221100081	Morris, Dustin S.	Voucher Total:	5.61	
Legislative meals - Session Day - Applies to Morris, Dustin S.			5.61	04/06/2022
221100082	Austin, Rhona L.	Voucher Total:	134.55	
Employee mileage - 230 miles, Philadelphia=Harrisburg - Applies to Austin, Rhona L.			134.55	04/13/2022
221100086	Comcast	Voucher Total:	140.04	
Communication services - 04/11/2022 - 05/10/2022, Monthly cable services for Jefferson Street district office - Applies to Street, Sharif T.			140.04	04/06/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Sharif T. Street

District #: 3

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221100088	Comcast	Voucher Total:	118.99	
Communication services - 04/14/2022 - 05/13/2022, Monthly cable services for Germantown district office - Applies to Street, Sharif T.			118.99	04/09/2022
221100166	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	05/01/2022
221100168	Union Housing Development Corporation	Voucher Total:	3,836.06	
District office lease - Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			3,836.06	05/01/2022
221120019	Hunter, Henry	Voucher Total:	258.93	
Office supplies - Henry Hunter purchased supplies for the Germantown District Office. - Applies to Street, Sharif T.			127.40	04/11/2022
Consumable supplies - Henry Hunter purchased water for Germantown District Office. - Applies to Street, Sharif T.			27.96	04/11/2022
Office supplies - Henry Hunter purchased supplies for the Germantown Office. - Applies to Street, Sharif T.			103.57	04/18/2022
221120380	Austin, Rhona L.	Voucher Total:	142.91	
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			8.36	04/21/2022
Employee mileage - 230 miles, Philadelphia=Harrisburg - Applies to Austin, Rhona L.			134.55	04/21/2022
221150035	Adjustment transaction	Voucher Total:	12,935.86	
Newsletters - 64,664 pieces - Applies to Street, Sharif T.			12,908.42	03/31/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Street, Sharif T.			27.44	04/21/2022
221160235	PECO Energy	Voucher Total:	93.80	
Utilities - 03/24/2022-04/22/2022 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			93.80	04/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220940004	WEX Bank	Voucher Total:	131.55	
Other transportation expenses - 03/10/2022-03/27/2022 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.				131.55 03/31/2022
221040122	Philadelphia Gas Works	Voucher Total:	230.49	
Utilities - 02/09/2022-03/11/2022 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.				230.49 04/08/2022
221090050	PECO Energy	Voucher Total:	98.32	
Utilities - 03/11/2022-04/11/2022 electric, Philadelphia-5306 Large Street (1059-61-63 Bridge Street) - Applies to Tartaglione, Christine M.				98.32 04/14/2022
221100170	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 05/01/2022
221100207	S & E Management, LLC	Voucher Total:	3,200.00	
District office lease - Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.				3,200.00 05/01/2022
221120384	Adjustment transaction	Voucher Total:	362.83	
Metered mail postage - 1059-61-63 Bridge Street, Philadelphia - Applies to Tartaglione, Christine M.				300.00 03/24/2022
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Tartaglione, Christine M.				11.40 04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Tartaglione, Christine M.				51.43 04/21/2022
221150076	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.				49.70 04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.				49.70 04/21/2022
221150305	Tartaglione, Christine M.	Voucher Total:	261.88	
Office supplies - Supplies Bridge and Allegheny Ave district offices - Applies to Tartaglione, Christine M.				261.88 03/04/2022
221150306	Tartaglione, Christine M.	Voucher Total:	281.44	
Legislative meals - Dinner while in Harrisburg for session - Applies to Tartaglione, Christine M.				21.70 04/04/2022
Lodging - Harrisburg; Session - Applies to Tartaglione, Christine M.				129.87 04/04/2022
Lodging - Harrisburg; Session - Applies to Tartaglione, Christine M.				129.87 04/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Christine M. Tartaglione

District #: 2

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221150308	Benton, Kathleen A.	Voucher Total:	180.35	
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia - Applies to Benton, Kathleen A.			9.90	04/19/2022
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			9.90	04/19/2022
Parking & tolls - Parking while at dinner with Senator - Applies to Benton, Kathleen A.			26.00	04/19/2022
Employee mileage - 230 Miles - Applies to Benton, Kathleen A.			134.55	04/19/2022
221190059	PECO Energy	Voucher Total:	102.77	
Utilities - 03/28/2022-04/26/2022 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			102.77	04/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Robert M. Tomlinson

District #: 6

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220880274	Tomlinson, Robert M.	Voucher Total:	371.45	
Consumable supplies - 02/18/2022, Consumable supplies. - Applies to Tomlinson, Robert M.			130.28	02/18/2022
Other lease - 03/01/2022, Water cooler lease for Richboro District Office. - Applies to Tomlinson, Robert M.			12.72	03/08/2022
Administrative services - Bensalem Township annual fire inspection fee for Bensalem District Office. - Applies to Tomlinson, Robert M.			55.00	03/09/2022
Other lease - 03/01/2022, Water cooler lease for Bensalem District Office. - Applies to Tomlinson, Robert M.			16.95	03/10/2022
Communication services - 03/20/2022 - 04/19/2022, Cable television for Bensalem District Office. - Applies to Tomlinson, Robert M.			124.39	03/14/2022
Mailing services - 03/10/2022 - Applies to Tomlinson, Robert M.			32.11	03/17/2022
220960063	C&J Catering, LLC	Voucher Total:	147.56	
Meeting meals - 04/05/2022, West Chester University Dance Team National Champions team luncheon. Senator not included. 31 total people. Luncheon total expense shared with Senator Comitta and Senator Kane. - Applies to Tomlinson, Robert M.			147.56	04/05/2022
221080057	Stubbs, Susan	Voucher Total:	100.00	
District maintenance services - 04/16/2022, Richboro District Office cleaning. - Applies to Tomlinson, Robert M.			100.00	04/16/2022
221100127	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	05/01/2022
221100158	Teitelman, David	Voucher Total:	1,000.00	
District office lease - Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.			1,000.00	05/01/2022
221120339	Tomlinson, Robert M.	Voucher Total:	310.60	
Consumable supplies - 03/19/2022, Consumable supplies. - Applies to Tomlinson, Robert M.			116.06	03/19/2022
Other lease - 04/01/2022, Water cooler lease for Richboro District office. - Applies to Tomlinson, Robert M.			12.72	04/06/2022
Other lease - 04/01/2022, Water cooler lease for Bensalem District office. - Applies to Tomlinson, Robert M.			16.95	04/12/2022
Consumable supplies - 03/25/2022, Water for Bensalem District office. - Applies to Tomlinson, Robert M.			164.87	04/12/2022
221150017	Adjustment transaction	Voucher Total:	102.23	
Metered mail postage - 3207 Street Road, Bensalem - Applies to Tomlinson, Robert M.			20.00	03/30/2022
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Tomlinson, Robert M.			61.39	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Tomlinson, Robert M.			20.84	04/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Robert M. Tomlinson

District #: 6

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221150076	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Bensalem - 3207 Street Road, Bucks Cnty Conf & Visitors Bureau - Applies to Tomlinson, Robert M.			49.70	04/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220880250	Vogel, Elder A. Jr.	Voucher Total:	104.64	
Lodging - Camp Hill, Attend Penn State Health Hampden Medical Center SAFE-T Center Tour - Applies to Goehring, Jennifer R.			104.64	03/15/2022
220890042	Culligan Water	Voucher Total:	7.95	
Other lease - cooler, New Castle - Applies to Vogel, Elder A. Jr.			7.95	03/25/2022
220890132	Vogel, Elder A. Jr.	Voucher Total:	209.28	
Lodging - Session - Applies to Vogel, Elder A. Jr.			104.64	02/07/2022
Lodging - Session - Applies to Vogel, Elder A. Jr.			104.64	02/08/2022
220940076	Vogel, Elder A. Jr.	Voucher Total:	1,136.94	
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			104.64	02/28/2022
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			104.64	03/01/2022
Legislative meals - Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			13.56	03/01/2022
Legislative meals - Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			19.28	03/01/2022
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			104.64	03/02/2022
Legislative meals - Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			13.56	03/02/2022
Legislative meals - Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			24.58	03/02/2022
Legislative meals - Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			11.39	03/03/2022
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			104.64	03/07/2022
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			104.64	03/08/2022
Legislative meals - Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			13.56	03/08/2022
Legislative meals - Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			21.34	03/08/2022
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			104.64	03/09/2022
Legislative meals - Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			10.06	03/09/2022
Legislative meals - Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			13.56	03/10/2022
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			104.64	03/14/2022
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			104.64	03/15/2022
Legislative meals - Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			19.28	03/15/2022
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			104.64	03/16/2022
Legislative meals - Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			6.87	03/16/2022
Legislative meals - Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			18.16	03/16/2022
Legislative meals - Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			9.98	03/17/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220950049	Vogel, Elder A. Jr.	Voucher Total:	104.64	
Lodging - Session - Applies to Vogel, Elder A. Jr.			104.64	03/29/2022
220950097	Goehring, Jennifer R.	Voucher Total:	280.80	
Employee mileage - 03/15/2022 - 480 miles - Applies to Goehring, Jennifer R.			280.80	03/15/2022
220950105	Laudenslager, Cara S.	Voucher Total:	198.60	
Office supplies - Table cover for Agriculture Committee discussion event - Applies to Vogel, Elder A. Jr.			8.48	01/10/2022
Consumable supplies - Water for Agriculture Committee discussion event - Applies to Vogel, Elder A. Jr.			2.88	01/10/2022
Employee mileage - 01/07/2022 - 01/11/2022, 46 miles - Applies to Laudenslager, Cara S.			26.91	01/11/2022
Consumable supplies - Water for Agriculture Committee discussion event - Applies to Vogel, Elder A. Jr.			8.00	01/11/2022
Consumable supplies - Water for Joint Public Hearing - Applies to Vogel, Elder A. Jr.			4.58	02/02/2022
Parking & tolls - 02/09/2022, Tolls, travel to Bedford, PA to attend Senate Agriculture & Rural Affairs Committee Joint Public Hearing - Applies to Laudenslager, Cara S.			20.80	02/09/2022
Employee mileage - 02/09/2022 - 02/10/2022, 217 miles - Applies to Laudenslager, Cara S.			126.95	02/10/2022
220950152	Vogel, Elder A. Jr.	Voucher Total:	649.94	
Member mileage - 02/07/2022 - 02/28/2022, 1111 miles - Applies to Vogel, Elder A. Jr.			649.94	02/28/2022
220950153	Vogel, Elder A. Jr.	Voucher Total:	155.75	
Parking & tolls - 02/07/2022, 02/09/2022, 02/21/2022, 02/24/2022 Tolls - Applies to Vogel, Elder A. Jr.			107.20	02/24/2022
Member mileage - 02/07/2022 - 02/28/2022, 83 miles - Applies to Vogel, Elder A. Jr.			48.55	02/28/2022
220960111	Vogel, Elder A. Jr.	Voucher Total:	104.64	
Lodging - Meetings - Applies to Vogel, Elder A. Jr.			104.64	03/28/2022
221010011	Pennsylvania Power Company	Voucher Total:	117.81	
Utilities - 03/09/2022-04/07/2022 electric, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			117.81	04/12/2022
221010122	Vogel, Elder A. Jr.	Voucher Total:	38.00	
Legislative meals - United Way of Lawrence County Annual Meeting, meet/greet constituents - Applies to Grimes, CheyAnn M.			38.00	04/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Elder A. Vogel, Jr.

District #: 47

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221080094	C&J Catering, LLC	Voucher Total:	133.28	
Meeting meals - Beaver County Christian School, 45 people, Senator not included, cost split 4 ways with Rep. Marshall, Rep Kail, Rep. Bernstine & Senator Vogel - Applies to Vogel, Elder A. Jr.			133.28	04/12/2022
221080108	Columbia Gas of Pennsylvania	Voucher Total:	98.29	
Utilities - 03/14/2022-04/12/2022 gas, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			98.29	04/13/2022
221080111	Lark Enterprises, Inc.	Voucher Total:	180.00	
District maintenance services - 03/03/2022, 03/10/2022, 03/17/2022, 03/24/2022, 03/31/2022 janitorial, New Castle - Applies to Vogel, Elder A. Jr.			180.00	03/31/2022
221090115	Rochester Area Joint Sewer Authority	Voucher Total:	252.61	
Utilities - 03/01/2022-03/31/2022 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			252.61	03/31/2022
221100149	Union Plaza LLC	Voucher Total:	622.42	
District office lease - New Castle - 1905 West State Street - Applies to Vogel, Elder A. Jr.			622.42	05/01/2022
221100186	Anzio Holdings, LLC	Voucher Total:	2,352.88	
District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			2,352.88	05/01/2022
221110115	Duquesne Light Company	Voucher Total:	161.25	
Utilities - 03/15/2022-04/13/2022 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			161.25	04/17/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

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>
221120374	Vogel, Elder A. Jr.	Voucher Total:	507.65	
Lodging - Cranberry Township, Travel to district for meetings - Applies to Burke, Heather L.			158.74	04/19/2022
Legislative meals - Heather Burke Breakfast, travel to district - Applies to Burke, Heather L.			10.89	04/19/2022
Legislative meals - Snacks, travel to district - Applies to Burke, Heather L.			9.47	04/19/2022
Legislative meals - Dinner, travel to district - Applies to Burke, Heather L.			37.34	04/19/2022
Lodging - Cranberry Township, Travel to district to attend ribbon cutting and meeting at Slippery Rock University - Applies to Burke, Heather L.			166.50	04/20/2022
Legislative meals - Lunch, Meetings in New Castle & Slippery Rock - Total expense of \$73.14 - \$18.28 Applies to Burke, Heather L.			18.28	04/20/2022
Legislative meals - Lunch, Meetings in New Castle & Slippery Rock - Total expense of \$73.14 - \$18.28 Applies to Vogel, Elder A. Jr.			18.28	04/20/2022
Legislative meals - Lunch, Meetings in New Castle & Slippery Rock - Total expense of \$73.14 - \$18.29 Applies to Konecheck, Joshua M.			18.29	04/20/2022
Legislative meals - Lunch, Meetings in New Castle & Slippery Rock - Total expense of \$73.14 - \$18.29 Applies to Troupe, Nathaniel E.			18.29	04/20/2022
Legislative meals - Dinner, travel in district for meetings - Applies to Burke, Heather L.			37.64	04/20/2022
Legislative meals - Lunch, travel home from district meetings - Applies to Burke, Heather L.			13.93	04/21/2022
221120393	Adjustment transaction	Voucher Total:	548.92	
Metered mail postage - 488 Adams Street, Rochester - Applies to Vogel, Elder A. Jr.			500.00	04/06/2022
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Vogel, Elder A. Jr.			36.06	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Vogel, Elder A. Jr.			12.86	04/21/2022
221150247	Burke, Heather L.	Voucher Total:	421.45	
Legislative meals - Travel in district - Applies to Burke, Heather L.			5.44	04/20/2022
Employee mileage - 04/19/2022 - 04/21/2022, 619.5, miles - Applies to Burke, Heather L.			362.41	04/21/2022
Parking & tolls - Tolls, 04/19/2022 & 04/21/2022 - Applies to Burke, Heather L.			51.00	04/21/2022
Legislative meals - Breakfast, travel in district - Applies to Burke, Heather L.			2.60	04/21/2022

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Expense Report

Month Ended 04/30/2022

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>
221150270	Vogel, Elder A. Jr.	Voucher Total:	89.94	
Professional services - 02/10/2022-03/10/2022 Security Monitoring New Castle - Applies to Vogel, Elder A. Jr.			14.99	02/10/2022
Professional services - 02/10/2022-03/10/2022 Security Monitoring Rochester - Applies to Vogel, Elder A. Jr.			14.99	02/10/2022
Professional services - 03/12/2022-04/12/2022 Security Monitoring New Castle - Applies to Vogel, Elder A. Jr.			14.99	03/12/2022
Professional services - 03/12/2022-04/12/2022 Security Monitoring Rochester - Applies to Vogel, Elder A. Jr.			14.99	03/12/2022
Professional services - 04/12/2022-05/12/2022 Security Monitoring New Castle - Applies to Vogel, Elder A. Jr.			14.99	04/12/2022
Professional services - 04/12/2022-05/12/2022 Security Monitoring Rochester - Applies to Vogel, Elder A. Jr.			14.99	04/12/2022
221150298	Vogel, Elder A. Jr.	Voucher Total:	112.91	
Legislative meals - Dinner, Harrisburg, budget hearings - Applies to Vogel, Elder A. Jr.			12.06	02/21/2022
Legislative meals - Dinner, Harrisburg, budget hearings - Applies to Vogel, Elder A. Jr.			12.06	02/28/2022
Legislative meals - Dinner, Harrisburg, budget hearings - Applies to Vogel, Elder A. Jr.			12.06	03/07/2022
Legislative meals - Dinner, Harrisburg, budget hearings - Applies to Vogel, Elder A. Jr.			24.58	03/09/2022
Legislative meals - Dinner, Harrisburg, budget hearings - Applies to Vogel, Elder A. Jr.			12.17	03/14/2022
Legislative meals - Dinner, Harrisburg, meetings - Applies to Vogel, Elder A. Jr.			12.17	03/28/2022
Legislative meals - Breakfast, Harrisburg, meetings - Applies to Vogel, Elder A. Jr.			13.56	03/29/2022
Legislative meals - Lunch, Harrisburg, Session - Applies to Vogel, Elder A. Jr.			14.25	03/29/2022
221160207	Columbia Gas of Pennsylvania	Voucher Total:	370.29	
Utilities - 03/21/2022-04/20/2022 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			370.29	04/21/2022

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Expense Report

Month Ended 04/30/2022

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220870070	Walker, Amanda L.	Voucher Total:	143.30	
Employee mileage - 02/03/2022-02/24/2022, 227 miles - Applies to Walker, Amanda L.				132.80 02/24/2022
Parking & tolls - 02/24/2022 Tolls - Applies to Walker, Amanda L.				10.50 02/24/2022
220880025	The Daily Herald	Voucher Total:	92.00	
Publications & subscriptions - 04/23/2022-10/23/2022, Tyrone Daily Herald delivered to Hollidaysburg District Office - Applies to Ward, Judith F.				92.00 04/23/2022
220900117	Crystal Pure Bottled Water Inc.	Voucher Total:	37.95	
Consumable supplies - Water, Hollidaysburg DO - Applies to Ward, Judith F.				28.00 03/31/2022
Other lease - 04/01/2022-04/30/2022 Water Cooler Rental, Hollidaysburg DO - Applies to Ward, Judith F.				9.95 03/31/2022
220910005	Gunnell, Kathleen A.	Voucher Total:	163.80	
Parking & tolls - 03/01/2022, Tolls - Applies to Gunnell, Kathleen A.				6.80 03/01/2022
Employee mileage - 03/01/2022-03/22/2022, 268.4 miles - Applies to Gunnell, Kathleen A.				157.00 03/22/2022
220910169	Ivory, Michele M.	Voucher Total:	66.10	
Employee mileage - 03/14/2022-03/31/2022, 113.0 miles - Applies to Ivory, Michele M.				66.10 03/31/2022
221010151	Ward, Judith F.	Voucher Total:	79.44	
Office supplies - Applies to Ward, Judith F.				79.44 04/11/2022
221010158	Gunnell, Kathleen A.	Voucher Total:	26.97	
Mailing services - 04/11/2022 Mailed time sensitive materials to Harrisburg Office - Applies to Ward, Judith F.				26.97 04/11/2022
221030833	Quality Window Washing	Voucher Total:	40.00	
District maintenance services - 04/13/2022, Cleaning for Hollidaysburg DO - Applies to Ward, Judith F.				40.00 04/13/2022
221100132	Anvil Properties LLC	Voucher Total:	596.86	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.				596.86 05/01/2022
221100176	Brandermill Center, LLC	Voucher Total:	1,992.00	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.				1,992.00 05/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221120405	Adjustment transaction	Voucher Total:	556.07	
Metered mail postage - 1904 N Juniata Street, Hollidaysburg - Applies to Ward, Judith F.			500.00	04/18/2022
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Ward, Judith F.			44.61	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Ward, Judith F.			11.46	04/21/2022
221150048	Penelec	Voucher Total:	112.42	
Utilities - 03/22/2022-04/20/2022 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			112.42	04/25/2022
221150076	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			49.70	04/21/2022
221160337	Ward, Judith F.	Voucher Total:	389.61	
Lodging - Harrisburg-Session - Applies to Ward, Judith F.			129.87	03/30/2022
Lodging - Harrisburg-Session - Applies to Ward, Judith F.			129.87	04/11/2022
Lodging - Harrisburg-Session - Applies to Ward, Judith F.			129.87	04/12/2022
221160346	Ward, Judith F.	Voucher Total:	519.48	
Lodging - Harrisburg-Eagle Scout Ceremony - Applies to Ward, Judith F.			129.87	03/27/2022
Lodging - Harrisburg-legislative meetings - Applies to Ward, Judith F.			129.87	03/28/2022
Lodging - Harrisburg-legislative meetings - Applies to Ward, Judith F.			129.87	03/29/2022
Lodging - Harrisburg-PA Leadership Conference - Applies to Ward, Judith F.			129.87	04/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220840191	Ward, Kim L.	Voucher Total:	225.31	
Lodging - 03/23/2022-03/24/2022- overnight lodging- Mt. Pocono-for gaming control board issues with general counsel for casino - Applies to Ward, Kim L.			188.91	03/23/2022
Parking & tolls - 03/23/2022-03/24/2022- tolls- travel to Harrisburg then to Mt. Pocono for gaming control board issues with general counsel for casino - Applies to Ward, Kim L.			36.40	03/24/2022
220880085	W.B. Mason Company, Inc.	Voucher Total:	95.36	
Consumable supplies - Applies to Ward, Kim L.			95.36	03/25/2022
220900065	Ward, Kim L.	Voucher Total:	156.04	
Legislative meals - 03/17/2022- Latrobe- Breakfast - Leg. Update from the US Chamber of Commerce & PA Chamber of Commerce ft. Sen. Ward - Applies to Ward, Kim L.			15.00	03/17/2022
Lodging - 03/28/2022-03/29/2022- overnight lodging, camp hill- legislative meetings at Capitol - Applies to Ward, Kim L.			104.64	03/28/2022
Parking & tolls - 03/28/2022-03/30/2022- tolls- legislative meetings & session - Applies to Ward, Kim L.			36.40	03/30/2022
220900078	Ward, Kim L.	Voucher Total:	304.71	
Member mileage - 03/28/2022-03/30/2022- 342 miles - Applies to Ward, Kim L.			200.07	03/28/2022
Lodging - 03/29/2022-03/30/2022, overnight lodging- camp hill- session - Applies to Ward, Kim L.			104.64	03/29/2022
220910086	Via, Kara M.	Voucher Total:	131.36	
Consumable supplies - Applies to Ward, Kim L.			131.36	04/01/2022
220910106	Municipal Authority Westmoreland County	Voucher Total:	65.93	
Utilities - 12/02/2021-02/28/2022 Water, Greensburg- (116 Southwest Crossroads) 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			65.93	02/28/2022
220910114	Peoples Natural Gas	Voucher Total:	123.24	
Utilities - 02/24/2022-03/28/2022 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			123.24	03/28/2022
220940121	Quinones, Lisvette	Voucher Total:	18.93	
Consumable supplies - Applies to Ward, Kim L.			18.93	04/03/2022
220940125	Ward, Kim L.	Voucher Total:	200.07	
Member mileage - 03/23/2022-03/24/2022, 342 miles - Applies to Ward, Kim L.			200.07	03/24/2022
220950089	West Penn Power Company	Voucher Total:	96.47	
Utilities - 02/16/2022-03/17/2022 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			96.47	03/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220970062	Via, Kara M.	Voucher Total:	16.20	
Consumable supplies - Applies to Ward, Kim L.			16.20	04/07/2022
220970067	W.B. Mason Company, Inc.	Voucher Total:	58.46	
Consumable supplies - Applies to Ward, Kim L.			14.48	03/28/2022
Consumable supplies - Applies to Ward, Kim L.			43.98	04/04/2022
220980041	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 03/30/2022- district office cleaning- Greensburg - Applies to Ward, Kim L.			100.00	04/07/2022
221080049	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 04/13/2022- Greensburg district office cleaning - Applies to Ward, Kim L.			100.00	04/15/2022
221080051	Gerdes, Michael C.	Voucher Total:	249.00	
Conference/seminars/tuition - 04/14/2022- Oil and Gas Law Conference 2021- on demand video - Applies to Gerdes, Michael C.			249.00	04/14/2022
221080083	Sikorski, Scott J.	Voucher Total:	556.90	
Lodging - 03/10/2022-03/11/2022-overnight lodging, Philadelphia- legislative meetings re: labor, tourism, health & human services, affordable housing, transportation, environment, water and water infrastructure - Total expense of \$260.52 - \$130.26 Applies to Sikorski, Scott J.			130.26	03/10/2022
Lodging - 03/10/2022-03/11/2022-overnight lodging, Philadelphia- legislative meetings re: labor, tourism, health & human services, affordable housing, transportation, environment, water and water infrastructure - Total expense of \$260.52 - \$130.26 Applies to Gerdes, Michael C.			130.26	03/10/2022
Lodging - 03/14/2022-03/15/2022, overnight lodging- Fort Washington- BRCA gene 1 & 2 and advocacy event with Senator K Ward on Breast Cancer Awareness - Applies to Sikorski, Scott J.			140.03	03/14/2022
Employee mileage - 03/14/2022-03/15/2022, 225.9 miles - Applies to Sikorski, Scott J.			132.15	03/15/2022
Parking & tolls - 03/14/2022-03/15/2022- tolls- BRCA gene 1 & 2 and advocacy event with Senator K Ward on Breast Cancer Awareness - Applies to Sikorski, Scott J.			24.20	03/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221090080	Staffen, Dorothy M.	Voucher Total:	893.50	
Lodging - 04/04/2022-04/05/2022, overnight lodging, camp hill- session - Applies to Staffen, Dorothy M.			104.64	04/04/2022
Lodging - 04/05/2022-04/06/2022, overnight lodging, camp hill- session - Applies to Staffen, Dorothy M.			104.64	04/05/2022
Lodging - 04/11/2022-04/12/2022, overnight lodging, camp hill- session - Applies to Staffen, Dorothy M.			104.64	04/11/2022
Lodging - 04/12/2022-04/13/2022, overnight lodging, camp hill- session - Applies to Staffen, Dorothy M.			104.64	04/12/2022
Legislative meals - drink, camp hill- session - Applies to Staffen, Dorothy M.			2.00	04/12/2022
Employee mileage - 04/04/2022-04/13/2022, 684 miles - Applies to Staffen, Dorothy M.			400.14	04/13/2022
Parking & tolls - 04/04/2022-04/13/2022, tolls- session - Applies to Staffen, Dorothy M.			72.80	04/13/2022
221090083	Ward, Kim L.	Voucher Total:	418.56	
Lodging - 04/04/2022-04/05/2022, overnight lodging, camp hill- session - Applies to Ward, Kim L.			104.64	04/04/2022
Lodging - 04/05/2022-04/06/2022, overnight lodging, camp hill- session - Applies to Ward, Kim L.			104.64	04/05/2022
Lodging - 04/11/2022-04/12/2022, overnight lodging, camp hill- session - Applies to Ward, Kim L.			104.64	04/11/2022
Lodging - 04/12/2022-04/13/2022, overnight lodging, camp hill- session - Applies to Ward, Kim L.			104.64	04/12/2022
221100181	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	05/01/2022
221110050	Via, Kara M.	Voucher Total:	146.60	
Consumable supplies - Applies to Ward, Kim L.			125.87	04/20/2022
Consumable supplies - Applies to Ward, Kim L.			20.73	04/20/2022
221120408	Adjustment transaction	Voucher Total:	26.60	
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Ward, Kim L.			15.70	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Ward, Kim L.			10.90	04/21/2022
221150076	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			49.70	04/21/2022
221150173	Quinones, Lisvette	Voucher Total:	16.94	
Consumable supplies - Applies to Ward, Kim L.			16.94	04/24/2022

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Expense Report

Month Ended 04/30/2022

Member: Kim L. Ward

District #: 39

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221150175	UniFirst Corporation	Voucher Total:	140.00	
District maintenance services - Greensburg District Office- Mats - Applies to Ward, Kim L.			28.00	02/23/2022
District maintenance services - Greensburg District Office- Mats - Applies to Ward, Kim L.			28.00	03/09/2022
District maintenance services - Greensburg District Office- Mats - Applies to Ward, Kim L.			28.00	03/23/2022
District maintenance services - Greensburg District Office- Mats - Applies to Ward, Kim L.			28.00	04/06/2022
District maintenance services - Greensburg District Office- Mats - Applies to Ward, Kim L.			28.00	04/20/2022
221170096	Gerdes, Michael C.	Voucher Total:	149.00	
Conference/seminars/tuition - 04/26/2022- Gaming Law Update & The Skill Game Debate			149.00	04/26/2022
Webcast - Applies to Gerdes, Michael C.				
221190024	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 04/27/2022- district office cleaning- Greensburg - Applies to Ward, Kim L.			100.00	04/27/2022
221190026	W.B. Mason Company, Inc.	Voucher Total:	59.23	
Consumable supplies - Applies to Ward, Kim L.			59.23	04/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Kim L. Ward

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221030722	Marsicano, Joseph M.	Voucher Total:	139.30	
Employee mileage - 04/12/2022, 66 miles - Applies to Marsicano, Joseph M.				
			38.61	04/12/2022
Legislative meals - Lunch, Lebanon, Attend Senator Gebhard Grant Seminar - Total expense of \$100.69 - \$25.17 Applies to Price, Tiffany J.				
			25.17	04/12/2022
Legislative meals - Lunch, Lebanon, Attend Senator Gebhard Grant Seminar - Total expense of \$100.69 - \$25.17 Applies to Yniguez, Christopher J.				
			25.17	04/12/2022
Legislative meals - Lunch, Lebanon, Attend Senator Gebhard Grant Seminar - Total expense of \$100.69 - \$25.18 Applies to Marsicano, Joseph M.				
			25.18	04/12/2022
Legislative meals - Lunch, Lebanon, Attend Senator Gebhard Grant Seminar - Total expense of \$100.69 - \$25.17 Applies to Zubeck, Douglas E.				
			25.17	04/12/2022
221150244	Marsicano, Joseph M.	Voucher Total:	287.32	
Lodging - 04/20/2022-04/21/2022, Overnight Lodging, Williamsport, to attend Senator Yaw Grant Seminar - Applies to Marsicano, Joseph M.				
			106.56	04/20/2022
Legislative meals - Dinner, Williamsport, Senator Yaw Grant Seminar - Total expense of \$44.52 - \$22.26 Applies to Yniguez, Christopher J.				
			22.26	04/20/2022
Legislative meals - Dinner, Williamsport, Senator Yaw Grant Seminar - Total expense of \$44.52 - \$22.26 Applies to Marsicano, Joseph M.				
			22.26	04/20/2022
Employee mileage - 04/20/2022-04/21/2022, 222 miles - Applies to Marsicano, Joseph M.				
			129.88	04/21/2022
Legislative meals - Breakfast, South Williamsport, Senator Yaw Grant Seminar - Total expense of \$6.36 - \$3.18 Applies to Yniguez, Christopher J.				
			3.18	04/21/2022
Legislative meals - Breakfast, South Williamsport, Senator Yaw Grant Seminar - Total expense of \$6.36 - \$3.18 Applies to Marsicano, Joseph M.				
			3.18	04/21/2022
221160024	Price, Tiffany J.	Voucher Total:	107.00	
Employee mileage - 04/11/2022-04/12/2022, 182.9 total miles - Applies to Price, Tiffany J.				
			107.00	04/12/2022
221170087	Marsicano, Joseph M.	Voucher Total:	66.66	
Legislative meals - Lunch, Hershey, to attend PSATS annual training conference - Applies to Marsicano, Joseph M.				
			11.08	04/24/2022
Legislative meals - Lunch, Hershey, to attend PSATS annual training conference - Total expense of \$29.58 - \$14.79 Applies to Yniguez, Christopher J.				
			14.79	04/25/2022
Legislative meals - Lunch, Hershey, to attend PSATS annual training conference - Total expense of \$29.58 - \$14.79 Applies to Marsicano, Joseph M.				
			14.79	04/25/2022
Legislative meals - Lunch, Hershey, to attend PSATS annual training conference - Total expense of \$26.00 - \$13.00 Applies to Yniguez, Christopher J.				
			13.00	04/26/2022
Legislative meals - Lunch, Hershey, to attend PSATS annual training conference - Total expense of \$26.00 - \$13.00 Applies to Marsicano, Joseph M.				
			13.00	04/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220940129	Cardmember Service	Voucher Total:	180.90	
Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 02/18/2022-03/17/2022 - Applies to Ward, Kim L.			14.99	02/18/2022
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 02/11/2022-03/10/2022 - Applies to Ward, Kim L.			5.15	02/23/2022
Publications & subscriptions - 02/25/2022-03/25/2022 - The Times Herald - Applies to Ward, Judith F.			8.00	02/25/2022
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 01/24/2022-02/23/2022 - Applies to Ward, Kim L.			11.95	02/27/2022
Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 03/02/2022-03/30/2022 - Applies to Ward, Kim L.			21.96	03/01/2022
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 03/02/2022-04/01/2022 - Applies to Ward, Kim L.			12.00	03/02/2022
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 03/07/2022-04/04/2022 - Applies to Ward, Kim L.			17.00	03/05/2022
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 03/18/2022-04/17/2022 - Applies to Ward, Kim L.			17.85	03/08/2022
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 03/17/2022-04/16/2022 - Applies to Ward, Kim L.			19.00	03/15/2022
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 03/17/2022-04/16/2022 - Applies to Ward, Kim L.			17.00	03/15/2022
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 03/17/2022-04/16/2022 - Applies to Ward, Kim L.			16.00	03/15/2022
Publications & subscriptions - WOR1yr - Washington Observer Reporter 1yr Digital Subscription Term: 03/21/2022-04/20/2022 - Applies to Ward, Kim L.			20.00	03/16/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220940165	Cardmember Service	Voucher Total:	830.04	
Publications & subscriptions - 03/07/2022-04/08/2022 - Herald Standard - Applies to Ward, Kim L.			15.25	03/04/2022
Publications & subscriptions - 03/07/2022-03/07/2023 - Bradford Era - Applies to Ward, Kim L.			215.00	03/07/2022
Publications & subscriptions - 03/23/2022-03/23/2023 - Gettysburg Tmes - Applies to Ward, Kim L.			89.50	03/07/2022
Publications & subscriptions - 03/07/2022-03/07/2023 - Butler Eagle - Applies to Ward, Kim L.			84.00	03/07/2022
Publications & subscriptions - 03/07/2022-04/03/2022 - The Morning Call - Applies to Ward, Kim L.			27.72	03/07/2022
Publications & subscriptions - 03/07/2022-03/07/2023 - Public Opinion - Applies to Ward, Kim L.			69.00	03/07/2022
Publications & subscriptions - 03/07/2022-04/08/2022- Meadville Tribune - Applies to Ward, Kim L.			18.99	03/07/2022
Publications & subscriptions - 03/07/2022-03/10/2023 - Daily American - Applies to Ward, Kim L.			39.00	03/07/2022
Publications & subscriptions - 03/08/2022-04/08/2022 - The Sentinel - Applies to Ward, Kim L.			19.99	03/08/2022
Publications & subscriptions - 03/23/2022-04/22/2022- The Tribune-Democrat - Applies to Ward, Kim L.			28.50	03/08/2022
Publications & subscriptions - 03/08/2022-04/08/2022 - The Erie Times - Applies to Ward, Kim L.			4.95	03/08/2022
Publications & subscriptions - 03/09/2022-04/06/2022 - New York Times - Applies to Ward, Kim L.			4.00	03/09/2022
Publications & subscriptions - 03/11/2022-04/07/2022 - Pittsburgh Post Gazette - Applies to Ward, Kim L.			11.96	03/11/2022
Publications & subscriptions - 03/11/2022-04/10/2022 - Times Leader - Applies to Ward, Kim L.			9.99	03/12/2022
Publications & subscriptions - 03/14/2022-03/14/2023 - Press Enterprise - Applies to Ward, Kim L.			160.95	03/14/2022
Publications & subscriptions - 03/17/2022-04/16/2022 - The Express - Applies to Ward, Kim L.			16.25	03/17/2022
Publications & subscriptions - 03/18/2022-04/17/2022 - Pennlive - Applies to Ward, Kim L.			14.99	03/18/2022
220950098	B&H Photo Video	Voucher Total:	297.00	
Office supplies - Epson Ultra Premium Luster Archival Photo Inkjet Paper (24" x 100' Roll) (3.00) - Applies to Ward, Kim L.			297.00	04/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220950103	Canon USA, Inc.	Voucher Total:	494.96	
Repairs - Labor Charges to repair a Canon EOS-1D X Camera S/N 052011001315. (1.00) - Applies to Ward, Kim L.			195.30	03/24/2022
Office supplies - Parts to repair Canon EOS 1DX (1.00) - Applies to Ward, Kim L.			299.66	03/24/2022
220960017	Adjustment transaction	Voucher Total:	180.90	
Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 02/18/2022-03/17/2022 - Applies to Ward, Kim L. 30135-18			14.99	02/18/2022
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 02/11/2022-03/10/2022 - Applies to Ward, Kim L. 30135-18			5.15	02/23/2022
Publications & subscriptions - 02/25/2022-03/25/2022 - The Times Herald - Applies to Ward, Judith F. 30135-18			8.00	02/25/2022
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 01/24/2022-02/23/2022 - Applies to Ward, Kim L. 30135-18			11.95	02/27/2022
Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 03/02/2022-03/30/2022 - Applies to Ward, Kim L. 30135-18			21.96	03/01/2022
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 03/02/2022-04/01/2022 - Applies to Ward, Kim L. 30135-18			12.00	03/02/2022
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 03/07/2022-04/04/2022 - Applies to Ward, Kim L. 30135-18			17.00	03/05/2022
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 03/18/2022-04/17/2022 - Applies to Ward, Kim L. 30135-18			17.85	03/08/2022
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 03/17/2022-04/16/2022 - Applies to Ward, Kim L. 30135-18			19.00	03/15/2022
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 03/17/2022-04/16/2022 - Applies to Ward, Kim L. 30135-18			17.00	03/15/2022
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 03/17/2022-04/16/2022 - Applies to Ward, Kim L. 30135-18			16.00	03/15/2022
Publications & subscriptions - WOR1yr - Washington Observer Reporter 1yr Digital Subscription Term: 03/21/2022-04/20/2022 - Applies to Ward, Kim L. 30135-18			20.00	03/16/2022
220960074	Kessler Freedman, Inc.	Voucher Total:	5,450.00	
Professional services - 04/01/2022-04/30/2022 Installment of Web Service Contract - Applies to Ward, Kim L.			5,450.00	04/01/2022
221020123	Kauffman Kolor	Voucher Total:	1,350.00	
Professional services - 04/06/2022 (R) Supplemental color management services - Applies to Ward, Kim L.			1,350.00	04/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

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>
221030663	Meltwater News US Inc	Voucher Total:	27,000.00	
Professional services - 04/27/2022-04/26/2023, Monitoring and Aggregating of News Reporting and Social Media - Applies to Ward, Kim L.			27,000.00	03/28/2022
221080077	Presenta Plaque Corp.	Voucher Total:	604.16	
Office supplies - Presenta Plaque Kit, Walnut, 8.5 x 11, 13/cs (4.00) - Applies to Ward, Kim L.			507.00	04/13/2022
Mailing services - Shipping (1.00) - Applies to Ward, Kim L.			97.16	04/13/2022
221090113	Krick, Todd R.	Voucher Total:	247.71	
Office supplies - Purchase of one Pouch Board White Matte 25x37" mounting board (one 10-ct. box)/22 East Wing - Applies to Ward, Kim L.			247.71	03/08/2022
221150160	Troutman, Jason C.	Voucher Total:	281.02	
Legislative meals - Lunch, Bedford, Traveling to the Senate Finance Committee Hearing in Pittsburgh - Applies to Troutman, Jason C.			6.60	04/19/2022
Legislative meals - Dinner, Pittsburgh, Attending Senate Finance Committee Hearing - Applies to Troutman, Jason C.			36.16	04/19/2022
Lodging - 04/19/2022-04/20/2022, Overnight lodging, Pittsburgh, For Senate Finance Committee Hearing - Applies to Troutman, Jason C.			141.36	04/19/2022
Parking & tolls - Parking, Pittsburgh, For Senate Finance Committee Hearing - Applies to Troutman, Jason C.			25.00	04/20/2022
Legislative meals - Lunch, Monroeville, For Senate Finance Committee Hearing - Applies to Troutman, Jason C.			8.32	04/20/2022
Other transportation expenses - 04/20/2022, Gas in rental vehicle, For Senate Finance Committee Hearing - Applies to Troutman, Jason C.			63.58	04/20/2022
221150263	Schneider, Scott A.	Voucher Total:	214.52	
Legislative meals - Dinner, Indiana, Urban Affairs & Housing Committee Meeting in Kittanning - Applies to Schneider, Scott A.			22.41	04/13/2022
Lodging - 04/13/2022-04/14/2022, Overnight Lodging, Indiana, for the Urban Affairs & Housing Committee Meeting in Kittanning - Applies to Schneider, Scott A.			106.56	04/13/2022
Legislative meals - Lunch, Kittanning, Urban Affairs & Housing Committee Meeting in Kittanning - Applies to Schneider, Scott A.			12.62	04/14/2022
Other transportation expenses - 04/14/2022, Gas for rental vehicle, Attended the Urban Affairs & Housing Committee Meeting in Kittanning - Applies to Schneider, Scott A.			43.59	04/14/2022
Other transportation expenses - 04/14/2022, Gas for rental vehicle, Attended the Urban Affairs & Housing Committee Meeting in Kittanning - Applies to Schneider, Scott A.			29.34	04/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221150273	Schneider, Scott A.	Voucher Total:	184.52	
Legislative meals - Lunch, Bedford, For the Senate Finance Committee Meeting in Pittsburgh - Applies to Schneider, Scott A.			10.75	04/19/2022
Legislative meals - Dinner, Pittsburgh, For the Senate Finance Committee Meeting in Pittsburgh - Applies to Schneider, Scott A.			14.70	04/19/2022
Lodging - 04/19/2022-04/20/2022, Overnight lodging, Pittsburgh, For the Senate Finance Committee Meeting in Pittsburgh - Applies to Schneider, Scott A.			141.36	04/19/2022
Legislative meals - Lunch, Monroeville, For the Senate Finance Committee Meeting in Pittsburgh - Applies to Schneider, Scott A.			17.71	04/20/2022
221150282	Noritsu America Corporation	Voucher Total:	1,525.00	
Office supplies - Communications Office, Office supplies - Applies to Ward, Kim L.			1,525.00	04/13/2022
221160051	Troutman, Jason C.	Voucher Total:	58.68	
Other transportation expenses - 04/25/2022, Gas for rental vehicle - Applies to Troutman, Jason C.			47.19	04/25/2022
Legislative meals - Lunch, Bedford, For Senate Policy Committee in Edensburg - Applies to Troutman, Jason C.			8.72	04/25/2022
Legislative meals - Coffee, Bedford, For Senate Policy Committee in Edensburg - Applies to Troutman, Jason C.			2.77	04/25/2022
221190054	Enterprise Rent-A-Car	Voucher Total:	51.90	
Parking & tolls - 04/19/2022-04/20/2022 Tolls for Enterprise Rental Vehicle - Applies to Troutman, Jason C.			51.90	04/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220900193	Guerrisi, Christopher J.	Voucher Total:	138.06	
Communication services - 12/31/2021-01/13/2022 data service - Applies to Guerrisi, Christopher J.			18.06	12/13/2021
Communication services - 01/14/2022-02/13/2022 data service - Applies to Guerrisi, Christopher J.			40.00	01/13/2022
Communication services - 02/14/2022-03/13/2022 data service - Applies to Guerrisi, Christopher J.			40.00	02/13/2022
Communication services - 03/14/2022-04/13/2022 data service - Applies to Guerrisi, Christopher J.			40.00	03/13/2022
220900195	Humma, Jonathan D.	Voucher Total:	113.54	
Communication services - 12/31/2021-01/25/2022 data service - Applies to Humma, Jonathan D.			33.54	01/25/2022
Communication services - 01/26/2022-02/25/2022 data service - Applies to Humma, Jonathan D.			40.00	02/25/2022
Communication services - 02/26/2022-03/25/2022 data service - Applies to Humma, Jonathan D.			40.00	03/25/2022
220910036	Evans, Alison B.	Voucher Total:	80.00	
Communication services - 02/15/2022-03/14/2022 data service - Applies to Evans, Alison B.			40.00	02/14/2022
Communication services - 03/15/2022-04/14/2022 data service - Applies to Evans, Alison B.			40.00	03/14/2022
220940025	Euker, Mark A.	Voucher Total:	119.48	
Communication services - 01/04/2022-01/16/2022 data service - Applies to Euker, Mark A.			14.69	12/16/2021
Communication services - 01/17/2022-02/16/2022 data service - Applies to Euker, Mark A.			34.93	01/16/2022
Communication services - 02/17/2022-03/16/2022 data service - Applies to Euker, Mark A.			34.93	02/16/2022
Communication services - 03/17/2022-04/16/2022 data service - Applies to Euker, Mark A.			34.93	03/16/2022
220940088	VNET	Voucher Total:	350.00	
Communication services - 05/01/2022-05/31/2022 Acct: Senate Republican Computer Services- fiber internet Erie - Applies to Eyster, Shawn L.			350.00	04/01/2022
220940096	Breezeline	Voucher Total:	136.12	
Communication services - 04/09/2022-05/08/2022 cable internet, Warren - Applies to Eyster, Shawn L.			136.12	04/01/2022
220940107	Armstrong Cable Services	Voucher Total:	530.80	
Communication services - 04/01/2022-04/30/2022 internet services - Applies to Eyster, Shawn L.			530.80	03/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220940118	Cortez, Robert M.	Voucher Total:	80.00	
Communication services - 02/03/2022-03/02/2022 data service - Applies to Cortez, Robert M.			40.00	02/02/2022
Communication services - 03/03/2022-04/02/2022 data service - Applies to Cortez, Robert M.			40.00	03/02/2022
220940129	Cardmember Service	Voucher Total:	12.00	
Communication services - Domain Name - Google Domain - senatorlisabaker.com. Term Dates: 03/02/2022 - 03/01/2023 - Applies to Eyster, Shawn L.			12.00	03/03/2022
220940199	Moore, Stephanie A	Voucher Total:	103.83	
Communication services - 01/21/2022-02/20/2022 data service - Applies to Moore, Stephanie A			34.61	01/20/2022
Communication services - 02/21/2022-03/20/2022 data service - Applies to Moore, Stephanie A			34.61	02/20/2022
Communication services - 03/21/2022-04/20/2022 data service - Applies to Moore, Stephanie A			34.61	03/20/2022
220950044	Digicert, Inc.	Voucher Total:	7,525.00	
Maintenance agreement - Enterprise GeoTrust SSL Points, Domains, Organizations Term: 04/09/2022 - 04/08/2023 (1.00) - Applies to Eyster, Shawn L.			7,525.00	04/04/2022
220950045	ePlus Technology Services, inc.	Voucher Total:	568.47	
Computer / AV supplies - 1 Year STD Subscription For VLM-500 1 Year Standard Subscription For VLM-500- Kemp Tech Load Balancer Term: 04/07/2022 - 04/06/2023 (1.00) - Applies to Eyster, Shawn L.			568.47	04/04/2022
220970008	Gerdes, Michael C.	Voucher Total:	120.00	
Communication services - 01/29/2022-02/28/2022 data service - Applies to Gerdes, Michael C.			40.00	01/28/2022
Communication services - 03/01/2022-03/28/2022 data service - Applies to Gerdes, Michael C.			40.00	02/28/2022
Communication services - 03/29/2022-04/28/2022 data service - Applies to Gerdes, Michael C.			40.00	03/28/2022
220970022	Breezeline	Voucher Total:	156.12	
Communication services - 04/15/2022-05/14/2022 cable internet Clearfield - Applies to Eyster, Shawn L.			156.12	04/05/2022
220970032	Breezeline	Voucher Total:	196.13	
Communication services - 04/13/2022-05/12/2022 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			196.13	04/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220970132	Bellock, Julianne A.	Voucher Total:	80.00	
Communication services - 02/23/2022-03/22/2022 data service - Applies to Bellock, Julianne A.			40.00	02/22/2022
Communication services - 03/23/2022-04/22/2022 data service - Applies to Bellock, Julianne A.			40.00	03/22/2022
220980008	Sarfert, Geri L.	Voucher Total:	118.70	
Communication services - 01/08/2022-02/06/2022 data service - Applies to Sarfert, Geri L.			38.70	01/06/2022
Communication services - 02/07/2022-03/06/2022 data service - Applies to Sarfert, Geri L.			40.00	02/06/2022
Communication services - 03/07/2022-04/06/2022 data service - Applies to Sarfert, Geri L.			40.00	03/06/2022
220980056	CenturyLink	Voucher Total:	134.99	
Communication services - 04/02/2022-05/01/2022 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			134.99	04/02/2022
221010033	Verizon Wireless	Voucher Total:	3,163.54	
Communication services - 04/04/2022-05/03/2022 wireless aircards, 79 units - Applies to Eyster, Shawn L.			3,163.54	04/03/2022
221010055	Sun Management, Inc.	Voucher Total:	1,875.00	
Professional services - 03/03/2022 1 Day Sun Management Systems Engineer Professional Services (0.75) - Applies to Eyster, Shawn L.			1,875.00	04/11/2022
221010057	Vital Records Inc.	Voucher Total:	213.25	
Professional services - Minimum Media Management Fee -R- Roxbury Term: 03/01/2022-03/31/2022 (1.00) - Applies to Eyster, Shawn L.			200.00	03/31/2022
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			13.25	03/31/2022
221010080	Meyer, Tracey A.	Voucher Total:	33.46	
Consumable supplies - consumable supplies - Applies to Eyster, Shawn L.			33.46	04/09/2022
221010097	ePlus Technology Services, inc.	Voucher Total:	337.60	
Computer / AV supplies - Catalyst Stack Power Cable 30 CM Spare - Hardware (10.00) - Applies to Eyster, Shawn L.			337.60	04/07/2022
221010183	Erdman, Charles E. Jr.	Voucher Total:	120.00	
Communication services - 01/21/2022-02/20/2022 data service - Applies to Erdman, Charles E. Jr.			40.00	01/20/2022
Communication services - 02/21/2022-03/20/2022 data service - Applies to Erdman, Charles E. Jr.			40.00	02/20/2022
Communication services - 03/21/2022-04/20/2022 data service - Applies to Erdman, Charles E. Jr.			40.00	03/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221020028	PenTeleData L.P. 1	Voucher Total:	1,637.35	
Communication services - 04/10/2022-05/10/2022 Internet - Applies to Eyster, Shawn L.			1,637.35	04/10/2022
221020131	Amazon.Com	Voucher Total:	12.99	
Office supplies - Maxell CR2032 Lithium Batteries - Pack of 25, New Hologram Packaging That Guarantees Authenticity (1.00) - Applies to Eyster, Shawn L.			12.99	03/11/2022
221020277	Hoffman, Douglas R.	Voucher Total:	885.25	
Communication services - 03/21/2022-04/20/2022 data service - Applies to Hoffman, Douglas R.			40.00	03/20/2022
Employee mileage - 03/02/2022-03/30/2022 - 1290 miles - Applies to Hoffman, Douglas R.			754.65	03/30/2022
Parking & tolls - 03/08/2022-03/30/2022- PA Turnpike tolls - Applies to Hoffman, Douglas R.			90.60	03/30/2022
221030669	Charter Communications	Voucher Total:	219.98	
Communication services - 04/11/2022 - 05/10/2022 Internet Service, Greenville office - Applies to Eyster, Shawn L.			219.98	04/11/2022
221030825	Blauch, Tammy M.	Voucher Total:	80.00	
Communication services - 02/07/2022-03/06/2022 data service - Applies to Blauch, Tammy M.			40.00	02/07/2022
Communication services - 03/07/2022-04/06/2022 data service - Applies to Blauch, Tammy M.			40.00	03/07/2022
221040046	Brunner, Gary W. Jr.	Voucher Total:	120.00	
Communication services - 01/27/2022-02/26/2022 data service - Applies to Brunner, Gary W. Jr.			40.00	01/26/2022
Communication services - 02/27/2022-03/26/2022 data service - Applies to Brunner, Gary W. Jr.			40.00	02/26/2022
Communication services - 03/27/2022-04/26/2022 data service - Applies to Brunner, Gary W. Jr.			40.00	03/26/2022
221040129	cielo24, Inc.	Voucher Total:	105.76	
Professional services - Machine Transcription pricing for Closed Caption - Estimated 45,000 minutes per year @ .02 cents per minute Term: 03/01/2022-03/31/2022 (2,735.50) - Applies to Eyster, Shawn L.			54.71	04/01/2022
Professional services - Machine Transcription Pricing - Closed Caption - Estimated 45,000 Minutes Per Year @ .02 Cents Per Minute Term Dates: 03/01/2022-03/31/2022 (2,552.50) - Applies to Eyster, Shawn L.			51.05	04/01/2022

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Expense Report

Month Ended 04/30/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221040133	ePlus Technology Services, inc.	Voucher Total:	439.30	
Computer / AV supplies - Tripp Lite 3M Duplx SMF 8.3 Fiber Cable LC LC 10FT (4.00) - Applies to Eyster, Shawn L.			61.52	04/08/2022
Computer / AV supplies - Tripp Lite 5M Duplx SMF 8.3 Fiber Cable LC LC 16FT (2.00) - Applies to Eyster, Shawn L.			31.70	04/08/2022
Computer / AV supplies - Cisco 3M 25GBASE-CU SFP28 Cable (4.00) - Applies to Eyster, Shawn L.			346.08	04/08/2022
221040135	CDWG	Voucher Total:	82.90	
Professional services - Microsoft EA Azure Overage CS 9880971419 0322 Term: 02/01/2022 - 02/28/2022 (1.00) - Applies to Eyster, Shawn L.			82.90	04/12/2022
221040145	Gross, Douglas E.	Voucher Total:	120.00	
Communication services - 02/02/2022-03/01/2022 data service - Applies to Gross, Douglas E.			40.00	02/01/2022
Communication services - 03/02/2022-04/01/2022 data service - Applies to Gross, Douglas E.			40.00	03/01/2022
Communication services - 04/02/2022-05/01/2022 data service - Applies to Gross, Douglas E.			40.00	04/01/2022
221080064	Fidler, Dawn E.	Voucher Total:	80.00	
Communication services - 03/13/2022-04/12/2022 data service - Applies to Fidler, Dawn E.			40.00	03/12/2022
Communication services - 04/13/2022-05/12/2022 data service - Applies to Fidler, Dawn E.			40.00	04/12/2022
221080072	ePlus Technology Services, inc.	Voucher Total:	19,915.45	
Maintenance agreement - CX Level 1 8X5XNBD Cisco DNA Center Appliance (GEN 2) - 44 C - Support Term: 03/14/2022-03/13/2027 (1.00) - Applies to Eyster, Shawn L.			19,915.45	03/04/2022
221080098	Guyer, John E.	Voucher Total:	120.00	
Communication services - 02/06/2022-03/05/2022 data service - Applies to Guyer, John E.			40.00	02/05/2022
Communication services - 03/06/2022-04/05/2022 data service - Applies to Guyer, John E.			40.00	03/05/2022
Communication services - 04/06/2022-05/05/2022 data service - Applies to Guyer, John E.			40.00	04/05/2022
221080116	Comcast	Voucher Total:	5,800.76	
Communication services - 04/15/2022-05/14/2022 Metro Ethernet Services - Applies to Eyster, Shawn L.			5,800.76	04/15/2022
221080121	Comcast	Voucher Total:	5,127.45	
Communication services - 04/15/2022-05/14/2022 Computer Business Class Internet Service - Applies to Eyster, Shawn L.			5,127.45	04/15/2022
221080131	Verizon	Voucher Total:	69.00	
Communication services - 04/15/2022-05/14/2022 DSL service - Applies to Eyster, Shawn L.			69.00	04/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221080134	Via, Kara M.	Voucher Total:	120.00	
Communication services - 02/13/2022-03/12/2022 data service - Applies to Via, Kara M.				40.00 02/12/2022
Communication services - 03/13/2022-04/12/2022 data service - Applies to Via, Kara M.				40.00 03/12/2022
Communication services - 04/13/2022-05/12/2022 data service - Applies to Via, Kara M.				40.00 04/12/2022
221090046	Davis, Katharine M.	Voucher Total:	120.00	
Communication services - 01/21/2022-02/20/2022 data service - Applies to Davis, Katharine M.				40.00 01/20/2022
Communication services - 02/21/2022-03/20/2022 data service - Applies to Davis, Katharine M.				40.00 02/20/2022
Communication services - 03/21/2022-04/20/2022 data service - Applies to Davis, Katharine M.				40.00 03/20/2022
221090071	Pankake, Adam R.	Voucher Total:	107.09	
Communication services - 01/19/2022-02/08/2022 Data Service - Applies to Pankake, Adam R.				27.09 02/08/2022
Communication services - 02/09/2022-03/08/2022 Data Service - Applies to Pankake, Adam R.				40.00 03/08/2022
Communication services - 03/09/2022-04/08/2022 Data Service - Applies to Pankake, Adam R.				40.00 04/08/2022
221090082	Breezeline	Voucher Total:	136.98	
Communication services - 04/21/2022-05/20/2022 cable internet, Johnstown - Applies to Eyster, Shawn L.				136.98 04/11/2022
221110047	Keller, Sarah L.	Voucher Total:	120.00	
Communication services - 01/23/2022-02/22/2022 data service - Applies to Keller, Sarah L.				40.00 01/22/2022
Communication services - 02/23/2022-03/22/2022 data service - Applies to Keller, Sarah L.				40.00 02/22/2022
Communication services - 03/23/2022-04/22/2022 data service - Applies to Keller, Sarah L.				40.00 03/22/2022
221110117	Koppenhaver, Kelly J	Voucher Total:	120.00	
Communication services - 02/08/2022-03/07/2022 data service - Applies to Koppenhaver, Kelly J				40.00 02/07/2022
Communication services - 03/08/2022-04/07/2022 data service - Applies to Koppenhaver, Kelly J				40.00 03/07/2022
Communication services - 04/08/2022-05/07/2022 data service - Applies to Koppenhaver, Kelly J				40.00 04/07/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221120349	Verdier, Christine M.	Voucher Total:	120.00	
Communication services - 02/19/2022-03/18/2022 data service - Applies to Verdier, Christine M.			40.00	02/18/2022
Communication services - 03/19/2022-04/18/2022 data service - Applies to Verdier, Christine M.			40.00	03/18/2022
Communication services - 04/19/2022-05/18/2022 data service - Applies to Verdier, Christine M.			40.00	04/18/2022
221120402	Judd, Christopher J.	Voucher Total:	119.12	
Communication services - 02/09/2022-03/08/2022 data service - Applies to Judd, Christopher J.			39.72	02/08/2022
Communication services - 03/09/2022-04/08/2022 data service - Applies to Judd, Christopher J.			39.72	03/08/2022
Communication services - 04/09/2022-05/08/2022 data service - Applies to Judd, Christopher J.			39.68	04/08/2022
221150070	Noritsu America Corporation	Voucher Total:	245.52	
Computer / AV supplies - Noritsu System Program Software To Print 10x40 (1.00) - Applies to Eyster, Shawn L.			147.87	04/21/2022
Mailing services - Mailing/shipping services (1.00) - Applies to Eyster, Shawn L.			97.65	04/21/2022
221160294	Quinones, Lisvette	Voucher Total:	120.00	
Communication services - 01/05/2022-02/04/2022 data service - Applies to Quinones, Lisvette			40.00	02/04/2022
Communication services - 02/05/2022-03/04/2022 data service - Applies to Quinones, Lisvette			40.00	03/04/2022
Communication services - 03/05/2022-04/04/2022 data service - Applies to Quinones, Lisvette			40.00	04/04/2022
221160309	Houtz, Kristi L.	Voucher Total:	120.00	
Communication services - 02/21/2022-03/20/2022 data service - Applies to Houtz, Kristi L.			40.00	02/20/2022
Communication services - 03/21/2022-04/20/2022 data service - Applies to Houtz, Kristi L.			40.00	03/20/2022
Communication services - 04/21/2022-05/20/2022 data service - Applies to Houtz, Kristi L.			40.00	04/20/2022
221160336	Connors, Stacey M.	Voucher Total:	120.00	
Communication services - 01/27/2022-02/26/2022 data service - Applies to Connors, Stacey M.			40.00	01/26/2022
Communication services - 02/27/2022-03/26/2022 data service - Applies to Connors, Stacey M.			40.00	02/26/2022
Communication services - 03/27/2022-04/26/2022 data service - Applies to Connors, Stacey M.			40.00	03/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

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>
221170074	Armstrong Cable Services	Voucher Total:	530.80	
Communication services - 05/01/2022-05/31/2022 internet service - Applies to Eyster, Shawn L.			530.80	04/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Kim L. Ward

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220840204	K&L Gates LLP	Voucher Total:	3,978.00	
Legal services - 02/01/2022-02/28/2022 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			3,978.00	03/11/2022
220970056	Thomson Reuters - West	Voucher Total:	1,923.71	
Publications & subscriptions - 03/01/2022-03/31/2022 Westlaw Proflex Database/Online Software Subscription - Applies to Ward, Kim L.			1,279.71	04/01/2022
Publications & subscriptions - Purdons PA Statutes and Consol Statutes Anno Titles 65 Public Officers-Index (1) - Applies to Ward, Kim L.			644.00	04/04/2022
221020022	Thomson Reuters - West	Voucher Total:	747.97	
Publications & subscriptions - 04/01/2022-04/30/2022 PA School Law and Rules Anno Sub (1); Purdons PA Statutes and Consol Statutes Anno Titles 65 Public Officers-Index (1) - Applies to Ward, Kim L.			747.97	04/04/2022
221020155	Kleinbard LLC	Voucher Total:	18,977.92	
Legal services - 02/01/2022-02/28/2022 Pursuant to engagement letter dated 09/29/2021 - Applies to Ward, Kim L.			18,977.92	03/31/2022
221110148	McNees, Wallace & Nurick	Voucher Total:	57,156.48	
Legal services - 03/01/2022-03/31/2022 Pursuant to engagement letter dated 02/18/2022 - Applies to Ward, Kim L.			57,156.48	04/11/2022
221150168	K&L Gates LLP	Voucher Total:	1,370.00	
Legal services - 03/01/2022-03/31/2022 Pursuant to engagement letter dated 05/11/2021 - Applies to Ward, Kim L.			1,370.00	04/12/2022
221150170	K&L Gates LLP	Voucher Total:	206,192.08	
Legal services - 03/01/2022-03/31/2022 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L.			206,192.08	04/13/2022
221150172	K&L Gates LLP	Voucher Total:	8,300.00	
Legal services - 03/01/2022-03/31/2022 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			8,300.00	04/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Anthony H. Williams

District #: 8

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220890115	Vector Security, Inc	Voucher Total:	79.90	
Professional services - 04/04/2022 - 05/03/2022 monthly monitoring for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			39.95	03/25/2022
Professional services - 04/04/2022 - 05/03/2022 monthly monitoring for the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			39.95	03/25/2022
220900143	Williams, Anthony H.	Voucher Total:	53.14	
Communication services - 02/24/2022 - 03/23/2022 Data - Applies to Williams, Anthony H.			6.74	03/23/2022
Communication services - 02/24/2022 - 03/23/2022 Cellular. - Applies to Williams, Anthony H.			46.40	03/23/2022
220910138	Williams, Anthony H.	Voucher Total:	64.00	
Session per diem - Harrisburg No overnight stay Session Day 03/30/2022. - Applies to Williams, Anthony H.			64.00	03/30/2022
220940004	WEX Bank	Voucher Total:	340.76	
Other transportation expenses - 02/28/2022-03/30/2022 Gas DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			340.76	03/31/2022
220950121	Williams, Anthony H.	Voucher Total:	19.80	
Parking & tolls - Tolls from Valley Forge, PA (326) = Harrisburg East, PA (247) for Session Day 3/30/2022 for Senator Anthony H. Williams. - Applies to Williams, Anthony H.			19.80	03/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220980277	Patton, Cortez E.	Voucher Total:	900.78	
Employee mileage - 222 total miles incurred for meetings with Harrisburg staff to discuss Senator Anthony H. Williams office operations from 2901 Island Ave, Philadelphia PA 19153 (District Office of Senator Anthony H. Williams) = Harrisburg Office (N. 3rd St, Harrisburg, PA 17120. - Applies to Patton, Cortez E.			129.87	03/22/2022
Parking & tolls - Tolls incurred for meetings with Harrisburg staff to discuss Senator Anthony H. Williams office operations from Valley Forge, PA (326)=Harrisburg East (247). - Applies to Patton, Cortez E.			19.80	03/22/2022
Legislative meals - Meal while meeting with Harrisburg staff to discuss the operations of the Office of Senator Anthony H. Williams. - Applies to Patton, Cortez E.			18.82	03/22/2022
Employee mileage - 222 total miles incurred for meetings with Harrisburg staff to discuss Senator Anthony H. Williams office operations from 2901 Island Ave, Philadelphia PA 19153 (District Office of Senator Anthony H. Williams) = Harrisburg Office (N. 3rd St, Harrisburg, PA 17120. - Applies to Patton, Cortez E.			129.87	03/23/2022
Parking & tolls - Tolls incurred for meetings with Harrisburg staff to discuss Senator Anthony H. Williams office operations from Valley Forge, PA (326)=Harrisburg East (247). - Applies to Patton, Cortez E.			19.80	03/23/2022
Legislative meals - Meal while meeting with Harrisburg staff to discuss the operations of the Office of Senator Anthony H. Williams. - Applies to Patton, Cortez E.			18.82	03/23/2022
Employee mileage - 222 total miles incurred for meetings with Harrisburg staff to discuss office operations from 2901 Island Ave, Philadelphia PA 19153 (District Office of Senator Anthony H. Williams) = Harrisburg Office (N. 3rd St, Harrisburg, PA 17120. - Applies to Patton, Cortez E.			129.87	03/28/2022
Parking & tolls - Tolls incurred for meetings with Harrisburg staff to discuss Senator Anthony H. Williams office operations from Valley Forge, PA (326) - Harrisburg East (247). - Applies to Patton, Cortez E.			9.90	03/28/2022
Parking & tolls - Tolls incurred for meetings with Harrisburg staff to discuss Senator Anthony H. Williams office operations from Harrisburg East (242) - Valley Forge, PA (326) - Applies to Patton, Cortez E.			10.40	03/28/2022
Legislative meals - Meal while meeting with Harrisburg staff to discuss the operations of the Office of Senator Anthony H. Williams. - Applies to Patton, Cortez E.			13.75	03/28/2022
Employee mileage - 222 total miles incurred for Session Day 04/05/2022 from 2901 Island Ave, Philadelphia PA 19153 (District Office of Senator Anthony H. Williams) = Harrisburg Office (N. 3rd St, Harrisburg, PA 1712 to provide staff support to Senator Anthony H. Williams. - Applies to Patton, Cortez E.			129.87	04/05/2022
Parking & tolls - Tolls incurred for Session Day 04/05/2022 from Valley Forge, PA (326) =Harrisburg East (247) to provide staff support to Senator Anthony H. Williams. - Applies to Patton, Cortez E.			19.80	04/05/2022
Legislative meals - Meal while providing support on Session Day 04/05/2022 for Senator Anthony H. Williams. - Applies to Patton, Cortez E.			59.56	04/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Employee mileage - 222 total miles incurred for Session Day 04/06/2022 from 2901 Island Ave, Philadelphia PA 19153 (District Office of Senator Anthony H. Williams) = Harrisburg Office (N. 3rd St, Harrisburg, PA 1712 to provide staff support to Senator Anthony H. Williams. - Applies to Williams, Anthony H. - Applies to Patton, Cortez E.			129.87	04/06/2022
Parking & tolls - Tolls incurred for Session Day 04/06/2022 from Valley Forge, PA (326) =Harrisburg East (247) to provide staff support to Senator Anthony H. Williams. - Applies to Patton, Cortez E.			19.80	04/06/2022
Legislative meals - Meal while providing support on Session Day 04/06/2022 for Senator Anthony H. Williams. - Applies to Patton, Cortez E.			40.98	04/06/2022
221010115	Brown's Super Stores, Inc.	Voucher Total:	106.12	
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.			106.12	03/21/2022
221020263	Realer Cleaning Service LLC	Voucher Total:	550.00	
District maintenance services - 03/02/2022, 03/05/2022, 03/09/2022, 03/12/2022, 03/16/2022, 03/19/2022, 03/23/2022 & 03/26/2022 Office cleaning of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			400.00	04/07/2022
District maintenance services - 03/05/2022, 03/12/2022, 03/19/2022 & 03/26/2022 Cleaning of the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			100.00	04/07/2022
District maintenance services - 03/05/2022, 03/12/2022, 03/19/2022 & 03/26/2022 Cleaning of the Snyder Ave Office of Senator Anthony H. Williams located at 2103 Snyder Ave, Philadelphia, PA 19145. - Applies to Williams, Anthony H.			50.00	04/07/2022
221020278	Williams, Anthony H.	Voucher Total:	468.00	
Session per diem - Harrisburg lodging expenses incurred for Session Day (04/11/2022) per diem. - Applies to Williams, Anthony H.			202.00	04/11/2022
Session per diem - Harrisburg lodging expenses incurred for Session Day (04/12/2022) per diem. - Applies to Williams, Anthony H.			202.00	04/12/2022
Session per diem - Harrisburg no overnight stay Session Day (04/13/2022) per diem. - Applies to Williams, Anthony H.			64.00	04/13/2022
221030679	Taylor, Rudolph H. III	Voucher Total:	129.87	
Employee mileage - 222 total miles incurred for Session Day 04/13/2022 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 Taylor, Rudolph H. III			129.87	04/13/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221040095	PECO Energy	Voucher Total:	83.03	
Utilities - 03/08/2022-04/06/2022 electric, Lansdowne-85 North Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.				83.03 04/06/2022
221090042	Patton, Cortez E.	Voucher Total:	629.53	
Legislative meals - Meal while providing staff support to Senator Anthony H. Williams during Session Day 04/11/2022. - Applies to Patton, Cortez E.				18.82 04/11/2022
Legislative meals - Meal after providing staff support to Senator Anthony H. Williams for Session Day 04/11/2022. - Applies to Patton, Cortez E.				49.76 04/11/2022
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) to provide staff support to Senator Anthony H. Williams during Session Day 04/11/2022. - Applies to Patton, Cortez E.				19.80 04/11/2022
Employee mileage - 222 total miles incurred for Session Day 04/11/2022 from 2901 Island Ave, Philadelphia, PA 19153 (District Office of Senator Anthony H. Williams = Harrisburg Office (N. 3rd St, Harrisburg, PA 17120). - Applies to Patton, Cortez E.				129.87 04/11/2022
Legislative meals - Meal after providing staff support to Senator Anthony H. Williams for Session Day 04/12/2022. - Applies to Patton, Cortez E.				32.86 04/12/2022
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) to provide staff support to Senator Anthony H. Williams during Session Day 04/12/2022. - Applies to Patton, Cortez E.				19.80 04/12/2022
Employee mileage - 222 total miles incurred for Session Day 04/12/2022 from 2901 Island Ave, Philadelphia, PA 19153 (District Office of Senator Anthony H. Williams = Harrisburg Office (N. 3rd St, Harrisburg, PA 17120). - Applies to Patton, Cortez E.				129.87 04/12/2022
Legislative meals - Meal while providing staff support to Senator Anthony H. Williams during Session Day 04/13/2022. - Applies to Patton, Cortez E.				18.82 04/13/2022
Legislative meals - Meal while providing staff support to Senator Anthony H. Williams during Session Day 04/13/2022. - Applies to Patton, Cortez E.				60.26 04/13/2022
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) to provide staff support to Senator Anthony H. Williams during Session Day 04/13/2022. - Applies to Patton, Cortez E.				19.80 04/13/2022
Employee mileage - 222 total miles incurred for Session Day 04/13/2022 from 2901 Island Ave, Philadelphia, PA 19153 (District Office of Senator Anthony H. Williams = Harrisburg Office (N. 3rd St, Harrisburg, PA 17120). - Applies to Patton, Cortez E.				129.87 04/13/2022
221100129	Kassan, Lawrence D.	Voucher Total:	500.00	
District office lease - Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.				500.00 05/01/2022
221100144	Child Guidance Resource Centers	Voucher Total:	4,098.41	
District office lease - Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.				4,098.41 05/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221100205	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	05/01/2022
221120318	Williams, Anthony H.	Voucher Total:	126.12	
Communication services - 04/17/2022- 05/16/2022 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	04/18/2022
221120377	Adjustment transaction	Voucher Total:	36.18	
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Williams, Anthony H.			36.18	04/21/2022
221150076	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			49.70	04/21/2022
221160340	Vector Security, Inc	Voucher Total:	79.90	
Professional services - 05/04/2022 - 06/03/2022 monthly monitoring for the District Office of Senator Anthony H. Williams located at 2901 Island Ave Philadelphia, PA 19153. - Applies to Williams, Anthony H.			39.95	04/24/2022
Professional services - 05/04/2022 - 06/03/2022 monthly monitoring for the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			39.95	04/24/2022
221180063	Williams, Anthony H.	Voucher Total:	58.30	
Parking & tolls - Tolls from Valley Forge, PA (326) = Harrisburg East, PA (247) for Session Day 04/05/2022 for Senator Anthony H. Williams. - Applies to Williams, Anthony H.			19.80	04/05/2022
Parking & tolls - Tolls from Valley Forge, PA (326) = Harrisburg East, PA (247) for Session Day 04/06/2022 for Senator Anthony H. Williams. - Applies to Williams, Anthony H.			19.80	04/06/2022
Parking & tolls - Tolls from Valley Forge, PA (326)- Harrisburg East, PA (247) for Session Day 04/11/2022 for Senator Anthony H. Williams. - Applies to Williams, Anthony H.			9.90	04/11/2022
Parking & tolls - Tolls from Harrisburg East, PA (247) - S.R. 29 - 320 for Session Day 04/13/2022 for Senator Anthony H. Williams. - Applies to Williams, Anthony H.			8.80	04/13/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220410102	Sokol Cleaning LLC	Voucher Total:	230.33	
District maintenance services - 05/21/2021; 05/28/2021. Office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			130.00	05/28/2021
Office supplies - 05/28/2021; Cleaning supplies for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			100.33	05/28/2021
220410103	Sokol Cleaning LLC	Voucher Total:	260.00	
District maintenance services - 06/04/2021, 06/11/2021, 06/18/2021 and 06/25/2021 office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			260.00	06/25/2021
220410105	Sokol Cleaning LLC	Voucher Total:	325.00	
District maintenance services - 07/02/2021, 07/09/2021, 07/16/2021, 07/23/2021, 07/30/2021 office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			325.00	07/30/2021
220410106	Sokol Cleaning LLC	Voucher Total:	260.00	
District maintenance services - 08/05/2021, 08/12/2021, 08/19/2021, 08/26/2021 office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			260.00	08/26/2021
220410108	Sokol Cleaning LLC	Voucher Total:	260.00	
District maintenance services - 09/03/2021, 09/10/2021, 09/17/2021, 09/24/2021 office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			260.00	09/24/2021
220410109	Sokol Cleaning LLC	Voucher Total:	409.04	
Office supplies - 10/29/2021. Office cleaning supplies for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			84.04	10/29/2021
District maintenance services - 10/01/2021, 10/08/2021, 10/15/2021, 10/22/2021, 10/29/2021 office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			325.00	10/29/2021
220410110	Sokol Cleaning LLC	Voucher Total:	260.00	
District maintenance services - 11/05/2021, 11/12/2021, 11/19/2021, 11/26/2021 office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			260.00	11/30/2021
220410112	Sokol Cleaning LLC	Voucher Total:	371.28	
Office supplies - 12/31/2021. Office cleaning supplies for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			46.28	12/31/2021
District maintenance services - 12/03/2021, 12/10/2021, 12/17/2021, 12/24/2021, 12/31/2021 office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			325.00	12/31/2021
220690196	HiTouch Business Services, LLC	Voucher Total:	439.18	
Other Equipment - 06/01/2021. 2 sign holders, purchased for events in the 38th District. The 2 sign holders are stored at 5000 McKnight Road, Pittsburgh. - Applies to Williams, Lindsey M.			439.18	06/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220890156	W.B. Mason Company, Inc.	Voucher Total:	30.10	
Office supplies - 03/18/2022. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M.			30.10	03/18/2022
220940110	Sokol Cleaning LLC	Voucher Total:	260.00	
District maintenance services - 01/07/2022, 01/14/2022, 01/21/2022, 01/28/2022 office cleaning for the Natrona Height District Office. - Applies to Williams, Lindsey M.			260.00	01/28/2022
220940113	Sokol Cleaning LLC	Voucher Total:	260.00	
District maintenance services - 02/04/2022, 02/11/2022, 02/18/2022, 02/25/2022 office cleaning for the Natrona Heights District Office - Applies to Williams, Lindsey M.			260.00	02/25/2022
220940115	Sokol Cleaning LLC	Voucher Total:	260.00	
District maintenance services - 03/04/2022, 03/11/2022, 03/18/2022, 03/25/2022 office cleaning for the Natrona Heights District Office - Applies to Williams, Lindsey M.			260.00	03/31/2022
220940202	Adjustment transaction	Voucher Total:	389.03	
Flags - order 64503 from 30062-21 - Applies to Williams, Lindsey M.			389.03	04/04/2022
220950022	Williams, Lindsey M.	Voucher Total:	83.25	
Lodging - 03/06/2022. Renovo, PA. Senate Game & Fisheries Committee 2022 Legislative Bear Trip. - Applies to Williams, Lindsey M.			83.25	03/06/2022
220950054	Kleiman, Cheryl R.	Voucher Total:	129.87	
Lodging - 03/15/2022 to 03/16/2022. Harrisburg, Crowne Plaza, 23 S. Second Street. Lodging for Education Committee meeting/hearing and Board of Education meeting. - Applies to Kleiman, Cheryl R.			129.87	03/15/2022
221040106	Peoples Natural Gas	Voucher Total:	171.17	
Utilities - 03/07/2022-04/05/2022 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			171.17	04/06/2022
221080082	West Penn Power Company	Voucher Total:	47.72	
Utilities - 03/16/2022-04/14/2022 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			47.72	04/19/2022
221100188	Pretium Property Management, LLC	Voucher Total:	857.50	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			857.50	05/01/2022
221100194	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	05/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Lindsey M. Williams

District #: 38

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221120410	Adjustment transaction	Voucher Total:	1,236.72	
Bulk mailing postage - 6,699 pieces - Applies to Williams, Lindsey M.			1,222.12	04/07/2022
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Williams, Lindsey M.			4.41	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Williams, Lindsey M.			10.19	04/21/2022
221150076	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			49.70	04/21/2022
221190056	Shank Waste Service, Inc	Voucher Total:	45.49	
District maintenance services - 05/01/2022-05/31/2022 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			45.49	04/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220830014	Yaw, E. Eugene	Voucher Total:	761.80	
Legislative meals - Dinner, staff meeting. - Total expense of \$122.31 - \$30.58 Applies to Yaw, E. Eugene			30.58	02/10/2022
Legislative meals - Dinner, staff meeting. - Total expense of \$122.31 - \$30.58 Applies to Troutman, Nicholas E.			30.58	02/10/2022
Legislative meals - Dinner, staff meeting. - Total expense of \$122.31 - \$30.58 Applies to Osenbach, Matthew R.			30.58	02/10/2022
Legislative meals - Dinner, staff meeting. - Total expense of \$122.31 - \$30.57 Applies to Vollman, Elizabeth J.			30.57	02/10/2022
Administrative services - 02/10/2022 Room rental fee at Wysox Volunteer Fire Co., for Meet and Greet with Municipal Leaders. - Applies to Yaw, E. Eugene			250.00	02/10/2022
Other lease - 03/01/2022-03/31/2022 - Williamsport water cooler - Applies to Yaw, E. Eugene			10.60	03/01/2022
Legislative meals - Lunch, staff meeting. - Total expense of \$19.24 - \$4.81 Applies to Gilroy, Patricia E.			4.81	03/01/2022
Legislative meals - Lunch, staff meeting. - Total expense of \$19.24 - \$4.81 Applies to Troutman, Nicholas E.			4.81	03/01/2022
Legislative meals - Lunch, staff meeting. - Total expense of \$19.24 - \$4.81 Applies to Osenbach, Matthew R.			4.81	03/01/2022
Legislative meals - Lunch, staff meeting. - Total expense of \$19.24 - \$4.81 Applies to Mauser, Jessica M.			4.81	03/01/2022
Consumable supplies - Williamsport, water delivery - Applies to Yaw, E. Eugene			15.50	03/04/2022
Office supplies - 8ft Table Cloth with Senate Seal to be used for constituent outreaches - Applies to Yaw, E. Eugene			213.76	03/15/2022
Legislative meals - Staff lunch meeting. - Total expense of \$90.39 - \$22.59 Applies to Gilroy, Patricia E.			22.59	03/22/2022
Legislative meals - Staff lunch meeting. - Total expense of \$90.39 - \$22.60 Applies to Troutman, Nicholas E.			22.60	03/22/2022
Legislative meals - Staff lunch meeting. - Total expense of \$90.39 - \$22.60 Applies to Osenbach, Matthew R.			22.60	03/22/2022
Legislative meals - Staff lunch meeting. - Total expense of \$90.39 - \$22.60 Applies to Mauser, Jessica M.			22.60	03/22/2022
Legislative meals - Attend Consolidated Sportsmen of Muncy Creeks annual banquet at Hughesville Fire Hall and meet with constituents. - Total expense of \$40.00 - \$20.00 Applies to Yaw, E. Eugene			20.00	03/26/2022
Legislative meals - Attend Consolidated Sportsmen of Muncy Creeks annual banquet at Hughesville Fire Hall and meet with constituents. - Total expense of \$40.00 - \$20.00 Applies to Vollman, Elizabeth J.			20.00	03/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220940011	Enterprise Rent-A-Car	Voucher Total:	29.75	
Parking & tolls - 03/12/2022 Tolls for Enterprise Rental Vehicle - Applies to Troutman, Nicholas E.			29.75	03/12/2022
220980281	Goliash, Janenne E.	Voucher Total:	115.48	
Employee mileage - 03/18/2022-03/19/2022 - 197.4 miles - Applies to Goliash, Janenne E.			115.48	03/19/2022
220980286	Vollman, Elizabeth J.	Voucher Total:	135.31	
Employee mileage - 03/11/2022-03/29/2022 - 231.3 miles - Applies to Vollman, Elizabeth J.			135.31	03/29/2022
221040176	Yaw, E. Eugene	Voucher Total:	649.94	
Member mileage - 03/01/2022-03/31/2022 - 1111.0 miles - Applies to Yaw, E. Eugene			649.94	03/31/2022
221040181	Yaw, E. Eugene	Voucher Total:	64.00	
Session per diem - Harrisburg, no lodging expenses incurred. - Applies to Yaw, E. Eugene			64.00	03/30/2022
221040182	Yaw, E. Eugene	Voucher Total:	676.00	
Non-Session per diem - Harrisburg, lodging expenses incurred, DCNR and DEP budget hearings on 03/02/2022. - Applies to Yaw, E. Eugene			165.00	03/01/2022
Non-Session per diem - Harrisburg, lodging expenses incurred, attend dinner w/Ambassador Lee, Taiwan, DCED and other members of the General Assembly. - Applies to Yaw, E. Eugene			165.00	03/21/2022
Non-Session per diem - Harrisburg, lodging expenses incurred, attend Senate Environmental Resources & Energy Committee meeting on 03/29/2022. - Applies to Yaw, E. Eugene			165.00	03/28/2022
Non-Session per diem - Harrisburg, lodging expenses incurred, session on 03/30/2022. - Applies to Yaw, E. Eugene			181.00	03/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221080069	Troutman, Nicholas E.	Voucher Total:	457.81	
Lodging - Pittsburgh, Attended meetings with Senator Yaw at Coterra Energy and Consol Energy . - Applies to Troutman, Nicholas E.			141.36	03/10/2022
Legislative meals - Pittsburgh, staff dinner to discuss Coterra Energy meeting. - Applies to Troutman, Nicholas E.			50.00	03/10/2022
Legislative meals - Pittsburgh, lunch on the way home from Pittsburgh. - Applies to Troutman, Nicholas E.			22.72	03/11/2022
Lodging - Pittsburgh, Attended meetings with Senator Yaw at Coterra Energy and Consol Energy. - Applies to Troutman, Nicholas E.			141.36	03/11/2022
Parking & tolls - 03/10/2022-03/12/2022 - Pittsburgh, Liberty Center Parking Garage at the Westin Hotel. - Applies to Troutman, Nicholas E.			34.00	03/12/2022
Other transportation expenses - Gas for Enterprise Rental Vehicle, attend meetings in Pittsburgh with Conterra Energy and Consol Energy. - Applies to Troutman, Nicholas E.			18.37	03/12/2022
Other transportation expenses - Gas for Enterprise Rental Vehicle, attend meetings in Pittsburgh with Conterra Energy and Consol Energy. - Applies to Troutman, Nicholas E.			50.00	03/12/2022
221080106	Osenbach, Matthew R.	Voucher Total:	338.23	
Lodging - Pittsburgh, Attended meeting with Senator Yaw at Coterra Energy and Consol Energy - Applies to Osenbach, Matthew R.			141.36	03/10/2022
Legislative meals - Pittsburgh, staff dinner to discuss Coterra Energy meeting. - Applies to Osenbach, Matthew R.			28.25	03/10/2022
Legislative meals - Pittsburgh, lunch on the way home from Pittsburgh. - Applies to Osenbach, Matthew R.			27.26	03/11/2022
Lodging - Pittsburgh, Attended meeting with Senator Yaw at Coterra Energy and Consol Energy - Applies to Osenbach, Matthew R.			141.36	03/11/2022
221080115	Osenbach, Matthew R.	Voucher Total:	105.13	
Legislative meals - Hummels Wharf, dinner on the way home from the District. - Applies to Osenbach, Matthew R.			9.89	03/31/2022
Employee mileage - 03/31/2022 - 162.8 miles - Applies to Osenbach, Matthew R.			95.24	03/31/2022
221080132	Yaw, E. Eugene	Voucher Total:	443.59	
Lodging - Pittsburgh, attend meetings with Coterra Energy and Consol Energy. - Applies to Yaw, E. Eugene			176.70	03/10/2022
Lodging - Pittsburgh, attend meetings with Coterra Energy and Consol Energy. - Applies to Yaw, E. Eugene			210.89	03/11/2022
Parking & tolls - 03/10/2022-03/11/2022, Parking, attend meetings with Coterra Energy and Consol Energy. - Applies to Yaw, E. Eugene			56.00	03/11/2022
221090276	Yaw, E. Eugene	Voucher Total:	90.09	
Member mileage - 03/01/2022-03/31/2022 - 154.0 miles - Applies to Yaw, E. Eugene			90.09	03/31/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221100161	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	05/01/2022
221100223	Penrac LLC	Voucher Total:	103.68	
Other transportation expenses - 03/10/2022-03/12/2022 Car Rental, meetings with Consol Energy in Pittsburgh - Applies to Troutman, Nicholas E.			103.68	04/05/2022
221120355	Gilroy, Patricia E.	Voucher Total:	196.70	
Legislative meals - Williamsport, lunch meeting to finalize details for the Municipal Leaders Grant and Resource Workshop to be held at Pennsylvania College of Technology on 04/20/2022. - Total expense of \$77.59 - \$19.40 Applies to Gilroy, Patricia E.			19.40	04/20/2022
Legislative meals - Williamsport, lunch meeting to finalize details for the Municipal Leaders Grant and Resource Workshop to be held at Pennsylvania College of Technology on 04/20/2022. - Total expense of \$77.59 - \$19.40 Applies to Yniguez, Christopher J.			19.40	04/20/2022
Legislative meals - Williamsport, lunch meeting to finalize details for the Municipal Leaders Grant and Resource Workshop to be held at Pennsylvania College of Technology on 04/20/2022. - Total expense of \$77.59 - \$19.39 Applies to Marsicano, Joseph M.			19.39	04/20/2022
Legislative meals - Williamsport, lunch meeting to finalize details for the Municipal Leaders Grant and Resource Workshop to be held at Pennsylvania College of Technology on 04/20/2022. - Total expense of \$77.59 - \$19.40 Applies to Osenbach, Matthew R.			19.40	04/20/2022
Legislative meals - Williamsport, breakfast on the way to Williamsport District Office. - Total expense of \$13.81 - \$6.91 Applies to Gilroy, Patricia E.			6.91	04/20/2022
Employee mileage - 04/20/2022 - 180.0 miles - Applies to Gilroy, Patricia E.			105.30	04/20/2022
Legislative meals - Williamsport, breakfast on the way to Williamsport District Office. - Total expense of \$13.81 - \$6.90 Applies to Osenbach, Matthew R.			6.90	04/20/2022
221120391	Adjustment transaction	Voucher Total:	780.37	
Bulk mailing postage - 651 pieces - Applies to Yaw, E. Eugene			188.75	04/06/2022
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Yaw, E. Eugene			12.80	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Yaw, E. Eugene			78.82	04/21/2022
Metered mail postage - 175 Pine Street, Williamsport - Applies to Yaw, E. Eugene			500.00	04/21/2022
221150039	Vector Security, Inc	Voucher Total:	69.00	
Professional services - 04/28/2022-07/27/2022 Extended Contract Service Agreement - Intercom System, Williamsport - 175 Pine Street - Suite 105 - Applies to Yaw, E. Eugene			69.00	04/18/2022
221150076	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			49.70	04/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

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>
221190044	Enterprise Rent-A-Car	Voucher Total:	51.55	
Parking & tolls - 04/06/2022 Tolls for Enterprise Rental Vehicle - Applies to Troutman, Nicholas E.			51.55	04/06/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: John T. Yudichak

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220940004	WEX Bank	Voucher Total:	319.67	
Other transportation expenses - 03/03/2022-03/30/2022 Gas DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			319.67	03/31/2022
220950086	UGI Utilities, Inc.	Voucher Total:	85.40	
Utilities - 03/02/2022-03/29/2022 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			85.40	03/29/2022
220970117	PPL Electric Utilities Corporation	Voucher Total:	95.58	
Utilities - 02/25/2022-03/25/2022 electric, Jim Thorpe-1203 North Street, Office 2 (1201 North Street, Suite 3) - Applies to Yudichak, John T.			95.58	03/25/2022
221010012	UGI Utilities, Inc.	Voucher Total:	217.74	
Utilities - 03/10/2022-04/08/2022 electric, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			217.74	04/08/2022
221020030	Adjustment transaction	Voucher Total:	115.80	
Flags - order 64557 from 30062-21 - Applies to Yudichak, John T.			115.80	04/12/2022
221030724	Adjustment transaction	Voucher Total:	77.20	
Flags - order 64575 from 30062-21 - Applies to Yudichak, John T.			77.20	04/13/2022
221100096	Soha, Phyllis J.	Voucher Total:	600.00	
District maintenance services - 02/04/2022; 02/11/2022; 02/18/2022; 02/25/2022, Nanticoke Office Cleaning - Applies to Yudichak, John T.			300.00	03/02/2022
District maintenance services - 03/04/2022; 03/11/2022; 03/18/2022; 03/25/2022, Nanticoke Office Cleaning - Applies to Yudichak, John T.			300.00	04/03/2022
221100104	Yudichak, John T.	Voucher Total:	527.17	
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	03/29/2022
Legislative meals - Breakfast, Session - Applies to Yudichak, John T.			7.69	03/30/2022
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	04/05/2022
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	04/11/2022
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	04/12/2022
221100139	GEM Realty	Voucher Total:	1,206.58	
District office lease - Nanticoke - 164 S. Market Street - Applies to Yudichak, John T.			1,206.58	05/01/2022
221100140	Mason Realty Company	Voucher Total:	528.00	
District office lease - Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			528.00	05/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: John T. Yudichak

District #: 14

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221120403	Adjustment transaction	Voucher Total:	80.46	
Metered mail postage - 1201 North Street, Suite 3, Jim Thorpe - Applies to Yudichak, John T.			20.00	03/29/2022
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Yudichak, John T.			20.90	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Yudichak, John T.			39.56	04/21/2022
221150076	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to Yudichak, John T.			49.70	04/21/2022
221160209	Adjustment transaction	Voucher Total:	123.95	
Flags - order 64629 from 30062-21 - Applies to Yudichak, John T.			123.95	04/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220940203	Alliant Insurance Services, Inc.	Voucher Total:	12,500.00	
Professional services - 04/01/2022-04/30/2022 Benefits administration and management; #5221121501 - Applies to D'Innocenzo, Donetta M.			12,500.00	04/03/2022
221080003	Aquarius Capital Solutions Group LLC	Voucher Total:	2,500.00	
Professional services - 07/01/2022-06/30/2023 Analysis for Annual Medicare Part D - Applies to D'Innocenzo, Donetta M.			2,500.00	04/09/2022
221110001	Senate of Pennsylvania	Voucher Total:	-20.00	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Pamela Barnhart, Docket No. CP-22-CR-0002860-2009 - Applies to D'Innocenzo, Donetta M.			-20.00	04/15/2022
221110002	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	04/15/2022
221110052	Kleinbard LLC	Voucher Total:	712.50	
Legal services - 03/01/2022-03/31/2022 Pursuant to Engagement Letter dated 12/10/2021 - Applies to D'Innocenzo, Donetta M.			712.50	04/14/2022
221120383	Adjustment transaction	Voucher Total:	666.89	
Metered mail postage - 03/24/2022-04/21/2022 - Applies to D'Innocenzo, Donetta M.			601.93	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to D'Innocenzo, Donetta M.			64.96	04/21/2022
221160011	McNees, Wallace & Nurick	Voucher Total:	312.00	
Legal services - 03/01/2022-03/31/2022 Pursuant to Engagement Letter dated 01/29/2018 - Applies to D'Innocenzo, Donetta M.			312.00	04/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

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>
221020144	Amazon.Com	Voucher Total:	18.49	
Office supplies - uni-ball Vision Rollerball Pens Fine Point, 0.7mm, Red, 12 Pack (1.00) - Applies to D'Innocenzo, Donetta M.			18.49	03/09/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220940062	Verizon Wireless	Voucher Total:	1,043.98	
Communication services - 03/29/2022-04/28/2022 Data & cellular services (27 Units) - Applies to D'Innocenzo, Donetta M.			1,043.98	03/28/2022
220970015	KST Data Inc.	Voucher Total:	33,023.64	
Maintenance agreement - Mimecast Add On Large File Secure Sending Service. Term Dates: 03/27/2022 - 03/26/2023. (150.00) - Applies to D'Innocenzo, Donetta M.			1,282.50	03/31/2022
Maintenance agreement - Mimecast Add In Secure Messaging. Term Dates: 03/27/2022 - 03/26/2023. (150.00) - Applies to D'Innocenzo, Donetta M.			1,282.50	03/31/2022
Maintenance agreement - Mimecast Healthcare Pack. Term Dates: 03/27/2022 - 03/26/2023. (150.00) - Applies to D'Innocenzo, Donetta M.			810.00	03/31/2022
Maintenance agreement - Mimecast DMARC Analyzer In Alexa. Term Dates: 03/27/2022 - 03/26/2023. (5.00) - Applies to D'Innocenzo, Donetta M.			12,935.80	03/31/2022
Maintenance agreement - Mimecast Bundle Email Security Remediation, Continuity, And Archiving. Term Dates: 03/27/2022 - 03/26/2023. (150.00) - Applies to D'Innocenzo, Donetta M.			13,627.50	03/31/2022
Maintenance agreement - Mimecast Advanced Support. Term Dates: 03/27/2022 - 03/26/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			3,085.34	03/31/2022
220970085	CDWG	Voucher Total:	521.36	
Computer / AV supplies - SanDisk Extreme Pro - USB flash drive - 256 GB (8.00) - Applies to D'Innocenzo, Donetta M.			521.36	04/05/2022
221020111	CDWG	Voucher Total:	139.65	
Computer / AV supplies - Tripp Lite Cat6a Ethernet Cable 10G STP Snagless Shielded PoE M/M Gray 6ft MFG.PART: N262-006-GY CDW PART: 6149280 UNSPSC: 26121609 (21.00) - Applies to D'Innocenzo, Donetta M.			139.65	04/08/2022
221110129	Reclamere, Inc.	Voucher Total:	2,100.00	
Professional services - 04/01/2022-04/30/2022 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.			2,100.00	04/19/2022
221110130	Reclamere, Inc.	Voucher Total:	3,700.00	
Professional services - 04/01/2022-04/30/2022 IT Risk Assessment- SPC 5221060101 - Applies to D'Innocenzo, Donetta M.			3,700.00	04/19/2022
221110132	Reclamere, Inc.	Voucher Total:	496.00	
Professional services - 04/01/2022-04/30/2022 Administrative Office technology security services, monitoring of the Dark Web - SPC5221060102 - Applies to D'Innocenzo, Donetta M.			496.00	04/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221160203	CDWG	Voucher Total:	584.60	
Office supplies - Adobe Acrobat Pro DC For Teams - Teams Licensing - Subscription New. Mfg. Part#: 65297935BC02A12-08 (5.00) - Applies to D'Innocenzo, Donetta M.			584.60	04/15/2022
221190078	CDWG	Voucher Total:	9.87	
Computer / AV supplies - Avery Tag-Pak Key Tags (1.00) - Applies to D'Innocenzo, Donetta M.			9.87	04/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220910060	Breski's Beverage Distributors	Voucher Total:	23.96	
Consumable supplies - Applies to D'Innocenzo, Donetta M.			23.96	03/31/2022
220940089	Dempsey Uniform & Linen Supply	Voucher Total:	336.79	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			105.93	03/04/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			68.28	03/11/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			81.29	03/18/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			81.29	03/25/2022
220940091	1st Class Glass of York LLC	Voucher Total:	5,041.03	
Office supplies - 124907 - Floor Mats Beveled Edge Chair Mat 72 X 72 Fabricated With 2 Cut Outs To Fit Work Station (1.00); 124671 - Floor Mats Beveled Edge Chair Mat 60 X 60 Fabricated With 2 Cut Outs To Fit Work Station (3.00); 124471 - Floor Mats Beveled Edge Chair Mat 48 X 72 Fabricated With 2 Cut Outs To Fit Work Station (8.00) - Applies to D'Innocenzo, Donetta M.			5,041.03	04/01/2022
220940157	G.R. Sponaugle & Sons, Inc.	Voucher Total:	612.00	
Professional services - Support De-energized Maintenance Shutdown - Applies to D'Innocenzo, Donetta M.			612.00	04/04/2022
220950113	R.F. Fager Co.	Voucher Total:	1,866.82	
Office supplies - Copper Tube Hard, 1/2" L 20' (160.00) - Applies to D'Innocenzo, Donetta M.			401.12	02/24/2022
Office supplies - Copper Tube Hard, 1 1/2" L 20' (80.00) - Applies to D'Innocenzo, Donetta M.			917.68	02/24/2022
Office supplies - 77037 Press Copper, 1 1/2" (10.00) - Applies to D'Innocenzo, Donetta M.			313.02	02/24/2022
Office supplies - 77317 Press Copper, 1/2" (16.00) - Applies to D'Innocenzo, Donetta M.			40.80	02/24/2022
Office supplies - 78067 Press Copper, 1 1/2" (5.00) - Applies to D'Innocenzo, Donetta M.			81.98	02/24/2022
Office supplies - 78047 Press Copper, 1/2" (10.00) - Applies to D'Innocenzo, Donetta M.			22.96	02/24/2022
Office supplies - 150-207G Press Ball Valve , 1 1/2", 2 Pieces (1.00) - Applies to D'Innocenzo, Donetta M.			57.37	02/24/2022
Office supplies - 150-203G Press Ball Valve, 1/2", 2 Pieces (2.00) - Applies to D'Innocenzo, Donetta M.			21.37	02/24/2022
Office supplies - 78147 Press Copper, 3/4" x 1/2" (1.00) - Applies to D'Innocenzo, Donetta M.			10.52	02/24/2022
220970059	Schneider Electric Buildings Americas	Voucher Total:	5,608.33	
Maintenance agreement - 03/01/2022-03/31/2022 12 Month Maintenance/Service for all Senate Security Field Devices at Capitol Complex and 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	03/09/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220970076	Veritiv Operating Company	Voucher Total:	26.04	
Office supplies - Clorox Bleach (1.00) - Applies to D'Innocenzo, Donetta M.			26.30	04/05/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-0.26	04/05/2022
220970114	G.R. Sponaugle & Sons, Inc.	Voucher Total:	508.03	
Repairs - Replaced defective breaker that failed to reset during shutdown. - Applies to D'Innocenzo, Donetta M.			508.03	04/06/2022
220970115	John Gross & Co., Inc.	Voucher Total:	118.86	
Office supplies - Chamber Supplies - Applies to D'Innocenzo, Donetta M.			118.86	04/01/2022
221010059	Dwight Allshouse - Leather Service	Voucher Total:	2,456.00	
Professional services - Clean, Condition And Protect 51 Chairs On Senate Floor; Repair and touch up 47 chairs on Senate floor; Clean 13 upholstered seats on 14 chair - Applies to D'Innocenzo, Donetta M.			2,456.00	04/11/2022
221020021	G.R. Sponaugle & Sons, Inc.	Voucher Total:	1,287.93	
Professional services - Labor/materials to pull cabling for and to mount a camera outside 350 Capitol. - Applies to D'Innocenzo, Donetta M.			1,287.93	04/11/2022
221020110	G.R. Sponaugle & Sons, Inc.	Voucher Total:	204.00	
Professional services - Labor for water dripping from RTU 8. - Applies to D'Innocenzo, Donetta M.			204.00	04/08/2022
221020113	Americhem International, Inc.	Voucher Total:	1,713.95	
Office supplies - Blueair Classic 200/300 Particle Filter; Blueair Classic 400 Series Particle Filter; Hepa Particle Filter With Carbon Wrap; 16" X 16" X 1.4" Thick Activated Carbon Filter; 16" X 16" X 2" Thick Hepa Filter; 16" X 16" Pleated Media Filter; Blueair Pro Series Particle Filter; Blueair Classic 200/300 Particle Filter; Preferred Labor Rate - Applies to D'Innocenzo, Donetta M.			1,713.95	04/11/2022
221020144	Amazon.Com	Voucher Total:	301.02	
Office supplies - Whirlpool Refrigerator Water Filter (2.00) - Applies to D'Innocenzo, Donetta M.			107.98	03/18/2022
Office supplies - Chamber Supplies - Applies to D'Innocenzo, Donetta M.			83.88	03/23/2022
Consumable supplies - Consumables for Chamber (1.00) - Applies to D'Innocenzo, Donetta M.			49.82	03/24/2022
Office supplies - Royal Dark Green Disposable Placemat 9.25 Inch x 13.25 Inch, 1000/Pack (2.00) - Applies to D'Innocenzo, Donetta M.			59.34	04/04/2022
221040061	Carter's Pro Quality Cleaning, LLC	Voucher Total:	46,113.00	
Professional services - 04/01/2022-04/30/2022 Cleaning services for Main Capitol Complex and associated areas SPC5221083101 - Applies to D'Innocenzo, Donetta M.			46,113.00	04/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221090005	Rick's Upholstery Rehab	Voucher Total:	1,400.00	
Professional services - Reupholster Office Chair (1.00) - Applies to D'Innocenzo, Donetta M.			950.00	04/05/2022
Professional services - Refinish Chair (1.00) - Applies to D'Innocenzo, Donetta M.			450.00	04/05/2022
221090006	1st Class Glass of York LLC	Voucher Total:	4,877.82	
Office supplies - 124917 - Floor Mats Beveled Edge Chair Mat 72 X 96 Fabricated With 2 Cut Outs; 124907 - Floor Mats Beveled Edge Chair Mat 72 X 72 Fabricated With 2 Cut Outs; 124471 - Floor Mats Beveled Edge Chair Mat 48 X 72 Fabricated With 2 Cutouts; 124671 - Floor Mats Beveled Edge Chair Mat 60 X 60 Fabricated With 2 Cut Outs; 124771 - Floor Mats Beveled Edge Chair Mat 60 X 72 Fabricated With 2 Cut Outs - Applies to D'Innocenzo, Donetta M.			4,877.82	04/13/2022
221090009	J.C. Snavely & Sons, Inc.	Voucher Total:	1,165.00	
Office supplies - Poplar Picture Rail Mldg 500 Lf 11/16x1-9/16" Poplar picture Rail Mldg, Random length - Applies to D'Innocenzo, Donetta M.			1,165.00	04/05/2022
221090012	Kint Corporation	Voucher Total:	62.00	
Professional services - 15 lb. Co2 Cylinder (2.00) - Applies to D'Innocenzo, Donetta M.			62.00	04/12/2022
221090026	R.T. Carey Trucking LLC	Voucher Total:	575.00	
Professional services - Dumpster to dispose of furniture/modular at Tech Park - Applies to D'Innocenzo, Donetta M.			575.00	04/08/2022
221090037	Veritiv Operating Company	Voucher Total:	26.04	
Office supplies - Clorox Bleach (1.00) - Applies to D'Innocenzo, Donetta M.			26.30	04/05/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-0.26	04/05/2022
221090045	Schneider Electric Buildings Americas	Voucher Total:	5,608.33	
Maintenance agreement - 04/01/2022-04/30/2022 12 Month Maintenance/Service for all Senate Security Field Devices at Capitol Complex and 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. - Applies to D'Innocenzo, Donetta M.			5,608.33	04/19/2022
221100094	Veritiv Operating Company	Voucher Total:	457.83	
Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (15.00) - Applies to D'Innocenzo, Donetta M.			462.45	04/19/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-4.62	04/19/2022
221100214	Kint Corporation	Voucher Total:	201.00	
Professional services - Labor rate custom products; service call - Applies to D'Innocenzo, Donetta M.			201.00	04/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221150074	York Janitorial Supplies, LLC	Voucher Total:	754.60	
Office supplies - 24" x 33" 8 Micron Clear Trash Can Liner (10.00) - Applies to D'Innocenzo, Donetta M.			381.80	04/22/2022
Office supplies - 33" x 40" 16 Micron Clear Trash Can Liner (10.00) - Applies to D'Innocenzo, Donetta M.			372.80	04/22/2022
221150249	Rodkey Enterprise, Inc.	Voucher Total:	42.00	
Repairs - Repair Trim On Drapery In Senate Chamber - Applies to D'Innocenzo, Donetta M.			42.00	04/25/2022
221160081	G.R. Sponaugle & Sons, Inc.	Voucher Total:	9,976.00	
Professional services - Supply Generator At Tech Park - Print Shop For Temporary Power For De-Energize Work. (1.00) - Applies to D'Innocenzo, Donetta M.			9,976.00	04/04/2022
221160083	G.R. Sponaugle & Sons, Inc.	Voucher Total:	12,697.00	
Professional services - Supply Temporary Cooling Units For NOB B15, B20, B31 & B33. (1.00) - Applies to D'Innocenzo, Donetta M.			12,697.00	04/22/2022
221190013	1st Class Glass of York LLC	Voucher Total:	6,603.20	
Office supplies - 124771 - Floor Mats Beveled Edge Chair Mat 60 X 72 Fabricated With 2 Cut Outs To Fit Work Station; 124917 - Floor Mats Beveled Edge Chair Mat 72 X 96 Fabricated With 2 Cut Outs To Fit Work Station - Applies to D'Innocenzo, Donetta M.			6,603.20	04/28/2022
221190017	1st Class Glass of York LLC	Voucher Total:	435.60	
Office supplies - 124907 - Floor Mats Beveled Edge Chair Mat 72 X 72 - Applies to D'Innocenzo, Donetta M.			435.60	04/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220910099	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	20,500.00	
Professional services - Estimate: Receiving, Delivery & Installation of Furniture Supplied by Quality for First Floor NOB Phase 1. Pricing Not to Exceed \$20,500.00. (1.00) - Applies to D'Innocenzo, Donetta M.			20,500.00	01/19/2022
221010205	The Lerro Corporation	Voucher Total:	11,051.47	
Audio/Video - Carbonite Black SOLO 1 M/E Live Production Switcher with 9 Inputs and 6 Outputs All In One (1.00) - Applies to D'Innocenzo, Donetta M.			5,762.20	04/11/2022
Audio/Video - 12V 9A PSU with 6 Pin Connector for Redundancy or Spare (1.00) - Applies to D'Innocenzo, Donetta M.			635.67	04/11/2022
Audio/Video - PTZ-NDI Integrated PTZ Camera in Black (1.00) - Applies to D'Innocenzo, Donetta M.			4,568.60	04/11/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			85.00	04/11/2022
221030748	Craig, Jay M.	Voucher Total:	87.37	
Legislative meals - Lunch, deliver and remove furniture in Schwank's Reading district office - Applies to Craig, Jay M.			16.51	03/29/2022
Legislative meals - Lunch, deliver and remove furniture and inventory/safety inspection at Mastriano's Gettysburg district office - Applies to Craig, Jay M.			5.63	03/30/2022
Other transportation expenses - Gas for Enterprise Rental Vehicle - Applies to Craig, Jay M.			65.23	03/30/2022
221040131	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	6,100.00	
Professional services - Move existing equipment, furniture, boxes from G-17 to 55E as specified on drawings. Teardown remaining items from G-17 and move/store at Senate Tech Park storage. (1.00) - Applies to D'Innocenzo, Donetta M.			6,100.00	04/06/2022
221040164	Markertek Video Supply	Voucher Total:	1,824.07	
Audio/Video - HD Audio/Video Encoder (1.00) - Applies to D'Innocenzo, Donetta M.			1,789.07	04/11/2022
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			35.00	04/11/2022
221100225	Penrac LLC	Voucher Total:	131.12	
Other transportation expenses - 03/28/2022-03/30/2022 Van Rental, deliver and remove furniture at Senator Schwank's Reading district office and Senator Mastriano's Gettysburg district office and did inventory at Senator Mastriano's Gettysburg office - Applies to Craig, Jay M.			131.12	04/05/2022
221110064	Adorama Inc.	Voucher Total:	626.40	
Computer / AV supplies - Canon LP-E19 Battery for EOS-1DX MARK II (4.00) - Applies to D'Innocenzo, Donetta M.			626.40	04/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221150081	JSI	Voucher Total:	394.50	
Fixtures - JSI Tackboard 90-5/8"W x 22"H in Momentum Bangle Cork Upholstery. Includes 2 Qty. 4"H x 6"W Lower Corner Notches for Grommets (1.00) - Applies to D'Innocenzo, Donetta M.				03/28/2022
221150083	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	8,707.80	
Furniture - Datum Welded Lockers 18x24x72 with Louvered Door & Hasp Lock, Single Door in Tan Metallic Finish with Interlock Kit to Lock Locker & Drawer with One Lock- Single Door Cabinets, Under Shelf Coat Frame 6" Wide, Center Divider Shelf 24 x 54 in, Center Divider Shelf 9" x 24, Brushed Stainless Steel Door Accent, Pull Out Drawer Base 18x36x18 with Louvered Front, Seat & Non-Locking in Tan Metallic and Manitoba Maple Laminate Seat, Hanging Lock Box 8"W x 18"D x 12"H, Key Lock, Flat Adjustable S (5.00) - Applies to D'Innocenzo, Donetta M.				04/20/2022
Professional services - Delivery & Installation of 5 Lockers and Parts to P199 Capitol Building 3rd Street & Commonwealth Avenue Harrisburg, PA 17120-3060 (1.00) - Applies to D'Innocenzo, Donetta M.				04/20/2022
221160085	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	2,910.60	
Furniture - Chairs - Black Luxhide Upholstery with Mock Leather Trim, Single Position Tilt lock with Tilt Tension Adjust, Fixed Height Arms with Conference Room Upholstered Armrests, Pneumatic Seat Height Adjust, Molded Black Base, Dual Wheel Carpet Casters (10.00) - Applies to D'Innocenzo, Donetta M.				03/30/2022
Professional services - Installation & Delivery of 10 Qty. OTG Chairs to Senator Williams at 2901 Island Ave. Philadelphia, PA. Pricing Includes Picking Up Existing 10' Global Conference Room Table From Tech Park and Delivering to Senator Williams as well. (1.00) - Applies to D'Innocenzo, Donetta M.				03/30/2022
221170078	Markertek Video Supply	Voucher Total:	1,011.25	
Audio/Video - Middle Atlantic RFR-2028BR 28W20SP28DP RFR Rack BR (1.00) - Applies to D'Innocenzo, Donetta M.				04/20/2022
221170083	Markertek Video Supply	Voucher Total:	937.30	
Audio/Video - Middle Atlantic RFR-2428BR 28W 24SP 28DP RFR Rack - Black Rain (1.00) - Applies to D'Innocenzo, Donetta M.				04/20/2022
221190011	Americhem International, Inc.	Voucher Total:	325.00	
Other Equipment - BlueAir Purification system #200 Series with Particle Filter HEPA-Silent Covers (1.00) - Applies to D'Innocenzo, Donetta M.				04/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220940150	Pennsylvania State Police	Voucher Total:	88.00	
Administrative services - 03/21/2022, 03/28/2022, 03/29/2022, 03/30/2022 Background checks (4) - Applies to D'Innocenzo, Donetta M.				88.00 04/04/2022
220950003	Xerox Corporation	Voucher Total:	505.00	
Maintenance agreement - Monthly Maintenance Agreement Support on MCS Eagle 1 System. Term: 03/01/2021-3/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.				505.00 04/01/2022
220950006	Xerox Corporation	Voucher Total:	68,649.95	
Other lease - 01/01/2022-01/31/2022 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.				68,154.06 02/02/2022
Copier usage - 01/01/2022-01/31/2022 B&W & Color Overages SPC#5221110101 - Applies to D'Innocenzo, Donetta M.				495.89 02/02/2022
220970097	Cardmember Service	Voucher Total:	119.73	
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term: 03/01/2022-03/31/2022 - Applies to D'Innocenzo, Donetta M.				119.73 04/03/2022
220970147	Pennsylvania State Police	Voucher Total:	110.00	
Administrative services - 03/08/2022, 03/09/2022, 03/10/2022, 03/23/2022 Background checks (5) - Applies to D'Innocenzo, Donetta M.				110.00 04/04/2022
220980030	Level 3 Communications, LLC	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 04/01/2022-04/30/2022(1.00) - Applies to D'Innocenzo, Donetta M.				310.00 04/01/2022
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. 04/01/2022-04/30/2022(1.00) - Applies to D'Innocenzo, Donetta M.				1,900.00 04/01/2022
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: 04/01/2022-04/30/2022 - Applies to D'Innocenzo, Donetta M.				232.80 04/01/2022
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: 04/01/2022-04/30/2022 - Applies to D'Innocenzo, Donetta M.				551.99 04/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

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>
221020254	Pennsylvania State Police	Voucher Total:	22.00	
Administrative services - 03/07/2022 Background checks (1) - Applies to D'Innocenzo, Donetta M.			22.00	04/04/2022
221040064	SP Plus Corporation	Voucher Total:	33,043.68	
Parking & tolls - 05/01/2022-05/31/2022 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.			8,490.39	04/06/2022
Parking & tolls - 05/01/2022-05/31/2022 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.			24,553.29	04/06/2022
221150192	Comcast	Voucher Total:	2,000.00	
Communication services - Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is \$2,000 Est. Agreement Term: 04/15/2022-05/14/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			2,000.00	04/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220940189	GTT Americas LLC	Voucher Total:	22,289.25	
Communication services - 01/15/2022-05/31/2022 Broadband Service - Applies to D'Innocenzo, Donetta M.			22,289.25	04/01/2022
220940197	CDWG	Voucher Total:	72.25	
Computer / AV supplies - Plantronics Coil Cord to QD Modular Plug for DuoPro, Black (5.00) - Applies to D'Innocenzo, Donetta M.			72.25	03/31/2022
220950001	Senate of Pennsylvania	Voucher Total:	-213.48	
Communication services - 610-352-3409 Phone Service, Service disconnected 02/16/2022 - Applies to D'Innocenzo, Donetta M.			-213.48	03/18/2022
220950161	ConvergeOne, Inc.	Voucher Total:	13,393.64	
Professional services - 04/01/2022-04/30/2022 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			13,393.64	04/05/2022
220950163	ConvergeOne, Inc.	Voucher Total:	2,364.42	
Professional services - 04/01/2022-04/30/2022 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			2,364.42	04/05/2022
220960033	GTT Americas LLC	Voucher Total:	2,832.30	
Communication services - 02/24/2022-03/23/2022 Broadband Service usage charges - Applies to D'Innocenzo, Donetta M.			2,832.30	04/05/2022
220960076	Verizon Wireless	Voucher Total:	38.56	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.			38.56	03/27/2022
220970012	RingCentral, Inc.	Voucher Total:	8,550.00	
Professional services - Professional Services Engagement Install charges - Applies to D'Innocenzo, Donetta M.			8,550.00	03/31/2022
220970083	CDWG	Voucher Total:	103.86	
Computer / AV supplies - Proline - USB-C cable - USB-C to USB-C - 6 ft (3.00) - Applies to D'Innocenzo, Donetta M.			70.20	04/05/2022
Computer / AV supplies - Proline - USB-C cable - USB-C to USB Type A - 10 ft (3.00) - Applies to D'Innocenzo, Donetta M.			33.66	04/05/2022
220970118	RingCentral, Inc.	Voucher Total:	13,350.00	
Professional services - Professional Services Engagement Install charges - Applies to D'Innocenzo, Donetta M.			13,350.00	03/31/2022
220980045	Verizon	Voucher Total:	15.79	
Communication services - 717-097-9383 Advertising - Applies to D'Innocenzo, Donetta M.			15.79	03/31/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220980064	Senate of Pennsylvania	Voucher Total:	-123.78	
Communication services - 610-792-2137 Phone Service, Service disconnected on 03/03/2022 - Applies to D'Innocenzo, Donetta M.			-123.78	03/13/2022
221020126	CDWG	Voucher Total:	246.27	
Computer / AV supplies - Black Box 25' Cat3 25-Pair Male 50-Pin Telco to Male 50-Pin Telco Cable (3.00) - Applies to D'Innocenzo, Donetta M.			246.27	04/07/2022
221040139	CDWG	Voucher Total:	435.40	
Computer / AV supplies - Belkin 8-Outlet Pivot-Plug Power Strip Surge Protector - 6ft Cord - Gray (10.00) - Applies to D'Innocenzo, Donetta M.			269.40	04/12/2022
Computer / AV supplies - Belkin 8-Outlet Commercial Surge Protector - 8ft Cord - Gray (10.00) - Applies to D'Innocenzo, Donetta M.			166.00	04/12/2022
221090274	Frontier Communications Corporation	Voucher Total:	45.62	
Communication services - 570-675-8353 Phone Service Analog Security - Applies to D'Innocenzo, Donetta M.			45.62	04/11/2022
221100087	Verizon Business Services	Voucher Total:	7,368.18	
Communication services - 03/01/2022-03/31/2022 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.			4,710.79	04/20/2022
Communication services - 03/01/2022-03/31/2022 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.			845.49	04/20/2022
Communication services - 03/01/2022-03/31/2022 Centrex Lines - Applies to D'Innocenzo, Donetta M.			1,454.03	04/20/2022
Communication services - 03/01/2022-03/31/2022 Long Distance - Applies to D'Innocenzo, Donetta M.			357.90	04/20/2022
Communication services - 03/01/2022-03/31/2022 Carrier Access charge credit - Applies to D'Innocenzo, Donetta M.			-0.03	04/20/2022
221100237	Verizon	Voucher Total:	80.89	
Communication services - 610-948-2137 Phone Service - Applies to D'Innocenzo, Donetta M.			80.89	04/02/2022
221110049	RingCentral, Inc.	Voucher Total:	15,273.89	
Professional services - 03/31/2022-04/29/2022 Phone Service for District Offices - Applies to D'Innocenzo, Donetta M.			15,273.89	04/01/2022
221110063	Verizon Business Services	Voucher Total:	779.54	
Communication services - 03/01/2022-03/31/2022 Centrex Lines - Applies to D'Innocenzo, Donetta M.			779.54	04/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221150049	CDWG	Voucher Total:	1,137.12	
Computer / AV supplies - Avaya Patch Panel for Phones (4.00) - Applies to D'Innocenzo, Donetta M.			1,137.12	04/21/2022
221150086	ConvergeOne, Inc.	Voucher Total:	325.23	
Computer / AV supplies - Wall Mount Shelf (1.00) - Applies to D'Innocenzo, Donetta M.			156.25	02/23/2022
Computer / AV supplies - CAT 6 3' Patch Cord (4.00) - Applies to D'Innocenzo, Donetta M.			18.76	02/23/2022
Computer / AV supplies - CAT 5E Patch Cord, 7' (13.00) - Applies to D'Innocenzo, Donetta M.			109.72	02/23/2022
Computer / AV supplies - Miscellaneous Materials (1.00) - Applies to D'Innocenzo, Donetta M.			40.50	02/23/2022
221150087	AT&T	Voucher Total:	79.55	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.			79.55	04/19/2022
221150089	ConvergeOne, Inc.	Voucher Total:	113.66	
Computer / AV supplies - CAT 6 3' Patch Cord (12.00) - Applies to D'Innocenzo, Donetta M.			56.28	02/23/2022
Computer / AV supplies - CAT 5E Patch Cord, 7' (2.00) - Applies to D'Innocenzo, Donetta M.			16.88	02/23/2022
Computer / AV supplies - Miscellaneous Materials (1.00) - Applies to D'Innocenzo, Donetta M.			40.50	02/23/2022
221150090	ConvergeOne, Inc.	Voucher Total:	237.08	
Computer / AV supplies - Wall Mount Shelf (1.00) - Applies to D'Innocenzo, Donetta M.			156.25	02/23/2022
Computer / AV supplies - CAT 6 3' Patch Cord (5.00) - Applies to D'Innocenzo, Donetta M.			23.45	02/23/2022
Computer / AV supplies - CAT 5E Patch Cord, 7' (2.00) - Applies to D'Innocenzo, Donetta M.			16.88	02/23/2022
Computer / AV supplies - Miscellaneous Materials (1.00) - Applies to D'Innocenzo, Donetta M.			40.50	02/23/2022
221150091	ConvergeOne, Inc.	Voucher Total:	385.00	
Professional services - Tech dispatched to assist with two additional phones being installed. (1.00) - Applies to D'Innocenzo, Donetta M.			81.00	03/25/2022
Professional services - Labor (Normal Business Hours) (2.00) - Applies to D'Innocenzo, Donetta M.			304.00	03/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221150267	ConvergeOne, Inc.	Voucher Total:	1,687.50	
Professional services - Time and Material Labor for phone system work, Capitol phone system - Applies to D'Innocenzo, Donetta M.			625.00	02/28/2022
Professional services - Time and Material Labor for phone system work, Pittsburgh - 1039 Brookline Boulevard - Applies to D'Innocenzo, Donetta M.			312.50	03/21/2022
Professional services - Time and Material Labor for phone system work, Capitol phone system - Applies to D'Innocenzo, Donetta M.			250.00	03/24/2022
Professional services - Time and Material Labor for phone system work, Philadelphia - 2901 Island Avenue - Applies to D'Innocenzo, Donetta M.			500.00	03/31/2022
221170036	Verizon Business Services	Voucher Total:	4,874.97	
Communication services - 03/01/2022-03/31/2022 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.			4,874.97	04/08/2022
221190068	Verizon	Voucher Total:	89.99	
Communication services - 717-705-3545 High Speed Internet 04/23/2022-05/22/2022 - Applies to D'Innocenzo, Donetta M.			89.99	04/22/2022
221190076	CDWG	Voucher Total:	361.25	
Computer / AV supplies - Plantronics Coil Cord to QD Modular Plug for DuoPro, Black (25.00) - Applies to D'Innocenzo, Donetta M.			361.25	04/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220940073	Crystal Springs	Voucher Total:	1,678.14	
Other lease - Hot/Cold Top Load Water Cooler Rental - 1 Month Term. Term: 03/01/2022-03/31/2022. (36.00) - Applies to D'Innocenzo, Donetta M.			71.64	04/01/2022
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 03/01/2022-03/31/2022. (300.00) - Applies to D'Innocenzo, Donetta M.			1,350.00	04/01/2022
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water, overage for 03/01/2022-03/31/2022 (57.00) - Applies to D'Innocenzo, Donetta M.			256.50	04/01/2022
220950091	W.B. Mason Company, Inc.	Voucher Total:	505.18	
Office supplies - Mouse Pad (7.00) - Applies to D'Innocenzo, Donetta M.			52.43	04/01/2022
Office supplies - Fan (3.00) - Applies to D'Innocenzo, Donetta M.			62.94	04/01/2022
Office supplies - DYMO, #30256: White Shipping Labels, 300/Roll; 2 5/16" x 4" (3.00) - Applies to D'Innocenzo, Donetta M.			97.05	04/01/2022
Office supplies - Metal Point Pen: Blue (2.00) - Applies to D'Innocenzo, Donetta M.			28.98	04/01/2022
Office supplies - Scissors, General Office; 8" (3.00) - Applies to D'Innocenzo, Donetta M.			26.97	04/01/2022
Office supplies - Shredder Bags, 18" x 15" x 48"; GBC Shredmaster (2.00) - Applies to D'Innocenzo, Donetta M.			68.96	04/01/2022
Office supplies - Tablet, White, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			34.98	04/01/2022
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (3.00) - Applies to D'Innocenzo, Donetta M.			118.47	04/01/2022
Office supplies - Wastebasket, Plastic; Black (2.00) - Applies to D'Innocenzo, Donetta M.			14.40	04/01/2022
220970018	Canteen Refreshment Services	Voucher Total:	38.70	
Consumable supplies - Bigelow Green Tea (9.00) - Applies to D'Innocenzo, Donetta M.			38.70	04/05/2022
220970069	Veritiv Operating Company	Voucher Total:	244.17	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (8.00) - Applies to D'Innocenzo, Donetta M.			246.64	04/06/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-2.47	04/06/2022
220970077	Veritiv Operating Company	Voucher Total:	375.52	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (8.00) - Applies to D'Innocenzo, Donetta M.			246.64	04/05/2022
Office supplies - Styrofoam Cups, White, 10 oz., "Dart" (40 packs per case) (2.00) - Applies to D'Innocenzo, Donetta M.			132.68	04/05/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.80	04/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220970080	W.B. Mason Company, Inc.	Voucher Total:	209.95	
Office supplies - File Pocket, No Tab, Letter-size (8.5" X 11"), 3-1/2" Expansion (25 Per Box) (5.00) - Applies to D'Innocenzo, Donetta M.			209.95	04/05/2022
221020144	Amazon.Com	Voucher Total:	259.42	
Office supplies - Stenographic pad, 6" x 9", 12/Pack (8.00) - Applies to D'Innocenzo, Donetta M.			148.72	03/12/2022
Office supplies - File Pocket, No Tab, Letter-size (8.5" x 11"), 3-1/2" Expansion (25 per Box) (6.00) - Applies to D'Innocenzo, Donetta M.			110.70	04/03/2022
221090029	W.B. Mason Company, Inc.	Voucher Total:	815.50	
Office supplies - Business Card Holder, Black (4.00) - Applies to D'Innocenzo, Donetta M.			8.12	04/13/2022
Office supplies - Canned Air, 10 oz. (8.00) - Applies to D'Innocenzo, Donetta M.			119.92	04/13/2022
Office supplies - Glue Stick (6.00) - Applies to D'Innocenzo, Donetta M.			11.94	04/13/2022
Office supplies - Highlighter, Yellow Major Accent, Broad Point (12 each per Dozen) (1.00) - Applies to D'Innocenzo, Donetta M.			14.49	04/13/2022
Office supplies - Sharpie, Red, Permanent, Fine Point (12 each per dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			15.98	04/13/2022
Office supplies - Pencil, #2, General office (2.00) - Applies to D'Innocenzo, Donetta M.			8.56	04/13/2022
Office supplies - Felt (Flair) Tip Pen: Black (4.00) - Applies to D'Innocenzo, Donetta M.			120.96	04/13/2022
Office supplies - Felt (Flair) Tip Pen: Blue (5.00) - Applies to D'Innocenzo, Donetta M.			134.95	04/13/2022
Office supplies - Felt (Flair) Tip Pen: Green (3.00) - Applies to D'Innocenzo, Donetta M.			77.97	04/13/2022
Office supplies - Metal Point Pen: Black (4.00) - Applies to D'Innocenzo, Donetta M.			63.96	04/13/2022
Office supplies - Metal Point Pen: Blue (2.00) - Applies to D'Innocenzo, Donetta M.			28.98	04/13/2022
Office supplies - Ballpoint Pen, Black (4.00) - Applies to D'Innocenzo, Donetta M.			9.12	04/13/2022
Office supplies - Ballpoint Pen, Blue (3.00) - Applies to D'Innocenzo, Donetta M.			9.27	04/13/2022
Office supplies - Rubber bands, Size #64, 3-1/2" x 1/4" x 1/32" (4.00) - Applies to D'Innocenzo, Donetta M.			57.92	04/13/2022
Office supplies - Scissors, General Office; 8" (3.00) - Applies to D'Innocenzo, Donetta M.			26.97	04/13/2022
Office supplies - Scratch pad, White, Plain, 5" x 8" (1 pack) (1.00) - Applies to D'Innocenzo, Donetta M.			29.48	04/13/2022
Office supplies - Sheet protectors, Clear, 3-Hole Punched, 8.5" x 11", 50 per box (3.00) - Applies to D'Innocenzo, Donetta M.			25.47	04/13/2022
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (12.00) - Applies to D'Innocenzo, Donetta M.			113.76	04/13/2022
Office supplies - Wastebasket, Plastic; Black (8.00) - Applies to D'Innocenzo, Donetta M.			57.60	04/13/2022
Office supplies - Canned Air, 10 oz. (8.00) - Credit - Applies to D'Innocenzo, Donetta M.			-119.92	04/13/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221090049	W.B. Mason Company, Inc.	Voucher Total:	21.99	
Office supplies - Paper clips, Jumbo (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			21.99	04/15/2022
221090123	W.B. Mason Company, Inc.	Voucher Total:	443.21	
Office supplies - File folder, Hanging, Legal-size, 1/3 cut, with adjustable tabs; Green (5.00) - Applies to D'Innocenzo, Donetta M.			99.95	04/14/2022
Office supplies - File folder, Manila, Legal-size, Top Tabs, 1/3 cut (5.00) - Applies to D'Innocenzo, Donetta M.			104.95	04/14/2022
Office supplies - File folder, Manila, Letter-size, Top Tabs, 1/3 cut (10.00) - Applies to D'Innocenzo, Donetta M.			99.90	04/14/2022
Office supplies - Index Tab Dividers, Color Tabs, 8.5" x 11"; 3-Hole Punched (18.00) - Applies to D'Innocenzo, Donetta M.			122.04	04/14/2022
Office supplies - Paper clips, Medium, #1 Gem (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			9.38	04/14/2022
Office supplies - Paper clips, Small, #3 Gem (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			6.99	04/14/2022
Office supplies - Paper Clips,jumbo,100/bx,10bx/pk - Applies to D'Innocenzo, Donetta M.			21.99	04/14/2022
Office supplies - Paper Clips,jumbo,100/bx,10bx/pk - Credit - Applies to D'Innocenzo, Donetta M.			-21.99	04/21/2022
221110065	W.B. Mason Company, Inc.	Voucher Total:	844.64	
Office supplies - Battery, Size AA (24 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			25.98	04/19/2022
Office supplies - Mouse Pad (12.00) - Applies to D'Innocenzo, Donetta M.			89.88	04/19/2022
Office supplies - Fan (2.00) - Applies to D'Innocenzo, Donetta M.			41.96	04/19/2022
Office supplies - Felt (Flair) Tip Pen: Black (7.00) - Applies to D'Innocenzo, Donetta M.			211.68	04/19/2022
Office supplies - Felt (Flair) Tip Pen: Blue (6.00) - Applies to D'Innocenzo, Donetta M.			161.94	04/19/2022
Office supplies - Sheet protectors, Clear, 3-Hole Punched, 8.5" x 11", 50 per box (2.00) - Applies to D'Innocenzo, Donetta M.			16.98	04/19/2022
Office supplies - Staple Remover (4.00) - Applies to D'Innocenzo, Donetta M.			26.36	04/19/2022
Office supplies - Staples for desktop stapler, Standard size box (7.00) - Applies to D'Innocenzo, Donetta M.			38.36	04/19/2022
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (8.00) - Applies to D'Innocenzo, Donetta M.			35.84	04/19/2022
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (12.00) - Applies to D'Innocenzo, Donetta M.			113.76	04/19/2022
Office supplies - BIC Wite-Out Exact Liner Correction Tape Pen, 1/5" x 236" (10.00) - Applies to D'Innocenzo, Donetta M.			81.90	04/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221110135	Canteen Refreshment Services	Voucher Total:	388.32	
Consumable supplies - 100% Columbian coffee, 42/Box (8.00) - Applies to D'Innocenzo, Donetta M.			304.88	04/20/2022
Consumable supplies - Bigelow Green Tea, 28/Box (7.00) - Applies to D'Innocenzo, Donetta M.			30.10	04/20/2022
Consumable supplies - Creamer (12.00) - Applies to D'Innocenzo, Donetta M.			20.76	04/20/2022
Office supplies - Stirrers, 1000/Box (6.00) - Applies to D'Innocenzo, Donetta M.			9.30	04/20/2022
Consumable supplies - Sugar (12.00) - Applies to D'Innocenzo, Donetta M.			23.28	04/20/2022
221190029	W.B. Mason Company, Inc.	Voucher Total:	118.03	
Office supplies - DYMO, #30327: File Folder Label, 0.56" x 3.43" (4.00) - Applies to D'Innocenzo, Donetta M.			51.88	04/27/2022
Office supplies - Metal Point Pen: Blue (2.00) - Applies to D'Innocenzo, Donetta M.			28.98	04/27/2022
Office supplies - Shredder Bags, 26" x 18" x 48", GBC Shredmaster (4 rolls per box) (1.00) - Applies to D'Innocenzo, Donetta M.			37.17	04/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

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>
221080127	Markertek Video Supply	Voucher Total:	2,452.10	
Computer / AV supplies - Belden 1695A RG6 Plenum SDI/HDTV Coaxial Cable, 1000ft - Orange (1.00) - Applies to D'Innocenzo, Donetta M.			2,398.10	04/14/2022
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			54.00	04/14/2022
221170078	Markertek Video Supply	Voucher Total:	272.95	
Computer / AV supplies - Middle Atlantic RFR-ERRK-20 Rear Rackrail Kit - 20 Space (1.00) - Applies to D'Innocenzo, Donetta M.			52.95	04/20/2022
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			220.00	04/20/2022
221170083	Markertek Video Supply	Voucher Total:	232.38	
Computer / AV supplies - Rear Rack Rail Kit (1.00) - Applies to D'Innocenzo, Donetta M.			57.38	04/20/2022
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			175.00	04/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Officer: Megan L. Martin

Department: Secretary of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220960021	Starr, Christopher P.	Voucher Total:	170.63	
Chaplain per diem - Applies to Constituent, Other			125.00	04/04/2022
Other transportation expenses - 04/04/2022 78 miles - Applies to 1 Constituents/Other.			45.63	04/04/2022
220960024	Ackerman, David	Voucher Total:	262.50	
Chaplain per diem - Applies to Constituent, Other			125.00	04/05/2022
Other transportation expenses - 04/05/2022 201.2 miles - Applies to 1 Constituents/Other.			117.70	04/05/2022
Parking & tolls - 04/05/2022 Tolls - Applies to 1 Constituents/Other.			19.80	04/05/2022
220960146	Weisiger, Sarah	Voucher Total:	226.79	
Chaplain per diem - Applies to Constituent, Other			125.00	04/06/2022
Other transportation expenses - 04/06/2022 174 Miles - Applies to 1 Constituents/Other.			101.79	04/06/2022
221020170	Bowser II, William Joseph	Voucher Total:	216.54	
Chaplain per diem - Applies to Constituent, Other			125.00	04/11/2022
Other transportation expenses - 04/11/2022 124 miles - Applies to 1 Constituents/Other.			72.54	04/11/2022
Parking & tolls - 04/11/2022 Tolls - Applies to 1 Constituents/Other.			19.00	04/11/2022
221030657	National Conference of State Legislature	Voucher Total:	455.00	
Publications & subscriptions - 05/01/2022-04/30/2023, ASLCS Annual Dues for Megan Martin, Secretary of the Senate - Applies to Martin, Megan L.			130.00	05/01/2022
Publications & subscriptions - 05/01/2022-04/30/2023, ASLCS Annual Dues for Sue Zitto, Senior Legislative Assistant - Applies to Martin, Megan L.			65.00	05/01/2022
Publications & subscriptions - 05/01/2022-04/30/2023, ASLCS Annual Dues for Trey McElwee, Legislative Assistant - Applies to Martin, Megan L.			65.00	05/01/2022
Publications & subscriptions - 05/01/2022-04/30/2023, ASLCS Annual Dues for Jessica Rodic, Chief of Staff/Assistant Secretary of the Senate - Applies to Martin, Megan L.			65.00	05/01/2022
Publications & subscriptions - 05/01/2022-04/30/2023, ASLCS Annual Dues for Tina Lebo, Official Reporter - Applies to Martin, Megan L.			65.00	05/01/2022
Publications & subscriptions - 05/01/2022-04/30/2023, ASLCS Annual Dues for Nathaniel Sanko, Senior Legislative Assistant - Applies to Martin, Megan L.			65.00	05/01/2022
221090013	Goodson, Nathaniel	Voucher Total:	287.48	
Chaplain per diem - Applies to Constituent, Other			125.00	04/13/2022
Other transportation expenses - 04/13/2022 208 miles - Applies to 1 Constituents/Other.			121.68	04/13/2022
Parking & tolls - 04/13/2022 Tolls - Applies to 1 Constituents/Other.			40.80	04/13/2022
221150033	Adjustment transaction	Voucher Total:	1.06	
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Martin, Megan L.			1.06	04/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

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>
221150280	McNees, Wallace & Nurick	Voucher Total:	125.00	
Legal services - 03/01/2022-03/31/2022 Pursuant to Engagement Letter date 01/29/2018 - Applies to Martin, Megan L.			125.00	04/21/2022

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Expense Report

Month Ended 04/30/2022

Officer: Megan L. Martin

Department: Library

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220910050	Ahold Financial Services	Voucher Total:	219.02	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			219.02	03/30/2022
220950082	Thomson West	Voucher Total:	4,214.00	
Publications & subscriptions - 04/01/2022-04/30/2022 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	04/04/2022
220970127	Ahold Financial Services	Voucher Total:	306.43	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			220.59	04/04/2022
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			85.84	04/05/2022
221040161	Thomson Reuters - West	Voucher Total:	4,214.00	
Publications & subscriptions - 04/01/2022-04/30/2022 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	04/04/2022
221090004	Breski's Beverage Distributors	Voucher Total:	27.97	
Consumable supplies - Applies to Martin, Megan L.			27.97	04/08/2022
221090109	Ahold Financial Services	Voucher Total:	233.59	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			161.53	04/11/2022
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			72.06	04/12/2022
221150033	Adjustment transaction	Voucher Total:	4.41	
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Martin, Megan L.			4.41	04/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

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>
221090004	Breski's Beverage Distributors	Voucher Total:	18.49	
Consumable supplies - Applies to Martin, Megan L.			18.49	04/08/2022
221150080	CDWG	Voucher Total:	1,093.90	
Computer / AV supplies - Jabra Evolve2 40 USBA UC Stereo Headset (10.00) - Applies to Martin, Megan L.			1,093.90	04/21/2022
221160262	Sliq Media Technologies Inc	Voucher Total:	5,550.00	
Professional services - 02/01/2022-04/30/2022 Recording & Transcription services - Applies to Martin, Megan L.			5,550.00	02/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

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>
220940004	WEX Bank	Voucher Total:	90.19	
Other transportation expenses - 03/10/2022-03/29/2022 Gas DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				90.19 03/31/2022
221090004	Breski's Beverage Distributors	Voucher Total:	48.98	
Consumable supplies - Applies to Martin, Megan L.				48.98 04/08/2022
221090125	Penrac LLC	Voucher Total:	37.71	
Other transportation expenses - 03/15/2022, Car Rental, Deliveries throughout the Harrisburg area for Senate offices. - Applies to Belicic, Matthew G.				37.71 04/06/2022

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Expense Report

Month Ended 04/30/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220940004	WEX Bank	Voucher Total:	512.53	
Other transportation expenses - 02/07/2022-03/14/2022 Gas DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			447.14	03/31/2022
Other transportation expenses - 03/24/2022 Gas DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			65.39	03/31/2022
220940050	Ace Uniform	Voucher Total:	509.75	
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	03/01/2022
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	03/08/2022
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	03/15/2022
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	03/22/2022
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	03/29/2022
220940080	Crystal Springs	Voucher Total:	18.00	
Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water 03/01/2022-03/31/2022 (4.00) - Applies to Martin, Megan L.			18.00	04/01/2022
220940100	Veritiv Operating Company	Voucher Total:	2,074.06	
Office supplies - 23 x 29 80# Endurance Silk Text Paper (16.00) - Applies to Martin, Megan L.			2,095.02	04/01/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-20.96	04/01/2022
220940103	Wert Bookbinding, Inc.	Voucher Total:	4,450.00	
Office supplies - 14 5/8"H x 8 1/2"W Certificate Holder with Printed Color Inside Left Panel, and: Heavy binder's board, Ten point green leatherette cover material, Tan marbled cover stock digitally printed on interior panel, Cream ribbon cornered inside right panel, 7 mil clear mylar sheet, gold foil stamp of PA seal on front cover. (500.00) - Applies to Martin, Megan L.			4,450.00	03/31/2022
220950077	PPL Electric Utilities Corporation	Voucher Total:	4,231.82	
Utilities - 02/28/2022-03/28/2022 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			4,231.82	03/28/2022
220970048	Lindenmeyr Munroe	Voucher Total:	1,791.90	
Office supplies - 11x17 20/50# American Eagle 30% PCW Text Paper (100.00) - Applies to Martin, Megan L.			1,810.00	04/05/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-18.10	04/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220970055	Lindenmeyr Munroe	Voucher Total:	17,817.92	
Office supplies - 23-1/2 X 36 12pt-284m-L-White Lindy Premium C1s Skid (8.00) - Applies to Martin, Megan L.			1,640.80	04/06/2022
Office supplies - 23x35-203-378M-White Mystic Premium C2s Sk 16pt (47.50) - Applies to Martin, Megan L.			16,357.10	04/06/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-179.98	04/06/2022
220970104	Penn Waste Inc.	Voucher Total:	263.11	
Professional services - 04/01/2022-04/30/2022 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Martin, Megan L.			263.11	03/31/2022
220980021	Lindenmeyr Munroe	Voucher Total:	2,659.54	
Office supplies - 24x36-70-127M-L-White American Eagle Smooth Offset Skid (30.00) - Applies to Martin, Megan L.			2,686.40	04/07/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-26.86	04/07/2022
220980022	Lindenmeyr Munroe	Voucher Total:	812.20	
Office supplies - 23-1/2 X 36 12pt-284m-L-White Lindy Premium C1s Skid (4.00) - Applies to Martin, Megan L.			820.40	04/07/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-8.20	04/07/2022
221040141	G.E. Richards Graphic Supplies Inc.	Voucher Total:	255.64	
Office supplies - INX XPro Open Ink, Black, 5lb/Can (11.00) - Applies to Martin, Megan L.			252.34	03/31/2022
Office supplies - Surcharge for ZZ1568913 (1.00) - Applies to Martin, Megan L.			3.30	03/31/2022
221090004	Breski's Beverage Distributors	Voucher Total:	36.98	
Consumable supplies - Applies to Martin, Megan L.			36.98	04/08/2022
221090028	Wert Bookbinding, Inc.	Voucher Total:	533.25	
Office supplies - 2017 & 2018 Legislative Journal Index 11" H x 8.5" W x 1.5" thick Bind in #798 Tan Buckram cover material, black die-stamping on Spine, PUR flat back adhesive binding, white acid-free endpapers, Ecru headbands (35.00) - Applies to Martin, Megan L.			414.75	04/11/2022
Office supplies - Die Charge (1.00) - Applies to Martin, Megan L.			100.00	04/11/2022
Office supplies - Die Mount Charge (1.00) - Applies to Martin, Megan L.			18.50	04/11/2022
221090043	Lindenmeyr Munroe	Voucher Total:	4,389.07	
Office supplies - 9.5x12.5 28# Peel and Seal Envelope, 500/Case (54.00) - Applies to Martin, Megan L.			4,433.40	04/18/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-44.33	04/18/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221090119	UGI Utilities, Inc.	Voucher Total:	319.62	
Utilities - 03/15/2022-04/12/2022 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			319.62	04/12/2022
221100055	G.E. Richards Graphic Supplies Inc.	Voucher Total:	210.96	
Office supplies - INX XPro Open Ink, Black, 5lb/Can (9.00) - Applies to Martin, Megan L.			206.46	04/18/2022
Office supplies - Surchg For Zz1568913 (9.00) - Applies to Martin, Megan L.			4.50	04/18/2022
221110060	G.E. Richards Graphic Supplies Inc.	Voucher Total:	331.46	
Office supplies - INX XPro Open Ink, Magenta (12.00) - Applies to Martin, Megan L.			276.12	02/28/2022
Office supplies - Surcharge for ZZ1568915 (1.00) - Applies to Martin, Megan L.			3.60	02/28/2022
Mailing services - Mailing/shipping services (1.00) - Applies to Martin, Megan L.			51.74	02/28/2022
221150284	Department of General Services	Voucher Total:	770.80	
Utilities - 07/01/2021-09/30/2021 Water & Sewer, Print Shop - Applies to Martin, Megan L.			362.28	04/21/2022
Utilities - 10/01/2021-12/31/2021 Water & Sewer, Print Shop - Applies to Martin, Megan L.			408.52	04/21/2022
221190053	Think Ink, Inc.	Voucher Total:	618.28	
Office supplies - O Series Eagle Enhanced Black Ink, 2/Pack (1.00) - Applies to Martin, Megan L.			600.00	04/21/2022
Mailing services - Shipping Costs (1.00) - Applies to Martin, Megan L.			18.28	04/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

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>
221090004	Breski's Beverage Distributors	Voucher Total:	51.45	
Consumable supplies - Applies to Martin, Megan L.			51.45	04/08/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

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>
220940062	Verizon Wireless	Voucher Total:	236.60	
Communication services - 03/29/2022-04/28/2022 Data & cellular services (6 Units) - Applies to Martin, Megan L.				236.60 03/28/2022
220940081	Zitto, Susan H.	Voucher Total:	70.00	
Communication services - 02/16/2022-03/15/2022 Data Service - Applies to Zitto, Susan H.				35.00 02/15/2022
Communication services - 03/16/2022-04/15/2022 Data Service - Applies to Zitto, Susan H.				35.00 03/15/2022
221010053	Reigle, Angelica L.	Voucher Total:	80.00	
Communication services - 02/23/2022-03/22/2022 Data Service - Applies to Reigle, Angelica L.				40.00 02/22/2022
Communication services - 03/23/2022-04/22/2022 Data Service - Applies to Reigle, Angelica L.				40.00 03/22/2022
221090075	McElwee, Frederick H. III	Voucher Total:	80.00	
Communication services - 03/09/2022-04/08/2022 Data Service - Applies to McElwee, Frederick H. III				40.00 03/08/2022
Communication services - 04/09/2022-05/08/2022 Data Service - Applies to McElwee, Frederick H. III				40.00 04/08/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Officer: Megan L. Martin

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220950154	A.G. Mauro Company	Voucher Total:	95.00	
Office supplies - (5) Master Keso Keys cut - Applies to Martin, Megan L.			95.00	03/29/2022
221010004	Thomson Reuters - West	Voucher Total:	204.00	
Professional services - 03/01/2022-03/31/2022 Online/Software Subscription Charges - Applies to Martin, Megan L.			204.00	04/01/2022
221020039	Classic Drycleaners & Laundromats	Voucher Total:	66.41	
Administrative services - Dry cleaning of button down shirt and blazers for Security. - Applies to Martin, Megan L.			24.97	03/18/2022
Administrative services - Dry cleaning of button down shirts and blazer for Security. - Applies to Martin, Megan L.			24.41	03/18/2022
Administrative services - Dry cleaning of blazers for Security. - Applies to Martin, Megan L.			17.03	03/18/2022
221090004	Breski's Beverage Distributors	Voucher Total:	56.98	
Consumable supplies - Applies to Martin, Megan L.			56.98	04/08/2022
221100039	Atlantic Tactical	Voucher Total:	2,830.09	
Office supplies - Blauer 8370XP Polyester Armorskin French Blue Heather, Medium - Large Regular, UPC 600729865623 (8.00) - Applies to Martin, Megan L.			772.72	04/13/2022
Office supplies - Blauer 8370XP Polyester Armorskin French Blue Heather, Small - Medium Regular, UPC 600729865630 (2.00) - Applies to Martin, Megan L.			193.18	04/13/2022
Office supplies - Blauer 8370XP Polyester Armorskin French Blue Heather, Medium Regular, UPC 600729865616 (4.00) - Applies to Martin, Megan L.			386.36	04/13/2022
Office supplies - Blauer 8370XP Polyester Armorskin French Blue Heather, Large Tall, UPC 600729865722 (2.00) - Applies to Martin, Megan L.			193.18	04/13/2022
Office supplies - Blauer 8370XP Polyester Armorskin French Blue Heather, X-Small - Small Short, UPC 600729865548 (2.00) - Applies to Martin, Megan L.			193.18	04/13/2022
Office supplies - Blauer 8370XP Polyester Armorskin French Blue Heather, 2X-Large Regular, UPC 600729865562 (2.00) - Applies to Martin, Megan L.			193.18	04/13/2022
Office supplies - Blauer 8370XP Polyester Armorskin French Blue Heather, 2X-Large Tall (8.00) - Applies to Martin, Megan L.			772.72	04/13/2022
Office supplies - Blauer 8370XP Polyester Armorskin French Blue Heather, 4X-Large Tall (1.00) - Applies to Martin, Megan L.			125.57	04/13/2022
221150161	A.G. Mauro Company	Voucher Total:	95.00	
Office supplies - (5) Keso keys cut for 55 & 56 East Wing - Applies to Martin, Megan L.			95.00	04/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

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>
221090004	Breski's Beverage Distributors	Voucher Total:	72.44	
Consumable supplies - Applies to Martin, Megan L.			72.44	04/13/2022