

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230860018	Argall, David G.	Voucher Total:	70.75	
Legislative meals - Legislative Lunch to discuss the new Hazleton District Office Operations as well as current issues - Total expense of \$70.75 - \$23.58 Applies to Richards, William J.			23.58	03/23/2023
Legislative meals - Legislative Lunch to discuss the new Hazleton District Office Operations as well as current issues - Total expense of \$70.75 - \$23.59 Applies to Argall, David G.			23.59	03/23/2023
Legislative meals - Legislative Lunch to discuss the new Hazleton District Office Operations as well as current issues - Total expense of \$70.75 - \$23.58 Applies to Hurley, Brad T.			23.58	03/23/2023
230880647	Miller Distributing Inc.	Voucher Total:	41.29	
Office supplies - Mahanoy City Office - Applies to Argall, David G.			41.29	03/29/2023
230890760	Miller Distributing Inc.	Voucher Total:	41.29	
Office supplies - Pottsville Office - Applies to Argall, David G.			41.29	03/29/2023
230901048	Argall, David G.	Voucher Total:	61.04	
Lodging - Harrisburg, Overnight Lodging Incurred, Education Budget Hearings - Applies to Argall, David G.			61.04	03/29/2023
230901114	Argall, David G.	Voucher Total:	6.04	
Legislative meals - Education Budget Hearings - Applies to Argall, David G.			6.04	03/29/2023
230931217	Dougherty, MaryBeth	Voucher Total:	170.30	
Employee mileage - 03/01/2023 - 03/24/2023, 260 Total Miles - Applies to Dougherty, MaryBeth			170.30	03/24/2023
230931376	Adjustment transaction	Voucher Total:	59.28	
Flags - order 66895 from 30062-22 - Applies to Argall, David G.			59.28	04/03/2023
230941603	Argall, David G.	Voucher Total:	33.00	
Legislative meals - 04/03/2023 Legislative Lunch to Discuss Hazleton office operations - Total expense of \$33.00 - \$16.50 Applies to Argall, David G.			16.50	04/03/2023
Legislative meals - 04/03/2023 Legislative Lunch to Discuss Hazleton office operations - Total expense of \$33.00 - \$16.50 Applies to 1 Constituents/Other.			16.50	04/03/2023
230941612	Argall, David G.	Voucher Total:	30.00	
Legislative meals - 04/21/2023 Twelfth annual Human Services Breakfast - Total expense of \$30.00 - \$15.00 Applies to Argall, David G.			15.00	04/21/2023
Legislative meals - 04/21/2023 Twelfth annual Human Services Breakfast - Total expense of \$30.00 - \$15.00 Applies to Hurley, Brad T.			15.00	04/21/2023
230941641	Hubler, Seth J.	Voucher Total:	61.57	
Employee mileage - 03/24/2023 - 03/30/2023, 94 Total Miles - Applies to Hubler, Seth J.			61.57	03/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230951864	Hurley, Brad T.	Voucher Total:	463.74	
Employee mileage - 01/10/2023 - 01/26/2023, 116 Total Miles - Applies to Hurley, Brad T.				75.98 01/26/2023
Employee mileage - 02/02/2023 - 02/23/2023, 386 Total Miles - Applies to Hurley, Brad T.				252.83 02/23/2023
Employee mileage - 03/03/2023 - 03/24/2023, 206 Total Miles - Applies to Hurley, Brad T.				134.93 03/24/2023
230962186	UGI Utilities, Inc.	Voucher Total:	139.53	
Utilities - 03/07/2023-04/04/2023 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.				139.53 04/04/2023
231012721	Verdier, Christine M.	Voucher Total:	503.70	
Employee mileage - 03/03/2023 - 03/30/2023, 769 Total Miles - Applies to Verdier, Christine M.				503.70 03/30/2023
231012734	Verdier, Christine M.	Voucher Total:	5.45	
Parking & tolls - Parking, Pottsville Office - Applies to Verdier, Christine M.				1.65 03/09/2023
Parking & tolls - Parking, Pottsville Office - Applies to Verdier, Christine M.				1.40 03/24/2023
Parking & tolls - Parking, Pottsville Office - Applies to Verdier, Christine M.				2.40 03/29/2023
231022945	Argall, David G.	Voucher Total:	649.76	
Member mileage - 03/01/2023 - 03/30/2023, 992 Total Miles - Applies to Argall, David G.				649.76 03/30/2023
231033672	PPL Electric Utilities Corporation	Voucher Total:	72.47	
Utilities - 02/14/2023-03/16/2023 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.				72.47 03/16/2023
231074369	Adjustment transaction	Voucher Total:	161.63	
Flags - order 66976 from 30062-22 - Applies to Argall, David G.				161.63 04/17/2023
231095022	Area Revitalization & Development Corp.	Voucher Total:	1,842.07	
District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.				1,842.07 05/01/2023
231095048	MHD Properties, LLC	Voucher Total:	1,138.24	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.				1,138.24 05/01/2023
231095106	Lackawanna Hazleton, LLC	Voucher Total:	680.21	
District office lease - Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.				680.21 05/01/2023

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Expense Report

Month Ended 04/30/2023

Member: David G. Argall

District #: 29

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231146046	Adjustment transaction	Voucher Total:	2,834.09	
Metered mail postage - 1 West Centre Street Mahanoy City - Applies to Argall, David G.			200.00	03/30/2023
Metered mail postage - 100 North Centre Street Pottsville - Applies to Argall, David G.			250.00	04/11/2023
Bulk mailing postage - 4,651 pieces - Applies to Argall, David G.			1,266.32	04/21/2023
Bulk mailing postage - 4,552 pieces - Applies to Argall, David G.			990.55	04/21/2023
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Argall, David G.			48.90	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Argall, David G.			78.32	04/23/2023
231156167	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			51.95	04/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Ryan P Aument

District #: 36

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230901168	Citizen Dialog, LLC	Voucher Total:	4,225.00	
Professional services - Senator Aument's iTownHall Meeting 03/20/2023. - Applies to Aument, Ryan P			4,225.00	03/29/2023
231022966	UGI Utilities, Inc.	Voucher Total:	102.89	
Utilities - 03/09/2023-04/06/2023 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			102.89	04/06/2023
231033672	PPL Electric Utilities Corporation	Voucher Total:	73.84	
Utilities - 01/30/2023-03/01/2023 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P			73.84	03/01/2023
231095029	Brown, Harrison I.	Voucher Total:	3,342.48	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,342.48	05/01/2023
231156167	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			51.95	04/21/2023
231156394	Adjustment transaction	Voucher Total:	3,693.61	
Bulk mailing postage - 14,125 pieces - Applies to Aument, Ryan P			3,622.79	03/31/2023
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Aument, Ryan P			3.90	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Aument, Ryan P			66.92	04/23/2023

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Expense Report

Month Ended 04/30/2023

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230941596	Baker, Elisabeth J.	Voucher Total:	410.92	
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.98	03/24/2023
District maintenance services - 03/07/2023; 03/14/2023; 03/21/2023; 03/28/2023 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			300.00	03/28/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office and the PA Department of Transportation, Harrisburg - Applies to Baker, Elisabeth J.			23.96	03/28/2023
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			63.00	03/30/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.98	03/31/2023
230962186	UGI Utilities, Inc.	Voucher Total:	157.78	
Utilities - 03/08/2023-04/04/2023 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			157.78	04/04/2023
231002272	WEX Bank	Voucher Total:	154.79	
Other transportation expenses - 03/06/2023-03/28/2023 Gas DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.			154.79	03/31/2023
231033669	UGI Utilities, Inc.	Voucher Total:	175.82	
Utilities - 03/11/2023-04/11/2023 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			175.82	04/11/2023
231095037	Dallas Shopping Center	Voucher Total:	2,752.87	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,752.87	05/01/2023
231095045	The Chamber of the Northern Poconos	Voucher Total:	677.08	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			677.08	05/01/2023
231095105	FCLN Real Estate LLC	Voucher Total:	1,321.38	
District office lease - Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			1,321.38	05/01/2023
231156167	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Dallas - 22 Dallas Shopping Center, Memorial Highway - Applies to Baker, Elisabeth J.			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			51.95	04/21/2023
231156370	Adjustment transaction	Voucher Total:	112.64	
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Baker, Elisabeth J.			78.60	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Baker, Elisabeth J.			34.04	04/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230870520	W.B. Mason Company, Inc.	Voucher Total:	41.99	
Office supplies - Paper for Charleroi DO - Applies to Bartolotta, Camera C			41.99	03/14/2023
230880658	Tirpak, Brian J	Voucher Total:	116.74	
Mailing services - Mailed back router from DO to the Capitol - Applies to Bartolotta, Camera C			12.20	02/27/2023
Employee mileage - 02/21/2023 - 02/28/2023 159.6 miles - Applies to Tirpak, Brian J			104.54	02/28/2023
230890804	United Parcel Service	Voucher Total:	12.54	
Mailing services - 03/01/2023 Pickup date; Overnight envelope containing constituent time sensitive paperwork - Applies to Bartolotta, Camera C			12.54	03/25/2023
230890947	Remley, Rennick A.	Voucher Total:	173.71	
Employee mileage - 03/02/2023 - 03/30/2023 - 265.2 miles - Applies to Remley, Rennick A.			173.71	03/30/2023
230901076	Burgeson, Michele G.	Voucher Total:	168.99	
Employee mileage - 03/02/2023 - 03/23/2023 - 258 miles - Applies to Burgeson, Michele G.			168.99	03/23/2023
230931348	W.B. Mason Company, Inc.	Voucher Total:	69.06	
Office supplies - Office supplies for Charleroi district office - Applies to Bartolotta, Camera C			69.06	03/27/2023
230941722	Adjustment transaction	Voucher Total:	157.79	
Flags - order 66912 from 30062-22 - Applies to Bartolotta, Camera C			157.79	04/04/2023
230951765	Tirpak, Brian J	Voucher Total:	137.29	
Employee mileage - 03/03/2023 - 03/30/2023 - 209.6 miles - Applies to Tirpak, Brian J			137.29	03/30/2023
230951789	W.B. Mason Company, Inc.	Voucher Total:	28.98	
Office supplies - Envelopes for Charleroi DO - Applies to Bartolotta, Camera C			28.98	03/28/2023
231002290	W.B. Mason Company, Inc.	Voucher Total:	33.42	
Office supplies - Office supplies for DO in Washington, PA - Applies to Bartolotta, Camera C			33.42	03/30/2023
231095018	County of Greene	Voucher Total:	169.27	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			169.27	05/01/2023
231095071	County of Washington	Voucher Total:	3,075.55	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			3,075.55	05/01/2023
231095098	Comprehensive Community Services, Inc.	Voucher Total:	587.05	
District office lease - Charleroi - 300 Chamber Plaza, Suite - Applies to Bartolotta, Camera C			587.05	05/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Camera C Bartolotta

District #: 46

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231146039	Adjustment transaction	Voucher Total:	1,175.30	
Metered mail postage - 95 West Beau Street, Washington - Applies to Bartolotta, Camera C			50.00	03/29/2023
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Bartolotta, Camera C			1,032.42	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Bartolotta, Camera C			92.88	04/23/2023
231156167	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Charleroi - 303 Chamber Plaza - Applies to Bartolotta, Camera C			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			51.95	04/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230809158	Kelly, Joseph M.	Voucher Total:	471.60	
Employee mileage - Session - 180 miles - Applies to Kelly, Joseph M.			117.90	02/27/2023
Employee mileage - Session - 180 miles - Applies to Kelly, Joseph M.			117.90	03/06/2023
Employee mileage - Session - 180 miles - Applies to Kelly, Joseph M.			117.90	03/07/2023
Employee mileage - session - 180 miles - Applies to Kelly, Joseph M.			117.90	03/08/2023
230860101	Rolko, Seth T.	Voucher Total:	49.99	
Legislative meals - Lunch with Public Utility Commission Commissioner to discuss Title 66, specifically Chapter 14 reauthorization. - Total expense of \$49.99 - \$25.00 Applies to Rolko, Seth T.			25.00	03/27/2023
Legislative meals - Lunch with Public Utility Commission Commissioner to discuss Title 66, specifically Chapter 14 reauthorization. - Total expense of \$49.99 - \$24.99 Applies to 1 Constituents/Other.			24.99	03/27/2023
230951796	Breski's Beverage Distributors	Voucher Total:	197.92	
Consumable supplies - Harrisburg - Applies to Boscola, Lisa M.			197.92	04/03/2023
231002272	WEX Bank	Voucher Total:	51.47	
Other transportation expenses - 03/08/2023 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			51.47	03/31/2023
231023028	Verizon Wireless	Voucher Total:	70.56	
Communication services - 03/21/23-04/20/23 Cellular & Data Services - Applies to Boscola, Lisa M.			70.56	03/20/2023
231084760	MET-ED	Voucher Total:	64.03	
Utilities - 03/16/2023-04/13/2023 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			64.03	04/18/2023
231095030	Colver, David E.	Voucher Total:	732.26	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			732.26	05/01/2023
231095039	Broad and New Development Associates, LP	Voucher Total:	3,912.44	
District office lease - Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Boscola, Lisa M.			3,912.44	05/01/2023
231095111	Ceraul Properties	Voucher Total:	650.00	
District office lease - Bangor - 20 Market Street - Applies to Boscola, Lisa M.			650.00	05/01/2023
231105287	Culligan Water Conditioning	Voucher Total:	48.20	
Consumable supplies - Bethlehem Office Water Delivery - Applies to Boscola, Lisa M.			48.20	04/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Lisa M. Boscola

District #: 18

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231156167	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Bethlehem - 1 East Broad Street, Suite 120 - Applies to Boscola, Lisa M.			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			51.95	04/21/2023
231156385	Adjustment transaction	Voucher Total:	534.73	
Metered mail postage - 1 East Broad Street Bethlehem - Applies to Boscola, Lisa M.			500.00	03/29/2023
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Boscola, Lisa M.			2.40	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Boscola, Lisa M.			32.33	04/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230829643	Toney, Phillip G. II	Voucher Total:	235.39	
Furniture - Storage shelf for Monroeville DO - Applies to Brewster, James R.			235.39	03/15/2023
230931250	Brewster, James R.	Voucher Total:	731.31	
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			34.20	03/06/2023
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			20.04	03/07/2023
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			27.31	03/08/2023
Member mileage - 03/01/2023 - 03/29/2023 - 992 miles - Applies to Brewster, James R.			649.76	03/29/2023
230931284	Brewster, James R.	Voucher Total:	313.66	
Legislative meals - Lunch meeting w/ staff and McKeesport officials regarding Local Share Account Grant Program - Total expense of \$124.50 - \$62.25 Applies to 3 Constituents/Other.			62.25	03/15/2023
Legislative meals - Lunch meeting w/ staff and McKeesport officials regarding Local Share Account Grant Program - Total expense of \$124.50 - \$20.75 Applies to Joyce, Timothy G.			20.75	03/15/2023
Legislative meals - Lunch meeting w/ staff and McKeesport officials regarding Local Share Account Grant Program - Total expense of \$124.50 - \$20.75 Applies to Piccolino, Alison K.			20.75	03/15/2023
Legislative meals - Lunch meeting w/ staff and McKeesport officials regarding Local Share Account Grant Program - Total expense of \$124.50 - \$20.75 Applies to Brewster, James R.			20.75	03/15/2023
Parking & tolls - 03/01/2023 - 03/27/2023 - Tolls - Applies to Brewster, James R.			105.60	03/27/2023
Legislative meals - Harrisburg/PA State Police Budget Hearing - Applies to Brewster, James R.			21.07	03/27/2023
Member mileage - 03/01/2023 - 03/29/2023 - 95.4 miles - Applies to Brewster, James R.			62.49	03/29/2023
230931306	Office Basics, Inc.	Voucher Total:	287.76	
Office supplies - McKeesport DO - Applies to Brewster, James R.			66.50	03/31/2023
Office supplies - Monroeville DO - Applies to Brewster, James R.			221.26	04/03/2023
230931338	Joyce, Timothy G.	Voucher Total:	16.52	
Legislative meals - Harrisburg office meetings during PA State Police Budget Hearing - Applies to Joyce, Timothy G.			16.52	03/27/2023
230931362	FedEx	Voucher Total:	21.26	
Mailing services - 02/28/2023 - Applies to Brewster, James R.			21.26	03/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230962175	Aqua Filter Fresh, Inc.	Voucher Total:	179.95	
Other lease - 03/01/2023 - 03/31/2023 - Monroeville DO cooler - Applies to Brewster, James R.			19.50	02/13/2023
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			38.70	02/13/2023
Other lease - 03/01/2023 - 03/31/2023 - McKeesport DO cooler - Applies to Brewster, James R.			12.75	02/13/2023
Consumable supplies - McKeesport DO - Applies to Brewster, James R.			13.65	02/13/2023
Other lease - 04/01/2023 - 04/30/2023 - Monroeville DO cooler - Applies to Brewster, James R.			19.50	03/13/2023
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			40.30	03/13/2023
Other lease - 04/01/2023 - 04/30/2023 - McKeesport DO cooler - Applies to Brewster, James R.			12.75	03/13/2023
Consumable supplies - McKeesport DO - Applies to Brewster, James R.			22.80	03/13/2023
231022876	Office Basics, Inc.	Voucher Total:	216.15	
Office supplies - Monroeville DO - Applies to Brewster, James R.			216.15	04/12/2023
231044359	Toney, Phillip G. II	Voucher Total:	192.84	
Office supplies - Monroeville DO - Applies to Brewster, James R.			192.84	04/12/2023
231095031	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	05/01/2023
231095035	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	05/01/2023
231156118	Vector Security, Inc	Voucher Total:	27.20	
Professional services - 05/01/2023-06/04/2023 Extended Contract Service Agreement - Intercom System, Monroeville - 3824 Northern Pike, Suite 1015 - Applies to Brewster, James R.			27.20	04/21/2023
231156167	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Monroeville - One Monroeville Center, Suite 1015, 10th Floor - Applies to Brewster, James R.			51.95	04/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: James R. Brewster

District #: 45

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231156373	Adjustment transaction	Voucher Total:	1,881.38	
Metered mail postage - 201 Lysle Blvd McKeesport - Applies to Brewster, James R.			500.00	04/03/2023
Bulk mailing postage - 6,591 pieces - Applies to Brewster, James R.			1,343.17	04/05/2023
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Brewster, James R.			14.40	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Brewster, James R.			23.81	04/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230768887	Martone, Christina S.	Voucher Total:	24.38	
Mailing services - 02/28/2023 - Postmaster Meadville - envelopes mailed to Harrisburg and to PA House Rep. James, Titusville office - Applies to Brooks, Michele D			11.78	02/28/2023
Postage stamps - 02/28/2023 - Postmaster Meadville - Book of stamps for Meadville DO - Applies to Brooks, Michele D			12.60	02/28/2023
230768890	Moyer-Schwille, Kelley A.	Voucher Total:	79.14	
Consumable supplies - 01/02/2023 - Consumable supplies for swearing in day - Applies to Brooks, Michele D			8.96	01/02/2023
Consumable supplies - 01/02/2023 - Giant - Consumable supplies for swearing in day - Applies to Brooks, Michele D			70.18	01/02/2023
230819544	Fustos, Rene' S.	Voucher Total:	156.55	
Employee mileage - 02/03/2023 - 02/24/2023 239 Miles - Applies to Fustos, Rene' S.			156.55	02/24/2023
230891025	FriendsOffice	Voucher Total:	138.09	
Office supplies - 03/28/2023 - FriendsOffice - Office supplies for Greenville District office - Applies to Brooks, Michele D			138.09	03/28/2023
230901089	Gosser, Melinda D.	Voucher Total:	85.13	
Legislative meals - 03/30/2023 - Mercer County conservation District- attended dinner and presented citations and spoke with constituents - Applies to Gosser, Melinda D.			25.00	03/30/2023
Employee mileage - 03/03/2023 - 03/30/2023 91.8 Miles - Applies to Gosser, Melinda D.			60.13	03/30/2023
230931340	Greenville Municipal Authority	Voucher Total:	28.25	
Utilities - 02/01/2023-02/28/2023 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			28.25	03/31/2023
230941543	Pennsylvania Power Company	Voucher Total:	149.82	
Utilities - 03/02/2023-04/02/2023 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			149.82	04/05/2023
230941643	MCAR, Inc.	Voucher Total:	69.06	
District maintenance services - 03/09/2023 & 03/23/2023 - Office cleaning Greenville DO 5022112201A - Applies to Brooks, Michele D			69.06	03/31/2023
231002658	Martone, Christina S.	Voucher Total:	526.49	
Employee mileage - 03/02/2023 - 03/23/2023 803.8 Miles - Applies to Martone, Christina S.			526.49	03/23/2023
231022875	Adjustment transaction	Voucher Total:	69.28	
Flags - order 66943 from 30062-22 - Applies to Brooks, Michele D			69.28	04/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231022960	Pennsylvania Power Company	Voucher Total:	124.77	
Utilities - 03/09/2023-04/09/2023 electric, New Castle-1905 West State Street - Applies to Brooks, Michele D			124.77	04/12/2023
231084649	Columbia Gas of Pennsylvania	Voucher Total:	135.25	
Utilities - 03/14/2023-04/13/2023 gas, New Castle-1905 West State Street - Applies to Brooks, Michele D			135.25	04/14/2023
231095041	Union Plaza LLC	Voucher Total:	659.77	
District office lease - New Castle - 1905 West State Street - Applies to Brooks, Michele D			659.77	05/01/2023
231095044	Vernon Township	Voucher Total:	282.11	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			282.11	05/01/2023
231095059	Imagine Plaza Comre LLC	Voucher Total:	1,579.84	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			1,579.84	05/01/2023
231105409	Tri-County Industries Inc	Voucher Total:	47.21	
Utilities - 05/01/2023-05/31/2023 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			47.21	04/17/2023
231156167	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, New Castle - 1905 West State Street - Applies to Brooks, Michele D			51.95	04/21/2023
231156390	Adjustment transaction	Voucher Total:	732.29	
Metered mail postage - 100 Hadley Road Suite 9 Greenville - Applies to Brooks, Michele D			500.00	04/20/2023
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Brooks, Michele D			148.02	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Brooks, Michele D			84.27	04/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Rosemary M. Brown

District #: 40

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230758668	Brown, Rosemary M.	Voucher Total:	120.00	
Publications & subscriptions - 02/17/2023-02/16/2024, Scranton Times - One-year Digital				120.00
Subscription - Applies to Brown, Rosemary M.				02/17/2023
230839855	Mueller, Mackenzie	Voucher Total:	11.44	
Legislative meals - Harrisburg, PA - Legislative Dinner. Discussed SB37 - Applies to Mueller, Mackenzie				11.44
				03/22/2023
230890748	Rhoads, Dacia R.	Voucher Total:	9.98	
Consumable supplies - Harrisburg, PA - Coffee - Applies to Brown, Rosemary M.				9.98
				03/12/2023
230890999	Bush, Kristine P.	Voucher Total:	207.40	
Office supplies - Supplies - Scotrun, DO - Applies to Brown, Rosemary M.				207.40
				03/23/2023
230891018	Mueller, Mackenzie	Voucher Total:	16.33	
Legislative meals - Harrisburg, PA - Senate Appropriations Committee Hearings - Applies to Mueller, Mackenzie				16.33
				03/29/2023
230931319	Wise, Phyllis Y.	Voucher Total:	225.75	
District office lease - 01/25/2023-01/26/2023 snow removal 30%, Scotrun - 2398 PA Route 611 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.				115.50
				04/02/2023
District office lease - 02/22/2023-02/27/2023 snow removal 30%, Scotrun - 2398 PA Route 611 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.				41.25
				04/02/2023
District office lease - 02/28/2023 snow removal 30%, Scotrun - 2398 PA Route 611 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.				69.00
				04/02/2023
231012848	Brown, Rosemary M.	Voucher Total:	586.88	
Member mileage - 03/01/2023-03/30/2023 - 896 miles traveled - Applies to Brown, Rosemary M.				586.88
				03/30/2023
231022877	Brown, Rosemary M.	Voucher Total:	84.54	
Legislative meals - Harrisburg, Appropriations Budget Hearings - Applies to Brown, Rosemary M.				13.19
				03/20/2023
Legislative meals - Harrisburg, Appropriations Budget Hearings - Applies to Brown, Rosemary M.				21.72
				03/21/2023
Legislative meals - Harrisburg, Appropriations Budget Hearings - Applies to Brown, Rosemary M.				15.13
				03/22/2023
Legislative meals - Harrisburg, Appropriations Budget Hearings - Applies to Brown, Rosemary M.				34.50
				03/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Rosemary M. Brown

District #: 40

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231033672	PPL Electric Utilities Corporation	Voucher Total:	1,664.41	
Utilities - 01/26/2023-03/27/2023 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Brown, Rosemary M.			1,664.41	03/27/2023
231094829	Brown, Rosemary M.	Voucher Total:	222.00	
Lodging - Harrisburg, PA Lodging - Senate Session - Applies to Brown, Rosemary M.			111.00	03/06/2023
Lodging - Harrisburg, PA Lodging - Senate Session - Applies to Brown, Rosemary M.			111.00	03/07/2023
231095061	Wise, Phyllis Y.	Voucher Total:	2,854.00	
District office lease - Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.			2,854.00	05/01/2023
231095097	Jefferson Township	Voucher Total:	350.00	
District office lease - Jefferson Township - 487 Cortez Road - Applies to Brown, Rosemary M.			350.00	05/01/2023
231156167	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Jefferson Township - 487 Cortez Road - Applies to Brown, Rosemary M.			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.			51.95	04/21/2023
231156393	Adjustment transaction	Voucher Total:	5.44	
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Brown, Rosemary M.			1.08	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Brown, Rosemary M.			4.36	04/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230951928	Aline Shine Cleaning Service, LLC	Voucher Total:	380.00	
District maintenance services - 03/06/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			85.00	03/06/2023
District maintenance services - 03/07/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			105.00	03/07/2023
District maintenance services - 03/20/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			85.00	03/20/2023
District maintenance services - 03/21/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			105.00	03/21/2023
230951931	Centurione, Nicklaus J.	Voucher Total:	70.00	
Commercial transportation - 03/27/2023 Amtrak travel Philadelphia PA = Harrisburg PA round trip -- budget hearing - Applies to Centurione, Nicklaus J.			70.00	03/27/2023
230951960	Cabrini University	Voucher Total:	1,591.80	
Meeting meals - 03/03/2023 Amanda M. Cappelletti Good Government High School Summit on Legislative Process - Cabrini University @ Weidner Center Grill - breakfast 70 ppl including Senator Cappelletti - Applies to Cappelletti, Amanda M.			697.20	03/30/2023
Meeting meals - 03/03/2023 Amanda M. Cappelletti Good Government High School Summit on Legislative Process - Cabrini University @ Weidner Center Grill lunch 70 ppl including Senator Cappelletti - Applies to Cappelletti, Amanda M.			894.60	03/30/2023
230962195	Pearl, Bettina A.	Voucher Total:	38.33	
Consumable supplies - consumable supplies for Ardmore House 04/05/2023 Coffee & Conversation event - Applies to Cappelletti, Amanda M.			38.33	04/05/2023
231033666	Ascendant App, Inc.	Voucher Total:	193.00	
Professional services - 02/06/2023 Texting event for West Norriton welcome - Applies to Cappelletti, Amanda M.			193.00	02/28/2023
231033673	Marques, Diana R.	Voucher Total:	49.88	
Consumable supplies - 04/10/2023 consumable supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.			49.88	04/10/2023
231033807	Marques, Diana R.	Voucher Total:	60.11	
Consumable supplies - 04/10/2023 Consumable supplies for Norristown and Ardmore District Offices - Applies to Cappelletti, Amanda M.			60.11	04/10/2023
231084663	Pennsylvania-American Water Co	Voucher Total:	25.56	
Utilities - 03/07/2023-04/06/2023 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			25.56	04/07/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Amanda M. Cappelletti

District #: 17

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231095078	Pen Del Church Lane LP	Voucher Total:	1,989.56	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			1,989.56	05/01/2023
231095085	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	05/01/2023
231105455	Fisher, Alexandra K.	Voucher Total:	24.16	
Employee mileage - 04/11/2023 - 36.9 miles - Applies to Fisher, Alexandra K.			24.16	04/11/2023
231115531	Pen Del Church Lane LP	Voucher Total:	110.41	
Utilities - 03/01/2023-03/30/2023 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			110.41	03/30/2023
231115656	PECO Energy	Voucher Total:	133.32	
Utilities - 03/15/2023-04/13/2023 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			54.47	04/13/2023
Utilities - 03/15/2023-04/13/2023 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			78.85	04/13/2023
231156072	Adjustment transaction	Voucher Total:	11,899.83	
Newsletters - 40,752 pieces - Applies to Cappelletti, Amanda M.			11,869.32	04/06/2023
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Cappelletti, Amanda M.			17.45	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Cappelletti, Amanda M.			13.06	04/23/2023
231156155	Republic Services, Inc.	Voucher Total:	196.05	
Utilities - 05/01/2023-05/31/2023 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			196.05	04/20/2023
231156167	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			51.95	04/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Jarrett C. Coleman

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230901041	Arena, Robert J. Jr.	Voucher Total:	287.74	
Employee mileage - 03/15/2023 - 03/28/2023 Mileage, 439.3 total miles. - Applies to Arena, Robert J. Jr.			287.74	03/28/2023
230901044	Coleman, Jarrett C.	Voucher Total:	495.18	
Member mileage - 03/01/2023 - 03/15/2023, mileage, 756 total miles. - Applies to Coleman, Jarrett C.			495.18	03/15/2023
230931228	Knepper, Leo	Voucher Total:	107.42	
Employee mileage - Mileage, 164 total miles. - Applies to Knepper, Leo			107.42	03/10/2023
230931273	Pillers, Matthew C.	Voucher Total:	539.72	
Employee mileage - 03/03/2023-03/27/2023 Mileage, 824 total miles. - Applies to Pillers, Matthew C.			539.72	03/27/2023
231022971	Vector Security, Inc	Voucher Total:	825.00	
Professional services - Install Duress Button System, Allentown - 7535 Windsor Drive, Suite 200 B - Applies to Coleman, Jarrett C.			475.00	04/05/2023
Professional services - Install 7 Duress Buttons, Allentown - 7535 Windsor Drive, Suite 200 B - Applies to Coleman, Jarrett C.			350.00	04/05/2023
231044331	Adjustment transaction	Voucher Total:	47.14	
Flags - order 66973 from 30062-22 - Applies to Coleman, Jarrett C.			47.14	04/14/2023
231084691	Adjustment transaction	Voucher Total:	82.96	
Flags - order 66982 from 30062-22 - Applies to Coleman, Jarrett C.			82.96	04/18/2023
231094858	Losch Framing	Voucher Total:	765.00	
Professional services - Framing of 16th Senatorial District Map - Harrisburg, Allentown and Quakertown Offices - Applies to Coleman, Jarrett C.			765.00	04/12/2023
231095032	Broad Street Preservationists, LP	Voucher Total:	700.00	
District office lease - Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.			700.00	05/01/2023
231095104	Brookwood Philadelphia II, LLC	Voucher Total:	4,328.00	
District office lease - Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			4,328.00	05/01/2023
231146003	Adjustment transaction	Voucher Total:	47.14	
Flags - order 67037 from 30062-22 - Applies to Coleman, Jarrett C.			47.14	04/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Jarrett C. Coleman

District #: 16

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231156167	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.			51.95	04/21/2023
231156375	Adjustment transaction	Voucher Total:	21.14	
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Coleman, Jarrett C.			3.00	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Coleman, Jarrett C.			18.14	04/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Maria Collett

District #: 12

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231084662	1120 Welsh Road GCC Associates, LLC	Voucher Total:	435.01	
Utilities - 03/02/2023-03/31/2023 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			1.16	04/11/2023
Utilities - 03/02/2023-03/31/2023 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			433.85	04/11/2023
231095110	Vette Associates II, LP	Voucher Total:	6,312.81	
District office lease - 04/16/2023-04/30/2023 Fort Washington - 1035 Virginia Drive Suite 201 - Applies to Collett, Maria			2,104.27	04/16/2023
District office lease - Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			4,208.54	05/01/2023
231156387	Adjustment transaction	Voucher Total:	23.10	
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Collett, Maria			0.60	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Collett, Maria			22.50	04/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230860087	Hartman, Michael J.	Voucher Total:	142.09	
Lodging - Harrisburg; 03/21/2023; Budget Hearings - Applies to Hartman, Michael J.			132.09	03/21/2023
Parking & tolls - Parking; 03/21/2023 Harrisburg; Budget Hearings - Applies to Hartman, Michael J.			10.00	03/21/2023
231002635	Comitta, Carolyn T.	Voucher Total:	264.18	
Lodging - 03/06/2023 Harrisburg; session - Applies to Comitta, Carolyn T.			132.09	03/06/2023
Lodging - 03/07/2023 Harrisburg; session - Applies to Comitta, Carolyn T.			132.09	03/07/2023
231002636	Comitta, Carolyn T.	Voucher Total:	31.69	
Legislative meals - 03/07/2023 Harrisburg; session - Total expense of \$31.69 - \$15.84 Applies to Hartman, Michael J.			15.84	03/07/2023
Legislative meals - 03/07/2023 Harrisburg; session - Total expense of \$31.69 - \$15.85 Applies to Comitta, Carolyn T.			15.85	03/07/2023
231002640	Sure to Pure	Voucher Total:	565.00	
District maintenance services - 02/06/2023, 02/13/2023, 02/20/2023, 02/27/2023 Office cleaning; West Chester - Applies to Comitta, Carolyn T.			200.00	02/28/2023
District maintenance services - 03/24/2023 Quarterly deep clean; West Chester - Applies to Comitta, Carolyn T.			165.00	03/25/2023
District maintenance services - 03/06/2023, 03/13/2023, 03/20/2023, 03/27/2023 Office cleaning; West Chester - Applies to Comitta, Carolyn T.			200.00	03/31/2023
231002644	Ascendant App, Inc.	Voucher Total:	172.90	
Professional services - 03/06/2023 text re 03/08/2023 Senior Septa Card event - Applies to Comitta, Carolyn T.			172.90	04/10/2023
231044336	Comitta, Carolyn T.	Voucher Total:	178.49	
Legislative meals - 03/21/2023 Harrisburg; Budget Hearing - Applies to Comitta, Carolyn T.			22.77	03/21/2023
Lodging - 03/21/2023 Harrisburg; Budget Hearings - Applies to Comitta, Carolyn T.			132.09	03/21/2023
Legislative meals - 03/22/2023 Harrisburg; Budget Hearings - Applies to Comitta, Carolyn T.			23.63	03/22/2023
231044345	Sheppard, Diane M.	Voucher Total:	129.17	
Employee mileage - 04/13/2023; 171.4 miles - Applies to Sheppard, Diane M.			112.27	04/13/2023
Parking & tolls - 04/13/2023 Tolls - Applies to Sheppard, Diane M.			16.90	04/13/2023
231044358	Comitta, Carolyn T.	Voucher Total:	107.42	
Member mileage - 03/06/2023-03/08/2023; 164.0 miles - Applies to Comitta, Carolyn T.			107.42	03/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231074577	Hartman, Michael J.	Voucher Total:	46.59	
Legislative meals - 04/11/2023 Wings for Success meeting; Exton - Total expense of \$46.59 - \$15.53 Applies to Hartman, Michael J.			15.53	04/11/2023
Legislative meals - 04/11/2023 Wings for Success meeting; Exton - Total expense of \$46.59 - \$15.53 Applies to Comitta, Carolyn T.			15.53	04/11/2023
Legislative meals - 04/11/2023 Wings for Success meeting; Exton - Total expense of \$46.59 - \$15.53 Applies to Burk, Kevin M.			15.53	04/11/2023
231074598	W.B. Mason Company, Inc.	Voucher Total:	190.22	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			86.32	03/27/2023
Office supplies - West Chester - Applies to Comitta, Carolyn T.			41.98	03/28/2023
Office supplies - West Chester - Applies to Comitta, Carolyn T.			61.92	04/06/2023
231074604	Eyster, Emily N.	Voucher Total:	116.59	
Employee mileage - 04/05/2023; 178.0 miles - Applies to Eyster, Emily N.			116.59	04/05/2023
231074608	Greater West Chester Chamber of Commerce	Voucher Total:	250.00	
Publications & subscriptions - 06/01/2023-05/31/2024; West Chester - Applies to Comitta, Carolyn T.			250.00	04/01/2023
231095076	Eastern West Chester Partners, LP	Voucher Total:	6,456.98	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			6,456.98	05/01/2023
231115683	Hartman, Michael J.	Voucher Total:	142.80	
Employee mileage - 03/03/2023-03/30/2023 218.0 miles - Applies to Hartman, Michael J.			142.80	03/30/2023
231115703	Downingtown Area Chamber of Commerce	Voucher Total:	120.00	
Administrative services - Vendor space at 09/24/2023 Downingtown FallFest; To offer Commonwealth publications to Constituents, and answer their questions regarding state matters. - Applies to Comitta, Carolyn T.			120.00	09/24/2023
231146040	Adjustment transaction	Voucher Total:	67.70	
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Comitta, Carolyn T.			67.70	04/23/2023
231156167	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			51.95	04/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230737825	Kiley, Jennifer M.	Voucher Total:	37.80	
Administrative services - Annual fire extinguisher maintenance fee, Bloomfield district office			12.84	02/17/2023
fire extinguisher - Applies to Costa, Jay Jr.				
Employee mileage - 02/17/2023-02/23/2023, 38.1 Miles - Applies to Kiley, Jennifer M.			24.96	02/23/2023
230880672	W.B. Mason Company, Inc.	Voucher Total:	32.18	
Office supplies - Office supplies for Ardmore Boulevard district office - Applies to Costa, Jay Jr.			32.18	03/27/2023
230901051	Breski's Beverage Distributors	Voucher Total:	389.63	
Consumable supplies - Applies to Costa, Jay Jr.			389.63	03/30/2023
230931456	Costa, Jay Jr.	Voucher Total:	164.30	
Parking & tolls - 03/01/2023-03/28/2023, tolls - Applies to Costa, Jay Jr.			164.30	03/28/2023
230931458	Costa, Jay Jr.	Voucher Total:	649.76	
Member mileage - 03/01/2023-03/31/2023, 992 miles - Applies to Costa, Jay Jr.			649.76	03/31/2023
230931459	Costa, Jay Jr.	Voucher Total:	248.90	
Member mileage - 03/01/2023-03/31/2023, 380 miles - Applies to Costa, Jay Jr.			248.90	03/31/2023
230931465	Costa, Jay Jr.	Voucher Total:	408.00	
Session per diem - 02/27/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	02/27/2023
Session per diem - 02/28/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	02/28/2023
230951866	Pittsburgh Jewish Chronicle	Voucher Total:	160.00	
Announcements - 03/31/2023, Pittsburgh Jewish Chronicle, office locations, holiday ad - Applies to Costa, Jay Jr.			160.00	03/31/2023
230962198	Lang, Dorothy C.	Voucher Total:	50.30	
Employee mileage - 03/11/2023-03/21/2023, 76.8 miles - Applies to Lang, Dorothy C.			50.30	03/21/2023
230962199	Levine, Molly R.	Voucher Total:	20.63	
Employee mileage - 03/15/2023-03/21/2023, 31.5 miles - Applies to Levine, Molly R.			20.63	03/21/2023
230962201	Billstone, Robert J.	Voucher Total:	64.04	
Employee mileage - 03/08/2023-03/21/2023, 88.3 miles - Applies to Billstone, Robert J.			57.84	03/21/2023
Parking & tolls - 03/21/2023, tolls to constituent event to prepare property tax & rent rebate applications - Applies to Billstone, Robert J.			6.20	03/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231033643	Gartley Group, LLC	Voucher Total:	199.53	
Utilities - 02/07/2023-03/08/2023 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			83.21	03/08/2023
Utilities - 02/11/2023-03/14/2023 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			24.89	03/15/2023
Utilities - 02/23/2023-03/24/2023 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			91.43	03/27/2023
231074478	Bloomfield-Garfield Corporation	Voucher Total:	190.00	
Announcements - 04/01/2023, Bloomfield Garfield Bulletin, office locations, holiday ad - Applies to Costa, Jay Jr.			190.00	04/06/2023
231074520	Moore, Timothy J.	Voucher Total:	21.96	
Consumable supplies - Consumable supplies for Harrisburg office - Applies to Costa, Jay Jr.			21.96	04/15/2023
231074607	Breski's Beverage Distributors	Voucher Total:	407.08	
Consumable supplies - Applies to Costa, Jay Jr.			407.08	04/17/2023
231095012	Huber, Anne L.	Voucher Total:	75.00	
Miscellaneous expenses - Sympathy Arrangement of Flowers for Gregory Billstone - brother of Robert (Bob) Billstone - Applies to Costa, Jay Jr.			75.00	04/12/2023
231095020	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	05/01/2023
231095070	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	05/01/2023
231105391	Guernsey Inc	Voucher Total:	155.14	
Consumable supplies - Applies to Costa, Jay Jr.			155.14	04/18/2023
231156167	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			51.95	04/21/2023
231156376	Adjustment transaction	Voucher Total:	8,419.11	
Bulk mailing postage - 36,236 pieces - Applies to Costa, Jay Jr.			8,331.89	04/05/2023
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Costa, Jay Jr.			19.20	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Costa, Jay Jr.			68.02	04/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230798903	Simply Bold	Voucher Total:	219.25	
Meeting meals - 03/15/2023, Sen. Dem. Policy Hearing, Lunch, 15 people - Applies to Costa, Jay Jr.			219.25	03/15/2023
230931285	Barol, Debra A.	Voucher Total:	335.93	
Employee mileage - 03/02/2023, 159.5 miles - Applies to Barol, Debra A.			104.47	03/02/2023
Parking & tolls - 03/02/2023, Tolls, Check out potential DO for Sen. Boscola - Applies to Barol, Debra A.			10.80	03/02/2023
Employee mileage - 03/03/2023, 80.7 miles - Applies to Barol, Debra A.			52.86	03/03/2023
Parking & tolls - 03/03/2023, Tolls, Assist with Sen. Santarsiero move to his new DO - Applies to Barol, Debra A.			7.20	03/03/2023
Employee mileage - 03/08/2023, 159.7 miles - Applies to Barol, Debra A.			104.60	03/08/2023
Parking & tolls - 03/08/2023, Tolls, Look into a potential DO for Sen. Boscola - Applies to Barol, Debra A.			10.80	03/08/2023
Employee mileage - 03/20/2023, 13.6 miles - Applies to Barol, Debra A.			8.91	03/20/2023
Employee mileage - 03/21/2023, 35.8 miles - Applies to Barol, Debra A.			23.45	03/21/2023
Employee mileage - 03/30/2023, 19.6 miles - Applies to Barol, Debra A.			12.84	03/30/2023
230931295	Eicher, Sarah C.	Voucher Total:	303.58	
Announcements - 03/01/2023-03/31/2023, March 2023 Advertising on Indeed.com, Online Announcement for Open Senate Positions; Philadelphia, PA, "Communications Director"; "Constituent Services Representative" - Applies to Costa, Jay Jr.			303.58	03/31/2023
231012693	C&J Catering, LLC	Voucher Total:	3,042.85	
Meeting meals - 04/10/2023, Take Your Child To Work Day Luncheon, 217 people - Applies to Costa, Jay Jr.			3,042.85	04/10/2023
231074399	Partyline Catering	Voucher Total:	359.95	
Meeting meals - 04/14/2023, Sen. Dem. Policy Committee Hearing on Neuro-Affirming Education in Our Schools, 21 people - Applies to Costa, Jay Jr.			359.95	04/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230901054	George, Kyrie K.	Voucher Total:	204.28	
Employee mileage - 01/05/2023, 219 miles - Applies to George, Kyrie K.			143.44	01/05/2023
Parking & tolls - 01/05/2023, Tolls, Sen. Haywood ACA Enrollment Event - Applies to George, Kyrie K.			23.00	01/05/2023
Legislative meals - 01/05/2023, Sen. Haywood ACA Enrollment Event - Total expense of \$37.84 - \$18.92 Applies to Kurish, James P.			18.92	01/05/2023
Legislative meals - 01/05/2023, Sen. Haywood ACA Enrollment Event - Total expense of \$37.84 - \$18.92 Applies to George, Kyrie K.			18.92	01/05/2023
230901062	George, Kyrie K.	Voucher Total:	120.13	
Legislative meals - 01/12/2023, Sen. Hughes New Senior Housing check presentation - Applies to George, Kyrie K.			11.37	01/12/2023
Legislative meals - 01/12/2023, Sen. Hughes New Senior Housing check presentation; Sen. Schwank Expungement Event - Applies to George, Kyrie K.			12.71	01/12/2023
Legislative meals - 01/12/2023, Sen. Schwank Expungement Event - Applies to George, Kyrie K.			2.64	01/12/2023
Legislative meals - 01/14/2023, Sen. Street Prayer Breakfast - Applies to George, Kyrie K.			6.71	01/14/2023
Other transportation expenses - 01/14/2023, Fuel, Sen. Hughes New Senior Housing check presentation; Sen. Schwank Expungement Event; Sen. Street Prayer Breakfast - Applies to George, Kyrie K.			60.00	01/14/2023
Other transportation expenses - 01/14/2023, Fuel, Sen. Hughes New Senior Housing check presentation; Sen. Schwank Expungement Event; Sen. Street Prayer Breakfast - Applies to George, Kyrie K.			26.70	01/14/2023
230901067	George, Kyrie K.	Voucher Total:	23.15	
Legislative meals - 01/26/2023, Sen. Street Violence Prevention Forum - Applies to George, Kyrie K.			2.99	01/26/2023
Legislative meals - 01/26/2023, Sen. Street Violence Prevention Forum - Applies to George, Kyrie K.			20.16	01/26/2023
230901068	George, Kyrie K.	Voucher Total:	198.74	
Employee mileage - 01/16/2023, 217 miles - Applies to George, Kyrie K.			142.13	01/16/2023
Parking & tolls - 01/16/2023, Tolls, Sen. Street MLK Day Bell Ringing Ceremony - Applies to George, Kyrie K.			20.80	01/16/2023
Parking & tolls - 01/16/2023, Parking, Sen. Street MLK Day Bell Ringing Ceremony - Applies to George, Kyrie K.			24.00	01/16/2023
Legislative meals - 01/16/2023, Sen. Street MLK Day Bell Ringing Ceremony - Applies to George, Kyrie K.			7.26	01/16/2023
Legislative meals - 01/16/2023, Sen. Street MLK Day Bell Ringing Ceremony - Applies to George, Kyrie K.			4.55	01/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230901088	Gans, Ted J. III	Voucher Total:	324.55	
Employee mileage - 03/28/2023, 406 miles - Applies to Gans, Ted J. III				
			265.93	03/28/2023
Parking & tolls - 03/28/2023, Tolls, Rudy Minarcin Bridge Dedication with Sen. Brewster - video - Applies to Gans, Ted J. III				
			51.00	03/28/2023
Legislative meals - 03/28/2023, Rudy Minarcin Bridge Dedication with Sen. Brewster - video - Applies to Gans, Ted J. III				
			7.62	03/28/2023
230901093	Gans, Ted J. III	Voucher Total:	301.93	
Employee mileage - 03/29/2023, 378 miles - Applies to Gans, Ted J. III				
			247.59	03/29/2023
Parking & tolls - 03/29/2023, Tolls, Sen. Brewster Trout Stocking - video - Applies to Gans, Ted J. III				
			45.80	03/29/2023
Legislative meals - 03/29/2023, Sen. Brewster Trout Stocking - video - Applies to Gans, Ted J. III				
			8.54	03/29/2023
230931214	Thorpe, Savannah M.	Voucher Total:	158.99	
Other Equipment - Coleman Instant Canopy with Sunwall 10'x10' - Gray, for Democratic Communications Office. Will be used to protect against inclement outdoor weather at Democratic caucus members' events. To be stored in Harrisburg Dem Communications office when not in use. - Applies to Costa, Jay Jr.				
			158.99	03/22/2023
230931314	Kurish, James P.	Voucher Total:	319.33	
Lodging - 02/06/2023, Lodging, King of Prussia, Photograph Sen. Collett Upper Dublin Township and PA Horticultural Society check presentation; Photograph Sen. Cappelletti Planned Parenthood Norristown grant presentation - Applies to Kurish, James P.				
			152.90	02/06/2023
Legislative meals - 02/06/2023, Photograph Sen. Collett Upper Dublin Township and PA Horticultural Society check presentation; Photograph Sen. Cappelletti Planned Parenthood Norristown grant presentation - Applies to Kurish, James P.				
			21.56	02/06/2023
Employee mileage - 02/06/2023-02/07/2023, 188.5 miles - Applies to Kurish, James P.				
			123.47	02/07/2023
Parking & tolls - 02/06/2023-02/07/2023, Tolls, Photograph Sen. Collett Upper Dublin Township and PA Horticultural Society check presentation; Photograph Sen. Cappelletti Planned Parenthood Norristown grant presentation - Applies to Kurish, James P.				
			21.40	02/07/2023
230931330	Kurish, James P.	Voucher Total:	190.81	
Employee mileage - 02/09/2023, 242 miles - Applies to Kurish, James P.				
			158.51	02/09/2023
Legislative meals - 02/09/2023, Photograph Sen. Flynn's Student Ambassador Program - Applies to Kurish, James P.				
			32.30	02/09/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230931337	Kurish, James P.	Voucher Total:	195.34	
Employee mileage - 02/14/2023, 220 miles - Applies to Kurish, James P.			144.10	02/14/2023
Parking & tolls - 02/14/2023, Tolls, Photograph Sen. Collett Volunteer Medical Services Tour - Applies to Kurish, James P.			27.10	02/14/2023
Legislative meals - 02/14/2023, Photograph Sen. Collett Volunteer Medical Services Tour - Applies to Kurish, James P.			24.14	02/14/2023
230941508	Fireside 21, LLC	Voucher Total:	23,887.50	
Professional services - 04/01/2023-06/30/2023, SPC#4322060101; Telephone Town Hall - Applies to Costa, Jay Jr.			22,500.00	04/01/2023
Professional services - 04/01/2023-06/30/2023, SPC#4322060101; Telephone - Auto Call - Applies to Costa, Jay Jr.			1,387.50	04/01/2023
230941510	Comcast Cable Communications Management	Voucher Total:	2,429.68	
Communication services - 03/05/2023-03/26/2023, SPC# 4322070701 - Applies to Costa, Jay Jr.			2,429.68	03/31/2023
230941514	Kurish, James P.	Voucher Total:	181.27	
Employee mileage - 02/21/2023, 240 miles - Applies to Kurish, James P.			157.20	02/21/2023
Legislative meals - 02/21/2023, Photograph Sen. Flynn NeighborWorks Grant Announcement - Applies to Kurish, James P.			24.07	02/21/2023
230941519	Kurish, James P.	Voucher Total:	368.84	
Lodging - 02/22/2023, Lodging, King of Prussia, Photograph Sen. Collett Business Tour - Applies to Kurish, James P.			152.90	02/22/2023
Legislative meals - 02/22/2023, Photograph Sen. Collett Business Tour - Total expense of \$43.30 - \$21.65 Applies to Kurish, James P.			21.65	02/22/2023
Legislative meals - 02/22/2023, Photograph Sen. Collett Business Tour - Total expense of \$43.30 - \$21.65 Applies to George, Kyrie K.			21.65	02/22/2023
Employee mileage - 02/22/2023-02/23/2023, 219.3 miles - Applies to Kurish, James P.			143.64	02/23/2023
Parking & tolls - 02/22/2023-02/23/2023, Tolls, Photograph Sen. Collett Business Tour - Applies to Kurish, James P.			29.00	02/23/2023
230941537	Kurish, James P.	Voucher Total:	179.52	
Employee mileage - 02/25/2023, 182.6 miles - Applies to Kurish, James P.			119.60	02/25/2023
Parking & tolls - 02/25/2023, Tolls, Photograph Sen. Kearney Black and Diverse Business Forum - Applies to Kurish, James P.			19.60	02/25/2023
Legislative meals - 02/25/2023, Photograph Sen. Kearney Black and Diverse Business Forum - Applies to Kurish, James P.			40.32	02/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230951781	Kurish, James P.	Voucher Total:	185.37	
Employee mileage - 03/02/2023, 247.4 miles - Applies to Kurish, James P.			162.05	03/02/2023
Legislative meals - 03/02/2023, Photograph Sen. Flynn Read Across America - Applies to Kurish, James P.			23.32	03/02/2023
230951790	Robinson, James A.	Voucher Total:	474.48	
Legislative meals - 03/02/2023, Photograph Sen. Cappelletti Child Guidance Resource Center check presentation; Sen. Hughes Education Funding press event; Photograph Sen. Miller DO Opening - Applies to Robinson, James A.			19.70	03/02/2023
Legislative meals - 03/02/2023, Photograph Sen. Cappelletti Child Guidance Resource Center check presentation; Sen. Hughes Education Funding press event; Photograph Sen. Miller DO Opening - Applies to Robinson, James A.			30.52	03/02/2023
Lodging - 03/02/2023, Lodging, King of Prussia, Photograph Sen. Cappelletti Child Guidance Resource Center check presentation; Sen. Hughes Education Funding press event; Photograph Sen. Miller DO Opening - Applies to Robinson, James A.			138.60	03/02/2023
Employee mileage - 03/02/2023-03/03/2023, 366 miles - Applies to Robinson, James A.			239.73	03/03/2023
Parking & tolls - 03/02/2023-03/03/2023, Tolls, Photograph Sen. Cappelletti Child Guidance Resource Center check presentation; Sen. Hughes Education Funding press event; Photograph Sen. Miller DO Opening; Sen Cappelletti Good Government Seminar - Applies to Robinson, James A.			37.60	03/03/2023
Legislative meals - 03/03/2023, Photograph Sen Cappelletti Good Government Seminar - Applies to Robinson, James A.			8.33	03/03/2023
230962019	Robinson, James A.	Voucher Total:	153.56	
Employee mileage - 03/14/2023, 212 miles - Applies to Robinson, James A.			138.86	03/14/2023
Legislative meals - 03/14/2023, Photograph Sen. Miller and Hughes tour of Allentown schools - Applies to Robinson, James A.			9.22	03/14/2023
Legislative meals - 03/14/2023, Photograph Sen. Miller and Hughes tour of Allentown schools - Applies to Robinson, James A.			5.48	03/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231002281	Kurish, James P.	Voucher Total:	345.25	
Parking & tolls - 03/22/2023, Tolls, Photograph Sen. Hughes Ribbon Cutting at West Philadelphia Skills Initiative - Applies to Kurish, James P.			16.40	03/22/2023
Legislative meals - 03/22/2023, Photograph Sen. Hughes Ribbon Cutting at West Philadelphia Skills Initiative - Applies to Kurish, James P.			25.17	03/22/2023
Legislative meals - 03/22/2023, Photograph Sen. Hughes Ribbon Cutting at West Philadelphia Skills Initiative; Photograph Sen. Miller and Haywood State of Black PA Event - Applies to Kurish, James P.			17.92	03/22/2023
Lodging - 03/22/2023, Lodging, Allentown, Photograph Sen. Hughes Ribbon Cutting at West Philadelphia Skills Initiative; Photograph Sen. Miller and Haywood State of Black PA Event - Applies to Kurish, James P.			118.80	03/22/2023
Employee mileage - 03/22/2023-03/23/2023, 254.9 miles - Applies to Kurish, James P.			166.96	03/23/2023
231002294	Robinson, James A.	Voucher Total:	146.37	
Employee mileage - 03/15/2023, 167 miles - Applies to Robinson, James A.			109.39	03/15/2023
Parking & tolls - 03/15/2023, Tolls, Photograph Sens. Schwank and Haywood Black in PA Roundtable and Berks Community Health Center check presentation - Applies to Robinson, James A.			14.20	03/15/2023
Parking & tolls - 03/15/2023, Parking, Photograph Sens. Schwank and Haywood Black in PA Roundtable and Berks Community Health Center check presentation - Applies to Robinson, James A.			3.70	03/15/2023
Legislative meals - 03/15/2023, Photograph Sens. Schwank and Haywood Black in PA Roundtable and Berks Community Health Center check presentation - Total expense of \$19.08 - \$6.36 Applies to Kurish, James P.			6.36	03/15/2023
Legislative meals - 03/15/2023, Photograph Sens. Schwank and Haywood Black in PA Roundtable and Berks Community Health Center check presentation - Total expense of \$19.08 - \$6.36 Applies to Robinson, James A.			6.36	03/15/2023
Legislative meals - 03/15/2023, Photograph Sens. Schwank and Haywood Black in PA Roundtable and Berks Community Health Center check presentation - Total expense of \$19.08 - \$6.36 Applies to George, Kyrie K.			6.36	03/15/2023
231002540	Robinson, James A.	Voucher Total:	166.86	
Employee mileage - 03/16/2023, 186 miles - Applies to Robinson, James A.			121.83	03/16/2023
Parking & tolls - 03/16/2023, Tolls, Photograph Senator Muth AED in Schools press conference - Applies to Robinson, James A.			20.80	03/16/2023
Legislative meals - 03/16/2023, Photograph Senator Muth AED in Schools press conference - Applies to Robinson, James A.			18.82	03/16/2023
Legislative meals - 03/16/2023, Photograph Senator Muth AED in Schools press conference - Applies to Robinson, James A.			5.41	03/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231002593	Robinson, James A.	Voucher Total:	560.40	
Legislative meals - 03/17/2023, Photograph Sen. Street Ramadan Kickoff; Sen. Collett Nursing Roundtable with Gov. Shapiro; Sen. Collett Tour of Electrosoft - Total expense of \$44.65 - \$22.33 Applies to Robinson, James A.			22.33	03/17/2023
Legislative meals - 03/17/2023, Photograph Sen. Street Ramadan Kickoff; Sen. Collett Nursing Roundtable with Gov. Shapiro; Sen. Collett Tour of Electrosoft - Total expense of \$44.65 - \$22.32 Applies to Bower, Kayla			22.32	03/17/2023
Legislative meals - 03/17/2023, Photograph Sen. Street Ramadan Kickoff; Sen. Collett Nursing Roundtable with Gov. Shapiro; Sen. Collett Tour of Electrosoft - Applies to Robinson, James A.			12.56	03/17/2023
Employee mileage - 03/17/2023-03/18/2023, 649 miles - Applies to Robinson, James A.			425.10	03/18/2023
Parking & tolls - 03/17/2023-03/18/2023, Tolls, Photograph Sen. Street Ramadan Kickoff; Sen. Collett Nursing Roundtable with Gov. Shapiro; Sen. Collett Tour of Electrosoft; Sen. L. Williams Hometown Hero's Event - Applies to Robinson, James A.			73.70	03/18/2023
Legislative meals - 03/18/2023, Photograph Sen. L. Williams Hometown Hero's Event - Applies to Robinson, James A.			4.39	03/18/2023
231002599	Robinson, James A.	Voucher Total:	503.20	
Legislative meals - 03/22/2023, Photograph Senator Kane Senior Scam Prevention Event - Applies to Robinson, James A.			10.06	03/22/2023
Legislative meals - 03/22/2023, Photograph Senator Kane Senior Scam Prevention Event - Applies to Robinson, James A.			6.15	03/22/2023
Employee mileage - 03/22/2023-03/23/2023, 630 miles - Applies to Robinson, James A.			412.65	03/23/2023
Parking & tolls - 03/22/2023-03/23/2023, Tolls, Photograph Senator Kane Senior Scam Prevention Event; Photograph Sen. Costa Tax Breaks for Longtime Owner Occupant press conference; Sen. L. Williams Pittsburgh Glass Groundbreaking Event - Applies to Robinson, James A.			66.40	03/23/2023
Legislative meals - 03/23/2023, Photograph Sen. Costa Tax Breaks for Longtime Owner Occupant press conference; Sen. L. Williams Pittsburgh Glass Groundbreaking Event - Applies to Robinson, James A.			7.94	03/23/2023

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Expense Report

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Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231012697	Robinson, James A.	Voucher Total:	222.13	
Employee mileage - 03/24/2023, 238 miles - Applies to Robinson, James A.			155.89	03/24/2023
Parking & tolls - 03/24/2023, Tolls, Photograph Sen. Collett Cross Country Trail Project groundbreaking in Upper Dublin Township - Applies to Robinson, James A.			29.40	03/24/2023
Legislative meals - 03/24/2023, Photograph Sen. Collett Cross Country Trail Project groundbreaking in Upper Dublin Township - Total expense of \$30.64 - \$15.32 Applies to Robinson, James A.			15.32	03/24/2023
Legislative meals - 03/24/2023, Photograph Sen. Collett Cross Country Trail Project groundbreaking in Upper Dublin Township - Total expense of \$30.64 - \$15.32 Applies to George, Kyrie K.			15.32	03/24/2023
Legislative meals - 03/24/2023, Photograph Sen. Collett Cross Country Trail Project groundbreaking in Upper Dublin Township - Applies to Robinson, James A.			6.20	03/24/2023
231012717	Kurish, James P.	Voucher Total:	402.08	
Parking & tolls - 03/24/2023, Tolls, Photograph Sen. Street Ramadan Constituent Event - Applies to Kurish, James P.			11.00	03/24/2023
Lodging - 03/24/2023, Lodging, Media, Photograph Sen. Street Ramadan Constituent Event; Photograph Sen. Kearney Apprenticeship and Trades Fair - Applies to Kurish, James P.			171.41	03/24/2023
Legislative meals - 03/24/2023, Photograph Sen. Street Ramadan Constituent Event - Applies to Kurish, James P.			31.13	03/24/2023
Employee mileage - 03/24/2023-03/25/2023, 236.6 miles - Applies to Kurish, James P.			154.97	03/25/2023
Legislative meals - 03/25/2023, Photograph Sen. Kearney Apprenticeship and Trades Fair - Applies to Kurish, James P.			33.57	03/25/2023
231012738	Kurish, James P.	Voucher Total:	521.03	
Legislative meals - 03/28/2023, Photograph Sen. Brewster Bridge Dedication - Applies to Kurish, James P.			13.73	03/28/2023
Legislative meals - 03/28/2023, Photograph Sen. Brewster Bridge Dedication; Photograph Sen. Brewster Trout Stocking - Applies to Kurish, James P.			31.94	03/28/2023
Lodging - 03/28/2023, Lodging, Monroeville, Photograph Sen. Brewster Bridge Dedication; Photograph Sen. Brewster Trout Stocking - Applies to Kurish, James P.			141.36	03/28/2023
Employee mileage - 03/28/2023-03/29/2023, 416 miles - Applies to Kurish, James P.			272.48	03/29/2023
Parking & tolls - 03/28/2023-03/29/2023, Tolls, Photograph Sen. Brewster Bridge Dedication; Photograph Sen. Brewster Trout Stocking - Applies to Kurish, James P.			44.20	03/29/2023
Legislative meals - 03/29/2023, Photograph Sen. Brewster Trout Stocking - Applies to Kurish, James P.			17.32	03/29/2023
231012746	Enterprise Rent A Car	Voucher Total:	89.90	
Parking & tolls - 03/15/2023-03/17/2023 Tolls for Enterprise Rental Vehicle - Applies to Bower, Kayla			89.90	03/17/2023

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Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231012748	Robinson, James A.	Voucher Total:	19.65	
Employee mileage - 03/28/2023, 30 miles - Applies to Robinson, James A.			19.65	03/28/2023
231012762	McKee, Daniel P.	Voucher Total:	178.98	
Employee mileage - 04/01/2023, 200 miles - Applies to McKee, Daniel P.			131.00	04/01/2023
Parking & tolls - 04/01/2023, Tolls, Sen. Street Ramadan Event - Applies to McKee, Daniel P.			16.20	04/01/2023
Legislative meals - 04/01/2023, Sen. Street Ramadan Event - Applies to McKee, Daniel P.			31.78	04/01/2023
231012764	McKee, Daniel P.	Voucher Total:	190.04	
Employee mileage - 04/06/2023, 240 miles - Applies to McKee, Daniel P.			157.20	04/06/2023
Parking & tolls - 04/06/2023, Tolls, Sen. Dillon Senior Expo - Applies to McKee, Daniel P.			26.60	04/06/2023
Legislative meals - 04/06/2023, Sen. Dillon Senior Expo - Applies to McKee, Daniel P.			6.24	04/06/2023
231022866	Robinson, James A.	Voucher Total:	195.96	
Employee mileage - 03/31/2023, 238 miles - Applies to Robinson, James A.			155.89	03/31/2023
Parking & tolls - 03/31/2023, Tolls, Photograph Sen. Hughes East Falls Development check presentation - Applies to Robinson, James A.			21.70	03/31/2023
Parking & tolls - 03/31/2023, Parking, Photograph Sen. Hughes East Falls Development check presentation - Applies to Robinson, James A.			6.45	03/31/2023
Legislative meals - 03/31/2023, Photograph Sen. Hughes East Falls Development check presentation - Applies to Robinson, James A.			11.92	03/31/2023
231022879	FedEx	Voucher Total:	146.97	
Mailing services - 07/22/2022 - Applies to Costa, Jay Jr.			81.16	03/27/2023
Mailing services - 02/28/2022 - Applies to Costa, Jay Jr.			65.81	03/27/2023
231023036	Enterprise Rent A Car	Voucher Total:	33.05	
Parking & tolls - 03/22/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			33.05	03/22/2023
231033648	Penrac LLC	Voucher Total:	247.60	
Other transportation expenses - 03/14/2023-03/18/2023 van rental, videotape Senator Hughes press conference in Philadelphia, Senator Haywood and Schwank's press conference in Reading, Senator Muth's AED Presser in Downingtown, Governor's event in Gwynedd Valley and Senator Collett's tour/walkthrough of Electro Soft, Inc. in Montgomeryville. - Applies to Bower, Kayla			247.60	04/06/2023
231033809	Penrac LLC	Voucher Total:	185.70	
Other transportation expenses - 03/14/2023-03/17/2023 van rental, video tape Senate policy hearing in Reading, travel to Downingtown for Senator Muth's press conference on AED bill and to Philadelphia for Senator Street's press conference to kickoff Ramadan holiday - Applies to George, Kyrie K.			185.70	04/05/2023

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Month Ended 04/30/2023

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>
231033835	Penrac LLC	Voucher Total:	185.70	
Other transportation expenses - 03/10/2023 van rental, travel to Green Lane for tour of Ridge Valley Farm Maple Syrup and to Montgomery County for E-Recycling Event - Applies to McKee, Daniel P.			61.90	04/05/2023
Other transportation expenses - 03/21/2023-03/23/2023 van rental, video tape Senator Haywood and Schwank's Present State of Black PA Report-Presser and Roundtable in Allentown - Applies to McKee, Daniel P.			123.80	04/05/2023
231095005	McKee, Daniel P.	Voucher Total:	54.46	
Legislative meals - 04/14/2023, Sen. Dem. Policy Committee Hearing on Neuro-Affirming Education in Our Schools - Applies to McKee, Daniel P.			8.58	04/14/2023
Legislative meals - 04/14/2023, Sen. Dem. Policy Committee Hearing on Neuro-Affirming Education in Our Schools - Applies to McKee, Daniel P.			4.40	04/14/2023
Legislative meals - 04/17/2023, Sen. Saval Whole-Home Repairs - Berks County Event - Applies to McKee, Daniel P.			14.16	04/17/2023
Parking & tolls - 04/17/2023, Parking, Sen. Saval Whole-Home Repairs - Berks County Event - Applies to McKee, Daniel P.			4.45	04/17/2023
Legislative meals - 04/18/2023, Sen Tartaglione, Street, and Dillon - Gov. Shapiro Press Conference on Xylazine/Opioid Overdoses - Applies to McKee, Daniel P.			4.43	04/18/2023
Legislative meals - 04/18/2023, Sen Tartaglione, Street, and Dillon - Gov. Shapiro Press Conference on Xylazine/Opioid Overdoses - Applies to McKee, Daniel P.			18.44	04/18/2023

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Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231105252	Cardmember Service	Voucher Total:	632.32	
Publications & subscriptions - 03/08/2023-04/05/2023 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.			9.96	03/09/2023
Publications & subscriptions - 03/12/2023-03/11/2024 Pittsburgh Business Journal/Times - Applies to Costa, Jay Jr.			125.00	03/12/2023
Publications & subscriptions - 03/12/2023-03/11/2024 Philadelphia Business Journal/Times - Applies to Costa, Jay Jr.			160.00	03/12/2023
Publications & subscriptions - 03/28/2023-04/27/2023 Pottsville Republican Herald - Applies to Costa, Jay Jr.			10.95	03/13/2023
Publications & subscriptions - 03/14/2023-04/13/2023 Bucks County Courier Times - Applies to Costa, Jay Jr.			8.99	03/14/2023
Publications & subscriptions - 03/27/2023-04/27/2023 Altoona Mirror - Applies to Costa, Jay Jr.			19.00	03/15/2023
Publications & subscriptions - 03/21/2023-04/20/2023 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.			10.00	03/21/2023
Publications & subscriptions - 03/22/2023-04/22/2022 The Daily Item - Applies to Costa, Jay Jr.			24.00	03/22/2023
Publications & subscriptions - 03/24/2023-04/23/2023 Wall Street Journal - Applies to Costa, Jay Jr.			38.99	03/24/2023
Publications & subscriptions - 04/05/2023-05/04/2023 The Sentinel - Applies to Costa, Jay Jr.			19.99	03/28/2023
Publications & subscriptions - 03/28/2023-04/27/2023 Lancaster Online - Applies to Costa, Jay Jr.			13.95	03/28/2023
Publications & subscriptions - 03/28/2023-04/27/2023 Bucks Intelligencer - Applies to Costa, Jay Jr.			9.99	03/28/2023
Publications & subscriptions - 03/29/2023-09/28/2023 The Morning Call - Applies to Costa, Jay Jr.			1.00	03/29/2023
Publications & subscriptions - 04/02/2023-05/01/2023 Observer Reporter - Applies to Costa, Jay Jr.			20.75	03/30/2023
Publications & subscriptions - 03/31/2023-04/01/2024 Lehigh Valley Business - Applies to Costa, Jay Jr.			99.00	03/31/2023
Publications & subscriptions - 04/02/2023-05/01/2023 The Tribune-Democrat - Applies to Costa, Jay Jr.			19.85	04/02/2023
Publications & subscriptions - 04/07/2023-05/05/2023 Pottstown Mercury - Applies to Costa, Jay Jr.			14.00	04/03/2023
Publications & subscriptions - 04/03/2023-05/02/2023 The Citizen's Voice - Applies to Costa, Jay Jr.			6.95	04/04/2023
Publications & subscriptions - 04/04/2023-05/04/2023 Erie Times News - Applies to Costa, Jay Jr.			9.99	04/04/2023
Publications & subscriptions - 04/05/2023-05/03/2023 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.			9.96	04/06/2023

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Month Ended 04/30/2023

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>
231105253	Alexandersen, Christian R.	Voucher Total:	111.35	
Employee mileage - 04/18/2023, 170 miles - Applies to Alexandersen, Christian R.			111.35	04/18/2023
231105269	cielo24, Inc.	Voucher Total:	4,789.80	
Professional services - 04/01/2023-04/15/2023, SPC#4322122701 - Applies to Costa, Jay Jr.			4,789.80	04/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230737562	Precision Managed Technology Solutions	Voucher Total:	238.42	
Other transportation expenses - 02/15/2023-02/28/2023, 364 miles, SPC# 4322063001A - Applies to 1 Constituents/Other.			238.42	03/13/2023
230860064	Comcast Cable Communications Management	Voucher Total:	2,638.24	
Communication services - 02/21/2023-04/10/2023; BCI Circuits, 16 sites - Applies to Schiavo, Matthew A.			2,638.24	03/08/2023
230870241	Comcast Cable Communications Management	Voucher Total:	1,648.90	
Communication services - 02/17/2023-04/01/2023; BCI Circuits. 10 Sites - Applies to Schiavo, Matthew A.			1,648.90	03/05/2023
230870572	CSB Technology Partners, LLC	Voucher Total:	20,424.00	
Professional services - 01/03/2023-01/31/2023; Network Support - Applies to Schiavo, Matthew A.			20,424.00	03/23/2023
230931371	B&H Photo Video	Voucher Total:	340.96	
Computer / AV supplies - Porta-Brace Camera Body Armor for PANS PX5100-BLK/REG (1.00) - Applies to Schiavo, Matthew A.			340.96	03/31/2023
230941568	Dooley, James P.	Voucher Total:	585.08	
Parking & tolls - 03/09/2023-03/27/2023; Parking - Applies to Dooley, James P.			12.70	03/27/2023
Parking & tolls - 03/06/2023-03/30/2023; Tolls - Applies to Dooley, James P.			45.10	03/30/2023
Employee mileage - 03/06/2023-03/31/2023; 805 Miles - Applies to Dooley, James P.			527.28	03/31/2023
230941577	Precision Managed Technology Solutions	Voucher Total:	73,424.00	
Professional services - 03/01/2023-03/31/2023, Network Support, SPC# 4322063001A - Applies to Costa, Jay Jr.			73,424.00	04/03/2023
230941614	Porter, Brian L.	Voucher Total:	602.78	
Parking & tolls - Parking - Applies to Porter, Brian L.			3.00	03/14/2023
Employee mileage - 03/03/2023-03/31/2023; 805 Miles - Applies to Porter, Brian L.			527.28	03/31/2023
Parking & tolls - 03/03/2023-03/31/2023; Tolls - Applies to Porter, Brian L.			72.50	03/31/2023
230941659	Shealy, Edie E.	Voucher Total:	256.86	
Employee mileage - 03/01/2023-03/27/2023; 362 Miles - Applies to Shealy, Edie E.			237.11	03/27/2023
Parking & tolls - 03/01/2023-03/27/2023; Parking - Applies to Shealy, Edie E.			19.75	03/27/2023

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Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230941669	Schiavo, Matthew A.	Voucher Total:	528.74	
Office supplies - Duracell AAA Batteries - Applies to Schiavo, Matthew A.			16.74	03/30/2023
Legislative meals - Lunch; Teardown and setup Sen Kearney's district office - Total expense of \$95.10 - \$19.02 Applies to Dyno, Christopher A.			19.02	03/30/2023
Legislative meals - Lunch; Teardown and setup Sen Kearney's district office - Total expense of \$95.10 - \$19.02 Applies to Schiavo, Matthew A.			19.02	03/30/2023
Legislative meals - Lunch; Teardown and setup Sen Kearney's district office - Total expense of \$95.10 - \$19.02 Applies to Porter, Brian L.			19.02	03/30/2023
Legislative meals - Lunch; Teardown and setup Sen Kearney's district office - Total expense of \$95.10 - \$19.02 Applies to Sconyers, Jason B.			19.02	03/30/2023
Legislative meals - Lunch; Teardown and setup Sen Kearney's district office - Total expense of \$95.10 - \$19.02 Applies to Baird, Brendan H.			19.02	03/30/2023
Employee mileage - 03/30/2023-03/31/2023; 441 miles - Applies to Schiavo, Matthew A.			288.85	03/31/2023
Parking & tolls - 03/30/2023-03/31/2023; Tolls - Applies to Schiavo, Matthew A.			48.00	03/31/2023
Legislative meals - Lunch; Remove computer equipment from Sen Collett's district office - Total expense of \$80.05 - \$20.01 Applies to Schiavo, Matthew A.			20.01	03/31/2023
Legislative meals - Lunch; Remove computer equipment from Sen Collett's district office - Total expense of \$80.05 - \$20.02 Applies to Porter, Brian L.			20.02	03/31/2023
Legislative meals - Lunch; Remove computer equipment from Sen Collett's district office - Total expense of \$80.05 - \$20.01 Applies to Sconyers, Jason B.			20.01	03/31/2023
Legislative meals - Lunch; Remove computer equipment from Sen Collett's district office - Total expense of \$80.05 - \$20.01 Applies to Baird, Brendan H.			20.01	03/31/2023
230951860	Precision Managed Technology Solutions	Voucher Total:	197.81	
Other transportation expenses - 03/01/2023-03/31/2023, 302 miles, SPC# 4322063001A - Applies to 1 Constituents/Other.			197.81	04/05/2023
230951951	Teradek LLC	Voucher Total:	4,312.20	
Publications & subscriptions - Miscellaneous (1) - Applies to Schiavo, Matthew A.			-0.80	04/04/2023
Publications & subscriptions - Teradek Cloud- Core Credit Core 3.0 Plus (\$99/mo) (12.00) - Applies to Schiavo, Matthew A.			1,188.00	04/04/2023
Publications & subscriptions - Teradek 3 Cloud Servers (\$75.00 Per Server) \$225 Per Month (12.00) - Applies to Schiavo, Matthew A.			2,700.00	04/04/2023
Publications & subscriptions - Additional Core Credits To Cover Outbound Data (1.00) - Applies to Schiavo, Matthew A.			312.00	04/04/2023
Publications & subscriptions - Teradek Data Usage True-Up For Remaining Balance From INV #1121B075-0024 (1.00) - Applies to Schiavo, Matthew A.			113.00	04/04/2023

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Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231002600	Schiavo, Matthew A.	Voucher Total:	195.76	
Employee mileage - 210 Miles; Harrisburg=Plains, Setup District Office - Applies to Schiavo, Matthew A.				137.55 04/10/2023
Legislative meals - Lunch; Setup District Office - Total expense of \$58.21 - \$19.41 Applies to Schiavo, Matthew A.				19.41 04/10/2023
Legislative meals - Lunch; Setup District Office - Total expense of \$58.21 - \$19.40 Applies to Porter, Brian L.				19.40 04/10/2023
Legislative meals - Lunch; Setup District Office - Total expense of \$58.21 - \$19.40 Applies to Sconyers, Jason B.				19.40 04/10/2023
231012826	PenTeleData L.P. 1	Voucher Total:	346.85	
Communication services - 03/24/2023-04/24/2023; CCE Circuits - Applies to Schiavo, Matthew A.				125.95 03/24/2023
Communication services - 03/24/2023-04/24/2023; CCE Circuits - Applies to Schiavo, Matthew A.				129.95 03/24/2023
Communication services - 03/24/2023-04/24/2023; CCE Circuits - Applies to Schiavo, Matthew A.				90.95 03/24/2023
231012831	FedEx	Voucher Total:	20.05	
Mailing services - 03/21/2023; Equipment Shipping - Applies to Schiavo, Matthew A.				20.05 04/03/2023
231022923	Verizon Wireless	Voucher Total:	2,602.70	
Communication services - 03/14/2023-04/15/2023; Data & Cellular Service, 53 Units - Applies to Schiavo, Matthew A.				2,602.70 03/15/2023
231023032	Verizon Wireless	Voucher Total:	2,141.60	
Communication services - 03/14/2023-04/15/2023; Data service, 62 units - Applies to Schiavo, Matthew A.				2,141.60 03/15/2023
231023052	Verizon Wireless	Voucher Total:	8,900.84	
Communication services - 03/06/2023-04/22/2023; Aircard and Tablet service, 225 Unit - Applies to Schiavo, Matthew A.				8,900.84 03/22/2023
231033773	Amazon Capital Services, Inc.	Voucher Total:	149.84	
Computer / AV supplies - Mount-It! Height Adjustable Standing Desk Converter, 25" Wide Desktop - Sit-Stand Converting Desks with Gas Spring for Home, Office - Stand-Up Computer Workstation Desktops (1.00) - Applies to Schiavo, Matthew A.				149.84 03/29/2023
231095078	Pen Del Church Lane LP	Voucher Total:	568.44	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.				568.44 05/01/2023

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Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231095180	Schiavo, Matthew A.	Voucher Total:	295.41	
Employee mileage - 210 Miles; Setup computer equipment at Sen Colletts new district office - Applies to Schiavo, Matthew A.			137.55	04/17/2023
Parking & tolls - Tolls; Setup computer equipment at Sen Colletts new district office - Applies to Schiavo, Matthew A.			26.60	04/17/2023
Legislative meals - Lunch; Setup computer equipment at Sen Colletts new district office - Total expense of \$131.26 - \$21.87 Applies to Dooley, James P.			21.87	04/17/2023
Legislative meals - Lunch; Setup computer equipment at Sen Colletts new district office - Total expense of \$131.26 - \$21.88 Applies to Schiavo, Matthew A.			21.88	04/17/2023
Legislative meals - Lunch; Setup computer equipment at Sen Colletts new district office - Total expense of \$131.26 - \$21.88 Applies to Porter, Brian L.			21.88	04/17/2023
Legislative meals - Lunch; Setup computer equipment at Sen Colletts new district office - Total expense of \$131.26 - \$21.88 Applies to Cashman, Matthew R.			21.88	04/17/2023
Legislative meals - Lunch; Setup computer equipment at Sen Colletts new district office - Total expense of \$131.26 - \$21.88 Applies to Sconyers, Jason B.			21.88	04/17/2023
Legislative meals - Lunch; Setup computer equipment at Sen Colletts new district office - Total expense of \$131.26 - \$21.87 Applies to Baird, Brendan H.			21.87	04/17/2023
231105238	Cardmember Service	Voucher Total:	5,110.63	
Computer / AV supplies - Envato Subscription 1yr - Envato Elements Subscription (Annual) Term Dates: 03/12/2023 - 03/12/2024 - Applies to Schiavo, Matthew A.			198.00	03/12/2023
Communication services - D11-1yr - Senatorschwank.com - Domain Name 1 Year Renewal Term Dates: 03/18/2023 - 03/17/2024 - Applies to Schiavo, Matthew A.			20.17	03/19/2023
Communication services - D11-1yr - DUPLICATE CHARGE _ Senatorschwank.com - Domain Name 1 Year Renewal Term Dates: 03/18/2023 - 03/17/2024 - Applies to Schiavo, Matthew A.			20.17	03/19/2023
Communication services - GD-WSD05-1yr - Website Security Deluxe 5-site - 1 year Term: 03/22/2023-03/21/2024 - Applies to Schiavo, Matthew A.			899.40	03/22/2023
Communication services - 13604 - Standard SSL Renewal 1yr renewal Term: 03/23/2023-03/22/2024 - Applies to Schiavo, Matthew A.			99.99	03/23/2023
Communication services - NDFNPA-1yr - Domain: newdealfornewpa.com 1yr renewal Term Dates: 03/22/2023-03/21/2024 - Applies to Schiavo, Matthew A.			20.17	03/24/2023
Communication services - GD-GO100 - 1yr - Domain Name: go100pa.com 1yr renewal Term Dates: 03/26/2023 - 03/25/2024 - Applies to Schiavo, Matthew A.			20.17	03/26/2023
Publications & subscriptions - ZoomBiz-1yr - Zoom Standard Biz Annual Software Subscription - (15) hosts can have unlimited meetings. Each meeting supports up to (300) participants. Term Dates: 04/03/2023 - 04/02/2024; ZoomWeb 500 - Zoom Webinar 500 Annual Term Dates: 04/03/2023 - 04/02/2024 - Applies to Schiavo, Matthew A.			3,688.50	04/03/2023
Communication services - GD-PaFC - GoDaddy Domain- PaFilmCaucus.com - 1 Year Term: 04/03/2023 - 04/02/2024; GD-DMWPW-SSL - Deluxe Managed WordPress Websites - SSL included - 1 Year Term: 04/03/2023 - 04/02/2024; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			144.06	04/03/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231145951	Adjustment transaction	Voucher Total:	68.57	
Mailing services - 03/23/2023-04/23/2023 UPS 30721-22 - Applies to Schiavo, Matthew A.				68.57 04/23/2023
231145970	Apple Inc.	Voucher Total:	595.00	
Computer / AV supplies - Apple Pencil (Gen2) (5.00) - Applies to Schiavo, Matthew A.				595.00 04/21/2023
231145971	Amazon Capital Services, Inc.	Voucher Total:	1,274.85	
Computer / AV supplies - Kolude iPad Pro 12.9 Case with Keyboard Integrated Magnetic Case for iPad Pro 12.9-inch (2022 6th, 2021 5th, 4th and 3rd Generation) Magnetic Keyboard Multi-Touch Trackpad 360 Rotatable Silvery White Color (15.00) - Applies to Schiavo, Matthew A.				1,274.85 04/20/2023
231146001	Verizon Wireless	Voucher Total:	19,499.85	
Computer Equipment - Apple iPad Pro 12.9" 6th Gen 256GB - Silver (15.00) - Applies to Schiavo, Matthew A.				19,499.85 04/17/2023
231156117	CSB Technology Partners, LLC	Voucher Total:	13,838.00	
Professional services - 02/01/2023-02/28/2023; Network Support - Applies to Schiavo, Matthew A.				13,838.00 03/31/2023
231156204	Amazon Capital Services, Inc.	Voucher Total:	596.33	
Computer / AV supplies - Discount: Promotion Applied (1) - Applies to Schiavo, Matthew A.				-1.25 04/23/2023
Computer / AV supplies - Sniokco 2 Pack USB C to HDMI Adapter, Type-C to HDMI Adapter (5.00) - Applies to Schiavo, Matthew A.				96.00 04/23/2023
Computer / AV supplies - IVANKY Mini DisplayPort to DisplayPort Cable 3.3 Feet, 4K@60Hz/2K@144Hz (15.00) - Applies to Schiavo, Matthew A.				125.40 04/23/2023
Computer / AV supplies - uni USB C to DisplayPort Cable 3ft (4K@60Hz, 2K@165Hz), Thunderbolt 3 to DisplayPort Cable Compatible with MacBook Pro 2020/2019/2018 (7.00) - Applies to Schiavo, Matthew A.				94.99 04/23/2023
Office supplies - KKE [24 Pack] Mouse Pad Mousepads Comfortable with Non-Slip Rubber Base Washable Bulk with Lycra Cloth Mouse Mat for Computers Laptop Office Home School 10.5 x 8.5 x 0.12 inch Black (1.00) - Applies to Schiavo, Matthew A.				28.99 04/23/2023
Office supplies - Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Dark Blue, Holds 100 Sheets, Box of 25 (57538EE) (20.00) - Applies to Schiavo, Matthew A.				252.20 04/23/2023
231156217	AT&T Mobility	Voucher Total:	167.92	
Communication services - 03/12/2023-04/11/2023; Data Service, 4 Units - Applies to Schiavo, Matthew A.				167.92 04/11/2023
231166604	Apple Inc.	Voucher Total:	1,190.00	
Computer / AV supplies - Apple Pencil (Gen2) (10.00) - Applies to Schiavo, Matthew A.				1,190.00 04/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Jay Costa, Jr.

Department: Legal-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230737580	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	2,365.00	
Legal services - 02/06/2023-02/28/2023, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			2,365.00	03/10/2023
230819417	Hafner, Claude J. II	Voucher Total:	450.00	
Conference/seminars/tuition - 01/09/2023, Pennsylvania Bar Institute Pro Pass Annual Fee - Applies to Hafner, Claude J. II			450.00	01/09/2023
231033621	Thomson Reuters - West	Voucher Total:	2,515.15	
Publications & subscriptions - 04/01/2023-04/30/2023, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,433.04	04/04/2023
Publications & subscriptions - 04/01/2023-04/30/2023, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			82.11	04/04/2023
231033624	Thomson Reuters - West	Voucher Total:	1,005.75	
Publications & subscriptions - 04/01/2023-04/30/2023, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			1,005.75	04/04/2023
231084650	Sollenberger, Shannon A.	Voucher Total:	213.00	
Administrative services - 04/12/2023, Fee for Attorney Admission to the United States District Court - Eastern District of Pennsylvania - Applies to Sollenberger, Shannon A.			213.00	04/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Giovanni M. DiSanto

District #: 15

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230901101	Fulponi, John A.	Voucher Total:	34.45	
Employee mileage - 03/07/2023-03/23/2023 - total miles = 52.6 - Applies to Fulponi, John A.			34.45	03/23/2023
231156372	Adjustment transaction	Voucher Total:	46.76	
Metered mail postage - 03/23/2023-04/23/2023 - Applies to DiSanto, Giovanni M.			7.86	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to DiSanto, Giovanni M.			38.90	04/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230931462	Vento, Jared A.	Voucher Total:	192.30	
Employee mileage - 03/14/2023, 243.2 miles (see attached travel itinerary), traveled to the Academy Road district office to attend a meeting discussing Communications and Technology Committee related legislative issues - Applies to Vento, Jared A.			159.30	03/14/2023
Parking & tolls - 03/14/2023, tolls - Applies to Vento, Jared A.			16.10	03/14/2023
Parking & tolls - 03/14/2023, tolls - Applies to Vento, Jared A.			13.30	03/14/2023
Parking & tolls - 03/14/2023, tolls - Applies to Vento, Jared A.			3.60	03/14/2023
230951988	Darragh, Matthew J.	Voucher Total:	218.72	
Employee mileage - 03/07/2023, 242 miles (see attached travel itinerary) - Applies to Darragh, Matthew J.			158.52	03/07/2023
Parking & tolls - 03/07/2023, parking - Applies to Darragh, Matthew J.			30.00	03/07/2023
Parking & tolls - 03/07/2023, tolls - Applies to Darragh, Matthew J.			30.20	03/07/2023
230951989	Dougherty, Connie A.	Voucher Total:	140.00	
Professional services - 2 - door locks changed, Ferndale Street, Philadelphia office - Applies to Dillon, James R.			140.00	04/04/2023
231002272	WEX Bank	Voucher Total:	293.10	
Other transportation expenses - 03/01/2023-03/21/2023 Gas DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			293.10	03/31/2023
231022954	PECO Energy	Voucher Total:	150.22	
Utilities - 01/12/2023-01/31/2023 electric, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			24.69	02/06/2023
Utilities - 01/12/2023-01/31/2023 electric, Philadelphia - 10007 Ferndale Street - Connection Charge - Applies to Dillon, Carl F. Jr.			6.00	02/06/2023
Utilities - 01/31/2023-03/03/2023 electric, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			61.87	03/06/2023
Utilities - 03/03/2023-04/03/2023 electric, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			57.66	04/03/2023
231033695	Philadelphia Gas Works	Voucher Total:	125.24	
Utilities - 03/02/2023-03/31/2023 gas, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			125.24	04/04/2023
231074490	W.B. Mason Company, Inc.	Voucher Total:	108.85	
Office supplies - Applies to Dillon, James R.			108.85	04/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231074542	Waste Management	Voucher Total:	123.21	
District maintenance services - 04/01/2023-04/30/2023, Dumpster Service, Philadelphia district office, 12361 Academy Road - Applies to Dillon, James R.			123.21	03/20/2023
231095019	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			3,051.91	05/01/2023
231095099	J.T. Jackson Company	Voucher Total:	2,150.00	
District office lease - Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			2,150.00	05/01/2023
231115656	PECO Energy	Voucher Total:	359.37	
Utilities - 03/13/2023-04/11/2023 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			359.37	04/11/2023
231156167	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Philadelphia - 10007 Ferndale St. - Applies to Dillon, James R.			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			51.95	04/21/2023
231156374	Adjustment transaction	Voucher Total:	277.08	
Metered mail postage - 12361 Academy Road Philadelphia - Applies to Dillon, James R.			250.00	03/24/2023
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Dillon, James R.			12.60	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Dillon, James R.			14.48	04/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Senate District 27

District #: 27

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231033672	PPL Electric Utilities Corporation	Voucher Total:	80.20	
Utilities - 02/09/2023-03/13/2023 electric, Mount Carmel-10934 West State Route 61 - Applies to District 27, Senate				80.20 03/13/2023
231094811	Campbell, Terri L.	Voucher Total:	162.04	
Legislative meals - Legislative breakfast - Applies to Campbell, Terri L.				20.00 02/17/2023
Parking & tolls - Parking, Harrisburg, meeting with Harrisburg staff - Applies to Campbell, Terri L.				12.35 02/21/2023
Employee mileage - 02/07/2023-02/23/2023 198 miles - Applies to Campbell, Terri L.				129.69 02/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230176089	Dush, Cris	Voucher Total:	1,087.04	
Legislative meals - Legislative Meal as attended Session on 11/29/2022. - Applies to Dush, Cris			5.83	11/29/2022
Legislative meals - Legislative Meal as attended Session on 01/03/2023. - Applies to Dush, Cris			17.45	01/03/2023
Legislative meals - Legislative Meal as attended Session on 01/03/2023. - Applies to Dush, Cris			9.42	01/03/2023
Lodging - Middletown-Lodging to attend Session on 01/09/2023. - Applies to Dush, Cris			98.79	01/08/2023
Lodging - Middletown-Lodging to attend Session on 01/10/2023. - Applies to Dush, Cris			98.79	01/09/2023
Lodging - Middletown-Lodging to attend Session on 01/11/2023. - Applies to Dush, Cris			98.79	01/10/2023
Legislative meals - Legislative Meal as attended Session on 01/17/2023. - Applies to Dush, Cris			9.42	01/17/2023
Lodging - Middletown-Lodging to attend Session on 01/18/2023. - Applies to Dush, Cris			98.79	01/17/2023
Member mileage - 01/03/2023-01/28/2023, total 992 miles - Applies to Dush, Cris			649.76	01/28/2023
231095023	Borough of Bellefonte	Voucher Total:	1,166.67	
District office lease - Bellefonte - 301 North Spring Street - Applies to Dush, Cris			1,166.67	05/01/2023
231095072	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	05/01/2023
231095103	Herzog, Troy M.	Voucher Total:	830.00	
District office lease - Smethport - 601 West Main Street, Suite 1 - Applies to Dush, Cris			830.00	05/01/2023
231105405	Penelec	Voucher Total:	106.91	
Utilities - 03/20/2023-04/17/2023 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			106.91	04/20/2023
231115664	Vector Security, Inc	Voucher Total:	29.00	
Professional services - 04/27/2023-05/26/2023 Extended contract repair service - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris			29.00	04/17/2023
231145978	Brookville Municipal Authority	Voucher Total:	42.67	
Utilities - 03/10/2023-04/10/2023 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			42.67	04/20/2023
231145985	National Fuel	Voucher Total:	100.51	
Utilities - 03/17/2023-04/14/2023 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			100.51	04/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Cris Dush

District #: 25

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231146044	Adjustment transaction	Voucher Total:	31.42	
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Dush, Cris			31.42	04/23/2023
231156167	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Bellefonte - 301 North Spring Street - Applies to Dush, Cris			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			51.95	04/21/2023
231166686	Adjustment transaction	Voucher Total:	466.60	
Flags - order 67072 from 30062-22 - Applies to Dush, Cris			466.60	04/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Frank A. Farry

District #: 6

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230697155	Farry, Frank A.	Voucher Total:	1,917.91	
Printing - Certificate holders. - Applies to Farry, Frank A.			1,917.91	03/09/2023
230829702	Szapowalo, Natalie A.	Voucher Total:	189.75	
Parking & tolls - Turnpike tolls, 02/08/2023. - Applies to Szapowalo, Natalie A.			15.00	02/08/2023
Employee mileage - Mileage, 02/08/2023 - 02/15/2023, 266.8 total miles. - Applies to Szapowalo, Natalie A.			174.75	02/15/2023
230839840	Farry, Frank A.	Voucher Total:	473.94	
Member mileage - Mileage, 02/22/2023 - 02/27/2023, 170.90 total miles. - Applies to Farry, Frank A.			111.94	02/27/2023
Session per diem - Harrisburg, Lodging expense incurred, Session. - Applies to Farry, Frank A.			181.00	02/27/2023
Session per diem - Harrisburg, Lodging expense incurred, Session. - Applies to Farry, Frank A.			181.00	02/28/2023
230941646	Cooper, Tyler J.	Voucher Total:	194.37	
Parking & tolls - Turnpike tolls, 03/02/2023. - Applies to Cooper, Tyler J.			54.20	03/02/2023
Employee mileage - 214 total miles, 03/02/2023 Mileage - Applies to Cooper, Tyler J.			140.17	03/02/2023
230951999	Farry, Frank A.	Voucher Total:	15.00	
Parking & tolls - Turnpike tolls, 02/27/2023. - Applies to Farry, Frank A.			15.00	02/27/2023
230962169	Farry, Frank A.	Voucher Total:	45.00	
Parking & tolls - 03/01/2023 - 03/08/2023, Turnpike tolls - Applies to Farry, Frank A.			45.00	03/08/2023
230962196	Conaway, Ashley J.	Voucher Total:	93.31	
Parking & tolls - Parking, 03/08/2023. - Applies to Conaway, Ashley J.			4.85	03/08/2023
Employee mileage - Mileage, 03/08/2023 - 03/31/2023, 132.3 total miles. - Applies to Conaway, Ashley J.			86.66	03/31/2023
Parking & tolls - Turnpike tolls, 03/31/2023. - Applies to Conaway, Ashley J.			1.80	03/31/2023
231012699	Levin Promotional Products	Voucher Total:	29.72	
Office supplies - Self-inking PennDOT stamp, black ink, reading: 610609 (1.00) - Applies to Farry, Frank A.			29.72	04/04/2023
231012743	Farry, Frank A.	Voucher Total:	308.48	
Communication services - 02/20/2023 - 03/19/2023, Cable television for Langhorne District Office. - Applies to Farry, Frank A.			154.17	02/14/2023
Communication services - 03/20/2023 - 04/19/2023, Cable television for Langhorne District Office. - Applies to Farry, Frank A.			154.31	03/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Frank A. Farry

District #: 6

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231012822	Farry, Frank A.	Voucher Total:	18.90	
Mailing services - Constituent mailing and Langhorne District office to Harrisburg office mailing. - Applies to Farry, Frank A.			18.90	04/04/2023
231044311	Farry, Frank A.	Voucher Total:	1,150.00	
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Farry, Frank A.			181.00	03/22/2023
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Farry, Frank A.			181.00	03/27/2023
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Farry, Frank A.			181.00	03/29/2023
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Farry, Frank A.			181.00	04/11/2023
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Farry, Frank A.			181.00	04/12/2023
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Farry, Frank A.			181.00	04/13/2023
Committee per diem - Harrisburg, Appropriations Budget Hearing - Applies to Farry, Frank A.			64.00	04/14/2023
231095092	340 Maple Square, LLC	Voucher Total:	2,340.00	
District office lease - Langhorne - 370 Maple Avenue, Suite 203 - Applies to Farry, Frank A.			2,340.00	05/01/2023
231156167	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Langhorne - 370 East Maple Avenue, Suite 203 - Applies to Farry, Frank A.			51.95	04/21/2023
231156371	Adjustment transaction	Voucher Total:	112.97	
Metered mail postage - 307 East Maple Avenue Suite 203 Langhorne - Applies to Farry, Frank A.			40.00	03/23/2023
Metered mail postage - 307 East Maple Avenue Suite 203 Langhorne - Applies to Farry, Frank A.			40.00	04/17/2023
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Farry, Frank A.			4.02	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Farry, Frank A.			28.95	04/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230768835	Scott, Noell L.	Voucher Total:	183.38	
Meeting meals - 03/16/2023 Student Ambassador Program meeting, 9am-1pm, at Lackawanna College, Scranton. Breakfast for 25 people, Senator in attendance. - Applies to Flynn, Martin B.			183.38	03/16/2023
230891009	W.B. Mason Company, Inc.	Voucher Total:	91.98	
Consumable supplies - Consumable supplies for Harrisburg office. - Applies to Flynn, Martin B.			91.98	03/14/2023
230931363	Capalongo, John F.	Voucher Total:	50.00	
Utilities - 03/01/2023-03/31/2023 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			50.00	04/01/2023
230931454	Doughton, Brian M.	Voucher Total:	60.26	
Employee mileage - 02/01/2023-02/24/2023 - total of 92 miles - Applies to Doughton, Brian M.			60.26	02/24/2023
230931467	Flynn, Martin B.	Voucher Total:	346.82	
Member mileage - 02/04/2023-02/26/2023 - total of 529.5 miles - Applies to Flynn, Martin B.			346.82	02/26/2023
230951966	Flynn, Martin B.	Voucher Total:	116.06	
Communication services - 03/30/2023-04/29/2023 cable TV services for Scranton. - Applies to Flynn, Martin B.			116.06	03/20/2023
230951974	Doughton, Brian M.	Voucher Total:	40.43	
Office supplies - Office supplies for new districts office - Plains - Applies to Flynn, Martin B.			40.43	03/28/2023
230962117	Doughton, Brian M.	Voucher Total:	346.10	
Employee mileage - 03/01/2023-03/31/2023 total of 528.4 miles - Applies to Doughton, Brian M.			346.10	03/31/2023
230962172	W.B. Mason Company, Inc.	Voucher Total:	228.93	
Consumable supplies - Consumable supplies for the Student Ambassador Program. - Applies to Flynn, Martin B.			198.94	03/09/2023
Consumable supplies - Consumable supplies for the Harrisburg office. - Applies to Flynn, Martin B.			29.99	04/03/2023
231012843	Bieber, Lori L.	Voucher Total:	39.21	
Office supplies - Office supplies for Plains District Office - Applies to Flynn, Martin B.			16.27	04/05/2023
Office supplies - Office supplies for Plains District Office - Applies to Flynn, Martin B.			6.36	04/10/2023
Office supplies - Office supplies for Plains District Office - Applies to Flynn, Martin B.			16.58	04/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Martin B. Flynn

District #: 22

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231022953	Pennsylvania-American Water Co	Voucher Total:	33.04	
Utilities - 04/01/2023-04/05/2023 water, Plains - 27 North River Street - Applies to Flynn, Martin B.			3.04	04/06/2023
Utilities - 04/01/2023-04/05/2023 water, Plains - 27 North River Street Service Activation Fee - Applies to Flynn, Martin B.			30.00	04/06/2023
231022966	UGI Utilities, Inc.	Voucher Total:	134.07	
Utilities - 03/08/2023-04/05/2023 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			134.07	04/05/2023
231033668	PPL Electric Utilities Corporation	Voucher Total:	190.68	
Utilities - 03/08/2023-04/06/2023 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			190.68	04/06/2023
231084762	UGI Utilities, Inc.	Voucher Total:	129.02	
Utilities - 04/05/2023-04/13/2023 gas, Plains - 27 North River Street - Applies to Flynn, Martin B.			129.02	04/13/2023
231095087	Four Horses Estate, LLC	Voucher Total:	1,380.00	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			1,380.00	05/01/2023
231095107	JCJ Holdings II, LLC	Voucher Total:	1,125.00	
District office lease - Plains - 27 North River Street - Applies to Flynn, Martin B.			1,125.00	05/01/2023
231145986	Pennsylvania-American Water Co	Voucher Total:	73.36	
Utilities - 03/17/2023-04/19/2023 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			73.36	04/20/2023
231156167	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			51.95	04/21/2023
231156388	Adjustment transaction	Voucher Total:	19.66	
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Flynn, Martin B.			8.88	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Flynn, Martin B.			10.78	04/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230931394	Aqua Filter Fresh, Inc.	Voucher Total:	35.55	
Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			22.80	03/31/2023
Other lease - 04/01/2023-04/30/2023 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	03/31/2023
231002272	WEX Bank	Voucher Total:	60.73	
Other transportation expenses - 03/01/2023-03/06/2023 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			60.73	03/31/2023
231002291	Jani-King of Pittsburgh, Inc.	Voucher Total:	260.54	
District maintenance services - 04/01/2023-04/30/2023 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.			260.54	04/01/2023
231002292	Jani-King of Pittsburgh, Inc.	Voucher Total:	330.91	
District maintenance services - 04/01/2023-04/30/2023 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.			330.91	04/01/2023
231002646	Fontana, Wayne D.	Voucher Total:	86.14	
Office supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			9.53	04/05/2023
Office supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			34.93	04/05/2023
Office supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			41.68	04/06/2023
231033682	Columbia Gas of Pennsylvania	Voucher Total:	385.61	
Utilities - 03/08/2023-04/06/2023 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			385.61	04/10/2023
231074387	Comcast Cable Communications Management	Voucher Total:	134.80	
Communication services - 04/18/2023-05/17/2023 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.			134.80	04/13/2023
231084651	Duquesne Light Company	Voucher Total:	90.95	
Utilities - 03/12/2023-04/10/2023 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			90.95	04/11/2023
231095060	The Trisda Group, LLC	Voucher Total:	2,240.00	
District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			2,240.00	05/01/2023
231095095	Sorbara Legacy Trust	Voucher Total:	1,535.82	
District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			1,535.82	05/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231105407	Peoples Natural Gas	Voucher Total:	19.95	
Utilities - 03/17/2023-04/18/2023 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.				19.95 04/18/2023
231156167	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.				51.95 04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.				51.95 04/21/2023
231156403	Adjustment transaction	Voucher Total:	38.92	
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Fontana, Wayne D.				20.25 04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Fontana, Wayne D.				18.67 04/23/2023
231176841	West View Water Authority	Voucher Total:	10.43	
Utilities - 03/23/2023-04/19/2023 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.				10.43 04/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Christopher M. Gebhard

District #: 48

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230860014	Northern Lancaster Cty Chamber Commerce	Voucher Total:	100.00	
Administrative services - Booth Rental Invoice, @ Business Expo on 04/27/2023 @ 2800 N Reading Rd, Adamstown PA 19501, shared w/Senator Aument - Applies to Gebhard, Christopher M.				100.00 03/16/2023
231012754	Bost, Daniel K.	Voucher Total:	224.01	
Employee mileage - 3/20/2023-3/30/2023 342 miles - Applies to Bost, Daniel K.				224.01 03/30/2023
231022962	PPL Electric Utilities Corporation	Voucher Total:	243.05	
Utilities - 03/07/2023-04/05/2023 electric, Wernersville - 6 West Penn Avenue - Applies to Gebhard, Christopher M.				243.05 04/05/2023
231022971	Vector Security, Inc	Voucher Total:	-675.00	
Professional services - Install Duress Button System & Install 4 Duress Buttons, Wernersville - 6 West Penn Avenue, 1st Floor West Side - Double Payment Credit - Applies to Gebhard, Christopher M.				-675.00 04/12/2023
231095016	County of Lebanon	Voucher Total:	1,793.19	
District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M.				1,793.19 05/01/2023
231095102	Clements Associates, Inc.	Voucher Total:	1,375.00	
District office lease - Wernersville - 6 West Penn Avenue, 1st Floor, West Side - Applies to Gebhard, Christopher M.				1,375.00 05/01/2023
231146043	Adjustment transaction	Voucher Total:	57.28	
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Gebhard, Christopher M.				21.30 04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Gebhard, Christopher M.				35.98 04/23/2023
231156167	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Wernersville - 6 West Penn Avenue - Applies to Gebhard, Christopher M.				51.95 04/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230440806	Colossal Cleaning	Voucher Total:	980.00	
District maintenance services - 12/01/2022, 12/08/2022, 12/15/2022, 12/22/2022; Cleaning Services provided to 1168 Easton Road, Abington - Applies to Haywood, Arthur L			260.00	02/13/2023
District maintenance services - 12/04/2022, Carpet Cleaning Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L			200.00	02/13/2023
District maintenance services - 01/05/2023, 01/12/2023, 01/19/2023, 01/26/2023; Cleaning Services provided to 1168 Easton Road, Abington - Applies to Haywood, Arthur L			260.00	02/13/2023
District maintenance services - 02/02/2023, 02/09/2023, 02/16/2023, 02/23/2023; Cleaning Services provided to 1168 Easton Road, Abington - Applies to Haywood, Arthur L			260.00	03/05/2023
230625698	Haywood, Arthur L	Voucher Total:	207.80	
Parking & tolls - 01/18/2022; tolls, traveled to Capital for session. - Applies to Haywood, Arthur L			24.80	01/18/2022
Parking & tolls - 01/19/2022; tolls, traveled back from session. - Applies to Haywood, Arthur L			29.00	01/19/2022
Parking & tolls - 02/07/2022; tolls, traveled to Capital for session. - Applies to Haywood, Arthur L			10.00	02/07/2022
Parking & tolls - 02/22/2022; tolls, traveled to Capital for Budget Hearing - Applies to Haywood, Arthur L			10.00	02/22/2022
Parking & tolls - 03/08/2022; tolls, traveled to Capital for Budget hearing - Applies to Haywood, Arthur L			24.80	03/08/2022
Parking & tolls - 03/17/2022; tolls, traveled to Capital for Budget Hearing. - Applies to Haywood, Arthur L			24.80	03/17/2022
Parking & tolls - 03/30/2022; tolls, traveled to Capital for Session - Applies to Haywood, Arthur L			24.80	03/30/2022
Parking & tolls - 04/11/2022; tolls, traveled to Capital for session. - Applies to Haywood, Arthur L			24.80	04/11/2022
Parking & tolls - 06/06/2022; tolls, traveled to Capital for session. - Applies to Haywood, Arthur L			24.80	06/06/2022
Parking & tolls - 06/13/2022; tolls, traveled to Capital for session. - Applies to Haywood, Arthur L			10.00	06/13/2022
230819521	Haywood, Arthur L	Voucher Total:	309.25	
Session per diem - Credit, Harrisburg, session - Applies to Haywood, Arthur L			-68.00	06/14/2022
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	06/14/2022
Member mileage - 02/02/2023-02/28/2023, 166.8 miles - Applies to Haywood, Arthur L			109.25	02/28/2023
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			204.00	02/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230839844	Haywood, Arthur L	Voucher Total:	75.02	
Commercial transportation - Lyft, Wyncote, PA 19095 - 7 N 30th St Philadelphia, PA 19104. from home to train station for budget hearing in Harrisburg - Applies to Haywood, Arthur L			33.25	03/20/2023
Commercial transportation - Lyft, 7 N 30th St Philadelphia, PA 19104 - Wyncote, PA 19095, from train station to home from budget hearing in Harrisburg. - Applies to Haywood, Arthur L			41.77	03/20/2023
230839847	Haywood, Arthur L	Voucher Total:	61.98	
Commercial transportation - Lyft from home to train station for Senate Session in Harrisburg (Wyncote - 2955 Market St, Philadelphia) - Applies to Haywood, Arthur L			29.83	03/06/2023
Commercial transportation - Lyft from train station to home from Harrisburg Session (2955 Market St, Philadelphia-Wyncote) - Applies to Haywood, Arthur L			32.15	03/07/2023
230839858	Colossal Cleaning	Voucher Total:	440.00	
District maintenance services - 12/02/2022, 12/09/2022, 12/16/2022, 12/23/2022; Cleaning Services provided to 7106 Germantown Ave., Philadelphia PA 19119 - Applies to Haywood, Arthur L			440.00	02/13/2023
230891023	Elfant Pontz Properties	Voucher Total:	172.24	
District office lease - Time and Material to replace light bulbs and ballast, Philadelphia - 7104-06 Germantown Avenue - Applies to Haywood, Arthur L			172.24	03/03/2023
230901099	W.B. Mason Company, Inc.	Voucher Total:	30.56	
Office supplies - Office Supplies for Abington DO. - Applies to Haywood, Arthur L			15.28	03/28/2023
Office supplies - Office Supplies for Germantown DO. - Applies to Haywood, Arthur L			15.28	03/28/2023
230901146	Haywood, Arthur L	Voucher Total:	70.00	
Commercial transportation - 01/09/2023-01/11/2023, Train Fare, Philadelphia=Harrisburg, for session - Applies to Haywood, Arthur L			70.00	01/11/2023
231012772	Enterprise Rent A Car	Voucher Total:	31.95	
Parking & tolls - 03/15/2023 Tolls for Enterprise Rental Vehicle - Applies to Haywood, Arthur L			31.95	03/15/2023
231023033	Enterprise Rent A Car	Voucher Total:	29.35	
Parking & tolls - 03/22/2023 Tolls for Enterprise Rental Vehicle - Applies to Haywood, Arthur L			29.35	03/22/2023
231033695	Philadelphia Gas Works	Voucher Total:	182.63	
Utilities - 02/22/2023-03/24/2023 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			183.36	04/04/2023
Utilities - 02/22/2023-03/24/2023 gas, Philadelphia-7104 Germantown Avenue - Whole Account Credit - Applies to Haywood, Arthur L			-0.73	04/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231084667	PECO Energy	Voucher Total:	248.31	
Utilities - 03/14/2023-04/12/2023 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L				115.81 04/10/2023
Utilities - 03/14/2023-04/12/2023 gas, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L				132.50 04/12/2023
231095026	RHM Real Estate, Inc.	Voucher Total:	1,464.91	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L				1,464.91 05/01/2023
231095055	Elfant Pontz Properties	Voucher Total:	4,196.80	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L				4,196.80 05/01/2023
231095183	Adjustment transaction	Voucher Total:	148.17	
Flags - order 67012 from 30062-22 - Applies to Haywood, Arthur L				148.17 04/19/2023
231115656	PECO Energy	Voucher Total:	284.85	
Utilities - 03/16/2023-04/14/2023 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L				95.50 04/14/2023
Utilities - 03/20/2023-04/14/2023 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L				189.35 04/14/2023
231145975	Aqua Pennsylvania, Inc.	Voucher Total:	46.14	
Utilities - 03/14/2023-04/17/2023 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L				46.14 04/19/2023
231156167	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L				51.95 04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L				51.95 04/21/2023
231156368	Adjustment transaction	Voucher Total:	275.20	
Metered mail postage - 7106 Germantown Avenue Philadelphia - Applies to Haywood, Arthur L				50.00 03/24/2023
Metered mail postage - 7106 Germantown Avenue Philadelphia - Applies to Haywood, Arthur L				50.00 03/31/2023
Metered mail postage - 7106 Germantown Avenue Philadelphia - Applies to Haywood, Arthur L				50.00 04/20/2023
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Haywood, Arthur L				11.52 04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Haywood, Arthur L				113.68 04/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230839881	3K Cleaning Service LLC	Voucher Total:	300.00	
District maintenance services - 02/12/2023, 02/19/2023, and 02/26/2023 Philadelphia District Office cleanings - Applies to Hughes, Vincent J.			300.00	02/26/2023
230951968	Woods, Danielle L.	Voucher Total:	107.23	
Employee mileage - Total miles 146; Attend news conference with Senator Hughes on the East Falls Development Corporation multimodal transportation fund grant - Applies to Woods, Danielle L.			95.63	03/31/2023
Parking & tolls - Tolls; Attend news conference with Senator Hughes on the East Falls Development Corporation multimodal transportation fund grant - Applies to Woods, Danielle L.			11.60	03/31/2023
230951975	Staples, Inc.	Voucher Total:	209.73	
Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			6.99	04/01/2023
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			202.74	04/01/2023
230951977	Comcast Cable Communications Management	Voucher Total:	138.53	
Communication services - 04/04/2023 - 05/03/2023 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			138.53	04/01/2023
231002272	WEX Bank	Voucher Total:	325.98	
Other transportation expenses - 02/28/2023-03/26/2023 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			325.98	03/31/2023
231095058	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	05/01/2023
231156167	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			51.95	04/21/2023
231156402	Adjustment transaction	Voucher Total:	26.97	
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Hughes, Vincent J.			9.00	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Hughes, Vincent J.			17.97	04/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Vincent J. Hughes

Department: Appropriations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230839894	Mekilo, Mark W.	Voucher Total:	202.35	
Parking & tolls - Tolls; 03/16/2023 - 03/17/2023 Attend meetings with Senator Hughes in the district and at the district office - Applies to Mekilo, Mark W.			20.80	03/17/2023
Parking & tolls - Parking; Attend meetings with Senator Hughes in the district and at the district office - Applies to Mekilo, Mark W.			44.00	03/17/2023
Employee mileage - 03/16/2023 - 03/17/2023; Total miles 210; Attend meetings with Senator Hughes in the district and at the district office - Applies to Mekilo, Mark W.			137.55	03/17/2023
230891021	Flavor 76, LLC	Voucher Total:	1,860.00	
Meeting meals - budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			930.00	03/29/2023
Meeting meals - budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			930.00	03/30/2023
231044344	Flavor 76, LLC	Voucher Total:	3,720.00	
Meeting meals - budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			930.00	04/11/2023
Meeting meals - budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			930.00	04/12/2023
Meeting meals - budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			930.00	04/13/2023
Meeting meals - budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			930.00	04/14/2023
231115702	DiRaimo, Michael J. Jr.	Voucher Total:	194.99	
Employee mileage - Total Miles 218; Attend PA Life Sciences biomedical innovation tour - Applies to DiRaimo, Michael J. Jr.			142.79	04/14/2023
Parking & tolls - Tolls; Attend PA Life Sciences biomedical innovation tour - Applies to DiRaimo, Michael J. Jr.			52.20	04/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Scott E. Hutchinson

District #: 21

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230890802	Butler Eagle	Voucher Total:	6.00	
Publications & subscriptions - 04/05/2023 - 10/05/2023 Butler Eagle E-Subscription, Harrisburg Office. - Applies to Hutchinson, Scott E.				6.00 03/30/2023
230931409	Hutchinson, Scott E.	Voucher Total:	649.76	
Member mileage - 03/01/2023 - 03/31/2023 992 Miles Driven. - Applies to Hutchinson, Scott E.				649.76 03/31/2023
230931411	Hutchinson, Scott E.	Voucher Total:	1,781.60	
Member mileage - 03/01/2023 - 03/31/2023 2720 Miles Driven - Applies to Hutchinson, Scott E.				1,781.60 03/31/2023
230941536	Hutchinson, Scott E.	Voucher Total:	543.00	
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.				181.00 03/06/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.				181.00 03/07/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.				181.00 03/08/2023
230941545	Hutchinson, Scott E.	Voucher Total:	410.00	
Non-Session per diem - Harrisburg, Incurred Overnight Lodging, Senate Appropriation Budget Hearing. - Applies to Hutchinson, Scott E.				181.00 03/20/2023
Non-Session per diem - Harrisburg, Incurred Overnight Lodging, Senate Appropriation Budget Hearing. - Applies to Hutchinson, Scott E.				181.00 03/21/2023
Non-Session per diem - Harrisburg Senate Appropriation Budget Hearing. - Applies to Hutchinson, Scott E.				48.00 03/22/2023
230951783	Community Development Corp. of Butler Co	Voucher Total:	120.00	
Parking & tolls - Parking, 04/01/2023 - 06/30/2023, Butler District Office - Applies to Hutchinson, Scott E.				120.00 04/03/2023
231033758	Adjustment transaction	Voucher Total:	59.77	
Flags - order 66967 from 30062-22 - Applies to Hutchinson, Scott E.				59.77 04/13/2023
231095024	Warren County Visitors Bureau, Inc.	Voucher Total:	152.00	
District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.				152.00 05/01/2023
231095051	Oil Region Alliance of Business, Indust.	Voucher Total:	1,375.95	
District office lease - Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.				1,375.95 05/01/2023
231095086	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 05/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Scott E. Hutchinson

District #: 21

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231156130	Adjustment transaction	Voucher Total:	310.70	
Flags - order 67046 from 30062-22 - Applies to Hutchinson, Scott E.			310.70	04/25/2023
231156167	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			51.95	04/21/2023
231156395	Adjustment transaction	Voucher Total:	167.71	
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Hutchinson, Scott E.			25.00	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Hutchinson, Scott E.			142.71	04/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

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>
230891000	Grabicki, Steven M.	Voucher Total:	96.04	
Administrative services - PA child abuse history clearance for Steven Grabicki - Applies to Kane, John I.			13.00	03/10/2023
Administrative services - PA State Police criminal history background check for Steven Grabicki - Applies to Kane, John I.			22.00	03/10/2023
Administrative services - FBI criminal background check, fingerprint services for Steven Grabicki - Applies to Kane, John I.			25.25	03/15/2023
Office supplies - Name badge for staffer, Chester D.O. - Applies to Kane, John I.			10.25	03/16/2023
Employee mileage - 03/15/2023 - 03/22/2023, 39 Miles - Applies to Grabicki, Steven M.			25.54	03/22/2023
230941581	Kane, John I.	Voucher Total:	1,103.68	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kane, John I.			204.00	03/06/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kane, John I.			204.00	03/07/2023
Session per diem - Harrisburg - Applies to Kane, John I.			64.00	03/08/2023
Member mileage - 03/01/2023 - 03/31/2023, 964.4 Miles - Applies to Kane, John I.			631.68	03/31/2023
230941591	Kane, John I.	Voucher Total:	464.70	
Parking & tolls - 03/24/2023, Parking - Applies to Kane, John I.			18.00	03/24/2023
Legislative meals - Legislative dinner discussing Dept. of Labor & Industry Senate Appropriations budget hearing; Senator & 1 other; Senator's portion has been deducted since seeking non-session per diem - Applies to 1 Constituents/Other.			63.50	03/27/2023
Non-Session per diem - Harrisburg, overnight lodging expense incurred - Applies to Kane, John I.			188.00	03/27/2023
Non-Session per diem - Harrisburg - Applies to Kane, John I.			48.00	03/28/2023
Parking & tolls - 03/01/2023 - 03/28/2023, Tolls - Applies to Kane, John I.			53.20	03/28/2023
Parking & tolls - 03/01/2023 - 03/28/2023, Parking - Applies to Kane, John I.			94.00	03/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230941700	Kane, John I.	Voucher Total:	84.47	
Consumable supplies - Supplies for Sen. Kane/Delaware County District Attorney's Office			38.36	03/22/2023
Senior Scam Prevention Event - Applies to Kane, John I.				
Legislative meals - Staff Legislative Luncheon to discuss legislative & district issues; budget; upcoming events hosting in district; Senator & 6 staff - Total expense of \$46.11 - \$6.59			6.59	03/24/2023
Applies to Grabicki, Steven M.				
Legislative meals - Staff Legislative Luncheon to discuss legislative & district issues; budget; upcoming events hosting in district; Senator & 6 staff - Total expense of \$46.11 - \$6.59			6.59	03/24/2023
Applies to Lewis, Michelle S.				
Legislative meals - Staff Legislative Luncheon to discuss legislative & district issues; budget; upcoming events hosting in district; Senator & 6 staff - Total expense of \$46.11 - \$6.58			6.58	03/24/2023
Applies to Warhola, Steven T.				
Legislative meals - Staff Legislative Luncheon to discuss legislative & district issues; budget; upcoming events hosting in district; Senator & 6 staff - Total expense of \$46.11 - \$6.58			6.58	03/24/2023
Applies to Wang, Nancy Q.				
Legislative meals - Staff Legislative Luncheon to discuss legislative & district issues; budget; upcoming events hosting in district; Senator & 6 staff - Total expense of \$46.11 - \$6.59			6.59	03/24/2023
Applies to Kane, John I.				
Legislative meals - Staff Legislative Luncheon to discuss legislative & district issues; budget; upcoming events hosting in district; Senator & 6 staff - Total expense of \$46.11 - \$6.59			6.59	03/24/2023
Applies to Kuchinski, Judith M.				
Legislative meals - Staff Legislative Luncheon to discuss legislative & district issues; budget; upcoming events hosting in district; Senator & 6 staff - Total expense of \$46.11 - \$6.59			6.59	03/24/2023
Applies to Henderson, Andrew E.				
231002307	Kane, John I.	Voucher Total:	116.60	
Other Equipment - Shredder, Thornton D.O. - Applies to Kane, John I.			116.60	03/17/2023
231022949	Chester Water Authority	Voucher Total:	13.34	
Utilities - 02/23/2023-03/27/2023 water, Chester - 504 Avenue of the States, 1st Floor -			13.34	04/04/2023
Applies to Kane, John I.				
231084751	Kuchinski, Judith M.	Voucher Total:	45.32	
Employee mileage - 03/20/2023 - 03/24/2023, 52.4 Miles - Applies to Kuchinski, Judith M.			34.32	03/24/2023
Employee mileage - 04/05/2023, 16.8 Miles - Applies to Kuchinski, Judith M.			11.00	04/05/2023
231094849	Kuchinski, Judith M.	Voucher Total:	25.15	
Employee mileage - 02/22/2023, 38.4 Miles - Applies to Kuchinski, Judith M.			25.15	02/22/2023
231095077	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	05/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: John I. Kane

District #: 9

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231095082	Michael P. Dever & Kimberlee Dever	Voucher Total:	3,193.00	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			3,193.00	05/01/2023
231145999	PECO Energy	Voucher Total:	263.65	
Utilities - 03/20/2023-04/18/2023 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			162.59	04/18/2023
Utilities - 03/20/2023-04/18/2023 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			101.06	04/18/2023
231156150	Adjustment transaction	Voucher Total:	23.57	
Flags - order 67048 from 30062-22 - Applies to Kane, John I.			23.57	04/25/2023
231156167	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			51.95	04/21/2023
231156377	Adjustment transaction	Voucher Total:	82.12	
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Kane, John I.			34.80	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Kane, John I.			47.32	04/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230328768	Kearney, Timothy P.	Voucher Total:	50.00	
Legislative meals - 03/31/2023, Delaware County Chamber of Commerce Small Business Awards - Applies to Kearney, Timothy P.				50.00 03/31/2023
230727404	Allen, Cameron J.	Voucher Total:	636.66	
Employee mileage - 03/01/2023-03/21/2023, 972 Miles, Session & Budget Hearings - Applies to Allen, Cameron J.				636.66 03/21/2023
230941513	McCullough, Sara L.	Voucher Total:	58.47	
Office supplies - Applies to Kearney, Timothy P.				5.29 03/21/2023
Office supplies - Applies to Kearney, Timothy P.				18.52 03/27/2023
Office supplies - Applies to Kearney, Timothy P.				34.66 04/02/2023
230941516	Staples Contract & Commercial LLC	Voucher Total:	94.86	
Office supplies - Applies to Kearney, Timothy P.				94.86 03/29/2023
230941518	FaPete Cleaning Service	Voucher Total:	300.00	
District maintenance services - 03/01/2023-03/31/2023 Office Cleaning, Upper Darby D.O., 2622120102A - Applies to Kearney, Timothy P.				100.00 03/30/2023
District maintenance services - 03/01/2023-03/31/2023 Office Cleaning, Springfield D.O., 2622120101A - Applies to Kearney, Timothy P.				200.00 03/30/2023
230941529	Arnold, Samuel J.M.	Voucher Total:	420.00	
Commercial transportation - 03/20/2023, Train Fare, Philadelphia-Harrisburg, Budget Hearings - Applies to Arnold, Samuel J.M.				35.00 03/20/2023
Commercial transportation - 03/20/2023, Train Fare, Harrisburg-Philadelphia, Budget Hearings - Applies to Arnold, Samuel J.M.				35.00 03/20/2023
Commercial transportation - 03/22/2023, Train Fare, Philadelphia=Harrisburg, Budget Hearings - Applies to Arnold, Samuel J.M.				70.00 03/22/2023
Commercial transportation - 03/23/2023, Train Fare, Philadelphia=Harrisburg, Budget Hearings - Applies to Arnold, Samuel J.M.				70.00 03/23/2023
Commercial transportation - 03/27/2023, Train Fare, Philadelphia=Harrisburg, Budget Hearings - Applies to Arnold, Samuel J.M.				70.00 03/27/2023
Commercial transportation - 03/28/2023, Train Fare, Philadelphia=Harrisburg, Budget Hearings - Applies to Arnold, Samuel J.M.				70.00 03/28/2023
Commercial transportation - 03/29/2023, Train Fare, Philadelphia=Harrisburg, Budget Hearings - Applies to Arnold, Samuel J.M.				70.00 03/29/2023
230941539	Skariah, Justin S.	Voucher Total:	5.99	
Consumable supplies - Applies to Kearney, Timothy P.				5.99 03/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230941553	Kearney, Timothy P.	Voucher Total:	71.40	
Member mileage - 02/27/2023, 109 miles, Session - Applies to Kearney, Timothy P.				71.40 02/27/2023
230941567	Kearney, Timothy P.	Voucher Total:	649.76	
Member mileage - 03/01/2023-03/30/2023, 992 miles, Session and Budget Hearings - Applies to Kearney, Timothy P.				649.76 03/30/2023
230941580	Kearney, Timothy P.	Voucher Total:	421.17	
Member mileage - 03/01/2023-03/30/2023, 643 miles, Session and Budget Hearings - Applies to Kearney, Timothy P.				421.17 03/30/2023
231002539	Kearney, Timothy P.	Voucher Total:	290.19	
Member mileage - 03/06/2023-03/08/2023, 218 miles - Applies to Kearney, Timothy P.				142.79 03/08/2023
Parking & tolls - 03/06/2023-03/30/2023, Tolls, Session and Budget Hearings - Applies to Kearney, Timothy P.				147.40 03/30/2023
231022954	PECO Energy	Voucher Total:	256.79	
Utilities - 03/06/2023-04/04/2023 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.				141.42 04/04/2023
Utilities - 03/06/2023-04/04/2023 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.				115.37 04/04/2023
231022964	Springfield Plaza Associates, Ltd.	Voucher Total:	677.59	
Utilities - 02/24/2023-03/27/2023 electric, Springfield-905 Sproul Road - Applies to Kearney, Timothy P.				677.59 03/31/2023
231033751	Adjustment transaction	Voucher Total:	23.57	
Flags - order 66966 from 30062-22 - Applies to Kearney, Timothy P.				23.57 04/13/2023
231043892	McCullough, Sara L.	Voucher Total:	88.03	
Office supplies - Applies to Kearney, Timothy P.				34.00 04/05/2023
Office supplies - Applies to Kearney, Timothy P.				22.25 04/05/2023
Office supplies - 6 Office Keys, Media D.O. 438 E Baltimore Ave, Media, PA 19063 - Applies to Kearney, Timothy P.				19.02 04/07/2023
Office supplies - Applies to Kearney, Timothy P.				9.59 04/07/2023
Office supplies - Applies to Kearney, Timothy P.				3.17 04/08/2023
231095067	Yosef, Avraham	Voucher Total:	1,271.89	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.				1,271.89 05/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Timothy P. Kearney

District #: 26

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231095108	CM Twin Properties, LLC	Voucher Total:	3,550.00	
District office lease - Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			3,550.00	05/01/2023
231115664	Vector Security, Inc	Voucher Total:	600.00	
Professional services - Fixed Rate for Reinstall of Duress Button System (12 Duress Buttons), Media - 436-438 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			600.00	04/17/2023
231156167	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			51.95	04/21/2023
231156400	Adjustment transaction	Voucher Total:	-73.95	
Metered mail postage - 905 Sproul Road Suite 101 Springfield-Funds returned from meter - Applies to Kearney, Timothy P.			-73.95	03/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230798986	Dando, Gwenn A.	Voucher Total:	487.50	
Lodging - Overnight, Pittsburgh, Senate Transportation Committee Hearing, and Pittsburgh Technology Council Meeting & Tour - Applies to Dando, Gwenn A.			235.98	03/09/2023
Employee mileage - 03/09/2023-03/10/2023 - 384 miles - Applies to Dando, Gwenn A.			251.52	03/10/2023
231012824	Stoner Quality Water Inc.	Voucher Total:	39.40	
Consumable supplies - 03/20/2023; Water; Johnstown - Applies to Langerholc, Wayne Jr.			28.90	03/25/2023
Other lease - 04/01/2023-04/30/2023; cooler rental; Johnstown - Applies to Langerholc, Wayne Jr.			10.50	03/25/2023
231012830	Pittsburgh Post-Gazette	Voucher Total:	143.00	
Announcements - 03/02/2023 sunshine notice for a Senate Transportation Committee Hearing in Pittsburgh on 03/09/2023 - Applies to Langerholc, Wayne Jr.			143.00	03/31/2023
231012834	Harshbarger, Juliet E.	Voucher Total:	52.65	
Employee mileage - 03/02/2023-03/28/2023 -80.4 miles - Applies to Harshbarger, Juliet E.			52.65	03/28/2023
231033679	Adjustment transaction	Voucher Total:	32.47	
Flags - order 66960 from 30062-22 - Applies to Langerholc, Wayne Jr.			32.47	04/13/2023
231033747	Schickling, Andrea C.	Voucher Total:	57.65	
Employee mileage - 03/29/2023 - 50 miles - Applies to Schickling, Andrea C.			32.75	03/29/2023
Employee mileage - 04/11/2023- 38 miles - Applies to Schickling, Andrea C.			24.90	04/11/2023
231033793	Langerholc, Wayne Jr.	Voucher Total:	649.76	
Member mileage - 03/01/2023-03/31/2023; 992 miles - Applies to Langerholc, Wayne Jr.			649.76	03/31/2023
231033796	Langerholc, Wayne Jr.	Voucher Total:	589.50	
Member mileage - 03/01/2023-03/31/2023; 900 miles - Applies to Langerholc, Wayne Jr.			589.50	03/31/2023
231084750	Adjustment transaction	Voucher Total:	64.94	
Flags - order 66995 from 30062-22 - Applies to Langerholc, Wayne Jr.			64.94	04/18/2023
231095042	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	05/01/2023
231095053	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	05/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Wayne Langerholc, Jr.

District #: 35

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231095096	Dreibelbis, Galen E.	Voucher Total:	1,800.00	
District office lease - State College - 341 Science Park Road, Suite 201 - Applies to Langerholc, Wayne Jr.			1,800.00	05/01/2023
231156167	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, State College - 341 Science Park Road, Suite 201 - Applies to Langerholc, Wayne Jr.			51.95	04/21/2023
231156404	Adjustment transaction	Voucher Total:	1,887.56	
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Langerholc, Wayne Jr.			30.96	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Langerholc, Wayne Jr.			162.65	04/23/2023
Bulk mailing postage - 6,301 pieces - Applies to Langerholc, Wayne Jr.			1,693.95	04/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Daniel J. Laughlin

District #: 49

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230901091	Alexander, Deborah R.	Voucher Total:	320.00	
District maintenance services - 01/14/2023 and 01/28/2023, Erie District office Cleaning - Applies to Laughlin, Daniel J.			160.00	01/31/2023
District maintenance services - 02/11/2023 and 02/25/2023, Erie District Office Cleaning - Applies to Laughlin, Daniel J.			160.00	02/28/2023
230931377	W.B. Mason Company, Inc.	Voucher Total:	88.08	
Consumable supplies - Erie - Applies to Laughlin, Daniel J.			67.28	03/30/2023
Office supplies - Erie - Applies to Laughlin, Daniel J.			20.80	03/30/2023
231022924	W.B. Mason Company, Inc.	Voucher Total:	5.37	
Office supplies - Erie - Applies to Laughlin, Daniel J.			5.37	03/31/2023
231074538	Laughlin, Daniel J.	Voucher Total:	649.76	
Member mileage - 03/01/2023-03/08/2023, 992 miles - Applies to Laughlin, Daniel J.			649.76	03/08/2023
231084701	Alexander, Deborah R.	Voucher Total:	80.00	
District maintenance services - 03/11/2023 and 03/25/2023, Erie District Office Cleaning - Applies to Laughlin, Daniel J.			80.00	03/31/2023
231094835	W.B. Mason Company, Inc.	Voucher Total:	48.93	
Consumable supplies - Erie - Applies to Laughlin, Daniel J.			48.93	04/14/2023
231095038	Griswold Enterprises, Inc.	Voucher Total:	3,262.69	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.			3,262.69	05/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231095119	Laughlin, Daniel J.	Voucher Total:	828.31	
Legislative meals - Lunch, Travel to Harrisburg for Session - Applies to Laughlin, Daniel J.			10.84	03/05/2023
Legislative meals - Dinner, Meeting RE: Committee Planning - Total expense of \$69.71 - \$34.86 Applies to Laughlin, Daniel J.			34.86	03/05/2023
Legislative meals - Dinner, Meeting RE: Committee Planning - Total expense of \$69.71 - \$34.85 Applies to Sterrett, Sheila F.			34.85	03/05/2023
Member mileage - 03/01/2023 - 03/08/2023, 139 miles - Applies to Laughlin, Daniel J.			91.05	03/08/2023
Legislative meals - Lunch, Meeting RE: North East Marina - Total expense of \$55.30 - \$18.43 Applies to 1 Constituents/Other.			18.43	03/20/2023
Legislative meals - Lunch, Meeting RE: North East Marina - Total expense of \$55.30 - \$18.44 Applies to Laughlin, Daniel J.			18.44	03/20/2023
Legislative meals - Lunch, Meeting RE: North East Marina - Total expense of \$55.30 - \$18.43 Applies to Nagle, Katherine L.			18.43	03/20/2023
Legislative meals - Lunch, Meeting RE: North East Marina - Total expense of \$55.91 - \$18.64 Applies to Laughlin, Daniel J.			18.64	03/21/2023
Legislative meals - Lunch, Meeting RE: North East Marina - Total expense of \$55.91 - \$18.63 Applies to Sweeney, Elizabeth K.			18.63	03/21/2023
Legislative meals - Lunch, Meeting RE: North East Marina - Total expense of \$55.91 - \$18.64 Applies to Nagle, Katherine L.			18.64	03/21/2023
Legislative meals - Lunch, LECOM Health groundbreaking, met constituents - Total expense of \$40.32 - \$20.16 Applies to Smith, Regina K.			20.16	03/23/2023
Legislative meals - Lunch, LECOM Health groundbreaking, met constituents - Total expense of \$40.32 - \$20.16 Applies to Laughlin, Daniel J.			20.16	03/23/2023
Legislative meals - Lunch, Meeting with constituents - Total expense of \$51.52 - \$25.76 Applies to Laughlin, Daniel J.			25.76	03/30/2023
Legislative meals - Lunch, Meeting with constituents - Total expense of \$51.52 - \$25.76 Applies to Nagle, Katherine L.			25.76	03/30/2023
Legislative meals - Lunch, Meeting with constituents - Total expense of \$20.65 - \$10.33 Applies to Laughlin, Daniel J.			10.33	04/03/2023
Legislative meals - Lunch, Meeting with constituents - Total expense of \$20.65 - \$10.32 Applies to Kozak, David J.			10.32	04/03/2023
Legislative meals - Staff Dinner - Total expense of \$130.90 - \$21.82 Applies to Smith, Regina K.			21.82	04/04/2023
Legislative meals - Staff Dinner - Total expense of \$130.90 - \$21.82 Applies to Laughlin, Daniel J.			21.82	04/04/2023
Legislative meals - Staff Dinner - Total expense of \$130.90 - \$21.82 Applies to Kozak, David J.			21.82	04/04/2023
Legislative meals - Staff Dinner - Total expense of \$130.90 - \$21.81 Applies to Sweeney, Elizabeth K.			21.81	04/04/2023
Legislative meals - Staff Dinner - Total expense of \$130.90 - \$21.82 Applies to Nagle, Katherine L.			21.82	04/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - Staff Dinner - Total expense of \$130.90 - \$21.81 Applies to Sterrett, Sheila F.			21.81	04/04/2023
Legislative meals - Lunch, Meeting with constituents - Total expense of \$33.04 - \$16.52 Applies to Laughlin, Daniel J.			16.52	04/04/2023
Legislative meals - Lunch, Meeting with constituents - Total expense of \$33.04 - \$16.52 Applies to Kozak, David J.			16.52	04/04/2023
Legislative meals - Staff Lunch - Total expense of \$110.35 - \$18.39 Applies to Smith, Regina K.			18.39	04/05/2023
Legislative meals - Staff Lunch - Total expense of \$110.35 - \$18.40 Applies to Laughlin, Daniel J.			18.40	04/05/2023
Legislative meals - Staff Lunch - Total expense of \$110.35 - \$18.39 Applies to Kozak, David J.			18.39	04/05/2023
Legislative meals - Staff Lunch - Total expense of \$110.35 - \$18.39 Applies to Sweeney, Elizabeth K.			18.39	04/05/2023
Legislative meals - Staff Lunch - Total expense of \$110.35 - \$18.39 Applies to Nagle, Katherine L.			18.39	04/05/2023
Legislative meals - Staff Lunch - Total expense of \$110.35 - \$18.39 Applies to Sterrett, Sheila F.			18.39	04/05/2023
Legislative meals - Dinner, Meeting RE: Committee Planning - Total expense of \$158.72 - \$52.91 Applies to Laughlin, Daniel J.			52.91	04/19/2023
Legislative meals - Dinner, Meeting RE: Committee Planning - Total expense of \$158.72 - \$52.90 Applies to Kozak, David J.			52.90	04/19/2023
Legislative meals - Dinner, Meeting RE: Committee Planning - Total expense of \$158.72 - \$52.91 Applies to Sterrett, Sheila F.			52.91	04/19/2023
231146045	Adjustment transaction	Voucher Total:	198.26	
Metered mail postage - 1314 Griswold Plaza Erie - Applies to Laughlin, Daniel J.			40.00	03/23/2023
Metered mail postage - 1314 Griswold Plaza Erie - Applies to Laughlin, Daniel J.			40.00	03/29/2023
Metered mail postage - 1314 Griswold Plaza Erie - Applies to Laughlin, Daniel J.			40.00	04/03/2023
Metered mail postage - 1314 Griswold Plaza Erie - Applies to Laughlin, Daniel J.			60.00	04/12/2023
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Laughlin, Daniel J.			11.82	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Laughlin, Daniel J.			6.44	04/23/2023
231156167	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			51.95	04/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Scott F. Martin

District #: 13

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230880716	Houtz, Kristi L.	Voucher Total:	243.79	
Other Equipment - Keurig Coffee Maker, Harrisburg - Applies to Martin, Scott F.			243.79	03/28/2023
230890736	Martin, Scott F.	Voucher Total:	649.76	
Member mileage - 03/01/2023 - 03/30/2023 = 992 Miles Roundtrip Mileage - Applies to Martin, Scott F.			649.76	03/30/2023
230890738	Martin, Scott F.	Voucher Total:	151.96	
Member mileage - 03/01/2023 - 03/30/2023 = 232 Miles Roundtrip Mileage - Applies to Martin, Scott F.			151.96	03/30/2023
230941530	Trego, Terrance S.	Voucher Total:	455.78	
Audio/Video - TV with zoom capabilities for the Strasburg office expense amount \$381.59 (cost of TV-\$379.99-20.00 coupon + 21.60 sales tax=\$381.59). - Applies to Martin, Scott F.			381.59	04/02/2023
Computer / AV supplies - TV Mount for Strasburg Office expense amount \$74.19 (69.99 + 4.20 sales tax = \$74.19). - Applies to Martin, Scott F.			74.19	04/02/2023
231012676	Eichelberger, Angela S.H.	Voucher Total:	345.57	
Employee mileage - 01/05/2023 - 01/25/2023 = 120 Miles Roundtrip Mileage - Applies to Eichelberger, Angela S.H.			78.60	01/25/2023
Employee mileage - 02/02/2023 - 02/22/2023 = 169.60 Miles Roundtrip Mileage - Applies to Eichelberger, Angela S.H.			111.08	02/22/2023
Employee mileage - 03/08/2023 - 03/30/2023 = 238 Miles Roundtrip Mileage - Applies to Eichelberger, Angela S.H.			155.89	03/30/2023
231033672	PPL Electric Utilities Corporation	Voucher Total:	126.24	
Utilities - 01/25/2023-02/21/2023 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.			126.24	02/21/2023
231094997	Hair, Krista J.	Voucher Total:	47.47	
Consumable supplies - Harrisburg, Senator for a Day Event held 04/18/2023 - Applies to Martin, Scott F.			47.47	04/18/2023
231095081	Richard and Denise Waller	Voucher Total:	3,684.32	
District office lease - Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			3,684.32	05/01/2023
231156167	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			51.95	04/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Scott F. Martin

District #: 13

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231156396	Adjustment transaction	Voucher Total:	33.28	
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Martin, Scott F.			4.86	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Martin, Scott F.			28.42	04/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Scott F. Martin

Department: Appropriations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230880696	Diehl, Thomas R. Jr.	Voucher Total:	8.04	
Consumable supplies - Harrisburg, Budget Material - Applies to Martin, Scott F.			8.04	03/27/2023
230890973	C&J Catering, LLC	Voucher Total:	4,145.95	
Meeting meals - Caucus Luncheon for Budget Hearings, 35 People, Harrisburg - Applies to Martin, Scott F.			1,098.65	03/27/2023
Meeting meals - Caucus Luncheon for Budget Hearings, 35 People, Harrisburg - Applies to Martin, Scott F.			853.65	03/28/2023
Meeting meals - Caucus Luncheon for Budget Hearings, 35 People, Harrisburg - Applies to Martin, Scott F.			1,098.65	03/29/2023
Meeting meals - Caucus Luncheon for Budget Hearings, 50 People, Harrisburg - Applies to Martin, Scott F.			1,095.00	03/30/2023
230901083	Witmer, Willis H. Jr.	Voucher Total:	16.98	
Consumable supplies - Harrisburg, Budget Hearings - Applies to Martin, Scott F.			16.98	03/30/2023
230941532	Miller, Russell H.	Voucher Total:	84.72	
Consumable supplies - Harrisburg, Budget Hearing Briefings - Applies to Martin, Scott F.			84.72	03/26/2023
231002594	Guyer, John E.	Voucher Total:	82.66	
Consumable supplies - Harrisburg, Budget Hearing Briefings - Applies to Martin, Scott F.			82.66	04/10/2023
231033781	C&J Catering, LLC	Voucher Total:	3,026.95	
Meeting meals - Caucus Luncheon for Budget Hearings, 35 People, Harrisburg - Applies to Martin, Scott F.			1,098.65	04/11/2023
Meeting meals - Caucus Luncheon for Budget Hearings, 35 People, Harrisburg - Applies to Martin, Scott F.			1,074.65	04/12/2023
Meeting meals - Caucus Luncheon for Budget Hearings, 35 People, Harrisburg - Applies to Martin, Scott F.			853.65	04/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230809145	Guernsey Inc	Voucher Total:	70.64	
Office supplies - Cost incurred on 03/22/2023 for a total of 70.64 - Applies to Mastriano, Douglas V.			70.64	03/21/2023
230880704	GateHouse Media Pennsylvania Holdings	Voucher Total:	150.75	
Announcements - Publication of Public Notice of Senate of PA - Veterans Affairs and Emergency Preparedness Hearing on Thursday, 02/23/2023 at Community College of Beaver County, Monaca, PA. - Applies to Mastriano, Douglas V.			150.75	02/21/2023
230931282	Krichten, Leah M.	Voucher Total:	161.13	
Employee mileage - Travel incurred on 03/13/2023 - 03/30/2023 for a total of 246 miles - Applies to Krichten, Leah M.			161.13	03/30/2023
230931286	Wilson, Judith K.	Voucher Total:	166.50	
Employee mileage - Travel incurred on 03/03/2023 - 03/29/2023 For a total of 254.2 miles - Applies to Wilson, Judith K.			166.50	03/29/2023
230941597	Dunlap, Ruth S.	Voucher Total:	113.32	
Employee mileage - travel incurred on 03/20/2023 & 03/29/2023 for a total of 173 miles - Applies to Dunlap, Ruth S.			113.32	03/29/2023
230941623	Krichten, Leah M.	Voucher Total:	20.00	
Legislative meals - cost incurred on 03/30/2023 for the Adams County Farm Bureau Spring meeting to represent the Senator and meet and greet the constituents to keep communications open between the legislative office and local farmers. - Applies to Krichten, Leah M.			20.00	03/30/2023
230941703	Borough of Chambersburg	Voucher Total:	244.17	
Utilities - 02/23/2023-03/28/2023 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent			244.17	04/06/2023
231022950	Columbia Gas of Pennsylvania	Voucher Total:	166.94	
Utilities - 03/06/2023-04/04/2023 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			166.94	04/05/2023
231033670	Vector Security, Inc	Voucher Total:	23.00	
Professional services - 04/21/2023-05/20/2023 Service Agreement Intercom, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			23.00	04/11/2023
231074386	Guernsey Inc	Voucher Total:	73.14	
Office supplies - Cost incurred on 04/13/2023 for supplies for both the Gettysburg and Chambersburg District offices - Applies to Mastriano, Douglas V.			73.14	04/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231095033	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	05/01/2023
231095088	Ridge Rentals LLC	Voucher Total:	1,550.00	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			1,550.00	05/01/2023
231145829	MET-ED	Voucher Total:	171.76	
Utilities - 03/22/2023-04/19/2023 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent			171.76	04/25/2023
231146048	Adjustment transaction	Voucher Total:	92.71	
Metered mail postage - 37 South Main Street Suite 200 Chambersburg - Applies to Mastriano, Douglas V.			40.00	04/22/2023
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Mastriano, Douglas V.			6.96	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Mastriano, Douglas V.			45.75	04/23/2023
231156138	Vector Security, Inc	Voucher Total:	18.00	
Professional services - 05/05/2023-06/04/2023 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			18.00	04/25/2023
231156167	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			51.95	04/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Nicholas P. Miller

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230860108	Corpora, Connor M.	Voucher Total:	7.99	
Consumable supplies - Applies to Miller, Nicholas P.			7.99	03/22/2023
230860136	Lisboa, Alexi L.	Voucher Total:	123.12	
Parking & tolls - 03/21/2023, parking - Applies to Lisboa, Alexi L.			16.35	03/21/2023
Employee mileage - 163 miles, see attached travel itinerary. - Applies to Lisboa, Alexi L.			106.77	03/21/2023
230870584	Brown, Taylor E.	Voucher Total:	158.54	
Consumable supplies - Applies to Miller, Nicholas P.			14.18	03/14/2023
Meeting meals - Round table discussion on education funding, 15 people, including Senator. - Applies to Miller, Nicholas P.			144.36	03/14/2023
230951795	LV Print Center/Harkins Signs	Voucher Total:	108.00	
Office supplies - 3' x 8' Banner, used at events to provide constituent services. Stored in Allentown District Office. - Applies to Miller, Nicholas P.			108.00	03/06/2023
230951800	Miller, Nicholas P.	Voucher Total:	220.08	
Member mileage - 03/20/2023 - 03/21/2023, 168 miles. See attached travel itinerary. - Applies to Miller, Nicholas P.			110.04	03/21/2023
Member mileage - 03/27/2023-03/30/2023, 168 miles. See attached travel itinerary. - Applies to Miller, Nicholas P.			110.04	03/30/2023
231095068	Five City Center OP LP	Voucher Total:	4,474.51	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.			4,474.51	05/01/2023
231156167	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.			51.95	04/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230452139	Orme, Gareth A.	Voucher Total:	115.82	
Parking & tolls - Tolls, 01/03/2023 session Harrisburg, \$12.20 - Applies to Orme, Gareth A.			12.20	01/03/2023
Employee mileage - 158.2 mileage, 01/03/2023 session Harrisburg - Applies to Orme, Gareth A.			103.62	01/03/2023
230605323	Muth, Katie J.	Voucher Total:	257.44	
Lodging - Moon Township, lodging 02/22/2023, committee hearing, \$216.74 - Applies to Muth, Katie J.			216.74	02/22/2023
Parking & tolls - Tolls, 02/22/2023 + 02/24/2023 committee hearing, Beaver County, \$40.70 - Applies to Muth, Katie J.			40.70	02/24/2023
230605376	Muth, Katie J.	Voucher Total:	384.49	
Member mileage - 02/22/2023 - 02/24/2023 587.0 mileage, Committee Hearing, Beaver County - Applies to Muth, Katie J.			384.49	02/24/2023
230717330	Orme, Gareth A.	Voucher Total:	346.96	
Employee mileage - 158.2 mileage, 02/27/2023, Session Harrisburg - Applies to Orme, Gareth A.			103.62	02/27/2023
Employee mileage - 158.2 mileage, 02/28/2023, Session Harrisburg - Applies to Orme, Gareth A.			103.62	02/28/2023
Parking & tolls - Tolls, 02/27/2023-02/28/2023, session days, \$24.50 - Applies to Orme, Gareth A.			24.50	02/28/2023
Parking & tolls - Tolls, 03/01/2023 Session Days, Harrisburg, \$11.60 - Applies to Orme, Gareth A.			11.60	03/01/2023
Employee mileage - 158.2 mileage, 03/01/2023, Session Harrisburg - Applies to Orme, Gareth A.			103.62	03/01/2023
230727438	Orme, Gareth A.	Voucher Total:	345.66	
Employee mileage - 158.2 mileage, 03/06/2023 Session Harrisburg - Applies to Orme, Gareth A.			103.62	03/06/2023
Employee mileage - 158.2 mileage, 03/07/2023 Session Harrisburg - Applies to Orme, Gareth A.			103.62	03/07/2023
Employee mileage - 158.2 mileage, 03/08/2023 Session Harrisburg - Applies to Orme, Gareth A.			103.62	03/08/2023
Parking & tolls - Tolls, 03/06/2023, 03/07/2023, 03/08/2023 Session Harrisburg, \$34.80 - Applies to Orme, Gareth A.			34.80	03/08/2023
230931367	PECO Energy	Voucher Total:	461.65	
Utilities - 02/28/2023-03/30/2023 gas, Royersford-338 Main Street - Applies to Muth, Katie J.			296.33	03/30/2023
Utilities - 02/28/2023-03/29/2023 electric, Royersford-338 Main Street - Applies to Muth, Katie J.			165.32	03/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Katie J. Muth

District #: 44

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230962217	HAH Commercial (Help at Home with Pam)	Voucher Total:	450.00	
District maintenance services - 03/01/2023 - District Office, Royersford cleaning services 03/15/2023 - District Office, Royersford cleaning services 03/29/2023 - District Office, Royersford cleaning services - Applies to Muth, Katie J.				450.00 03/31/2023
231095064	Main Street Royersford, LLC	Voucher Total:	5,342.83	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.				5,342.83 05/01/2023
231156167	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.				51.95 04/21/2023
231156381	Adjustment transaction	Voucher Total:	17.99	
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Muth, Katie J.				1.44 04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Muth, Katie J.				16.55 04/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Tracy E. Pennycuick

District #: 24

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230625677	Pennycuick, Tracy E.	Voucher Total:	181.00	
Session per diem - 02/27/2023 Harrisburg, lodging expenses incurred - Applies to Pennycuick, Tracy E.			181.00	02/27/2023
230625679	Pennycuick, Tracy E.	Voucher Total:	362.00	
Session per diem - 02/28/2023 Harrisburg, lodging expenses incurred - Applies to Pennycuick, Tracy E.			181.00	02/28/2023
Session per diem - 03/01/2023 Harrisburg, lodging expenses incurred - Applies to Pennycuick, Tracy E.			181.00	03/01/2023
231095047	Borough of Red Hill	Voucher Total:	1,970.19	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.			1,970.19	05/01/2023
231156167	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.			51.95	04/21/2023
231156401	Adjustment transaction	Voucher Total:	525.74	
Metered mail postage - 56 West Fourth Street Red Hill - Applies to Pennycuick, Tracy E.			500.00	04/04/2023
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Pennycuick, Tracy E.			1.20	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Pennycuick, Tracy E.			24.54	04/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Kristin Lee Phillips-Hill

District #: 28

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230931297	Miller, Leisa L.	Voucher Total:	34.45	
Employee mileage - 52.6 total miles 03/30/2023 - Applies to Miller, Leisa L.			34.45	03/30/2023
230931310	Miller, Leisa L.	Voucher Total:	4.44	
Mailing services - 02/03/2023 Mailed documents to constituents. - Applies to Phillips-Hill, Kristin Lee			4.44	02/03/2023
230931331	Metz, Tomas D.	Voucher Total:	50.00	
Administrative services - 08/12/2023 Vendor table for Red Lion Street Fair to display state related materials. - Applies to Phillips-Hill, Kristin Lee			50.00	04/03/2023
230931335	Metz, Tomas D.	Voucher Total:	28.57	
Administrative services - 03/23/2023 Dry cleaning of table cloth that is used at legislative and constituent events - Applies to Phillips-Hill, Kristin Lee			28.57	03/23/2023
230931339	Cleaning Gods LLC	Voucher Total:	140.00	
District maintenance services - 03/08/2023 and 03/22/2023 Office cleaning. York District Office #2822112201A - Applies to Phillips-Hill, Kristin Lee			140.00	03/31/2023
230931457	Miller, Leisa L.	Voucher Total:	13.81	
Employee mileage - 12/12/2022 Total miles 22.1 - Applies to Miller, Leisa L.			13.81	12/12/2022
231012811	Hopcraft, Jonathan D.	Voucher Total:	179.40	
Employee mileage - 04/05/2023 Total miles 231 - Applies to Hopcraft, Jonathan D.			151.30	04/05/2023
Parking & tolls - 04/05/2023 Toll - Applies to Hopcraft, Jonathan D.			28.10	04/05/2023
231022951	MET-ED	Voucher Total:	185.23	
Utilities - 03/07/2023-04/05/2023 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South) - Applies to Phillips-Hill, Kristin Lee			87.83	04/10/2023
Utilities - 03/07/2023-04/05/2023 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee			97.40	04/10/2023
231084725	Adjustment transaction	Voucher Total:	46.66	
Flags - order 66988 from 30062-22 - Applies to Phillips-Hill, Kristin Lee			46.66	04/18/2023
231095062	CDG Ventures, Inc.	Voucher Total:	2,500.30	
District office lease - York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			2,500.30	05/01/2023
231156167	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			51.95	04/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Kristin Lee Phillips-Hill

District #: 28

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231156383	Adjustment transaction	Voucher Total:	28.44	
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Phillips-Hill, Kristin Lee			15.66	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Phillips-Hill, Kristin Lee			12.78	04/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230931374	Pittman, Joseph A.	Voucher Total:	649.76	
Member mileage - 03/01/2023 - 03/17/2023, 992 miles @\$65.5 per mile. - Applies to Pittman, Joseph A.			649.76	03/17/2023
230931379	Pittman, Joseph A.	Voucher Total:	18.34	
Member mileage - 03/01/2023 - 03/17/2023, 28 miles @\$65.5 per mile - Applies to Pittman, Joseph A.			18.34	03/17/2023
230941566	Palermo Realty #3	Voucher Total:	32.00	
Parking & tolls - 03/23/2023 - 04/23/2023, Kittanning office monthly parking - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.			16.00	04/01/2023
Parking & tolls - 03/23/2023 - 04/23/2023, Kittanning office monthly parking - Total expense of \$32.00 - \$16.00 Applies to Perry, Holly L.			16.00	04/01/2023
230941600	Frick Rentals	Voucher Total:	750.00	
Parking & tolls - 04/01/2023 - 06/30/2023, Indiana office monthly parking - Applies to Pittman, Joseph A.			180.00	04/01/2023
Parking & tolls - 04/01/2023 - 06/30/2023, Indiana office monthly parking - Applies to Bush, Benjamin G. II			180.00	04/01/2023
Parking & tolls - 04/01/2023 - 06/30/2023, Indiana office monthly parking - Applies to Terihay, Laura S.			195.00	04/01/2023
Parking & tolls - 04/01/2023 - 06/30/2023, Indiana office monthly parking - Applies to Overman, Diann			195.00	04/01/2023
230941651	Lou Negley's Bottled Water	Voucher Total:	24.25	
Consumable supplies - Kittanning, water - Applies to Pittman, Joseph A.			7.75	03/22/2023
Other lease - Kittanning, cold cooler - Applies to Pittman, Joseph A.			16.50	03/22/2023
230941695	Culligan Water	Voucher Total:	51.00	
Consumable supplies - Indiana, water - Applies to Pittman, Joseph A.			42.25	03/31/2023
Other lease - 04/01/2023 - 04/30/2023, Indiana, cold cooler - Applies to Pittman, Joseph A.			8.75	03/31/2023
230951857	Dias, Jeremy J.	Voucher Total:	275.70	
Employee mileage - 01/09/2023-01/30/2023, Total miles = 89.5 @\$65.5 per mile - Applies to Dias, Jeremy J.			58.63	01/30/2023
Employee mileage - 56.7=Total miles @\$65.5 per mile; Kittanning-Pittsburgh-Verona - Applies to Dias, Jeremy J.			37.14	02/07/2023
Employee mileage - 03/01/2023-03/29/2023, Total miles = 274.7 @\$65.5 per mile - Applies to Dias, Jeremy J.			179.93	03/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230951943	Cardmember Service	Voucher Total:	43.96	
Publications & subscriptions - 03/06/2023-04/03/2023 New York Times - Applies to Pittman, Joseph A.				
			4.00	03/04/2023
Publications & subscriptions - 03/06/2023-04/06/2023 Pennlive - Applies to Pittman, Joseph A.				
			10.00	03/06/2023
Publications & subscriptions - 03/06/2023-04/06/2023 Wall Street Journal - Applies to Pittman, Joseph A.				
			8.00	03/07/2023
Publications & subscriptions - 03/10/2023-04/07/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.				
			21.96	03/13/2023
230951944	McClelland, Margaret M.	Voucher Total:	300.00	
District maintenance services - 03/04/2023, 03/08/2023, 03/15/2023, 03/25/2023; Kittanning office cleaning - Applies to Pittman, Joseph A.				
			300.00	03/25/2023
230962178	Logue, Gregory C. Jr.	Voucher Total:	573.60	
Employee mileage - 03/13/2023-03/28/2023, 760 miles - Applies to Logue, Gregory C. Jr.				
			497.80	03/28/2023
Parking & tolls - 03/13/2023-03/28/2023- tolls - Applies to Logue, Gregory C. Jr.				
			75.80	03/28/2023
230962189	West Penn Power Company	Voucher Total:	130.40	
Utilities - 02/17/2023-03/19/2023 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				
			130.40	03/29/2023
231033851	Overman, Diann	Voucher Total:	24.89	
Employee mileage - Total miles=38 @\$65.5 per mile, Homer City=Clune, PA. - Applies to Overman, Diann				
			24.89	03/25/2023
231084663	Pennsylvania-American Water Co	Voucher Total:	26.32	
Utilities - 03/07/2023-04/10/2023 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				
			26.32	04/11/2023
231095021	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.				
			2,226.91	05/01/2023
231095084	Slepek Enterprises LLC	Voucher Total:	745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.				
			745.64	05/01/2023
231095109	R & J Burrell Properties, LLC	Voucher Total:	877.10	
District office lease - New Kensington - 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.				
			877.10	05/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231145861	Cardmember Service	Voucher Total:	43.96	
Publications & subscriptions - 04/03/2023-05/01/2023 New York Times - Applies to Pittman, Joseph A.				
			4.00	04/01/2023
Publications & subscriptions - 04/06/2023-05/06/2023 Wall Street Journal - Applies to Pittman, Joseph A.				
			8.00	04/05/2023
Publications & subscriptions - 04/06/2023-05/06/2023 Pennlive - Applies to Pittman, Joseph A.				
			10.00	04/06/2023
Publications & subscriptions - 04/07/2023-05/05/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.				
			21.96	04/11/2023
231145998	Peoples Natural Gas	Voucher Total:	48.52	
Utilities - 03/17/2023-04/18/2023 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				
			48.52	04/18/2023
231156167	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.				
			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.				
			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, New Kensington - Burrell Business Center, 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.				
			51.95	04/21/2023
231156378	Adjustment transaction	Voucher Total:	1,319.37	
Bulk mailing postage - 5,617 pieces - Applies to Pittman, Joseph A.				
			1,242.19	04/11/2023
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Pittman, Joseph A.				
			72.84	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Pittman, Joseph A.				
			4.34	04/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Joseph A. Pittman

Department: Caucus Operations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230860066	W.B. Mason Company, Inc.	Voucher Total:	229.62	
Consumable supplies - Applies to Pittman, Joseph A.			22.99	03/20/2023
Office supplies - Applies to Pittman, Joseph A.			17.76	03/22/2023
Consumable supplies - Applies to Pittman, Joseph A.			113.91	03/24/2023
Consumable supplies - Applies to Pittman, Joseph A.			25.99	03/27/2023
Office supplies - Applies to Pittman, Joseph A.			21.99	03/27/2023
Office supplies - Applies to Pittman, Joseph A.			26.98	03/28/2023
230890784	Sikorski, Scott J.	Voucher Total:	563.29	
Employee mileage - 221 miles, 02/16/2023- Harrisburg-Avondale-Exton-Malvern-Conshohocken-Harrisburg- Legislative Meetings with Sen. Pittman - Applies to Sikorski, Scott J.			144.76	02/16/2023
Parking & tolls - Tolls- Legislative Meetings with Sen. Pittman - Applies to Sikorski, Scott J.			10.40	02/16/2023
Lodging - 03/12/2023-23/13/2023- overnight lodging- St. Mary's- Legislative Bear Trip - Applies to Sikorski, Scott J.			108.78	03/12/2023
Employee mileage - 03/12/2023-03/13/2023- 397.5 miles - Applies to Sikorski, Scott J.			260.36	03/13/2023
Consumable supplies - Applies to Pittman, Joseph A.			38.99	03/24/2023
230890792	Brown, Michelle A.	Voucher Total:	70.00	
Conference/seminars/tuition - 03/28/2023- online- Employee Background Checks: The Do's, The Don'ts and How Not to Get Sued - Applies to Brown, Michelle A.			70.00	03/23/2023
230890798	W.B. Mason Company, Inc.	Voucher Total:	167.99	
Other Equipment - Coffee Maker, Harrisburg Office - Applies to Pittman, Joseph A.			167.99	03/23/2023
230890800	Indigov Corporation	Voucher Total:	132,545.00	
Publications & subscriptions - 03/01/2023-05/31/2023; CMS Software Subscription - Quarter 2 CRM Dues - Applies to Pittman, Joseph A.			116,000.00	03/01/2023
Publications & subscriptions - 03/01/2023-05/31/2023; App & Data Subscription - Quarter 2 L2 Data Package - Applies to Pittman, Joseph A.			16,545.00	03/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Joseph A. Pittman

Department: Caucus Operations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230941601	Logue, Gregory C. Jr.	Voucher Total:	80.14	
Legislative meals - Sens. Pittman/K.Ward staff Legislative meeting regarding education - Total expense of \$80.14 - \$13.35 Applies to Sikorski, Scott J.			13.35	03/29/2023
Legislative meals - Sens. Pittman/K.Ward staff Legislative meeting regarding education - Total expense of \$80.14 - \$13.36 Applies to Ritson, Robert E. Jr.			13.36	03/29/2023
Legislative meals - Sens. Pittman/K.Ward staff Legislative meeting regarding education - Total expense of \$80.14 - \$13.36 Applies to Albert, Ashley P.			13.36	03/29/2023
Legislative meals - Sens. Pittman/K.Ward staff Legislative meeting regarding education - Total expense of \$80.14 - \$13.35 Applies to Wilken, Vicki J.			13.35	03/29/2023
Legislative meals - Sens. Pittman/K.Ward staff Legislative meeting regarding education - Total expense of \$80.14 - \$13.36 Applies to Logue, Gregory C. Jr.			13.36	03/29/2023
Legislative meals - Sens. Pittman/K.Ward staff Legislative meeting regarding education - Total expense of \$80.14 - \$13.36 Applies to Via, Kara M.			13.36	03/29/2023
231002273	W.B. Mason Company, Inc.	Voucher Total:	12.99	
Consumable supplies - Applies to Pittman, Joseph A.			12.99	04/05/2023
231022912	Via, Kara M.	Voucher Total:	251.99	
Consumable supplies - Applies to Pittman, Joseph A.			251.99	04/11/2023
231105362	Old Town Delicatessen	Voucher Total:	668.75	
Meeting meals - Lunch, Republican Caucus Job Fair Volunteers - 40 people - Applies to Pittman, Joseph A.			668.75	04/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230951852	W.B. Mason Company, Inc.	Voucher Total:	20.78	
Office supplies - AA Batteries, 24/Pack (1.00) - Applies to Pittman, Joseph A.			20.78	04/03/2023
230951952	Marsicano, Joseph M.	Voucher Total:	173.16	
Parking & tolls - 02/23/2023-02/24/2023- tolls- to attend Sen. Vogel's Municipal meeting re: state grant funding - Applies to Marsicano, Joseph M.			111.20	02/24/2023
Employee mileage - 94.6 miles; Harrisburg=Strasburg, meeting w/ senate staff & municipal leaders to discuss funding for projects in district - Applies to Marsicano, Joseph M.			61.96	03/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230860083	Capitolwire.com	Voucher Total:	1,000.00	
Publications & subscriptions - 04/30/2023-04/30/2024- Annual Subscription to Capitolwire.com- online - Applies to Pittman, Joseph A.			1,000.00	03/15/2023
230890787	Gross, Douglas E.	Voucher Total:	131.05	
Legislative meals - Dinner, Pittsburgh- Senate Majority Policy Committee Hearing - Applies to Gross, Douglas E.			17.09	01/19/2023
Lodging - 01/19/2023-01/20/2023- overnight lodging- Pittsburgh- Senate Majority Policy Committee Hearing - Applies to Gross, Douglas E.			102.09	01/19/2023
Legislative meals - Snack, Pittsburgh- Senate Majority Policy Committee Hearing - Applies to Gross, Douglas E.			3.00	01/19/2023
Legislative meals - lunch, Monroeville- Senate Majority Policy Committee Hearing - Applies to Gross, Douglas E.			8.87	01/20/2023
230931321	Troutman, Jason C.	Voucher Total:	32.85	
Legislative meals - Lunch, Williamsport- Sen. Yaw's press conference on ACAP - Applies to Troutman, Jason C.			11.23	03/30/2023
Other transportation expenses - Gas- Rental Vehicle (QMU676)- Sen. Yaw's press conference on ACAP - Applies to Troutman, Jason C.			21.62	03/30/2023
230931455	Kessler Freedman, Inc.	Voucher Total:	7,520.00	
Professional services - 04/01/2023-04/30/2023- Installment of Web Service - Applies to Pittman, Joseph A.			7,520.00	04/01/2023
230941607	Trulear, Harold B.	Voucher Total:	110.09	
Legislative meals - lunch, Pittsburgh- to attend Transportation Committee Hearing - Applies to Trulear, Harold B.			19.00	03/09/2023
Legislative meals - Dinner, Bedford- to attend Transportation Committee Hearing - Applies to Trulear, Harold B.			14.61	03/09/2023
Employee mileage - 94 miles-Mechanicsburg-Stewartstown-Harrisburg- travel to attend Sen. Phillips-Hill Agriculture Breakfast - Applies to Trulear, Harold B.			61.57	03/24/2023
Legislative meals - Breakfast, York- to attend Sen. Phillips-Hill Agriculture Breakfast - Applies to Trulear, Harold B.			14.91	03/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230951943	Cardmember Service	Voucher Total:	656.86	
Publications & subscriptions - 02/27/2023-03/08/2023 - Times Herald - Applies to Pittman, Joseph A.			8.00	02/24/2023
Publications & subscriptions - 02/25/2023-03/24/2023 - Pennlive - Applies to Pittman, Joseph A.			10.00	02/25/2023
Publications & subscriptions - 02/27/2023-03/27/2023 - Lancaster Online - Applies to Pittman, Joseph A.			19.95	02/27/2023
Publications & subscriptions - 03/02/2023-04/01/2023 - York Daily Record - Applies to Pittman, Joseph A.			12.00	03/02/2023
Publications & subscriptions - 03/02/2023-03/30/2023 Washington Post - Applies to Pittman, Joseph A.			4.00	03/02/2023
Publications & subscriptions - 03/03/2023-04/02/2023 - The Daily Item - Applies to Pittman, Joseph A.			24.00	03/03/2023
Publications & subscriptions - 03/05/2023-03/06/2024 Gettysburg Times - Applies to Pittman, Joseph A.			89.50	03/05/2023
Publications & subscriptions - 03/12/2023-04/11/2023 - Times Leader - Applies to Pittman, Joseph A.			9.99	03/06/2023
Publications & subscriptions - 03/08/2023-04/08/2023 - The Sentinel - Applies to Pittman, Joseph A.			25.99	03/06/2023
Publications & subscriptions - 03/09/2023-04/05/2023 Times Herald - Applies to Pittman, Joseph A.			26.00	03/06/2023
Publications & subscriptions - 03/06/2023-03/05/2024 Chambersburg Public Opinion - Applies to Pittman, Joseph A.			69.00	03/06/2023
Publications & subscriptions - 03/04/2022-04/04/2023 - Citizens Voice - Applies to Pittman, Joseph A.			6.95	03/06/2023
Publications & subscriptions - 03/07/2023-04/04/2023 - New York Times - Applies to Pittman, Joseph A.			17.00	03/06/2023
Publications & subscriptions - 03/08/2023-04/08/2023 Bucks County Courier Times - Duplicate - Applies to Pittman, Joseph A.			9.99	03/06/2023
Publications & subscriptions - 03/07/2023-04/07/2023- Meadville Tribune - Applies to Pittman, Joseph A.			18.99	03/07/2023
Publications & subscriptions - 03/07/2023-03/07/2024 Butler Eagle - Applies to Pittman, Joseph A.			84.00	03/08/2023
Publications & subscriptions - 03/08/2023-04/08/2023 Bucks County Courier Times - Applies to Pittman, Joseph A.			11.99	03/08/2023
Publications & subscriptions - 03/08/2023-04/08/2023 - The Erie Times - Applies to Pittman, Joseph A.			9.99	03/08/2023
Publications & subscriptions - 03/09/2023-04/08/2023 - The Tribune-Democrat - Applies to Pittman, Joseph A.			19.85	03/09/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Publications & subscriptions - 03/10/2023-03/10/2024 Daily American - Applies to Pittman, Joseph A.			59.00	03/10/2023
Publications & subscriptions - 03/10/2023-04/07/2023 - Pittsburgh Post Gazette - Applies to Pittman, Joseph A.			11.96	03/10/2023
Publications & subscriptions - 04/07/2023-05/05/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	03/10/2023
Publications & subscriptions - 03/13/2023-04/10/2023 - Reading eagle - Applies to Pittman, Joseph A.			14.00	03/13/2023
Publications & subscriptions - 03/07/2022-04/07/2023 - Herald Standard - Applies to Pittman, Joseph A.			20.75	03/14/2023
Publications & subscriptions - 03/17/2023-04/16/2023 - Altoona Mirror - Applies to Pittman, Joseph A.			19.00	03/15/2023
Publications & subscriptions - 03/17/2023-04/16/2023 - Lewistown Sentinel - Applies to Pittman, Joseph A.			17.00	03/15/2023
Publications & subscriptions - 03/17/2023-04/16/2023 - The Express - Applies to Pittman, Joseph A.			16.00	03/15/2023
230951970	Sweger, Michael A.	Voucher Total:	137.26	
Employee mileage - 191.6 miles Carlisle-Lehighnton-Harrisburg - Record district tour with Sen. Argall - Applies to Sweger, Michael A.			125.50	03/20/2023
Legislative meals - lunch, Lehighnton- Record district tour with Sen. Argall - Applies to Sweger, Michael A.			11.76	03/20/2023
231023041	Krick, Todd R.	Voucher Total:	250.63	
Office supplies - 22 EW- Fome-Cor Singlestep Heat Adhesive Foam Board- 32"x40" (1) - Applies to Pittman, Joseph A.			250.63	03/08/2023
231084744	Adorama Inc.	Voucher Total:	179.80	
Computer / AV supplies - NanLite Fabric Barndoors and Grid for PavoTube II 30X LED Pixel Tubes (2.00) - Applies to Pittman, Joseph A.			179.80	04/03/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231145861	Cardmember Service	Voucher Total:	2,308.12	
Publications & subscriptions - 03/21/2023-04/20/2023 -Observer Reporter - Applies to Pittman, Joseph A.			20.75	03/21/2023
Publications & subscriptions - 03/25/2023-04/24/2023 - Pennlive - Applies to Pittman, Joseph A.			10.00	03/25/2023
Publications & subscriptions - 03/27/2023-04/27/2023 - Lancaster Online - Applies to Pittman, Joseph A.			19.95	03/27/2023
Publications & subscriptions - 03/30/2023-04/27/2023 Washington Post - Applies to Pittman, Joseph A.			4.00	03/30/2023
Publications & subscriptions - 04/02/2023-05/01/2023 - York Daily Record - Applies to Pittman, Joseph A.			12.00	04/02/2023
Publications & subscriptions - 04/03/2023-05/02/2023 - The Daily Item - Applies to Pittman, Joseph A.			24.00	04/03/2023
Publications & subscriptions - 04/06/2023-05/04/2023 Times Herald - Applies to Pittman, Joseph A.			26.00	04/03/2023
Publications & subscriptions - 04/04/2022-05/04/2023 - Citizens Voice - Applies to Pittman, Joseph A.			6.95	04/03/2023
Publications & subscriptions - 04/04/2023-05/02/2023 - New York Times - Applies to Pittman, Joseph A.			17.00	04/03/2023
Publications & subscriptions - 04/12/2023-05/11/2023 - Times Leader - Applies to Pittman, Joseph A.			9.99	04/06/2023
Publications & subscriptions - 04/07/2023-05/05/2023 - Pittsburgh Post Gazette - Applies to Pittman, Joseph A.			11.96	04/07/2023
Publications & subscriptions - 04/07/2023-05/07/2023- Meadville Tribune - Applies to Pittman, Joseph A.			18.99	04/07/2023
Publications & subscriptions - 04/09/2023-05/08/2023 - The Tribune-Democrat - Applies to Pittman, Joseph A.			19.85	04/07/2023
Publications & subscriptions - 04/07/2023-05/05/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	04/07/2023
Publications & subscriptions - 04/08/2023-05/08/2023 - The Sentinel - Applies to Pittman, Joseph A.			25.99	04/08/2023
Publications & subscriptions - 04/10/2023-05/08/2023 - Reading eagle - Applies to Pittman, Joseph A.			14.00	04/10/2023
Publications & subscriptions - 04/08/2023-05/08/2023 - The Erie Times - Applies to Pittman, Joseph A.			9.99	04/10/2023
Publications & subscriptions - 04/08/2023-05/08/2023 Bucks County Courier Times - Applies to Pittman, Joseph A.			11.99	04/10/2023
Publications & subscriptions - 04/12/2023-04/11/2024 Law360 - Applies to Pittman, Joseph A.			1,950.00	04/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Joseph A. Pittman

Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Publications & subscriptions - 04/07/2022-05/07/2023 - Herald Standard - Applies to Pittman, Joseph A.			20.75	04/13/2023
Publications & subscriptions - 04/17/2023-05/16/2023 - Altoona Mirror - Applies to Pittman, Joseph A.			19.00	04/17/2023
Publications & subscriptions - 04/17/2023-05/16/2023 - Lewistown Sentinel - Applies to Pittman, Joseph A.			17.00	04/17/2023
Publications & subscriptions - 04/17/2023-05/16/2023 - The Express - Applies to Pittman, Joseph A.			16.00	04/17/2023
231146008	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 03/08/2023-03/10/2023 van rental, video tape Transportation Committee hearing in Pittsburgh - Applies to Love, Kevin M.			123.80	04/05/2023
231146011	Penrac LLC	Voucher Total:	164.22	
Other transportation expenses - 03/01/2023-03/02/2023 van rental, video tape Senate Policy Committee hearing in Langhorne - Applies to Troutman, Jason C.			77.38	04/05/2023
Other transportation expenses - 03/29/2023-03/31/2023 van rental, video tape Senator Yaw's Department of Agriculture new conference in Cogan Station, refueling charge - Applies to Troutman, Jason C.			86.84	04/05/2023
231146015	Penrac LLC	Voucher Total:	61.90	
Other transportation expenses - 03/15/2023-03/16/2023 van rental, video tape Senate VAEP hearing in Chambersburg - Applies to Troutman, Jason C.			61.90	04/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Joseph A. Pittman

Department: Computer Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230880650	Troutman, Jason C.	Voucher Total:	120.00	
Communication services - 01/26/2023-02/25/2023 data service - Applies to Troutman, Jason C.			38.80	01/25/2023
Communication services - 02/04/2023-02/25/2023 data service plan change - Applies to Troutman, Jason C.			1.20	02/25/2023
Communication services - 02/26/2023-03/25/2023 data service - Applies to Troutman, Jason C.			40.00	02/25/2023
Communication services - 03/26/2023-04/25/2023 data service - Applies to Troutman, Jason C.			40.00	03/25/2023
230891011	Slate, Benjamin A.	Voucher Total:	80.00	
Communication services - 02/10/2023-03/09/2023 data service - Applies to Slate, Benjamin A.			40.00	02/09/2023
Communication services - 03/10/2023-04/09/2023 data service - Applies to Slate, Benjamin A.			40.00	03/09/2023
230901142	Romberger, David V.	Voucher Total:	233.25	
Consumable supplies - 03/31/2023 consumable supplies - Applies to Eyster, Shawn L.			175.74	03/31/2023
Consumable supplies - 03/31/2023 consumable supplies - Applies to Eyster, Shawn L.			57.51	03/31/2023
230901150	Fulponi, John A.	Voucher Total:	79.95	
Communication services - 01/16/2023-02/15/2023 data service - Applies to Fulponi, John A.			26.69	01/15/2023
Communication services - 02/16/2023-03/15/2023 data service - Applies to Fulponi, John A.			26.63	02/15/2023
Communication services - 03/16/2023-04/15/2023 data service - Applies to Fulponi, John A.			26.63	03/15/2023
230901155	Trulear, Harold B.	Voucher Total:	80.00	
Communication services - 02/22/2023-03/21/2023 data service - Applies to Trulear, Harold B.			40.00	02/21/2023
Communication services - 03/22/2023-04/21/2023 data service - Applies to Trulear, Harold B.			40.00	03/21/2023
230901161	Sterrett, Sheila F.	Voucher Total:	80.00	
Communication services - 02/05/2023-03/04/2023 data service - Applies to Sterrett, Sheila F.			40.00	02/04/2023
Communication services - 03/05/2023-04/04/2023 data service - Applies to Sterrett, Sheila F.			40.00	03/04/2023
230931251	Breezeline	Voucher Total:	152.76	
Communication services - 04/09/2023-05/08/2023 cable internet, Warren - Applies to Eyster, Shawn L.			152.76	04/01/2023
230931407	Wowza Media Systems, LLC	Voucher Total:	1,575.00	
Computer / AV supplies - Wowza-Silver Support Annual Subscription Term Dates: 02/25/2023 - 02/24/2024 (1.00) - Applies to Eyster, Shawn L.			1,575.00	02/28/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230931413	Adams CATV, Inc.	Voucher Total:	104.99	
Communication services - 04/01/2023-04/30/2023 cable internet Jefferson Twp - Applies to Eyster, Shawn L.			104.99	04/03/2023
230931448	Brunner, Gary W. Jr.	Voucher Total:	120.00	
Communication services - 01/27/2023-02/26/2023 data service - Applies to Brunner, Gary W. Jr.			40.00	01/26/2023
Communication services - 02/27/2023-03/26/2023 data service - Applies to Brunner, Gary W. Jr.			40.00	02/26/2023
Communication services - 03/27/2023-04/26/2023 data service - Applies to Brunner, Gary W. Jr.			40.00	03/26/2023
230941575	VNET	Voucher Total:	350.00	
Communication services - 05/01/2023-05/31/2023 Acct: Senate Republican Computer Services - fiber internet Erie - Applies to Eyster, Shawn L.			350.00	04/01/2023
230941585	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 04/02/2023-05/01/2023 internet Pittsburgh (Upper St. Clair) - Applies to Eyster, Shawn L.			164.89	03/27/2023
230941628	Amazon Capital Services, Inc.	Voucher Total:	426.36	
Computer / AV supplies - Jabra Evolve 65 Ms Mono (2.00) - Applies to Eyster, Shawn L.			336.98	04/01/2023
Computer / AV supplies - 2-Pc 1U Server Rack Shelf, Vented Shelves for Good Air Circulation, Cantilever Mount, Wall Mount Rack, Universal Device, Cabinet Shelf, Computer Case Mounting Tray, Black-Pyle (2.00) - Applies to Eyster, Shawn L.			89.38	04/01/2023
230941630	Amazon Capital Services, Inc.	Voucher Total:	275.94	
Computer / AV supplies - ACASIS 40Gbps NVMe Enclosure, M.2 Enclosure Compatible with USB 4/3.2/3.1/3.0/2.0, SSD Enclosure Support Size 2280 M&B+M-Key, Aluminum Alloy External NVMe Enclosure USB C Enclosure (1.00) - Applies to Eyster, Shawn L.			139.98	04/02/2023
Computer / AV supplies - Microsoft Modern USB Headset - Wired Headset, On-Ear Stereo Headphones with Noise-Cancelling Microphone, USB-A Connectivity, In-Line Controls, PC/Mac/Laptop - Certified for Microsoft Teams (2.00) - Applies to Eyster, Shawn L.			69.98	04/02/2023
Computer / AV supplies - Logitech High-performance USB Headset H540 for Windows and Mac, Skype Certified (2.00) - Applies to Eyster, Shawn L.			65.98	04/02/2023
230941655	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 04/02/2023-05/01/2023 internet Lebanon - Applies to Eyster, Shawn L.			164.89	03/27/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230951771	Brightspeed	Voucher Total:	122.66	
Communication services - 11/02/2022-12/01/2022 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			134.99	11/02/2022
Communication services - 12/02/2022-01/01/2023 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			151.99	12/02/2022
Communication services - 01/02/2023-02/01/2023 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			134.99	01/02/2023
Communication services - DSL internet New Bloomfield service level adjustment - Applies to Eyster, Shawn L.			-229.31	03/02/2023
Communication services - DSL internet New Bloomfield RSQ missed commitment credit - Applies to Eyster, Shawn L.			-70.00	04/02/2023
230962044	Hoffman, Douglas R.	Voucher Total:	2,401.63	
Communication services - 03/21/2023-04/20/2023 data service - Applies to Hoffman, Douglas R.			40.00	03/20/2023
Lodging - 03/29/2023- lodging while doing printer repair in Senator Brooks Greenville district office - Applies to Hoffman, Douglas R.			121.73	03/29/2023
Employee mileage - 03/01/2023-03/30/2023 - 3069 miles - Applies to Hoffman, Douglas R.			2,010.20	03/30/2023
Parking & tolls - 03/07/2023-03/30/2023- PA Turnpike tolls - Applies to Hoffman, Douglas R.			229.70	03/30/2023
230962150	Breezeline	Voucher Total:	164.83	
Communication services - 04/13/2023-05/12/2023 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			164.83	04/04/2023
231002282	Breezeline	Voucher Total:	162.76	
Communication services - 04/15/2023-05/14/2023 cable internet Clearfield - Applies to Eyster, Shawn L.			162.76	04/05/2023
231012714	PenTeleData L.P. 1	Voucher Total:	1,261.50	
Communication services - 04/10/2023-05/10/2023 Internet - Applies to Eyster, Shawn L.			1,261.50	04/10/2023
231012751	Weikel, Melanie A.	Voucher Total:	117.41	
Communication services - 01/11/2023-02/08/2023 data service - Applies to Weikel, Melanie A.			37.41	01/08/2023
Communication services - 02/09/2023-03/08/2023 data service - Applies to Weikel, Melanie A.			40.00	02/08/2023
Communication services - 03/09/2023-04/08/2023 data service - Applies to Weikel, Melanie A.			40.00	03/08/2023
231012763	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 04/08/2023-05/07/2023 internet New Castle - Applies to Eyster, Shawn L.			164.89	04/03/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231012765	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 04/08/2023-05/07/2023 internet Pottsville - Applies to Eyster, Shawn L.			164.89	04/03/2023
231012776	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 04/07/2023-05/06/2023 internet Oil City - Applies to Eyster, Shawn L.			164.89	04/02/2023
231012779	Sweeney, Elizabeth K.	Voucher Total:	120.00	
Communication services - 02/03/2023-03/02/2023 data service - Applies to Sweeney, Elizabeth K.			40.00	02/02/2023
Communication services - 03/03/2023-04/02/2023 data service - Applies to Sweeney, Elizabeth K.			40.00	03/02/2023
Communication services - 04/03/2023-05/02/2023 data service - Applies to Sweeney, Elizabeth K.			40.00	04/02/2023
231012832	Davis, Katharine M.	Voucher Total:	120.00	
Communication services - 01/21/2023-02/20/2023 data service - Applies to Davis, Katharine M.			40.00	01/20/2023
Communication services - 02/21/2023-03/20/2023 data service - Applies to Davis, Katharine M.			40.00	02/20/2023
Communication services - 03/21/2023-04/20/2023 data service - Applies to Davis, Katharine M.			40.00	03/20/2023
231022938	Verizon Wireless	Voucher Total:	3,096.42	
Communication services - 04/04/2023-05/03/2023 wireless air cards, 77 units - Applies to Eyster, Shawn L.			3,096.42	04/03/2023
231022968	Vital Records Inc.	Voucher Total:	266.56	
Professional services - Minimum Media Management Fee -R- Roxbury. Term Dates: 03/01/2023-03/31/2023 (1.00) - Applies to Eyster, Shawn L.			250.00	03/31/2023
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			16.56	03/31/2023
231022990	Amazon Capital Services, Inc.	Voucher Total:	141.04	
Computer / AV supplies - Flat Plug Extension Cord 15 Ft, TESSAN Surge Protector Power Strip with 6 Outlets and 3 USB Ports, 1700 Joules, Desktop Black Long Power Cord for Indoor, Home and Office Dorm Room Accessories (4.00) - Applies to Eyster, Shawn L.			141.04	04/09/2023
231022998	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 04/09/2023-05/08/2023 internet Kittanning - Applies to Eyster, Shawn L.			164.89	04/04/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231023004	Urban, Cynthia M.	Voucher Total:	120.00	
Communication services - 01/29/2023-02/28/2023 data service - Applies to Urban, Cynthia M.				40.00 01/28/2023
Communication services - 03/01/2023-03/28/2023 data service - Applies to Urban, Cynthia M.				40.00 02/28/2023
Communication services - 03/29/2023-04/28/2023 data service - Applies to Urban, Cynthia M.				40.00 03/28/2023
231023023	ePlus Technology, inc.	Voucher Total:	567.52	
Computer / AV supplies - 1 Year STD Subscription For VLM-500 1 Year Standard Subscription For VLM-500- Kemp Tech Load Balancer Term Dates: 04/07/2023 - 04/06/2024 (1.00) - Applies to Eyster, Shawn L.				567.52 03/09/2023
231033626	Wise, Matthew J.	Voucher Total:	80.00	
Communication services - 01/24/2023-02/24/2023 data service - Applies to Wise, Matthew J.				40.00 02/24/2023
Communication services - 02/24/2023-03/24/2023 data service - Applies to Wise, Matthew J.				40.00 03/24/2023
231033680	Via, Kara M.	Voucher Total:	117.41	
Communication services - 01/13/2023-02/10/2023 data service - Applies to Via, Kara M.				37.41 01/11/2023
Communication services - 02/11/2023-03/10/2023 data service - Applies to Via, Kara M.				40.00 02/11/2023
Communication services - 03/11/2023-04/10/2023 data service - Applies to Via, Kara M.				40.00 03/11/2023
231033691	Milligan, Gregory H.	Voucher Total:	120.00	
Communication services - 02/10/2023-03/09/2023 data service - Applies to Milligan, Gregory H.				40.00 02/09/2023
Communication services - 03/10/2023-04/09/2023 data service - Applies to Milligan, Gregory H.				40.00 03/09/2023
Communication services - 04/10/2023-05/09/2023 data service - Applies to Milligan, Gregory H.				40.00 04/09/2023
231033718	Charter Communications	Voucher Total:	219.98	
Communication services - 04/11/2023 - 05/10/2023 Cable Internet - Greensville, PA - Applies to Eyster, Shawn L.				219.98 04/11/2023
231033724	Breezeline	Voucher Total:	152.76	
Communication services - 04/21/2023-05/20/2023 cable internet, Johnstown - Applies to Eyster, Shawn L.				152.76 04/11/2023

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231033727	Erdman, Charles E. Jr.	Voucher Total:	120.00	
Communication services - 01/21/2023-02/20/2023 data service - Applies to Erdman, Charles E. Jr.			40.00	01/20/2023
Communication services - 02/21/2023-03/20/2023 data service - Applies to Erdman, Charles E. Jr.			40.00	02/20/2023
Communication services - 03/21/2023-04/20/2023 data service - Applies to Erdman, Charles E. Jr.			40.00	03/20/2023
231033734	Humma, Jonathan D.	Voucher Total:	97.50	
Communication services - 01/13/2023-01/26/2023 data service - Applies to Humma, Jonathan D.			17.50	01/26/2023
Communication services - 01/26/2023-02/26/2023 data service - Applies to Humma, Jonathan D.			40.00	02/26/2023
Communication services - 02/26/2023-03/26/2023 data service - Applies to Humma, Jonathan D.			40.00	03/26/2023
231033745	Krick, Todd R.	Voucher Total:	120.00	
Communication services - 01/18/2023-02/18/2023 data service - Applies to Krick, Todd R.			40.00	02/18/2023
Communication services - 02/18/2023-03/18/2023 data service - Applies to Krick, Todd R.			40.00	03/18/2023
Communication services - 03/18/2023-04/17/2023 data service - Applies to Krick, Todd R.			40.00	04/17/2023
231044352	Gross, Douglas E.	Voucher Total:	120.00	
Communication services - 02/02/2023-03/01/2023 data service - Applies to Gross, Douglas E.			40.00	02/01/2023
Communication services - 03/02/2023-04/01/2023 data service - Applies to Gross, Douglas E.			40.00	03/01/2023
Communication services - 04/02/2023-05/01/2023 data service - Applies to Gross, Douglas E.			40.00	04/01/2023
231074411	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 04/19/2023-05/18/2023 Internet Langhorne - Applies to Eyster, Shawn L.			164.89	04/14/2023
231074421	Comcast Cable Communications Management	Voucher Total:	6,059.68	
Communication services - 04/15/2023-05/14/2023 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,059.68	04/15/2023
231074512	Guyer, John E.	Voucher Total:	120.00	
Communication services - 02/06/2023-03/05/2023 data service - Applies to Guyer, John E.			40.00	02/05/2023
Communication services - 03/06/2023-04/05/2023 data service - Applies to Guyer, John E.			40.00	03/05/2023
Communication services - 04/06/2023-05/05/2023 data service - Applies to Guyer, John E.			40.00	04/05/2023

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231074553	Silcox, Nathan P.	Voucher Total:	107.09	
Communication services - 01/17/2023-02/06/2023 data service - Applies to Silcox, Nathan P.			27.09	01/06/2023
Communication services - 02/07/2023-03/06/2023 data service - Applies to Silcox, Nathan P.			40.00	02/06/2023
Communication services - 03/07/2023-04/06/2023 data service - Applies to Silcox, Nathan P.			40.00	03/06/2023
231074597	Scott, Megan L.	Voucher Total:	109.70	
Communication services - 01/17/2023-02/15/2023 data service - Applies to Scott, Megan L.			35.10	01/15/2023
Communication services - 02/16/2023-03/15/2023 data service - Applies to Scott, Megan L.			37.30	02/15/2023
Communication services - 03/16/2023-04/15/2023 data service - Applies to Scott, Megan L.			37.30	03/15/2023
231084768	Leventry, Justin N.	Voucher Total:	113.54	
Communication services - 01/18/2023-02/12/2023 data service - Applies to Leventry, Justin N.			33.54	01/12/2023
Communication services - 02/13/2023-03/12/2023 data service - Applies to Leventry, Justin N.			40.00	02/12/2023
Communication services - 03/13/2023-04/12/2023 data service - Applies to Leventry, Justin N.			40.00	03/12/2023
231084773	Dell Marketing, LP	Voucher Total:	1,455.24	
Maintenance agreement - Discount: (1) - Applies to Eyster, Shawn L.			-793.84	03/09/2023
Maintenance agreement - Dell PowerEdge T-340 server Pro-Support- 2 years Term: 03/14/2023-03/14/2025 (1.00) - Applies to Eyster, Shawn L.			656.90	03/09/2023
Maintenance agreement - Dell PowerEdge R-340 server Pro-Support- 2 years Term: 03/19/2023-03/19/2025 (2.00) - Applies to Eyster, Shawn L.			773.06	03/09/2023
Maintenance agreement - Dell PowerEdge R6515 APOS server Pro-Support- 2 years Term: 03/18/2023-03/18/2025 (1.00) - Applies to Eyster, Shawn L.			819.12	03/09/2023

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231105236	Amazon Capital Services, Inc.	Voucher Total:	1,825.04	
Computer / AV supplies - Leviton 41084-BW Blank Quickport Insert, 10-Pack, White (4.00) - Applies to Eyster, Shawn L.			18.16	02/27/2023
Computer / AV supplies - Leviton 5G108-BW5 GigaMax 5E QuickPort Connector, Cat 5E, White, 25-Pack (2.00) - Applies to Eyster, Shawn L.			136.64	02/27/2023
Computer / AV supplies - BlueRigger HDMI Extension Cable (15FT, 4K 60Hz HDMI Extender Cord, Male to Female Adapter, High Speed 18Gbps) - Compatible with Xbox, Roku, PS5/PS4, Nintendo Switch, Laptop, Google Chromecast, Wii U (4.00) - Applies to Eyster, Shawn L.			47.48	02/27/2023
Computer / AV supplies - BlueRigger 4K HDMI Cable (15FT, 4K 60Hz HDR, High Speed 18 Gbps, Nylon Braided Cord) - Compatible with PS5/PS4, Xbox, Roku, Apple TV, HDTV, Blu-ray, PC (4.00) - Applies to Eyster, Shawn L.			69.96	02/27/2023
Computer / AV supplies - BlueRigger 4K HDMI Cable (20FT, 4K 60Hz HDR, High Speed 18 Gbps, Nylon Braided Cord) - Compatible with PS5/PS4, Xbox, Roku, Apple TV, HDTV, Blu-ray, PC (5.00) - Applies to Eyster, Shawn L.			98.95	02/27/2023
Computer / AV supplies - BlueRigger 4K HDMI Cable (25FT, 4K 60Hz HDR, High Speed 18 Gbps, Nylon Braided Cord) - Compatible with PS5/PS4, Xbox, Roku, Apple TV, HDTV, Blu-ray, PC (4.00) - Applies to Eyster, Shawn L.			91.04	02/27/2023
Computer / AV supplies - APC Surge Protector Power Strip, PH12, 2160 Joules, Flat Plug, 12 Outlet Power Cord Strip Black (12.00) - Applies to Eyster, Shawn L.			345.24	02/27/2023
Computer / AV supplies - ACCO Brands Kensington 62634 Surge Protector, 330 Volt, 16-Ft Cord, 6 Outlet, 1500 Joules, GY/MI (4.00) - Applies to Eyster, Shawn L.			248.68	02/27/2023
Computer / AV supplies - Lenovo GX30M39704 300 - Mouse - Right And Left-Handed - Wired - Usb - For 320 Touch-15, 320-14, 320-17, 520-22, 520-24, 520-27, 720-18, Legion Y520-15, V110-15 black (10.00) - Applies to Eyster, Shawn L.			79.70	02/27/2023
Computer / AV supplies - 65W 45W USB C Laptop Power Replacement Adapter Charger for Lenovo Chromebook/Yoga/ThinkPad L580 L590 E580 E585 P43s P53s with Power Cord (10.00) - Applies to Eyster, Shawn L.			159.50	02/27/2023
Computer / AV supplies - [Upgraded Version] Surface Pro Charger 65W for Surface Pro 3/4/5/6/7/8/9/X Power Supply Adapter, Compatible for Both Microsoft Surface Book Laptop/Tablet Works with 65W&44W&36W&24W (6.6 Ft Cord) (10.00) - Applies to Eyster, Shawn L.			259.70	02/27/2023
Computer Equipment - ViewSonic 15.6 Inch 1080p Portable Monitor with IPS Touchscreen, 2 Way Powered 60W USB C, Eye Care, Dual Speakers, Built in Stand with Cover (TD1655) (1.00) - Applies to Eyster, Shawn L.			269.99	02/27/2023
231115674	ePlus Technology, inc.	Voucher Total:	160.45	
Computer / AV supplies - ENET- 15M OS1 SM SC-LC 9/125 Duplex Cable (5.00) - Applies to Eyster, Shawn L.			160.45	04/19/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231145892	Gunnell, Kathleen A.	Voucher Total:	87.96	
Communication services - 01/24/2023-02/09/2023 data service - Applies to Gunnell, Kathleen A.			12.96	01/24/2023
Communication services - 02/09/2023-03/09/2023 data service - Applies to Gunnell, Kathleen A.			25.00	02/09/2023
Communication services - 03/09/2023-04/09/2023 data service - Applies to Gunnell, Kathleen A.			25.00	03/09/2023
Communication services - 04/09/2023-05/09/2023 data service - Applies to Gunnell, Kathleen A.			25.00	04/09/2023
231145959	Adjustment transaction	Voucher Total:	12.90	
Mailing services - 03/23/2023-04/23/2023 UPS 30721-22 - Applies to Eyster, Shawn L.			12.90	04/23/2023
231156082	Eyster, Shawn L.	Voucher Total:	80.00	
Communication services - 03/12/2023-04/11/2023 data service - Applies to Eyster, Shawn L.			40.00	03/11/2023
Communication services - 04/12/2023-05/11/2023 data service - Applies to Eyster, Shawn L.			40.00	04/11/2023
231156151	Troutman, Nicholas E.	Voucher Total:	120.00	
Communication services - 02/17/2023-03/16/2023 Data Service - Applies to Troutman, Nicholas E.			40.00	02/16/2023
Communication services - 03/17/2023-04/16/2023 Data Service - Applies to Troutman, Nicholas E.			40.00	03/16/2023
Communication services - 04/17/2023-05/16/2023 Data Service - Applies to Troutman, Nicholas E.			40.00	04/16/2023
231156158	Massing, Daniel E.	Voucher Total:	136.77	
Communication services - 01/25/2023-02/06/2023 data service - Applies to Massing, Daniel E.			16.77	01/06/2023
Communication services - 02/07/2023-03/06/2023 data service - Applies to Massing, Daniel E.			40.00	02/06/2023
Communication services - 03/07/2023-04/06/2023 data service - Applies to Massing, Daniel E.			40.00	03/06/2023
Communication services - 04/07/2023-05/06/2023 data service - Applies to Massing, Daniel E.			40.00	04/06/2023
231156174	Haldy, Lisa A.	Voucher Total:	115.00	
Communication services - 01/25/2023-02/21/2023 data service - Applies to Haldy, Lisa A.			35.00	01/21/2023
Communication services - 02/21/2023-03/21/2023 data service - Applies to Haldy, Lisa A.			40.00	02/21/2023
Communication services - 03/21/2023-04/21/2023 data service - Applies to Haldy, Lisa A.			40.00	03/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231156205	Apple Inc.	Voucher Total:	2,998.00	
Computer Equipment - Apple Studio Display - Standard Glass - Tilt-Adjustable Stand (2.00) - Applies to Eyster, Shawn L.			2,998.00	04/21/2023
231166544	Amazon Capital Services, Inc.	Voucher Total:	904.67	
Computer / AV supplies - Leviton 5G108-BW5 GigaMax 5E QuickPort Connector, Leviton 41084-BW Blank Quickport Insert, BlueRigger 4K HDMI Cable (15FT, 4K 60Hz HDR, HDCP 2.3, HighSpeed 18Gbps, in-Wall CL3 Rated) 65W 45W USB C Laptop Power Replacement Adapter Charger for Lenovo Chromebook/Yoga/ThinkPad - Applies to Eyster, Shawn L.			-315.94	03/30/2023
Computer / AV supplies - Leviton 5G108-BW5 GigaMax 5E QuickPort Connector, Cat 5E, White, 25-Pack - Credit - Applies to Eyster, Shawn L.			-68.32	03/30/2023
Computer / AV supplies - Leviton Quickport Connector, Cat 5e, white, 25-pack; bluerigger 4k Hdmi Cable (15ft, Hdcp 2.3, HighSpeed 18gbps, In-wall CL3 Rated) Compatible With Ps5/ps4, xbox, Roku, Apple Tv, ; 65w 45w Usb C Laptop Power Replacement Adapter Charger For lenovo Chromebook/yoga/thinkpad With Power Cord; leviton 41084-bw Blank Quickport Insert, 10-pack, White; acco Brands Kensington Surge Protector, 330 Volt, 16-ft cord, 6 Outlet, 1500 Joules, gy/mi - Applies to Eyster, Shawn L.			617.46	04/02/2023
Computer / AV supplies - ACCO Brands Kensington 62634 Surge Protector, 330 Volt, 16-Ft Cord, 6 Outlet, 1500 Joules, GY/MI - Credit - Applies to Eyster, Shawn L.			-240.84	04/20/2023
Computer / AV supplies - TRIPP LITE 100 Pack RJ45 Plugs Round Solid Stranded Conductor 4-Pair Cat5e Cable (N030-100), Multicolor (1.00) - Applies to Eyster, Shawn L.			33.35	04/21/2023
Computer / AV supplies - Logitech MX Master 3S - Wireless Performance Mouse with Ultra-fast Scrolling, Ergo, 8K DPI, Track on Glass, Quiet Clicks, USB-C, Bluetooth, Windows, Linux, Chrome - Graphite (2.00) - Applies to Eyster, Shawn L.			199.98	04/21/2023
Computer / AV supplies - OWC Thunderbolt Go Dock, 11 Ports, Built in Power Supply, 90W Charging, Compatible with Thunderbolt and USB-C Macs, PCs, iPads, Chromebooks, and Android Devices, OWCTB4DKG11P (2.00) - Applies to Eyster, Shawn L.			678.98	04/21/2023
231166673	Armstrong Cable Services	Voucher Total:	488.85	
Communication services - 05/01/2023-05/31/2023 internet service - Applies to Eyster, Shawn L.			488.85	04/25/2023
231166688	Environmental Systems Research Institute	Voucher Total:	1,300.00	
Maintenance agreement - ArcGIS Desktop Basic single Use Primary Maintenance Term: 03/11/2023-03/10/2024 (1.00) - Applies to Eyster, Shawn L.			400.00	02/24/2023
Maintenance agreement - ArcGIS Desktop Basic single Use Secondary Maintenance Term: 03/11/2023-03/10/2024 (3.00) - Applies to Eyster, Shawn L.			900.00	02/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Joseph A. Pittman

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230523035	McNees, Wallace & Nurick	Voucher Total:	28,677.11	
Legal services - 12/01/2022-12/31/2022 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			17,935.61	01/26/2023
Legal services - 01/01/2023-01/31/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			10,741.50	02/13/2023
230901183	K&L Gates LLP	Voucher Total:	12,663.00	
Legal services - 12/01/2022-12/31/2022 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			9,607.50	01/06/2023
Legal services - 01/01/2023-01/31/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			614.25	02/03/2023
Legal services - 02/01/2023-02/28/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			2,441.25	03/06/2023
230901184	K&L Gates LLP	Voucher Total:	9,077.85	
Legal services - 01/01/2023-01/31/2023 Pursuant to engagement letter dated 08/31/2022 - Applies to Pittman, Joseph A.			6,603.75	02/03/2023
Legal services - 02/01/2023-02/28/2023 Pursuant to engagement letter dated 08/31/2022 - Applies to Pittman, Joseph A.			2,474.10	03/13/2023
230921189	McNees, Wallace & Nurick	Voucher Total:	14,122.85	
Legal services - 02/01/2023-02/28/2023 Pursuant to engagement letter dated 09/06/2022 - Applies to Pittman, Joseph A.			14,122.85	03/10/2023
230921190	Clark Hill PLC	Voucher Total:	6,948.50	
Legal services - 01/01/2023-01/31/2023 Pursuant to engagement letter dated 09/06/2022 - Applies to Pittman, Joseph A.			2,017.75	03/13/2023
Legal services - 02/01/2023-02/28/2023 Pursuant to engagement letter dated 09/06/2022 - Applies to Pittman, Joseph A.			4,930.75	03/13/2023
230952003	Reisinger Comber & Miller, LLC	Voucher Total:	1,675.59	
Legal services - 01/01/2023-01/31/2023 Pursuant to engagement letter dated 09/01/2022 - Applies to Pittman, Joseph A.			1,675.59	03/23/2023
230962180	Thomson Reuters - West	Voucher Total:	1,451.69	
Publications & subscriptions - 03/01/2023-03/31/2023- Westlaw Proflex, Database Online/Software Subscription Charges - Applies to Pittman, Joseph A.			1,343.70	04/01/2023
Publications & subscriptions - 04/01/2023-04/30/2023- PA School Law and Rules Anno (1) - Applies to Pittman, Joseph A.			107.99	04/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Joseph A. Pittman

Department: Legal-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231002651	K&L Gates LLP	Voucher Total:	85,007.18	
Legal services - 12/01/2022-12/31/2022 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			7,442.06	01/06/2023
Legal services - 01/01/2023-01/31/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			11,994.06	02/03/2023
Legal services - 02/01/2023-02/28/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			65,571.06	03/07/2023
231002656	McNees, Wallace & Nurick	Voucher Total:	7,238.50	
Legal services - 02/01/2023-02/28/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			7,238.50	03/10/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Joseph A. Pittman

Department: Office of General Counsel-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230951943	Cardmember Service	Voucher Total:	2,371.04	
Professional services - Logikcull.com - Logikcull On-Demand Plus - Pay As You Go - Pro - Upload Processing Per Project - Hosted Project 02/01/2023-02/28/2023 - Applies to Pittman, Joseph A.			2,371.04	03/06/2023
230951956	Clark, Crystal H.	Voucher Total:	453.93	
Lodging - 03/08/2023-03/09/2023, Uniontown, PA, Overnight Lodging to attend Senator Stefano's "Senator for a Day" Program - Applies to Clark, Crystal H.			108.78	03/08/2023
Employee mileage - 03/08/2023-03/09/2023, 432.6 Miles - Applies to Clark, Crystal H.			283.35	03/09/2023
Parking & tolls - Parking, Pittsburgh, Attend Meeting - Applies to Clark, Crystal H.			14.00	03/09/2023
Parking & tolls - 03/08/2023-03/09/2023, Tolls - Applies to Clark, Crystal H.			47.80	03/09/2023
231145861	Cardmember Service	Voucher Total:	2,833.30	
Professional services - Logikcull.com - Logikcull On-Demand Plus - Pay As You Go - Pro - Upload Processing Per Project - Month to Month Archiving 03/01/2023 - 03/31/2023 - Applies to Pittman, Joseph A.			2,833.30	04/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Joseph A. Pittman

Department: Policy Development & Research-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231022918	Ivicic, Jeffrey D.	Voucher Total:	113.97	
Employee mileage - 174 Miles, Harrisburg=State College, Environmental Resources & Energy Committee Tour of the Center for Critical Minerals & Discussion - Applies to Ivicic, Jeffrey D.			113.97	04/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230829646	Junkin, Joyell E.	Voucher Total:	27.69	
Office supplies - Office supplies for Dillsburg District Office. - Applies to Regan, Michael R.				27.69 03/16/2023
230931452	Merry Maids	Voucher Total:	75.00	
District maintenance services - 03/28/2023 Service date for Dillsburg District Office cleaning services. - Applies to Regan, Michael R.				75.00 03/28/2023
231022916	York Daily Record	Voucher Total:	40.00	
Publications & subscriptions - 05/01/2023 - 05/31/2023: York Daily Record subscription for Dillsburg District Office. - Applies to Regan, Michael R.				40.00 05/01/2023
231044305	Merry Maids	Voucher Total:	75.00	
District maintenance services - 04/25/2023 Service date for Dillsburg District Office cleaning. - Applies to Regan, Michael R.				75.00 04/11/2023
231095052	John J Richardson Jr & Lisa B Richardson	Voucher Total:	2,685.00	
District office lease - Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.				2,685.00 05/01/2023
231156167	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.				51.95 04/21/2023
231156389	Adjustment transaction	Voucher Total:	21.61	
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Regan, Michael R.				4.20 04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Regan, Michael R.				17.41 04/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230859944	Arms, Holly M.	Voucher Total:	56.00	
Employee mileage - 02/13/2023 - 02/28/2023 85.5 miles - Applies to Arms, Holly M.				56.00 02/28/2023
230859945	Dutrey, Allison K.	Voucher Total:	93.48	
Consumable supplies - 03/01/2023 drinks/snacks/food for Harrisburg office - Applies to Robinson, Devlin J.				93.48 03/01/2023
230859946	Robinson, Devlin J.	Voucher Total:	543.00	
Lodging - 03/05/2023 - Hershey, PA; lodging for Session - Applies to Robinson, Devlin J.				181.00 03/05/2023
Lodging - 03/06/2023 - Hershey, PA; lodging for Session - Applies to Robinson, Devlin J.				181.00 03/06/2023
Lodging - 03/07/2023 - Hershey, PA; lodging for Session - Applies to Robinson, Devlin J.				181.00 03/07/2023
230859947	Robinson, Devlin J.	Voucher Total:	236.22	
Lodging - 03/05/2023 - Hershey, PA; lodging for Session - Applies to Robinson, Devlin J.				35.45 03/05/2023
Lodging - 03/06/2023 - Hershey, PA - lodging for Session - Applies to Robinson, Devlin J.				78.74 03/06/2023
Lodging - 03/07/2023 - Hershey, PA; lodging for Session - Applies to Robinson, Devlin J.				122.03 03/07/2023
230859954	Arms, Holly M.	Voucher Total:	44.28	
Office supplies - Highland Road, Pittsburgh District Office - Applies to Robinson, Devlin J.				44.28 03/08/2023
230859963	Pusateri, Dillon J.	Voucher Total:	17.99	
Consumable supplies - Pittsburgh District Office Coffee K-Cups - Applies to Robinson, Devlin J.				17.99 03/16/2023
230951935	Trbovich, Alexis	Voucher Total:	45.00	
Legislative meals - Pittsburgh, PA - Pittsburgh Airport Area Chamber "2023 "State of the County Address" on 03/10/2023; discussed updates on local development projects, issue/concerns with local business owners and the impacts on our region; meet and greet; meal included. - Applies to Trbovich, Alexis				45.00 03/10/2023
230951937	Adjustment transaction	Voucher Total:	32.56	
Flags - order 66917 from 30062-22 - Applies to Robinson, Devlin J.				32.56 04/05/2023
230951979	Dutrey, Allison K.	Voucher Total:	43.97	
Consumable supplies - 03/30/2023 drinks/snacks/food for Harrisburg office. - Applies to Robinson, Devlin J.				43.97 03/30/2023
230962158	Duquesne Light Company	Voucher Total:	108.65	
Utilities - 02/27/2023-03/28/2023 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.				108.65 03/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

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>
231044333	Arms, Holly M.	Voucher Total:	23.71	
Employee mileage - 03/01/2023 - 03/30/2023 36.2 miles - Applies to Arms, Holly M.				23.71 03/30/2023
231095073	North Highland Office Associates	Voucher Total:	2,566.67	
District office lease - Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.				2,566.67 05/01/2023
231095079	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 05/01/2023
231146047	Adjustment transaction	Voucher Total:	116.93	
Metered mail postage - 1700 N Highland Road Suite 307 Pittsburgh - Applies to Robinson, Devlin J.				50.00 03/24/2023
Metered mail postage - 1700 N Highland Road Suite 307 Pittsburgh - Applies to Robinson, Devlin J.				50.00 04/20/2023
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Robinson, Devlin J.				3.00 04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Robinson, Devlin J.				13.93 04/23/2023
231156167	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.				51.95 04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.				51.95 04/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: William G. Rothman

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230758545	Keller, Sarah L.	Voucher Total:	104.84	
Administrative services - 02/01/2023 - 01/31/2024 Post Office Box Rental Fee in New Bloomfield - Applies to Rothman, William G.				66.00 01/17/2023
Employee mileage - 01/26/2023-59.3 total miles - Applies to Keller, Sarah L.				38.84 01/26/2023
230839868	McGee, Kristine L.	Voucher Total:	58.60	
Parking & tolls - 12/29/2022-Tolls - Applies to McGee, Kristine L.				6.20 12/29/2022
Employee mileage - 12/29/2022- 80 miles. Reflects 40 miles subtracted for daily commute - Applies to McGee, Kristine L.				52.40 12/29/2022
230839870	McGee, Kristine L.	Voucher Total:	107.16	
Employee mileage - 01/02/2023 - 01/26/2023 163.6 miles. - Applies to McGee, Kristine L.				107.16 01/26/2023
230839887	McGee, Kristine L.	Voucher Total:	249.90	
Employee mileage - 02/01/2023-02/15/2023 203.2 miles - Applies to McGee, Kristine L.				133.10 02/15/2023
Parking & tolls - 02/15/2023- Tolls - Applies to McGee, Kristine L.				10.80 02/15/2023
Administrative services - 02/22/2023-02/29/2024- Post Office Box rental for the Shippensburg District Office from the Postmaster of Shippensburg. - Applies to Rothman, William G.				106.00 02/22/2023
230880637	Isley, KateLyn A. M.	Voucher Total:	23.96	
Consumable supplies - 02/27/2023 Purchased water for the Shippensburg District Office - Applies to Rothman, William G.				23.96 02/27/2023
230880648	Keller, Sarah L.	Voucher Total:	452.02	
Other Equipment - 02/23/2023 Purchased two toasters for the New Bloomfield and Shippensburg district offices - Applies to Rothman, William G.				42.38 02/23/2023
Office supplies - 02/23/2023 Purchased office supplies for all district offices - Applies to Rothman, William G.				274.78 02/23/2023
Employee mileage - 02/08/2023 - 02/28/2023 205.9 miles - Applies to Keller, Sarah L.				134.86 02/28/2023
230880662	Keller, Sarah L.	Voucher Total:	93.76	
Office supplies - 03/05/2023 purchase of facial tissues for district offices - Applies to Rothman, William G.				29.64 03/05/2023
Office supplies - 03/06/2023 Purchase of two trash cans for the district office - Applies to Rothman, William G.				31.80 03/06/2023
Office supplies - 03/07/2023 Purchased two floor mats for the district office - Applies to Rothman, William G.				32.32 03/07/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: William G. Rothman

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230880669	Cumberland County	Voucher Total:	150.00	
Publications & subscriptions - 03/01/2023 - 02/28/2024 Purchase of Home Sales Records in the Cumberland County municipalities that Senator Rothman represents - Applies to Rothman, William G.				150.00 03/07/2023
230880698	Wagner, Morgan B.	Voucher Total:	236.95	
Lodging - St. Marys, PA; Lodging to attend the Annual Bear Trip at the Holiday Inn - Applies to Wagner, Morgan B.				155.40 03/12/2023
Employee mileage - 03/12/2023- 03/13/2023 124.5 miles - Applies to Wagner, Morgan B.				81.55 03/13/2023
230880710	Slate, Benjamin A.	Voucher Total:	383.46	
Lodging - 03/13/2023 lodging for the Annual Bear Trip at the Holiday Inn and Suites in St. Marys, PA - Applies to Slate, Benjamin A.				155.40 03/12/2023
Employee mileage - 03/12/2023 - 03/13/2023 329.4 miles - Applies to Slate, Benjamin A.				215.76 03/13/2023
Legislative meals - 03/13/2023 -Lunch while attending the March Annual Bear Trip - Applies to Slate, Benjamin A.				12.30 03/13/2023
230880723	Wagner, Morgan B.	Voucher Total:	74.59	
Employee mileage - 02/03/2023 - 02/17/2023 55.7 miles - Applies to Wagner, Morgan B.				36.48 02/17/2023
Employee mileage - 03/23/2023 41.5 miles - Applies to Wagner, Morgan B.				27.18 03/23/2023
Consumable supplies - 03/24/2023 supplies for the district office - Applies to Rothman, William G.				10.93 03/24/2023
230880725	Rothman, William G.	Voucher Total:	155.40	
Lodging - St. Mary's, PA; 03/12/2023, Holiday Inn Lodging while attending the Annual Bear Trip - Applies to Rothman, William G.				155.40 03/12/2023
230891002	McGowan, Koty D.	Voucher Total:	371.81	
Lodging - St. Marys, PA; 03/12/2023 Lodging for the Annual Bear Trip at the Holiday Inn & Suites - Applies to McGowan, Koty D.				155.40 03/12/2023
Employee mileage - 03/12/2023 - 03/13/2023 330.4 miles - Applies to McGowan, Koty D.				216.41 03/13/2023
230901096	Keller, Sarah L.	Voucher Total:	174.17	
Office supplies - 03/05/2023 Purchase of cleaning supplies for the district office - Applies to Rothman, William G.				47.75 03/05/2023
Employee mileage - 03/02/2023 - 03/30/2023 193.0 miles - Applies to Keller, Sarah L.				126.42 03/30/2023
230931277	Rothman, William G.	Voucher Total:	209.47	
Member mileage - 03/12/2023 - 03/13/2023 319.8 miles - Applies to Rothman, William G.				209.47 03/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: William G. Rothman

District #: 34

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231095094	Bloomfield Borough	Voucher Total:	600.00	
District office lease - New Bloomfield - 25 East McClure Street - Applies to Rothman, William G.			600.00	05/01/2023
231095100	Shippensburg Township	Voucher Total:	900.00	
District office lease - Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G.			900.00	05/01/2023
231095101	TCCC LLC	Voucher Total:	3,360.00	
District office lease - Mechanicsburg - 4 Flowers Drive - Applies to Rothman, William G.			3,360.00	05/01/2023
231156167	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Mechanicsburg - 4 Flowers Drive, Suite 3 - Applies to Rothman, William G.			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, New Bloomfield - 25 E. McClure Street - Applies to Rothman, William G.			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G.			51.95	04/21/2023
231156405	Adjustment transaction	Voucher Total:	10,090.85	
Bulk mailing postage - 39,330 pieces - Applies to Rothman, William G.			9,983.62	04/20/2023
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Rothman, William G.			22.38	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Rothman, William G.			84.85	04/23/2023

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Expense Report

Month Ended 04/30/2023

Member: Steven J. Santarsiero

District #: 10

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231022946	Troilo, Cameron C.	Voucher Total:	271.54	
Utilities - 02/15/2023-03/16/2023 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			271.54	04/11/2023
231095065	Troilo, Cameron C.	Voucher Total:	6,062.50	
District office lease - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			6,062.50	05/01/2023
231105244	Adjustment transaction	Voucher Total:	235.70	
Flags - order 67014 from 30062-22 - Applies to Santarsiero, Steven J.			235.70	04/20/2023
231156167	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			51.95	04/21/2023
231156399	Adjustment transaction	Voucher Total:	9,012.36	
Bulk mailing postage - 15,569 pieces - Applies to Santarsiero, Steven J.			4,089.20	03/29/2023
Bulk mailing postage - 18,886 pieces - Applies to Santarsiero, Steven J.			4,875.04	03/29/2023
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Santarsiero, Steven J.			6.10	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Santarsiero, Steven J.			42.02	04/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230584633	Allen, Jane D.	Voucher Total:	702.60	
Commercial transportation - Train fare, Philadelphia-Harrisburg, Session - Applies to Allen, Jane D.			35.00	02/27/2023
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	02/27/2023
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	02/28/2023
Legislative meals - Session - Applies to Allen, Jane D.			17.72	02/28/2023
Commercial transportation - Train fare, Harrisburg-Philadelphia, Session - Applies to Allen, Jane D.			35.00	03/01/2023
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	03/06/2023
Commercial transportation - Lyft fare, Webster St, Philadelphia-30th Street Entrance, Train Station, Philadelphia, Session - Applies to Allen, Jane D.			25.40	03/06/2023
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	03/07/2023
Commercial transportation - 03/06/2023-03/08/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Allen, Jane D.			70.00	03/08/2023
230584635	Saval, Nikil	Voucher Total:	536.00	
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	03/01/2023
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			204.00	03/06/2023
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			204.00	03/07/2023
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	03/08/2023
231012778	W.B. Mason Company, Inc.	Voucher Total:	206.51	
Consumable supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			206.51	04/04/2023
231022954	PECO Energy	Voucher Total:	331.81	
Utilities - 03/08/2023-04/06/2023 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			331.81	04/06/2023
231095075	New Bridge Foundation, LLC	Voucher Total:	1,400.00	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	05/01/2023
231095083	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	05/01/2023
231115656	PECO Energy	Voucher Total:	53.29	
Utilities - 03/13/2023-04/11/2023 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			53.29	04/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Nikil Saval

District #: 1

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231156167	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			51.95	04/21/2023
231156391	Adjustment transaction	Voucher Total:	14,056.28	
Newsletters - 55,836 pieces - Applies to Saval, Nikil			14,040.95	04/14/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Saval, Nikil			15.33	04/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Lynda J. Schlegel Culver

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230819270	Milton Historical Society	Voucher Total:	60.00	
Legislative meals - 04/20/2023 Annual Governor James Pollock Banquet - Total expense of \$60.00 - \$30.00 Applies to Schlegel Culver, Lynda J.				30.00 04/20/2023
Legislative meals - 04/20/2023 Annual Governor James Pollock Banquet - Total expense of \$60.00 - \$30.00 Applies to Cole, Jeffrey C.				30.00 04/20/2023
230839841	All Home Days Association	Voucher Total:	60.00	
Administrative services - 09/02/2023-09/04/2023, inside table rental for Senate brochures and publications at All Home Days Celebration held at Ralpho Township Community Park, Elysburg, PA - Applies to Schlegel Culver, Lynda J.				60.00 09/02/2023
230901066	Schlegel Culver, Lynda J.	Voucher Total:	649.76	
Member mileage - 03/01/2023-03/30/2023, 992 miles - Applies to Schlegel Culver, Lynda J.				649.76 03/30/2023
230901070	Schlegel Culver, Lynda J.	Voucher Total:	573.13	
Member mileage - 03/01/2023-03/30/2023, 875 miles - Applies to Schlegel Culver, Lynda J.				573.13 03/30/2023
230931352	Campbell, Terri L.	Voucher Total:	216.66	
Employee mileage - 12 miles - Applies to Campbell, Terri L.				7.86 02/28/2023
Office supplies - Shamokin Dam District Office - Applies to Schlegel Culver, Lynda J.				5.30 03/09/2023
Office supplies - Shamokin Dam District Office - Applies to Schlegel Culver, Lynda J.				9.32 03/10/2023
Office supplies - Shamokin Dam District Office - Applies to Schlegel Culver, Lynda J.				16.10 03/13/2023
Consumable supplies - Shamokin Dam District Office - Applies to Schlegel Culver, Lynda J.				27.94 03/15/2023
Office supplies - Shamokin Dam District Office - Applies to Schlegel Culver, Lynda J.				15.86 03/28/2023
Employee mileage - 03/01/2023-03/29/2023, 205 miles - Applies to Campbell, Terri L.				134.28 03/29/2023
230931359	Cole, Jeffrey C.	Voucher Total:	109.17	
Administrative services - Department of State, Bureau of Commissions, Elections and Legislation, notary appointment application, 03/22/2023-04/24/2025, J. Cole - Applies to Schlegel Culver, Lynda J.				21.96 03/22/2023
Conference/seminars/tuition - 03/22/2023-04/24/2025, Blue Desk Notary Education Class, Online - Applies to Cole, Jeffrey C.				36.08 03/22/2023
Administrative services - 03/22/2023-04/24/2025, notary surety bond, J. Cole - Applies to Schlegel Culver, Lynda J.				26.15 03/22/2023
Administrative services - 03/22/2023-04/24/2025, notary bond and commission recording fee, J. Cole - Applies to Schlegel Culver, Lynda J.				20.39 03/22/2023
Employee mileage - 7 miles - Applies to Cole, Jeffrey C.				4.59 03/23/2023
230941650	Heintzelman, Kristy D.	Voucher Total:	92.49	
Employee mileage - 03/01/2023-03/29/2023, 141.2 miles - Applies to Heintzelman, Kristy D.				92.49 03/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Lynda J. Schlegel Culver

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231043903	Cole, Jeffrey C.	Voucher Total:	25.92	
Office supplies - 03/22/2023-04/24/2025, notary stamp, J. Cole - Applies to Schlegel Culver, Lynda J.				25.92 03/31/2023
231095017	Shamokin Dam Borough	Voucher Total:	294.89	
District office lease - Shamokin Dam - 42 West Eighth Street, Suite 3 - Applies to Schlegel Culver, Lynda J.				294.89 05/01/2023
231095034	Kukorlo, Patricia D.	Voucher Total:	1,118.59	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to Schlegel Culver, Lynda J.				1,118.59 05/01/2023
231095049	Ellen Lewis, LLC	Voucher Total:	810.07	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.				810.07 05/01/2023
231115506	Penrac LLC	Voucher Total:	38.84	
Other transportation expenses - 03/23/2023-03/24/2023 car rental, video tape Luzerne and Wyoming Counties providers association which includes all human services offices. - Applies to Heintzelman, Kristy D.				38.84 04/05/2023
231145993	Adjustment transaction	Voucher Total:	70.71	
Flags - order 67036 from 30062-22 - Applies to Schlegel Culver, Lynda J.				70.71 04/24/2023
231156167	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Schlegel Culver, Lynda J.				51.95 04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.				51.95 04/21/2023
231156386	Adjustment transaction	Voucher Total:	24.49	
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Schlegel Culver, Lynda J.				12.00 04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Schlegel Culver, Lynda J.				12.49 04/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Judith L. Schwank

District #: 11

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230931466	Mindy, Audrey R.	Voucher Total:	127.07	
Employee mileage - 194 Miles - Applies to Mindy, Audrey R.			127.07	03/31/2023
231012747	Evans, William G.	Voucher Total:	129.87	
Lodging - Harrisburg, Meet w/constituents re: agriculture issues at annual PA Farm Bureau dinner - Applies to Evans, William G.			129.87	04/03/2023
231012749	Evans, William G.	Voucher Total:	448.02	
Employee mileage - 03/01/2023-03/29/2023 684 miles - Applies to Evans, William G.			448.02	03/29/2023
231095040	Muhlenberg Township	Voucher Total:	4,893.51	
District office lease - Reading - 210 George Street - Applies to Schwank, Judith L.			4,893.51	05/01/2023
231095140	Hoffert, Teresa C.	Voucher Total:	361.98	
Parking & tolls - Toll, Session - Applies to Hoffert, Teresa C.			4.90	03/01/2023
Parking & tolls - Toll, Session - Applies to Hoffert, Teresa C.			4.90	03/01/2023
Parking & tolls - Toll, Session - Applies to Hoffert, Teresa C.			4.90	03/06/2023
Parking & tolls - Toll, Session - Applies to Hoffert, Teresa C.			4.90	03/06/2023
Parking & tolls - Toll, Session - Applies to Hoffert, Teresa C.			4.90	03/07/2023
Parking & tolls - Toll, Session - Applies to Hoffert, Teresa C.			4.90	03/07/2023
Parking & tolls - Toll, Session - Applies to Hoffert, Teresa C.			4.90	03/08/2023
Parking & tolls - Toll, Session - Applies to Hoffert, Teresa C.			4.90	03/08/2023
Parking & tolls - Parking, Attend Senate Democratic Policy Hearing re: violence & juvenile prevention programming for adolescence - Applies to Hoffert, Teresa C.			4.45	03/15/2023
Employee mileage - 03/01/2023-03/24/2023 486 miles - Applies to Hoffert, Teresa C.			318.33	03/24/2023
231095172	Thornburg, Spencer A.	Voucher Total:	331.07	
Parking & tolls - Parking, Session - Applies to Thornburg, Spencer A.			34.35	03/06/2023
Employee mileage - 03/01/2023-03/31/2023 453 miles - Applies to Thornburg, Spencer A.			296.72	03/31/2023
231105255	Mindy, Audrey R.	Voucher Total:	68.12	
Employee mileage - 104 miles - Applies to Mindy, Audrey R.			68.12	04/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

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>
231105268	Villalba-Ramirez, Zuleima	Voucher Total:	54.68	
Employee mileage - 01/20/2023 6 miles - Applies to Villalba-Ramirez, Zuleima			3.93	01/20/2023
Parking & tolls - Parking, Meet w/constituents re: senior issues - Applies to Villalba-Ramirez, Zuleima			5.00	02/07/2023
Parking & tolls - Parking, Meet w/constituents re: senior issues - Applies to Villalba-Ramirez, Zuleima			5.00	02/09/2023
Employee mileage - 02/07/2023-02/09/2023 8 miles - Applies to Villalba-Ramirez, Zuleima			5.24	02/09/2023
Parking & tolls - Parking, Meet w/constituents re: community issues - Applies to Villalba-Ramirez, Zuleima			3.00	03/09/2023
Parking & tolls - Parking, Meet w/constituents re: women's health issues - Applies to Villalba-Ramirez, Zuleima			5.00	03/25/2023
Employee mileage - 03/09/2023-03/25/2023 42 miles - Applies to Villalba-Ramirez, Zuleima			27.51	03/25/2023
231156380	Adjustment transaction	Voucher Total:	51.89	
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Schwank, Judith L.			39.06	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Schwank, Judith L.			12.83	04/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230819420	Cuteri, Amanda L.	Voucher Total:	108.78	
Lodging - 03/08/2023 Lodging, Uniontown, PA for Senator for a day - Applies to Cuteri, Amanda L.			108.78	03/08/2023
230941503	Adjustment transaction	Voucher Total:	221.30	
Flags - order 66898 from 30062-22 - Applies to Stefano, Patrick J.			221.30	04/04/2023
230941704	All Pro Commercial Cleaning	Voucher Total:	160.00	
District maintenance services - 03/04/2023, 03/11/2023, 03/18/2023, 03/18/2023, 03/25/2023; Connellsville office cleaning - Applies to Stefano, Patrick J.			160.00	04/01/2023
230951794	Clark, Tonya A.	Voucher Total:	122.62	
Employee mileage - 03/08/2023-03/09/2023 164.0 total miles incurred - Applies to Clark, Tonya A.			107.42	03/09/2023
Parking & tolls - 03/08/2023-03/09/2023 Tolls incurred - Applies to Clark, Tonya A.			15.20	03/09/2023
230951801	Thomas, Brenda K.	Voucher Total:	60.26	
Employee mileage - 92.0 total miles traveled on 03/09/2023 - Applies to Thomas, Brenda K.			60.26	03/09/2023
230951950	Stefano, Patrick J.	Voucher Total:	106.82	
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Stefano, Patrick J.			106.82	03/22/2023
231023069	Link, Allyson P.	Voucher Total:	88.95	
Employee mileage - 03/09/2023-03/11/2023- 135.8 total miles traveled - Applies to Link, Allyson P.			88.95	03/11/2023
231033650	Penelec	Voucher Total:	188.94	
Utilities - 03/13/2023-04/10/2023 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			188.94	04/13/2023
231033731	Stefano, Patrick J.	Voucher Total:	869.84	
Member mileage - 03/06/2023-03/27/2023 1328.0 total miles traveled for session, and budget hearings. - Applies to Stefano, Patrick J.			869.84	03/27/2023
231044361	Quinn, Susan E.	Voucher Total:	106.11	
Employee mileage - 03/02/2023-03/23/2023, 162 total miles traveled - Applies to Quinn, Susan E.			106.11	03/23/2023
231044362	Frick, John P. Jr.	Voucher Total:	71.72	
Parking & tolls - 03/17/2023 tolls incurred - Applies to Frick, John P. Jr.			3.60	03/17/2023
Employee mileage - 03/17/2023-03/31/2023, 104 total miles traveled - Applies to Frick, John P. Jr.			68.12	03/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231084736	Adjustment transaction	Voucher Total:	48.43	
Flags - order 66992 from 30062-22 - Applies to Stefano, Patrick J.			48.43	04/18/2023
231095043	D & M King, LLC	Voucher Total:	2,821.13	
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			2,821.13	05/01/2023
231095046	Passaniti, Angelitto	Voucher Total:	780.00	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			780.00	05/01/2023
231095080	Eich Group Development, LLC	Voucher Total:	1,166.00	
District office lease - Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			1,166.00	05/01/2023
231095146	Stefano, Patrick J.	Voucher Total:	213.64	
Lodging - Camp Hill, PA; 03/06/2023- Lodging, Session - Applies to Stefano, Patrick J.			106.82	03/06/2023
Lodging - Camp Hill, PA; 03/07/2023- Lodging, Session - Applies to Stefano, Patrick J.			106.82	03/07/2023
231095147	Gery, Jacob T.	Voucher Total:	38.17	
Consumable supplies - Harrisburg Office - Applies to Stefano, Patrick J.			38.17	04/14/2023
231095152	Weaver, Nicole L.	Voucher Total:	16.95	
Office supplies - Plates for the Arts and Culture Legislative Breakfast/ Press Conference. Senator Stefano is a co-chair of the caucus. - Applies to Stefano, Patrick J.			16.95	04/19/2023
231115530	M.A.B.B.	Voucher Total:	148.00	
Utilities - 12/14/2022-03/20/2023 water & sewer Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			148.00	04/14/2023
231156167	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			51.95	04/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Patrick J. Stefano

District #: 32

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231156392	Adjustment transaction	Voucher Total:	3,365.68	
Metered mail postage - 171 West Crawford Avenue Connellsville - Applies to Stefano, Patrick J.			500.00	04/12/2023
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Stefano, Patrick J.			154.77	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Stefano, Patrick J.			152.09	04/23/2023
Bulk mailing postage - 9,580 pieces - Applies to Stefano, Patrick J.			2,558.82	04/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230615500	Parker, Shekia	Voucher Total:	400.00	
District maintenance services - 03/01/2023 -03/31/2023, District Maintenance services, Germantown District Office monthly cleaning services. - Applies to Street, Sharif T.			400.00	03/01/2023
231002272	WEX Bank	Voucher Total:	554.31	
Other transportation expenses - 03/01/2023-03/30/2023 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			554.31	03/31/2023
231033695	Philadelphia Gas Works	Voucher Total:	120.81	
Utilities - 02/27/2023-03/29/2023 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			120.81	04/04/2023
231095054	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	05/01/2023
231095056	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	05/01/2023
231145999	PECO Energy	Voucher Total:	121.43	
Utilities - 03/23/2023-04/21/2023 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			121.43	04/21/2023
231156167	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.			51.95	04/21/2023
231156398	Adjustment transaction	Voucher Total:	100.00	
Metered mail postage - 1621 West Jefferson Street Philadelphia - Applies to Street, Sharif T.			100.00	04/20/2023

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Expense Report

Month Ended 04/30/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230941636	Adjustment transaction	Voucher Total:	811.75	
Flags - order 66904 from 30062-22 - Applies to Tartaglione, Christine M.			811.75	04/04/2023
230941670	Benton, Kathleen A.	Voucher Total:	110.00	
Professional services - Realign the cylinder in the existing lock, 400 W Allegheny Avenue, Philadelphia - Applies to Tartaglione, Christine M.			110.00	02/21/2023
230972265	Tartaglione, Christine M.	Voucher Total:	284.81	
Office supplies - District Office, Oxford Avenue - Applies to Tartaglione, Christine M.			94.77	03/01/2023
Office supplies - District Office, Oxford Avenue - Applies to Tartaglione, Christine M.			190.04	03/15/2023
231002272	WEX Bank	Voucher Total:	163.73	
Other transportation expenses - 03/01/2023-03/28/2023 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			163.73	03/31/2023
231033695	Philadelphia Gas Works	Voucher Total:	389.46	
Utilities - 02/06/2023-03/08/2023 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			389.46	04/04/2023
231084667	PECO Energy	Voucher Total:	164.49	
Utilities - 03/10/2023-04/10/2023 electric, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			164.49	04/10/2023
231095057	Groverpete, LP	Voucher Total:	1,850.00	
District office lease - Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.			1,850.00	05/01/2023
231095091	Cheng, Paul P.	Voucher Total:	2,500.00	
District office lease - Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			2,500.00	05/01/2023
231105458	Tartaglione, Christine M.	Voucher Total:	87.39	
Parking & tolls - Tolls, Visited Safe Injection Site in NY - Applies to Tartaglione, Christine M.			56.39	04/05/2023
Parking & tolls - Parking, Visited Safe Injection Site in NY - Applies to Tartaglione, Christine M.			31.00	04/05/2023
231146042	Adjustment transaction	Voucher Total:	318.55	
Metered mail postage - 5321 Oxford Avenue Philadelphia - Applies to Tartaglione, Christine M.			300.00	04/05/2023
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Tartaglione, Christine M.			1.20	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Tartaglione, Christine M.			17.35	04/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

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>
231156167	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Philadelphia - 400 West Allegheny Avenue - Applies to Tartaglione, Christine M.				
			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.				
			51.95	04/21/2023
231176839	Philadelphia Gas Works	Voucher Total:	102.41	
Utilities - 03/20/2023-04/19/2023 gas, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.				
			102.41	04/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230819539	Vogel, Elder A. Jr.	Voucher Total:	400.00	
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			11.11	01/24/2022
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			11.11	01/25/2022
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			11.11	01/26/2022
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			11.11	02/07/2022
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			11.11	02/08/2022
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			11.11	02/09/2022
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			11.11	03/30/2022
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			11.11	04/04/2022
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			11.11	04/05/2022
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			11.11	04/06/2022
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			11.11	04/11/2022
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			11.11	04/12/2022
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			11.11	04/13/2022
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			11.11	05/23/2022
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			11.11	05/24/2022
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			11.11	05/25/2022
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			11.11	06/06/2022
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			11.11	06/07/2022
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			11.11	06/08/2022
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			11.11	06/20/2022
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			11.11	06/21/2022
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			11.11	06/22/2022
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			11.11	06/28/2022
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			11.11	06/29/2022
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			11.11	06/30/2022
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			11.11	07/06/2022
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			11.11	07/07/2022
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			11.11	07/08/2022
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			11.11	10/18/2022
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			11.11	10/19/2022
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			11.11	10/24/2022
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			11.11	10/25/2022
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			11.12	10/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

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>
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			11.12	11/15/2022
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			11.12	11/29/2022
Legislative meals - Lunch, Session - Applies to Vogel, Elder A. Jr.			11.12	11/30/2022
230870505	Reynolds, Amy S.	Voucher Total:	177.61	
Other Equipment - Coffee Maker, Cranberry Township District Office - Applies to Vogel, Elder A. Jr.			128.39	03/06/2023
Office supplies - Cranberry Township District Office - Applies to Vogel, Elder A. Jr.			49.22	03/06/2023
230880728	Vogel, Elder A. Jr.	Voucher Total:	300.65	
Member mileage - 02/17/2023-02/26/2023, 459 miles - Applies to Vogel, Elder A. Jr.			300.65	02/26/2023
230891001	Vogel, Elder A. Jr.	Voucher Total:	28.00	
Parking & tolls - Toll; 02/26/2023 - Applies to Vogel, Elder A. Jr.			28.00	02/26/2023
230941698	Vogel, Elder A. Jr.	Voucher Total:	534.10	
Lodging - Session - Applies to Vogel, Elder A. Jr.			106.82	02/26/2023
Lodging - Session - Applies to Vogel, Elder A. Jr.			106.82	02/27/2023
Lodging - Session - Applies to Vogel, Elder A. Jr.			106.82	02/28/2023
Lodging - Session - Applies to Vogel, Elder A. Jr.			106.82	03/06/2023
Lodging - Session - Applies to Vogel, Elder A. Jr.			106.82	03/07/2023
230962035	Tri-State Waters	Voucher Total:	80.00	
Other lease - 03/01/2023 - 04/01/2023, cooler, Rochester - Applies to Vogel, Elder A. Jr.			12.00	03/08/2023
Consumable supplies - Rochester - Applies to Vogel, Elder A. Jr.			32.00	03/08/2023
Other lease - 04/01/2023 - 05/01/2023, cooler, Rochester - Applies to Vogel, Elder A. Jr.			12.00	04/05/2023
Consumable supplies - Rochester - Applies to Vogel, Elder A. Jr.			24.00	04/05/2023
230962155	Cranberry Township	Voucher Total:	55.00	
Administrative services - Occupancy Permit, Cranberry Township - 8001 Rowan Road, Suite 205 - Applies to Vogel, Elder A. Jr.			55.00	04/05/2023
230962165	Rochester Area Joint Sewer Authority	Voucher Total:	68.17	
Utilities - 03/01/2023-03/31/2023 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			68.17	03/31/2023

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Expense Report

Month Ended 04/30/2023

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230962185	Duquesne Light Company	Voucher Total:	0.58	
Utilities - 02/14/2023-03/08/2023 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			-155.54	03/28/2023
Utilities - 02/14/2023-03/15/2023 electric, Rochester-488 Adams Street - Corrected Bill - Applies to Vogel, Elder A. Jr.			156.12	03/28/2023
231002610	Reynolds, Amy S.	Voucher Total:	54.63	
Employee mileage - 03/01/2023 - 03/29/2023, 83.4 miles - Applies to Reynolds, Amy S.			54.63	03/29/2023
231012815	Grimes, CheyAnn M.	Voucher Total:	306.34	
Employee mileage - 03/02/2023 - 03/31/2023, 467.7 miles - Applies to Grimes, CheyAnn M.			306.34	03/31/2023
231033818	Troupe, Nathaniel E.	Voucher Total:	12.68	
Office supplies - four duplicate keys for Rochester District Office - Applies to Vogel, Elder A. Jr.			12.68	04/13/2023
231095069	Anzio Holdings, LLC	Voucher Total:	2,352.88	
District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			2,352.88	05/01/2023
231095090	8001 Rowan LP	Voucher Total:	1,719.25	
District office lease - Cranberry Township - 8001 Rowan Road, Suite 205 - Applies to Vogel, Elder A. Jr.			1,719.25	05/01/2023
231145979	Columbia Gas of Pennsylvania	Voucher Total:	287.36	
Utilities - 03/21/2023-04/20/2023 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			287.36	04/21/2023
231145981	Duquesne Light Company	Voucher Total:	221.49	
Utilities - 03/15/2023-04/16/2023 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			221.49	04/17/2023
231156154	Adjustment transaction	Voucher Total:	23.57	
Flags - order 67049 from 30062-22 - Applies to Vogel, Elder A. Jr.			23.57	04/25/2023
231156167	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Cranberry Township - 8001 Rowan Road, Suite 205 - Applies to Vogel, Elder A. Jr.			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			51.95	04/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

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>
231156369	Adjustment transaction	Voucher Total:	4,788.11	
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Vogel, Elder A. Jr.			77.86	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Vogel, Elder A. Jr.			38.37	04/23/2023
Bulk mailing postage - 17,353 pieces - Applies to Vogel, Elder A. Jr.			4,671.88	04/24/2023

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Expense Report

Month Ended 04/30/2023

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230870566	Ward, Judith F.	Voucher Total:	649.76	
Member mileage - 01/03/2023-01/23/2023=992 miles - Applies to Ward, Judith F.			649.76	01/23/2023
230870567	Ward, Judith F.	Voucher Total:	445.85	
Parking & tolls - Tolls: Bedford-Gettysburg Pike - Applies to Ward, Judith F.			12.80	01/09/2023
Parking & tolls - Tolls: Bedford-Gettysburg Pike - Applies to Ward, Judith F.			12.80	01/17/2023
Member mileage - 01/03/2023-01/23/2023=641.60 miles - Applies to Ward, Judith F.			420.25	01/23/2023
230890781	Ward, Judith F.	Voucher Total:	261.17	
Administrative services - 03/18/2023-03/18/2027 Commission Valid, Notary Bond package-Hollidaysburg DO-Amanda Walker - Applies to Ward, Judith F.			118.67	01/30/2023
Conference/seminars/tuition - Completed on 01/31/2023; Notary Basic Education Training Course, Online Course - Applies to Walker, Amanda L.			99.00	01/30/2023
Administrative services - 03/18/2023-03/18/2027 4-year commission period, Notary Bond, Hollidaysburg DO, Amanda Walker - Applies to Ward, Judith F.			38.50	03/22/2023
Administrative services - 03/18/2023-03/18/2027 4-year commission period, Notary Commission, Hollidaysburg DO, Amanda Walker - Applies to Ward, Judith F.			5.00	03/22/2023
230901149	Gunnell, Kathleen A.	Voucher Total:	210.52	
Employee mileage - 03/01/2023-03/30/2023=321.40 miles - Applies to Gunnell, Kathleen A.			210.52	03/30/2023
230901180	Comp, Lori K.	Voucher Total:	393.00	
Employee mileage - 03/01/2023-03/29/2023=600 miles - Applies to Comp, Lori K.			393.00	03/29/2023
230941535	Crystal Pure Bottled Water Inc.	Voucher Total:	75.95	
Consumable supplies - Water for Hollidaysburg District Office - Applies to Ward, Judith F.			21.00	03/31/2023
Other lease - 04/01/2023-04/30/2023 Water Cooler Rental for Hollidaysburg DO - Applies to Ward, Judith F.			9.95	03/31/2023
Consumable supplies - Coffee for Hollidaysburg DO - Applies to Ward, Judith F.			45.00	03/31/2023
230941564	Ivory, Michele M.	Voucher Total:	118.29	
Employee mileage - 03/09/2023 - 03/28/2023 = 180.6 miles - Applies to Ivory, Michele M.			118.29	03/28/2023
230941640	Peoples Natural Gas	Voucher Total:	89.78	
Utilities - 02/24/2023-03/27/2023 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.			89.78	03/27/2023
231084728	W.B. Mason Company, Inc.	Voucher Total:	17.98	
Office supplies - For Lewistown DO - Applies to Ward, Judith F.			17.98	04/11/2023

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Expense Report

Month Ended 04/30/2023

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231084738	Fulton County Chamber Commerce & Tourism	Voucher Total:	60.00	
Legislative meals - Awards Banquet-spoke with constituents receiving awards - Applies to Ward, Judith F.			30.00	03/24/2023
Legislative meals - Awards Banquet-spoke with constituents receiving awards - Applies to Gunnell, Kathleen A.			30.00	03/24/2023
231084757	Juniata River Valley Chamber of Commerce	Voucher Total:	10.00	
Legislative meals - Chamber After Hours - Applies to Breneman, John R. Jr.			5.00	03/30/2023
Legislative meals - Chamber After Hours - Applies to Comp, Lori K.			5.00	03/30/2023
231095027	Anvil Properties LLC	Voucher Total:	850.49	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			850.49	05/01/2023
231095063	Brandermill Center, LLC	Voucher Total:	2,165.48	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			2,165.48	05/01/2023
231095093	Monument Square Center LLC	Voucher Total:	1,253.00	
District office lease - Lewistown - 3 Monument Square, Suite 201 - Applies to Ward, Judith F.			1,253.00	05/01/2023
231145831	Penelec	Voucher Total:	158.53	
Utilities - 03/22/2023-04/19/2023 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			158.53	04/25/2023
231156167	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Lewistown - 3 West Monument Square, Suite 201 - Applies to Ward, Judith F.			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			51.95	04/21/2023
231156379	Adjustment transaction	Voucher Total:	120.16	
Metered mail postage - 201 Lincoln Way West McConnellsburg - Applies to Ward, Judith F.			30.00	03/31/2023
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Ward, Judith F.			45.65	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Ward, Judith F.			44.51	04/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230819283	Dave's Carpet & Window Cleaning Service	Voucher Total:	850.00	
District maintenance services - 02/17/2023, One time carpet cleaning, Greensburg District Office - Applies to Ward, Kim L.			450.00	02/17/2023
District maintenance services - 02/17/2023, One time cleaning of upholster chairs, Greensburg District Office - Applies to Ward, Kim L.			325.00	02/17/2023
District maintenance services - 02/17/2023, One time cleaning of interior & exterior windows, Greensburg District Office - Applies to Ward, Kim L.			75.00	02/17/2023
230941524	Adjustment transaction	Voucher Total:	569.88	
Flags - order 66901 from 30062-22 - Applies to Ward, Kim L.			569.88	04/04/2023
230941640	Peoples Natural Gas	Voucher Total:	156.67	
Utilities - 02/27/2023-03/28/2023 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			156.67	03/28/2023
230962173	Comcast Cable Communications Management	Voucher Total:	85.99	
Communication services - 04/09/2023-05/08/2023, Cable fees, Greensburg - Applies to Ward, Kim L.			85.99	04/04/2023
230962177	UniFirst Corporation	Voucher Total:	32.33	
District maintenance services - Mats, Greensburg District Office - Applies to Ward, Kim L.			32.33	04/05/2023
230962179	Quinones, Lisvette	Voucher Total:	83.72	
Consumable supplies - Applies to Ward, Kim L.			83.72	04/05/2023
230962189	West Penn Power Company	Voucher Total:	105.58	
Utilities - 02/17/2023-03/19/2023 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			105.58	03/29/2023
231033759	Kolling, Shari L.	Voucher Total:	125.00	
District maintenance services - 03/28/2023, Cleaning, Greensburg District Office - Applies to Ward, Kim L.			125.00	03/28/2023
231095066	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	05/01/2023
231095136	Kolling, Shari L.	Voucher Total:	125.00	
District maintenance services - 04/10/2023, Cleaning, Greensburg District Office - Applies to Ward, Kim L.			125.00	04/10/2023
231095141	Quinones, Lisvette	Voucher Total:	113.17	
Consumable supplies - Applies to Ward, Kim L.			113.17	04/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Kim L. Ward

District #: 39

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231095148	UniFirst Corporation	Voucher Total:	32.33	
District maintenance services - 04/19/2023, Mats, Greensburg District Office - Applies to Ward, Kim L.			32.33	04/19/2023
231156167	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			51.95	04/21/2023
231156382	Adjustment transaction	Voucher Total:	105.22	
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Ward, Kim L.			16.38	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Ward, Kim L.			88.84	04/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Kim L. Ward

Department: Senate Legal

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231012750	Buchanan Ingersoll & Rooney PC	Voucher Total:	541.25	
Legal services - 02/01/2023-02/28/2023 Pursuant to engagement letter dated 02/04/2021 - Applies to Ward, Kim L.				541.25 03/28/2023
231012770	Stevens & Lee P.C.	Voucher Total:	4,598.19	
Legal services - 01/01/2023-01/31/2023 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.				3,593.64 02/07/2023
Legal services - 02/01/2023-02/28/2023 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.				1,004.55 03/10/2023
231084639	Lamb McErlane PC	Voucher Total:	866.25	
Legal services - 12/01/2022-12/31/2022 Pursuant to engagement letter dated 12/01/2022 - Applies to Ward, Kim L.				866.25 01/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230748433	Williams, Anthony H.	Voucher Total:	204.53	
Legislative meals - - Applies to 2 Constituents/Other.			16.36	03/13/2023
Legislative meals - - Total expense of \$36.23 - \$18.11 Applies to 1 Constituents/Other.			18.11	03/13/2023
Legislative meals - - Total expense of \$36.23 - \$18.12 Applies to Williams, Anthony H.			18.12	03/13/2023
Commercial transportation - Commercial transportation using Uber on 3/16/2023 from home (Philadelphia, PA 19143) - 270 Sanford Rd, Upper Darby, PA 19082. - Applies to Williams, Anthony H.			39.10	03/16/2023
Legislative meals - - Total expense of \$29.32 - \$14.66 Applies to Williams, Anthony H.			14.66	03/17/2023
Legislative meals - - Total expense of \$29.32 - \$14.66 Applies to 1 Constituents/Other.			14.66	03/17/2023
Legislative meals - - Total expense of \$20.11 - \$13.40 Applies to 2 Constituents/Other.			13.40	03/18/2023
Legislative meals - - Total expense of \$20.11 - \$6.71 Applies to Williams, Anthony H.			6.71	03/18/2023
Legislative meals - - Total expense of \$63.41 - \$31.71 Applies to Williams, Anthony H.			31.71	03/21/2023
Legislative meals - - Total expense of \$63.41 - \$31.70 Applies to 1 Constituents/Other.			31.70	03/21/2023
230860007	Williams, Anthony H.	Voucher Total:	1,243.55	
Communication services - 03/17/2023 - 04/16/2023 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			134.42	03/18/2023
Legislative meals - - Total expense of \$111.30 - \$83.47 Applies to 3 Constituents/Other.			83.47	03/20/2023
Legislative meals - - Total expense of \$111.30 - \$27.83 Applies to Williams, Anthony H.			27.83	03/20/2023
Legislative meals - - Total expense of \$175.45 - \$140.36 Applies to 4 Constituents/Other.			140.36	03/22/2023
Legislative meals - - Total expense of \$175.45 - \$35.09 Applies to Williams, Anthony H.			35.09	03/22/2023
Legislative meals - - Total expense of \$87.28 - \$58.18 Applies to 2 Constituents/Other.			58.18	03/24/2023
Legislative meals - - Total expense of \$87.28 - \$29.10 Applies to Williams, Anthony H.			29.10	03/24/2023
Legislative meals - - Total expense of \$219.85 - \$164.88 Applies to 3 Constituents/Other.			164.88	03/26/2023
Legislative meals - - Total expense of \$219.85 - \$54.97 Applies to Williams, Anthony H.			54.97	03/26/2023
Legislative meals - - Total expense of \$515.25 - \$463.72 Applies to 9 Constituents/Other.			463.72	03/27/2023
Legislative meals - - Total expense of \$515.25 - \$51.53 Applies to Williams, Anthony H.			51.53	03/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230860085	Patton, Cortez E.	Voucher Total:	375.84	
Legislative meals - Meal while meeting with Harrisburg staff members of Senator Anthony H. Williams on 3/15/2023, to discuss office procedures and upcoming legislative initiatives. - Applies to Patton, Cortez E.			8.70	03/15/2023
Parking & tolls - Tolls to attend meeting with Harrisburg staff members of Senator Anthony H. Williams on 3/15/2023, to discuss office procedures and upcoming legislative initiatives. - Applies to Patton, Cortez E.			20.80	03/15/2023
Employee mileage - 222 total miles traveled from District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 = Capitol Office located at 3 N. 3rd St, Harrisburg, PA 17120 to meet with Harrisburg staff members of Senator Anthony H. Williams on 3/15/2023, to discuss office procedures and upcoming legislative initiatives. - Applies to Patton, Cortez E.			145.41	03/15/2023
Employee mileage - 222 total miles traveled from District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 = Capitol Office located at 3 N. 3rd St, Harrisburg, PA 17120 to meet with Harrisburg staff members of Senator Anthony H. Williams on 3/22/2023, to discuss office procedures and upcoming legislative initiatives. - Applies to Patton, Cortez E.			145.41	03/22/2023
Parking & tolls - Tolls to attend meeting with Harrisburg staff members of Senator Anthony H. Williams on 3/22/2023, to discuss office procedures and upcoming legislative initiatives. - Applies to Patton, Cortez E.			20.80	03/22/2023
Legislative meals - Meal while meeting with Harrisburg staff members of Senator Anthony H. Williams on 3/22/2023, to discuss office procedures and upcoming legislative initiative - Applies to Patton, Cortez E.			34.72	03/22/2023
230901057	Vector Security, Inc	Voucher Total:	39.95	
Professional services - 04/04/2023 - 05/03/2023 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	03/25/2023
230962143	Williams, Anthony H.	Voucher Total:	53.21	
Communication services - 02/24/2023 - 03/23/2023 Data - Applies to Williams, Anthony H.			6.74	03/23/2023
Communication services - 02/24/2023 - 03/23/2023 - Cellular - Applies to Williams, Anthony H.			46.47	03/23/2023
230962188	Brown's Super Stores, Inc.	Voucher Total:	57.70	
Consumable supplies - Consumable supplies purchased for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			57.70	03/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230962197	Williams, Anthony H.	Voucher Total:	375.87	
Legislative meals -	- Total expense of \$115.61 - \$57.80 Applies to 1 Constituents/Other.		57.80	03/31/2023
Legislative meals -	- Total expense of \$115.61 - \$57.81 Applies to Williams, Anthony H.		57.81	03/31/2023
Legislative meals -	- Applies to 1 Constituents/Other.		39.43	04/01/2023
Legislative meals -	- Total expense of \$200.67 - \$150.50 Applies to 3 Constituents/Other.		150.50	04/01/2023
Legislative meals -	- Total expense of \$200.67 - \$50.17 Applies to Williams, Anthony H.		50.17	04/01/2023
Legislative meals -	- Total expense of \$20.16 - \$10.08 Applies to Williams, Jonathan D.		10.08	04/06/2023
Legislative meals -	- Total expense of \$20.16 - \$10.08 Applies to Williams, Anthony H.		10.08	04/06/2023
231002272	WEX Bank	Voucher Total:	309.93	
Other transportation expenses -	03/06/2023-03/30/2023 Gas DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.		309.93	03/31/2023
231012828	Norman, Joy C.	Voucher Total:	95.00	
Commercial transportation -	Train fare from William Gray III 30th St Station, Philadelphia, PA = Harrisburg, PA to discuss Senator Anthony H. Williams Harrisburg office operations. - Applies to Norman, Joy C.		70.00	04/04/2023
Parking & tolls -	Parking fees at the William H. Gray III 30th St. Station while traveling to the Harrisburg office of Senator Anthony H. Williams to discuss office operations. - Applies to Norman, Joy C.		25.00	04/04/2023
231033853	Waters, Ethel E.	Voucher Total:	153.36	
District maintenance services -	Maintenance to clean and protect couch On 04/13/2023 in the Office of State Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 - Applies to Williams, Anthony H.		153.36	04/13/2023
231074409	Williams, Anthony H.	Voucher Total:	149.28	
Legislative meals -	- Total expense of \$149.28 - \$99.52 Applies to 2 Constituents/Other.		99.52	04/11/2023
Legislative meals -	- Total expense of \$149.28 - \$49.76 Applies to Williams, Anthony H.		49.76	04/11/2023
231074486	Vector Security, Inc	Voucher Total:	39.95	
Professional services -	03/04/2023 - 04/03/2023 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	02/22/2023
231084737	Staples Contract & Commercial LLC	Voucher Total:	63.64	
Office supplies -	Office supplies purchased for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.		63.64	04/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231095025	Kassan, Lawrence D.	Voucher Total:	1,200.00	
District office lease - Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			1,200.00	05/01/2023
231095036	Child Guidance Resource Centers	Voucher Total:	4,221.36	
District office lease - Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			4,221.36	05/01/2023
231146038	Adjustment transaction	Voucher Total:	20.55	
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Williams, Anthony H.			20.55	04/23/2023
231156167	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			51.95	04/21/2023
231166690	Williams, Anthony H.	Voucher Total:	-375.87	
Legislative meals - - Total expense of \$115.61 - \$57.80 Applies to 1 Constituents/Other.			-57.80	03/31/2023
Legislative meals - - Total expense of \$115.61 - \$57.81 Applies to Williams, Anthony H.			-57.81	03/31/2023
Legislative meals - - Applies to 1 Constituents/Other.			-39.43	04/01/2023
Legislative meals - - Total expense of \$200.67 - \$150.50 Applies to 3 Constituents/Other.			-150.50	04/01/2023
Legislative meals - - Total expense of \$200.67 - \$50.17 Applies to Williams, Anthony H.			-50.17	04/01/2023
Legislative meals - - Total expense of \$20.16 - \$10.08 Applies to Williams, Jonathan D.			-10.08	04/06/2023
Legislative meals - - Total expense of \$20.16 - \$10.08 Applies to Williams, Anthony H.			-10.08	04/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230686780	Winters, Megan E.	Voucher Total:	95.00	
Consumable supplies - 03/14/2023. Cookies for Clean Slate Event. - Applies to Williams, Lindsey M.			95.00	03/13/2023
231033665	Peoples Natural Gas	Voucher Total:	229.88	
Utilities - 03/08/2023-04/06/2023 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			229.88	04/06/2023
231074491	ShredAmerica Iron City	Voucher Total:	2,472.00	
Professional services - 04/15/2023. Pittsburgh. Shredding event held at Lawrenceville Goodwill of SWPA, 118 52nd Street, Pittsburgh, PA 15201. - Applies to Williams, Lindsey M.			2,472.00	04/15/2023
231084670	Vector Security, Inc	Voucher Total:	24.00	
Professional services - 04/22/2023-05/21/2023 maintenance of buzz-in door with camera, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			24.00	04/12/2023
231084772	West Penn Power Company	Voucher Total:	68.51	
Utilities - 03/16/2023-04/16/2023 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			68.51	04/19/2023
231095074	Delta Property Management Inc.	Voucher Total:	3,025.40	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			3,025.40	05/01/2023
231095089	Heights Plaza Partners LLC	Voucher Total:	805.31	
District office lease - 01/01/2022-12/31/2022 CAM Adjustment - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			-96.48	12/31/2022
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			901.79	05/01/2023
231105408	Shank Waste Service, Inc	Voucher Total:	52.04	
Utilities - 05/01/2023-05/31/2023 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			52.04	04/20/2023
231156167	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			51.95	04/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Lindsey M. Williams

District #: 38

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231156384	Adjustment transaction	Voucher Total:	2,581.58	
Bulk mailing postage - 8,511 pieces - Applies to Williams, Lindsey M.			2,208.52	04/04/2023
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Williams, Lindsey M.			339.96	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Williams, Lindsey M.			33.10	04/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230257632	Yaw, E. Eugene	Voucher Total:	187.89	
Professional services - Framing of Senate Bill 806 with Pen Card to be hung in the Senator's Harrisburg Office. - Applies to Yaw, E. Eugene			187.89	03/14/2023
230758674	Gilroy, Patricia E.	Voucher Total:	142.27	
Legislative meals - Harrisburg - Staff lunch to discuss legislative updates for the 23rd District. - Total expense of \$67.12 - \$13.43 Applies to Gilroy, Patricia E.			13.43	03/01/2023
Legislative meals - Harrisburg - Staff lunch to discuss legislative updates for the 23rd District. - Total expense of \$67.12 - \$13.43 Applies to Troutman, Nicholas E.			13.43	03/01/2023
Legislative meals - Harrisburg - Staff lunch to discuss legislative updates for the 23rd District. - Total expense of \$67.12 - \$13.42 Applies to Wise, Matthew J.			13.42	03/01/2023
Legislative meals - Harrisburg - Staff lunch to discuss legislative updates for the 23rd District. - Total expense of \$67.12 - \$13.42 Applies to Stauffer, Sarah E.			13.42	03/01/2023
Legislative meals - Harrisburg - Staff lunch to discuss legislative updates for the 23rd District. - Total expense of \$67.12 - \$13.42 Applies to Wilson, Olivia N.			13.42	03/01/2023
Legislative meals - Harrisburg - Staff lunch to discuss upcoming Governor's Budget address and issues in the 23rd District. - Total expense of \$53.16 - \$13.29 Applies to Gilroy, Patricia E.			13.29	03/02/2023
Legislative meals - Harrisburg - Staff lunch to discuss upcoming Governor's Budget address and issues in the 23rd District. - Total expense of \$53.16 - \$13.29 Applies to Troutman, Nicholas E.			13.29	03/02/2023
Legislative meals - Harrisburg - Staff lunch to discuss upcoming Governor's Budget address and issues in the 23rd District. - Total expense of \$53.16 - \$13.29 Applies to Osenbach, Matthew R.			13.29	03/02/2023
Legislative meals - Harrisburg - Staff lunch to discuss upcoming Governor's Budget address and issues in the 23rd District. - Total expense of \$53.16 - \$13.29 Applies to Stauffer, Sarah E.			13.29	03/02/2023
Consumable supplies - Harrisburg Office - Applies to Yaw, E. Eugene			21.99	03/15/2023
230758707	Wise, Matthew J.	Voucher Total:	293.91	
Legislative meals - Montoursville - Attend Montoursville Chamber of Commerce lunch meeting on behalf of Senator Yaw. - Applies to Wise, Matthew J.			20.55	02/21/2023
Lodging - Tunkhannock, PA - Attend legislative meeting with local representative of the County Commissioners Association of PA. - Applies to Wise, Matthew J.			109.89	02/23/2023
Other travel expenses - Internet access, for the ability to respond to constituents and staff via email. - Applies to Wise, Matthew J.			4.95	02/23/2023
Employee mileage - 02/13/2023-02/24/2023 - 242.0 miles - Applies to Wise, Matthew J.			158.52	02/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230758717	Troutman, Nicholas E.	Voucher Total:	262.31	
Lodging - Williamsport - Met with District Office staff to discuss LSA Grant Applications. - Applies to Troutman, Nicholas E.				150.96 03/09/2023
Employee mileage - 03/09/2023-03/10/2023 - 170.0 miles - Applies to Troutman, Nicholas E.				111.35 03/10/2023
230901169	Dillon, Carl F. Jr.	Voucher Total:	147.32	
Legislative meals - Blossburg, PA - Attend Tioga co. Assoc of Boroughs(TCAB) dinner meeting to meet with constituents to discuss issues affecting various boroughs in the 23rd District. - Applies to Dillon, Carl F. Jr.				20.00 03/16/2023
Employee mileage - 03/16/2023-03/30/2023 - 175 miles - Applies to Dillon, Carl F. Jr.				114.63 03/30/2023
Office supplies - Wellsboro - Office supplies - Applies to Yaw, E. Eugene				12.69 03/30/2023
230941621	Yaw, E. Eugene	Voucher Total:	585.64	
Member mileage - 02/02/2023-02/27/2023 - 894.1 miles - Applies to Yaw, E. Eugene				585.64 02/27/2023
230941637	Yaw, E. Eugene	Voucher Total:	181.00	
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene				181.00 02/28/2023
231095028	East End Plaza, L.P.	Voucher Total:	982.61	
District office lease - Wellsboro - 5 Main Street - Applies to Yaw, E. Eugene				982.61 05/01/2023
231095050	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 05/01/2023
231095159	Adjustment transaction	Voucher Total:	56.04	
Flags - order 67010 from 30062-22 - Applies to Yaw, E. Eugene				56.04 04/19/2023
231105382	Wise, Matthew J.	Voucher Total:	326.19	
Employee mileage - 03/01/2023-03/31/2023 - 498.0 miles - Applies to Wise, Matthew J.				326.19 03/31/2023
231105393	Vollman, Elizabeth J.	Voucher Total:	133.49	
Employee mileage - 03/14/2023-03/31/2023 - 203.8 miles - Applies to Vollman, Elizabeth J.				133.49 03/31/2023
231105399	Wellsboro Borough	Voucher Total:	65.65	
Utilities - 02/17/2023-03/20/2023 water, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene				21.50 03/29/2023
Utilities - 02/17/2023-03/20/2023 sewer, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene				21.50 03/29/2023
Utilities - 02/17/2023-03/20/2023 trash, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene				22.65 03/29/2023
231105410	UGI Utilities, Inc.	Voucher Total:	53.53	
Utilities - 03/17/2023-04/18/2023 gas, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene				53.53 04/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

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>
231105417	Stauffer, Sarah E.	Voucher Total:	4.09	
Consumable supplies - Harrisburg Office - Applies to Yaw, E. Eugene			4.09	03/21/2023
231105440	Osenbach, Matthew R.	Voucher Total:	53.32	
Legislative meals - Harrisburg, staff luncheon following DEP budget hearing. - Total expense of \$53.32 - \$13.33 Applies to Yaw, E. Eugene			13.33	03/22/2023
Legislative meals - Harrisburg, staff luncheon following DEP budget hearing. - Total expense of \$53.32 - \$13.33 Applies to Troutman, Nicholas E.			13.33	03/22/2023
Legislative meals - Harrisburg, staff luncheon following DEP budget hearing. - Total expense of \$53.32 - \$13.33 Applies to Osenbach, Matthew R.			13.33	03/22/2023
Legislative meals - Harrisburg, staff luncheon following DEP budget hearing. - Total expense of \$53.32 - \$13.33 Applies to Stauffer, Sarah E.			13.33	03/22/2023
231105457	Adjustment transaction	Voucher Total:	64.94	
Flags - order 67018 from 30062-22 - Applies to Yaw, E. Eugene			64.94	04/20/2023
231146049	Adjustment transaction	Voucher Total:	220.34	
Metered mail postage - 175 Pine Street Williamsport - Applies to Yaw, E. Eugene			200.00	04/19/2023
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Yaw, E. Eugene			20.34	04/23/2023
231156109	Vector Security, Inc	Voucher Total:	69.00	
Professional services - 04/28/2023-07/27/2023 Extended Contract Service Agreement - Intercom System, Williamsport - 175 Pine Street - Suite 105 - Applies to Yaw, E. Eugene			69.00	04/18/2023
231156167	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Yaw, E. Eugene			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			51.95	04/21/2023
231166478	Wellsboro Electric Company	Voucher Total:	127.00	
Utilities - 03/03/2023-04/03/2023 electric, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			127.00	04/03/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230880623	CM Twin Properties, LLC	Voucher Total:	21,500.00	
Renovations - Renovations Per Lease Agreement, Media - 436-438 E. Baltimore Ave, 1st Floor - Applies to Kearney, Timothy P.			21,500.00	03/29/2023
230941587	Let Dave Do It, LLC	Voucher Total:	150.00	
Professional services - Sign Installation (1.00) - Applies to Yaw, E. Eugene			150.00	04/03/2023
230962190	SAGE Design-Build, Inc.	Voucher Total:	18,950.00	
Renovations - Renovations, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			18,950.00	03/29/2023
231012737	Kleinbard LLC	Voucher Total:	142.50	
Legal services - 03/01/2023-03/31/2023 Pursuant to Engagement Letter dated 12/10/2021 - Applies to D'Innocenzo, Donetta M.			142.50	04/06/2023
231033690	Jeffrey's Flowers	Voucher Total:	65.00	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Gregory Billstone (brother of Bob Billstone) - Applies to D'Innocenzo, Donetta M.			65.00	04/12/2023
231084637	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	04/14/2023
231105396	Troilo, Cameron C.	Voucher Total:	20,436.00	
Renovations - Renovations per lease agreement, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			20,436.00	03/30/2023
231115498	Xerox Corporation	Voucher Total:	528.00	
Administrative services - 02/16/2023 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			528.00	04/01/2023
231146041	Adjustment transaction	Voucher Total:	482.02	
Metered mail postage - 03/23/2023-04/23/2023 - Applies to D'Innocenzo, Donetta M.			428.46	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to D'Innocenzo, Donetta M.			53.56	04/23/2023
231156167	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130 - Applies to D'Innocenzo, Donetta M.			51.95	04/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231012712	Reclamere, Inc.	Voucher Total:	882.00	
Professional services - 04/01/2023-04/30/2023 Institutional offices security services and monitoring 5222060102A - Applies to D'Innocenzo, Donetta M.			882.00	04/04/2023
231012713	Reclamere, Inc.	Voucher Total:	1,554.00	
Professional services - 04/01/2023-04/30/2023 IT Security assessment, consulting and implementation 5222060103A - Applies to D'Innocenzo, Donetta M.			1,554.00	04/04/2023
231012783	Verizon Wireless	Voucher Total:	1,095.26	
Communication services - 03/29/2023-04/28/2023 Data & cellular services (28 Units) - Applies to D'Innocenzo, Donetta M.			1,095.26	03/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230931299	Breski's Beverage Distributors	Voucher Total:	31.96	
	Consumable supplies - Applies to D'Innocenzo, Donetta M.		31.96	03/30/2023
230941592	Dempsey Uniform & Linen Supply	Voucher Total:	563.19	
	Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.		92.92	03/03/2023
	Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.		94.37	03/10/2023
	Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.		188.39	03/17/2023
	Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.		89.82	03/24/2023
	Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.		97.69	03/31/2023
230951852	W.B. Mason Company, Inc.	Voucher Total:	-7.99	
	Office supplies - Cleaner, Dish Wash, Dawn 38oz - Credit - Applies to D'Innocenzo, Donetta M.		-7.99	03/31/2023
230962194	Veritiv Operating Company	Voucher Total:	10.50	
	Other transportation expenses - Fuel Surcharge - Applies to D'Innocenzo, Donetta M.		10.50	04/05/2023
231022985	Amazon Capital Services, Inc.	Voucher Total:	26.03	
	Office supplies - Cutting Board Mat (1.00) - Applies to D'Innocenzo, Donetta M.		26.03	04/10/2023
231023027	Department of General Services	Voucher Total:	175.00	
	Office supplies - Signs - Applies to D'Innocenzo, Donetta M.		175.00	04/11/2023
231023050	G.R. Sponaugle & Sons, Inc.	Voucher Total:	306.00	
	Professional services - Bleed Gas & Check Units On Roof - Applies to D'Innocenzo, Donetta M.		306.00	04/07/2023
231023056	Lift, Inc.	Voucher Total:	392.16	
	Professional services - Service Call - Applies to D'Innocenzo, Donetta M.		392.16	04/06/2023
231033638	Carter's Pro Quality Cleaning, LLC	Voucher Total:	54,284.00	
	Professional services - 04/01/2023-04/30/2023 Cleaning services for Main Capitol Complex and associated areas SPC5222050101 - Applies to D'Innocenzo, Donetta M.		54,284.00	04/01/2023
231084723	East Side Film Co	Voucher Total:	46,505.90	
	Professional services - Madico 15 Mil Safety Shield Clear Office Side, Includes Interior Door Installation (765.00) - Applies to D'Innocenzo, Donetta M.		6,426.00	11/18/2022
	Professional services - Avery 12 Mil Frost, Corridor Side, Interior Application, Doors Not Included (4,984.00) - Applies to D'Innocenzo, Donetta M.		35,760.20	11/18/2022
	Office supplies - Dow Corning 995 Caulking Anti Intrusion Bead (1,122.00) - Applies to D'Innocenzo, Donetta M.		4,319.70	11/18/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231084771	Americhem International, Inc.	Voucher Total:	248.64	
Office supplies - Hyso Hyscent Pacific Waves Air Deodorizer Refill White For Solo And Dual Dispenser, - Applies to D'Innocenzo, Donetta M.			248.64	04/14/2023
231115512	Sherwin Williams	Voucher Total:	253.99	
Office supplies - Materials for portable podiums - Applies to D'Innocenzo, Donetta M.			253.99	04/19/2023
231115525	Americhem International, Inc.	Voucher Total:	1,542.87	
Office supplies - BlueairClassic200/300SeParticleFilterCompatibleWith203205270eSlim203Slim303280i;BlueairClassic400SeriesParticleFilterCompatibleWith403405450e402410455eb480i;BlrFpropaBlueairProSeriesParticleFilter(OneFilter)CompatibleWithProMProLProXIPgkGk-pasr-1HepaParticleFilterWithCarbonWrapXpoCf35 16" X 16" X 1.4" ThickActivatedCarbonFilterXpoHepa50 16" X 16" X 2"ThickHepa FilterXpo Pf16 16" X 16" - Applies to D'Innocenzo, Donetta M.			1,542.87	04/18/2023
231115651	Breski's Beverage Distributors	Voucher Total:	31.96	
Consumable supplies - Applies to D'Innocenzo, Donetta M.			31.96	04/20/2023
231146004	Dwight Allshouse - Leather Service	Voucher Total:	2,030.46	
Professional services - Carpeting Cleaning 8E A&B - Applies to D'Innocenzo, Donetta M.			1,271.94	04/21/2023
Professional services - Carpet Cleaning NOB Hearing Rooms 1&2 - Applies to D'Innocenzo, Donetta M.			758.52	04/21/2023
231146006	J.C. Snively & Sons, Inc.	Voucher Total:	1,436.38	
Office supplies - Materials To Build Coat Racks - Applies to D'Innocenzo, Donetta M.			774.91	04/24/2023
Office supplies - Materials To Build Portable Podiums - Applies to D'Innocenzo, Donetta M.			661.47	04/24/2023
231146007	York Janitorial Supplies, LLC	Voucher Total:	230.86	
Office supplies - 24" x 33" 8 Micron Clear Trash Can Liner, 1000/Case (7.00) - Applies to D'Innocenzo, Donetta M.			230.86	04/24/2023
231156142	Veritiv Operating Company	Voucher Total:	320.44	
Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (7.00) - Applies to D'Innocenzo, Donetta M.			323.68	04/24/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.24	04/24/2023
231156200	Amazon Capital Services, Inc.	Voucher Total:	383.64	
Office supplies - Adjustable Height Tripod (6.00) - Applies to D'Innocenzo, Donetta M.			299.94	04/16/2023
Office supplies - Mounting Bracket (6.00) - Applies to D'Innocenzo, Donetta M.			83.70	04/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Donetta M. D'Innocenzo

Department: Institutional Counsel

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231002272	WEX Bank	Voucher Total:	68.39	
Other transportation expenses - 03/02/2023-03/21/2023 Gas for Vehicle Rentals - Applies to Sarfert, Michael A.				68.39 03/31/2023
231012719	Cardmember Service	Voucher Total:	70.00	
Conference/seminars/tuition - Seminar - Employee Background Check Seminar-March 28, 2023 for Mike Sarfert - Applies to Sarfert, Michael A.				70.00 03/24/2023
231033746	Penrac LLC	Voucher Total:	77.68	
Other transportation expenses - 03/08/2023 car rental, proposed district office site visit in Bangor - Applies to Sarfert, Michael A.				38.84 04/06/2023
Other transportation expenses - 03/21/2022 car rental, proposed district office site visit in Folcroft - Applies to Sarfert, Michael A.				38.84 04/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230931303	Cadden Brothers Moving & Storage, Inc.	Voucher Total:	900.00	
Professional services - Move items from storage to 409 N. Main Avenue, Suite 5, Scranton, PA 18504-1798 and 27 North River Street, Plains, PA 18705 (5.50) - Applies to D'Innocenzo, Donetta M.			825.00	03/31/2023
Other transportation expenses - Fuel Surcharge (1.00) - Applies to D'Innocenzo, Donetta M.			75.00	03/31/2023
230941625	Amazon Capital Services, Inc.	Voucher Total:	689.97	
Furniture - Ergonomic Desk Chair, Black (3.00) - Applies to D'Innocenzo, Donetta M.			689.97	04/01/2023
231002272	WEX Bank	Voucher Total:	89.44	
Other transportation expenses - 03/08/2023-03/28/2023 Gas for Vehicle Rentals - Applies to Craig, Jay M.			89.44	03/31/2023
231012701	Amazon Capital Services, Inc.	Voucher Total:	141.01	
Office supplies - Schlage F10 ACC 619 Accent Door Lever, Hall & Closet Passage Lock, Satin Nickel (1.00) - Applies to D'Innocenzo, Donetta M.			34.47	03/30/2023
Office supplies - Schlage BE375 CAM 619 Touch Camelot Deadbolt, Electronic Keyless Entry Lock, Satin Nickel (1.00) - Applies to D'Innocenzo, Donetta M.			106.54	03/30/2023
231012704	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	3,552.00	
Furniture - Global Truform, Medium Back, Multi-tilter Chairs (8.00) - Applies to D'Innocenzo, Donetta M.			3,552.00	02/17/2023
231012705	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	3,254.40	
Furniture - Truform Medium Back, Multi-Tilter Chairs (6.00) - Applies to D'Innocenzo, Donetta M.			3,254.40	03/03/2023
231012707	Geo W Weaver & Son, Inc.	Voucher Total:	1,625.41	
Professional services - Truck and labor to move furniture and equipment to move items from storage to 50 N. Walnut Street, Suite 105, Nanticoke, PA 18634 (3.00) - Applies to D'Innocenzo, Donetta M.			417.00	03/24/2023
Professional services - Truck and labor to move furniture and equipment to move items from storage to 50 N. Walnut Street, Suite 105, Nanticoke, PA 18634 (5.50) - Applies to D'Innocenzo, Donetta M.			1,017.50	03/24/2023
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			31.24	03/24/2023
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			159.67	03/24/2023
231012719	Cardmember Service	Voucher Total:	2,922.50	
Furniture - Sofas with delivery and setup (2.00) - Payment 1 of 2 - Applies to D'Innocenzo, Donetta M.			2,922.50	03/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231023059	Wayne Moving and Storage Company Inc.	Voucher Total:	4,925.00	
Professional services - 03/30/2023-03/31/2023 Labor to move furniture and equipment from 130 S State Road, Suite 101, Springfield, PA to 438 E Baltimore Avenue, Media, PA 19063 and Capitol Building (1.00) - Applies to D'Innocenzo, Donetta M.			4,925.00	04/06/2023
231033659	Penn Waste Inc.	Voucher Total:	85.16	
Professional services - 03/16/2023-03/31/2023 refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			85.16	03/31/2023
231033816	Penrac LLC	Voucher Total:	289.25	
Other transportation expenses - 03/27/2023-03/28/2023 cargo van rental, inventory furniture, remove unwanted items to prepare for furniture install and perform a safety evaluation - Applies to Craig, Jay M.			86.66	04/05/2023
Other transportation expenses - 04/03/2023-04/06/2023 cargo van rental, inventory furniture, furniture installs and safety inspections in Media and Bellefonte - Applies to Craig, Jay M.			202.59	04/05/2023
231084732	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	4,440.00	
Furniture - Global Truform, Medium Back, Multi-tilter, Chairs (10.00) - Applies to D'Innocenzo, Donetta M.			4,440.00	04/06/2023
231084747	Americhem International, Inc.	Voucher Total:	2,243.99	
Other Equipment - BlueAir Classic 605 Purification System 500/600 Series Particle Filter HEPA-Silent, Covers 775SQ. Ft (1.00) - Applies to D'Innocenzo, Donetta M.			663.99	04/14/2023
Other Equipment - BlueAir Classic 480i Purification System #400 Series with Particle Filter HEPA-Silent, Covers 434 SQ. Ft (3.00) - Applies to D'Innocenzo, Donetta M.			1,580.00	04/14/2023
231084753	Geo W Weaver & Son, Inc.	Voucher Total:	1,742.58	
Professional services - Truck and labor to move furniture and equipment from storage to 2 locations in Plains and Hazleton (8.50) - Applies to D'Innocenzo, Donetta M.			1,572.50	04/06/2023
Office supplies - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			170.08	04/06/2023
231105249	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	2,654.80	
Furniture - OTG Luxhide Executive Chair W/fixed Height Molded Arms, And Padded Armrest, OTG Leather Seating (10.00) - Applies to D'Innocenzo, Donetta M.			2,404.80	04/17/2023
Professional services - Delivery & Installation to 210 George Street, Suite 201, Reading, PA 19605 (1.00) - Applies to D'Innocenzo, Donetta M.			250.00	04/17/2023
231105278	MartinCFS	Voucher Total:	1,753.10	
Professional services - Inventory and load all items as listed for storage from 1180 Welsh Road, North Wales, PA (1.00) - Applies to D'Innocenzo, Donetta M.			1,753.10	04/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231105279	MartinCFS	Voucher Total:	944.90	
Professional services - Storage for 12 District. Term: 03/31/2023-04/12/2023. (1.00) - Applies to D'Innocenzo, Donetta M.				04/17/2023
			944.90	
231105280	MartinCFS	Voucher Total:	3,336.54	
Professional services - Move furniture and equipment from storage to 1035 Virginia Drive, Suite 202, Fort Washington, PA (1.00) - Applies to D'Innocenzo, Donetta M.				04/17/2023
			3,336.54	
231105411	W.B. Mason Company, Inc.	Voucher Total:	-23.99	
Office supplies - Pen,uniball,micro,.5mm,bk - Credit - Applies to D'Innocenzo, Donetta M.				03/17/2023
			-23.99	
231166412	South Hills Movers, Inc.	Voucher Total:	2,898.67	
Professional services - Move equipment and furniture from South Hills Movers storage to 2 Technology Park (1.00) - Applies to D'Innocenzo, Donetta M.				03/24/2023
			2,251.80	
Other transportation expenses - Fuel Surcharge (1.00) - Applies to D'Innocenzo, Donetta M.				03/24/2023
			311.00	
Office supplies - Insurance Surcharge (1.00) - Applies to D'Innocenzo, Donetta M.				03/24/2023
			85.87	
Other transportation expenses - Origin Surcharge (1.00) - Applies to D'Innocenzo, Donetta M.				03/24/2023
			150.00	
Other transportation expenses - Destination Charge (1.00) - Applies to D'Innocenzo, Donetta M.				03/24/2023
			100.00	
231166426	MartinCFS	Voucher Total:	557.26	
Professional services - Move furniture and equipment from North Whales to 2 Technology Park (1.00) - Applies to D'Innocenzo, Donetta M.				04/21/2023
			557.26	
231166606	Penn Waste Inc.	Voucher Total:	701.19	
Professional services - 04/13/2023 Dump and return refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.				04/15/2023
			390.00	
Professional services - 04/13/2023 Disposal Fee refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.				04/15/2023
			228.69	
Professional services - 04/01/2023-04/15/2023 refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.				04/15/2023
			82.50	

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230951859	Quadient, Inc.	Voucher Total:	1,274.04	
Other lease - 10/01/2021-09/30/2022 Quadient IX-3 Postage Meter Rental with Rate Protection, Maintenance, and Power Line. Term: 10/01/2021-9/30/2024. Monthly Rate: \$106.17, billed annually. (1.00) - Applies to D'Innocenzo, Donetta M.			1,274.04	10/28/2021
231012719	Cardmember Service	Voucher Total:	311.37	
Administrative services - BCP - Background Check Report Package - Term Period: 02/01/2023-02/28/2023 - Applies to D'Innocenzo, Donetta M.			191.60	03/06/2023
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS Servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term Dates: 02/01/2023 - 02/28/2023. - Applies to D'Innocenzo, Donetta M.			119.77	04/02/2023
231023062	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 04/01/2023-04/30/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			310.00	04/01/2023
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. 04/01/2023-04/30/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			1,900.00	04/01/2023
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: 04/01/2023-04/30/2023 - Applies to D'Innocenzo, Donetta M.			232.80	04/01/2023
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: 04/01/2023-04/30/2023 - Applies to D'Innocenzo, Donetta M.			551.99	04/01/2023
231033639	SP Plus Corporation	Voucher Total:	34,035.54	
Parking & tolls - 05/01/2023-05/31/2023 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.			8,745.24	04/06/2023
Parking & tolls - 05/01/2023-05/31/2023 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.			25,290.30	04/06/2023
231084703	Pennsylvania State Police	Voucher Total:	110.00	
Administrative services - 02/24/2023 Background checks (1) - Applies to D'Innocenzo, Donetta M.			22.00	03/02/2023
Administrative services - 03/01/2023, 03/28/2023, 03/30/2023 Background checks (4) - Applies to D'Innocenzo, Donetta M.			88.00	04/03/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231105431	Pennsylvania State Police	Voucher Total:	110.00	
Administrative services - 12/28/2022 Background checks (1) - Applies to D'Innocenzo, Donetta M.			22.00	01/04/2023
Administrative services - 03/23/2023, 03/28/2023, 03/29/2023, 03/30/2023 Background checks (4) - Applies to D'Innocenzo, Donetta M.			88.00	04/03/2023
231115498	Xerox Corporation	Voucher Total:	75,571.97	
Other lease - 03/01/2023-03/31/2023 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			69,325.25	04/01/2023
Office supplies - 03/01/2023-03/31/2023 Billable Supplies SPC# Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			5,340.72	04/01/2023
Administrative services - 02/27/2023 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			411.00	04/01/2023
Administrative services - 02/28/2023 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			495.00	04/01/2023
231156106	Comcast	Voucher Total:	2,000.00	
Communication services - Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is \$2,000 Est. Agreement Term: 04/15/2023-05/14/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			2,000.00	04/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230931305	ConvergeOne, Inc.	Voucher Total:	375.00	
Professional services - Time and Material Labor for phone system work, Scotrun - 2398 Route 611, Suite 201 - Applies to D'Innocenzo, Donetta M.			375.00	03/28/2023
230931324	Verizon Wireless	Voucher Total:	1,153.47	
Communication services - 02/27/2023-04/23/2023 Mobile Broadband Wireless (26) - Applies to D'Innocenzo, Donetta M.			1,153.47	03/23/2023
230931346	RingCentral, Inc.	Voucher Total:	15,381.33	
Communication services - 03/09/2023-04/29/2023 Phone Service for District Offices - Applies to D'Innocenzo, Donetta M.			15,381.33	03/31/2023
230931401	GTT Americas LLC	Voucher Total:	17,977.78	
Communication services - 05/01/2023-05/31/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			15,639.72	04/01/2023
Communication services - 05/01/2023-05/31/2023 Broadband Service, non recurring charges - Applies to D'Innocenzo, Donetta M.			2,338.06	04/01/2023
230931412	Comcast Cable Communications Management	Voucher Total:	1,419.23	
Communication services - 03/02/2023-05/05/2023 Broadband Service and service install fees - Applies to D'Innocenzo, Donetta M.			1,419.23	03/26/2023
230941562	Adams CATV, Inc.	Voucher Total:	65.00	
Communication services - 04/01/2023-04/30/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			65.00	04/03/2023
230941573	Tobias, Timothy L.	Voucher Total:	25.54	
Legislative meals - Coffee, removing telephone network - Applies to Tobias, Timothy L.			5.40	03/31/2023
Legislative meals - Lunch, removing telephone network - Applies to Tobias, Timothy L.			20.14	03/31/2023
230951762	ConvergeOne, Inc.	Voucher Total:	13,393.64	
Professional services - 04/01/2023-04/30/2023 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			13,393.64	04/04/2023
230951763	ConvergeOne, Inc.	Voucher Total:	2,364.42	
Professional services - 04/01/2023-04/30/2023 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			2,364.42	04/04/2023
231002272	WEX Bank	Voucher Total:	245.09	
Other transportation expenses - 03/08/2023-03/29/2023 Gas for Vehicle Rentals - Applies to Riley, Timothy J.			146.08	03/31/2023
Other transportation expenses - 02/28/2023-03/28/2023 Gas for Vehicle Rentals - Applies to Tobias, Timothy L.			99.01	03/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231012742	Verizon Wireless	Voucher Total:	38.56	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.			38.56	03/27/2023
231012755	PenTeleData L.P. 1	Voucher Total:	165.90	
Communication services - 04/10/2023-05/10/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			165.90	04/10/2023
231012796	Tobias, Timothy L.	Voucher Total:	35.37	
Employee mileage - 04/06/2023 54 Miles, Harrisburg=NewBloomfield - Applies to Tobias, Timothy L.			35.37	04/06/2023
231022984	AT&T Mobility	Voucher Total:	1,120.51	
Communication services - 03/02/2023-05/01/2023 Mobile Broadband Wireless (26) - Applies to D'Innocenzo, Donetta M.			1,120.51	04/01/2023
231022993	ConvergeOne, Inc.	Voucher Total:	500.00	
Professional services - Time and Material Labor for phone system work, 89 Capitol Building - Applies to D'Innocenzo, Donetta M.			250.00	04/08/2023
Professional services - Time and Material Labor for phone system work, Indiana - 618 Philadelphia Street - Applies to D'Innocenzo, Donetta M.			250.00	04/09/2023
231033620	Comcast Cable Communications Management	Voucher Total:	209.89	
Communication services - 04/04/2023-05/03/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			109.94	04/04/2023
Communication services - 04/04/2023 Broadband Service install fee - Applies to D'Innocenzo, Donetta M.			99.95	04/04/2023
231033730	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 03/06/2023-03/08/2023 van rental, telephone network installation in Newtown and Allentown - Applies to Tobias, Timothy L.			123.80	04/06/2023
231033737	Penrac LLC	Voucher Total:	141.60	
Other transportation expenses - 03/27/2023-03/28/2023 van rental, telephone network installation in Nanticoke - Applies to Tobias, Timothy L.			61.90	04/06/2023
Other transportation expenses - 03/30/2023-03/31/2023 van rental, telephone network decommission in North Wales - Applies to Tobias, Timothy L.			79.70	04/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231033794	Penrac LLC	Voucher Total:	479.54	
Other transportation expenses - 04/04/2023-04/05/2023 van rental, telephone network installation in Plains - Applies to Riley, Timothy J.				92.66 04/05/2023
Other transportation expenses - 03/28/2023-03/31/2023 van rental, telephone network installations and decommissions in Springfield, York, Plains, and Media - Applies to Riley, Timothy J.				201.18 04/05/2023
Other transportation expenses - 03/07/2023-03/10/2023 van rental, telephone network installation in Hazleton, York and Smethport - Applies to Riley, Timothy J.				185.70 04/05/2023
231044339	GTT Americas LLC	Voucher Total:	1,734.87	
Communication services - 02/24/2023-03/23/2023 Broadband Service usage charges, non recurring charges - Applies to D'Innocenzo, Donetta M.				1,734.87 04/12/2023
231044360	Verizon Business Services	Voucher Total:	4,700.02	
Communication services - 03/01/2023-03/31/2023 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.				4,700.02 04/08/2023
231095000	Verizon Business Services	Voucher Total:	7,347.97	
Communication services - 03/01/2023-03/31/2023 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.				4,710.50 04/20/2023
Communication services - 03/01/2023-03/31/2023 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.				845.41 04/20/2023
Communication services - 03/01/2023-03/31/2023 Centrex Lines - Applies to D'Innocenzo, Donetta M.				1,447.10 04/20/2023
Communication services - 03/01/2023-03/31/2023 Long Distance - Applies to D'Innocenzo, Donetta M.				344.95 04/20/2023
Communication services - 03/01/2023-03/31/2023 Carrier Access Charge - Applies to D'Innocenzo, Donetta M.				0.01 04/20/2023
231095014	Tobias, Timothy L.	Voucher Total:	20.14	
Legislative meals - Lunch, installation of telephone network in Fort Washington - Applies to Tobias, Timothy L.				20.14 04/17/2023
231095161	Enterprise Rent A Car	Voucher Total:	29.35	
Parking & tolls - 03/29/2023 Tolls for Enterprise Rental Vehicle - Applies to Riley, Timothy J.				29.35 03/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230697141	W.B. Mason Company, Inc.	Voucher Total:	2,122.25	
Office supplies - Battery, Size D (12 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			18.18	01/26/2023
Office supplies - Binder Clip, Medium (12.00) - Applies to D'Innocenzo, Donetta M.			24.24	01/26/2023
Office supplies - Business Card Holder, Black (7.00) - Applies to D'Innocenzo, Donetta M.			15.19	01/26/2023
Office supplies - Clock, Universal (3.00) - Applies to D'Innocenzo, Donetta M.			119.97	01/26/2023
Office supplies - Monitor Wipes, Anti-Static, Pre-moistened; Pop-up Canister (4.00) - Applies to D'Innocenzo, Donetta M.			48.88	01/26/2023
Office supplies - Date stamp (4.00) - Applies to D'Innocenzo, Donetta M.			19.96	01/26/2023
Office supplies - Smead Kraft Fastener Folder-Letter; 8.5" x 11", 1/3 Tab Cut on Assorted Position, .75: Expansion (3.00) - Applies to D'Innocenzo, Donetta M.			128.49	01/26/2023
Office supplies - File folder, Hanging, Legal-size, 1/3 cut, with adjustable tabs; Green (8.00) - Applies to D'Innocenzo, Donetta M.			191.92	01/26/2023
Office supplies - File folder, Hanging, Letter-size, 1/3 cut, with adjustable tabs; Green; (6.00) - Applies to D'Innocenzo, Donetta M.			326.94	01/26/2023
Office supplies - File folder, Manila, Legal-size, Top Tabs, 1/3 cut (5.00) - Applies to D'Innocenzo, Donetta M.			112.30	01/26/2023
Office supplies - File folder, Manila, Letter-size, Top Tabs, 1/3 cut (5.00) - Applies to D'Innocenzo, Donetta M.			82.45	01/26/2023
Office supplies - Glue Stick (5.00) - Applies to D'Innocenzo, Donetta M.			11.15	01/26/2023
Office supplies - Super Glue, 2 oz. (4.00) - Applies to D'Innocenzo, Donetta M.			12.12	01/26/2023
Office supplies - Index Cards, 3" X 5", Plain, Blue (4.00) - Applies to D'Innocenzo, Donetta M.			15.96	01/26/2023
Office supplies - Index Cards, 3" X 5", Plain, Pink (6.00) - Applies to D'Innocenzo, Donetta M.			23.94	01/26/2023
Office supplies - Index Cards, 3" X 5", Ruled, White (4.00) - Applies to D'Innocenzo, Donetta M.			11.96	01/26/2023
Office supplies - AVERY, #5160: Address Labels, 1" x 2-5/8", Box of 3000 (5.00) - Applies to D'Innocenzo, Donetta M.			194.90	01/26/2023
Office supplies - Paper clips, Small, #3 Gem (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			10.99	01/26/2023
Office supplies - Felt (Flair) Tip Pen: Black (7.00) - Applies to D'Innocenzo, Donetta M.			221.76	01/26/2023
Office supplies - Felt (Flair) Tip Pen: Blue (4.00) - Applies to D'Innocenzo, Donetta M.			115.52	01/26/2023
Office supplies - Felt (Flair) Tip Pen: Green (6.00) - Applies to D'Innocenzo, Donetta M.			166.86	01/26/2023
Office supplies - Felt (Flair) Tip Pen: Red (8.00) - Applies to D'Innocenzo, Donetta M.			166.80	01/26/2023
Office supplies - Rubber bands, Size #54, Assorted Sizes (3.00) - Applies to D'Innocenzo, Donetta M.			20.97	01/26/2023
Office supplies - Tablet, White, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (3.00) - Applies to D'Innocenzo, Donetta M.			62.97	01/26/2023
Office supplies - Business Card Holder, Black - Credit - Applies to D'Innocenzo, Donetta M.			-2.17	03/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230931300	Americhem International, Inc.	Voucher Total:	138.02	
Office supplies - 9.5x9 Multifold Hand Towels, 12 250 Count Packs/Case (4.00) - Applies to D'Innocenzo, Donetta M.			132.07	03/31/2023
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			5.95	03/31/2023
230931308	Staples Contract & Commercial LLC	Voucher Total:	69.28	
Office supplies - Sharpie Felt Tip Marker, 'Twin Tip', Black (4.00) - Applies to D'Innocenzo, Donetta M.			69.28	04/01/2023
230931408	W.B. Mason Company, Inc.	Voucher Total:	340.13	
Office supplies - Battery, 9 Volt (12 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			41.03	03/29/2023
Office supplies - Battery, Size AA (24 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			61.98	03/29/2023
Office supplies - Super Glue, 2 oz. (2.00) - Applies to D'Innocenzo, Donetta M.			6.06	03/29/2023
Office supplies - Ballpoint Pen, Black (3.00) - Applies to D'Innocenzo, Donetta M.			11.97	03/29/2023
Office supplies - Ballpoint Pen, Blue (16.00) - Applies to D'Innocenzo, Donetta M.			79.84	03/29/2023
Office supplies - Post-it-note, 3" X 5", Yellow Only (12 Each Per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			77.26	03/29/2023
Office supplies - Avery Self adhesive reinforcement, 1/4' hole, 200 per box (3.00) - Applies to D'Innocenzo, Donetta M.			14.97	03/29/2023
Office supplies - Scissors, General Office; 8" (3.00) - Applies to D'Innocenzo, Donetta M.			28.86	03/29/2023
Office supplies - Sheet protectors, Clear, 3-Hole Punched, 8.5" x 11", 50 per box (2.00) - Applies to D'Innocenzo, Donetta M.			18.16	03/29/2023
230941578	W.B. Mason Company, Inc.	Voucher Total:	462.18	
Office supplies - Battery, Size AA (24 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			45.98	02/21/2023
Office supplies - Scissors, General Office; 8" (5.00) - Applies to D'Innocenzo, Donetta M.			48.10	02/21/2023
Office supplies - Shredder Bags, 34" x 16" x 48" (4 Rolls per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			29.39	02/21/2023
Office supplies - Stapler, Desktop (5.00) - Applies to D'Innocenzo, Donetta M.			164.95	02/21/2023
Office supplies - Staples for desktop stapler, Standard size box (10.00) - Applies to D'Innocenzo, Donetta M.			19.90	02/21/2023
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box, 3 Boxes/Pack (15.00) - Applies to D'Innocenzo, Donetta M.			164.85	02/21/2023
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box, 3 Boxes/Pack - Credit - Applies to D'Innocenzo, Donetta M.			-10.99	03/31/2023
230941627	Amazon Capital Services, Inc.	Voucher Total:	138.78	
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.			138.78	04/02/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230941702	Quadient, Inc.	Voucher Total:	1,338.00	
Office supplies - Postage Meter INK cartridges; Fluorescent Red For postage machine currently being used: Neopost IN360 (6.00) - Applies to D'Innocenzo, Donetta M.			1,338.00	03/28/2023
230951788	Crystal Springs	Voucher Total:	1,556.27	
Other lease - Hot/Cold Top Load Water Cooler Rental. Term: 03/01/2023-03/31/2023. (44.00) - Applies to D'Innocenzo, Donetta M.			131.56	04/01/2023
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 03/01/2023-03/31/2023. (357.00) - Applies to D'Innocenzo, Donetta M.			1,606.50	04/01/2023
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 02/01/2023-02/28/2023 - Credit - Applies to D'Innocenzo, Donetta M.			-181.79	04/01/2023
230951938	Canteen Refreshment Services	Voucher Total:	280.79	
Consumable supplies - 100% Columbian coffee (4.00) - Applies to D'Innocenzo, Donetta M.			160.16	04/04/2023
Consumable supplies - Bigelow Green Tea (2.00) - Applies to D'Innocenzo, Donetta M.			9.12	04/04/2023
Consumable supplies - Decaffeinated Coffee (3.00) - Applies to D'Innocenzo, Donetta M.			111.51	04/04/2023
230962161	Levin Promotional Products	Voucher Total:	19.58	
Mailing services - Mailing/shipping services for flags for the Senate (1.00) - Applies to D'Innocenzo, Donetta M.			19.58	04/05/2023
230962162	Levin Promotional Products	Voucher Total:	30.41	
Mailing services - Mailing/shipping services for flags for the Senate (1.00) - Applies to D'Innocenzo, Donetta M.			30.41	04/05/2023
230962194	Veritiv Operating Company	Voucher Total:	10.50	
Other transportation expenses - Fuel Surcharge - Applies to D'Innocenzo, Donetta M.			10.50	04/05/2023
231012703	Amazon Capital Services, Inc.	Voucher Total:	82.56	
Office supplies - BIC Wite-Out Exact Liner Correction Tape Pen, 1/5" x 236" (8.00) - Applies to D'Innocenzo, Donetta M.			82.56	04/03/2023
231012706	Veritiv Operating Company	Voucher Total:	2,772.00	
Office supplies - 8.5" x 11" 20# Hammermill Great White 30% Recycled 92% Bright Multi-Use Copy Paper (200.00) - Applies to D'Innocenzo, Donetta M.			2,800.00	04/03/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-28.00	04/03/2023
231022931	Amazon Capital Services, Inc.	Voucher Total:	36.20	
Office supplies - Letter Size Clipboard, 3/Pack (5.00) - Applies to D'Innocenzo, Donetta M.			36.20	04/05/2023
231084647	Amazon Capital Services, Inc.	Voucher Total:	106.28	
Office supplies - Stenographic pad, 6" x 9" (4.00) - Applies to D'Innocenzo, Donetta M.			106.28	04/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231084766	Veritiv Operating Company	Voucher Total:	366.22	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (8.00) - Applies to D'Innocenzo, Donetta M.			369.92	04/17/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.70	04/17/2023
231105246	Amazon Capital Services, Inc.	Voucher Total:	394.90	
Office supplies - Hot Cups (10.00) - Applies to D'Innocenzo, Donetta M.			394.90	03/29/2023
231105247	Amazon Capital Services, Inc.	Voucher Total:	280.54	
Office supplies - File Pocket, NO TAB, Legal-size (8.5" x 14"), 3-1/2" Expansion (10 per box) (6.00) - Applies to D'Innocenzo, Donetta M.			138.78	04/13/2023
Office supplies - Paper clips, Medium, #1 Gem (10 boxes per pack) (2.00) - Applies to D'Innocenzo, Donetta M.			17.92	04/13/2023
Office supplies - BIC Wite-Out Exact Liner Correction Tape Pen, 1/5" x 236" (12.00) - Applies to D'Innocenzo, Donetta M.			123.84	04/13/2023
231105248	Staples Contract & Commercial LLC	Voucher Total:	116.50	
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (5.00) - Applies to D'Innocenzo, Donetta M.			116.50	04/15/2023
231105400	Canteen Refreshment Services	Voucher Total:	272.04	
Consumable supplies - 100% Columbian coffee (4.00) - Applies to D'Innocenzo, Donetta M.			160.16	04/18/2023
Consumable supplies - Bigelow Green Tea (8.00) - Applies to D'Innocenzo, Donetta M.			36.48	04/18/2023
Consumable supplies - Creamer (20.00) - Applies to D'Innocenzo, Donetta M.			36.60	04/18/2023
Consumable supplies - Sugar (20.00) - Applies to D'Innocenzo, Donetta M.			38.80	04/18/2023
231105403	Levin Promotional Products	Voucher Total:	21.25	
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			21.25	04/18/2023
231105404	Levin Promotional Products	Voucher Total:	18.95	
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			18.95	04/18/2023
231105411	W.B. Mason Company, Inc.	Voucher Total:	262.86	
Office supplies - Highlighter, Yellow Major Accent, Broad Point (12 each per Dozen) (1.00) - Applies to D'Innocenzo, Donetta M.			17.04	04/17/2023
Office supplies - Stapler, Desktop (6.00) - Applies to D'Innocenzo, Donetta M.			197.94	04/17/2023
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (12.00) - Applies to D'Innocenzo, Donetta M.			47.88	04/17/2023
231105414	W.B. Mason Company, Inc.	Voucher Total:	149.80	
Office supplies - Mouse Pad (20.00) - Applies to D'Innocenzo, Donetta M.			149.80	04/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231115673	Amazon Capital Services, Inc.	Voucher Total:	394.90	
Office supplies - Hot Cups (10.00) - Applies to D'Innocenzo, Donetta M.			394.90	04/19/2023
231156203	Amazon Capital Services, Inc.	Voucher Total:	83.38	
Office supplies - 2" Black Binders (1.00) - Applies to D'Innocenzo, Donetta M.			66.10	04/23/2023
Office supplies - Paper clips, Medium, #1 Gem (2.00) - Applies to D'Innocenzo, Donetta M.			17.28	04/23/2023
231166417	W.B. Mason Company, Inc.	Voucher Total:	15.99	
Office supplies - Rubber Cement, 8 OZ. (1.00) - Applies to D'Innocenzo, Donetta M.			15.99	04/24/2023
231166419	W.B. Mason Company, Inc.	Voucher Total:	735.79	
Office supplies - File folder, Manila, Legal-size, Top Tabs, 1/3 cut (5.00) - Applies to D'Innocenzo, Donetta M.			112.30	04/24/2023
Office supplies - File folder, Manila, Letter-size, Top Tabs, 1/3 cut (5.00) - Applies to D'Innocenzo, Donetta M.			82.45	04/24/2023
Office supplies - DYMO, #30327: File Folder Label, 0.56" x 3.43" (3.00) - Applies to D'Innocenzo, Donetta M.			44.91	04/24/2023
Office supplies - Post-it-note, 1.5" X 2", Yellow Only (12 Each Per Pack) (3.00) - Applies to D'Innocenzo, Donetta M.			25.47	04/24/2023
Office supplies - Post-it-note, 3" X 3", Yellow Only (12 Each Per Pack) (3.00) - Applies to D'Innocenzo, Donetta M.			72.00	04/24/2023
Office supplies - Post-it-note, 3" X 5", Yellow Only (12 Each Per Pack) (3.00) - Applies to D'Innocenzo, Donetta M.			115.89	04/24/2023
Office supplies - Tablet, White, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (3.00) - Applies to D'Innocenzo, Donetta M.			62.97	04/24/2023
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (20.00) - Applies to D'Innocenzo, Donetta M.			219.80	04/24/2023
231166425	W.B. Mason Company, Inc.	Voucher Total:	306.85	
Office supplies - 3 Ring Binder, 1", Letter Size, Black (12.00) - Applies to D'Innocenzo, Donetta M.			221.88	04/24/2023
Office supplies - Highlighter, Yellow Major Accent, Broad Point (12 each per Dozen) (3.00) - Applies to D'Innocenzo, Donetta M.			51.12	04/24/2023
Office supplies - Rubber bands, Size #32, 3" x 1/8" x 1/32" (1.00) - Applies to D'Innocenzo, Donetta M.			4.99	04/24/2023
Office supplies - Scissors, General Office; 8" (3.00) - Applies to D'Innocenzo, Donetta M.			28.86	04/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231166450	Staples Contract & Commercial LLC	Voucher Total:	73.18	
Office supplies - AA Batteries, 24/Pack (2.00) - Applies to D'Innocenzo, Donetta M.			55.06	03/04/2023
Office supplies - Binder Clip, Medium (1.00) - Applies to D'Innocenzo, Donetta M.			2.53	03/04/2023
Office supplies - Fellowes Mouse Pad, 9x8 (12.00) - Applies to D'Innocenzo, Donetta M.			67.08	03/04/2023
Office supplies - Letter-size Manila File Folder with 1/3 Cut Tab, 100/Box (10.00) - Applies to D'Innocenzo, Donetta M.			117.60	03/04/2023
Office supplies - Highlighter, Yellow Major Accent, Broad Point, Dozen (1.00) - Applies to D'Innocenzo, Donetta M.			7.66	03/04/2023
Office supplies - Ballpoint Pen, Blue, 1 Dozen (1.00) - Applies to D'Innocenzo, Donetta M.			1.86	03/04/2023
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296", 36 YD (13.00) - Applies to D'Innocenzo, Donetta M.			32.37	03/04/2023
Office supplies - 650671 - Paper Towels, "Kleenex", C-Fold (16 packs per case)- Credit - Applies to D'Innocenzo, Donetta M.			-210.98	04/08/2023
231166601	Veritiv Operating Company	Voucher Total:	437.24	
Office supplies - Cold Water Cups, 7 oz., "Solo", Symphony design (20 sleeves per case) (2.00) - Applies to D'Innocenzo, Donetta M.			441.66	04/24/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-4.42	04/24/2023
231176843	W.B. Mason Company, Inc.	Voucher Total:	16.49	
Office supplies - File folder, Manila, Letter-size, Top Tabs, 1/3 cut (1.00) - Applies to D'Innocenzo, Donetta M.			16.49	04/25/2023
231176844	W.B. Mason Company, Inc.	Voucher Total:	42.18	
Office supplies - Business Card Holder, Black (4.00) - Applies to D'Innocenzo, Donetta M.			8.68	04/25/2023
Office supplies - Report cover for 8-1/2 x 11 report, Clear (5.00) - Applies to D'Innocenzo, Donetta M.			33.50	04/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230941541	The Lerro Corporation	Voucher Total:	17,948.37	
Audio/Video - CamBot 500 Series P/T Head Compact robotic PT Head with payload of up to 70 lbs - 31 kg. Includes power supply, Digital or Analog lens drive cable, and 3rd party automation software interfaces. Control system sold separately. (1.00) - Applies to D'Innocenzo, Donetta M.			17,545.86	03/31/2023
Audio/Video - 520PT Box Camera Cradle Assy Offset cradle specially designed for lightweight box cameras to allow proper balancing of the payload without the need for additional counterweights. Mounting plate is shifted to the rear, allowing the camera to be mounted behind the tilt axis, such that the weight of the lens can be balanced by the weight of the camera. (1.00) - Applies to D'Innocenzo, Donetta M.			297.51	03/31/2023
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			105.00	03/31/2023
231022930	New Era Technology PA	Voucher Total:	7,555.00	
Audio/Video - Rackmount File Based Recorder/Player with ProRes 422 and DNxHD (3.00) - Applies to D'Innocenzo, Donetta M.			7,350.00	03/17/2023
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			205.00	03/17/2023
231023029	Markertek Video Supply	Voucher Total:	1,757.75	
Computer / AV supplies - AJA HA5-Plus HDMI to 3G-SDI Mini-Converter (4.00) - Applies to D'Innocenzo, Donetta M.			1,719.80	04/06/2023
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			37.95	04/06/2023
231023030	Markertek Video Supply	Voucher Total:	388.75	
Computer / AV supplies - AJA HA5-Plus HDMI to 3G-SDI Mini-Converter (1.00) - Applies to D'Innocenzo, Donetta M.			388.75	04/06/2023
231033689	Markertek Video Supply	Voucher Total:	1,271.88	
Audio/Video - Lectrosonics HMA-A1 Plug-on Transmitter Block (1.00) - Applies to D'Innocenzo, Donetta M.			1,241.93	04/10/2023
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			29.95	04/10/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Michael C. Gerdes

Department: Secretary of the Senate

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231033690	Jeffrey's Flowers	Voucher Total:	65.00	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Gregory Billstone (brother of Bob Billstone) - Applies to Gerdes, Michael C.			65.00	04/12/2023
231084682	McNees, Wallace & Nurick	Voucher Total:	498.00	
Legal services - 01/01/2023-01/31/2023 Pursuant to Engagement Letter date 12/01/2022 - Applies to Gerdes, Michael C.			498.00	02/17/2023
231105241	McNees, Wallace & Nurick	Voucher Total:	166.00	
Legal services - 03/01/2023-03/31/2023 Pursuant to Engagement Letter date 12/01/2022 - Applies to Gerdes, Michael C.			166.00	04/19/2023
231156397	Adjustment transaction	Voucher Total:	171.18	
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Gerdes, Michael C.			38.73	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Gerdes, Michael C.			132.45	04/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Michael C. Gerdes

Department: Library

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230951941	Thomson Reuters - West	Voucher Total:	4,425.00	
Publications & subscriptions - 04/01/2023-04/30/2023 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. Term: Year 3 of 3 from 5/1/2022-4/30/2023. Please see Library Maintenance Agreement for full specifications. (1.00) - Applies to Gerdes, Michael C.			4,425.00	04/04/2023
231022928	Breski's Beverage Distributors	Voucher Total:	74.96	
Consumable supplies - Applies to Gerdes, Michael C.			74.96	04/06/2023
231022932	Amazon Capital Services, Inc.	Voucher Total:	277.24	
Office supplies - Supplies for Caucus (1.00) - Applies to Gerdes, Michael C.			277.24	03/27/2023
231033707	Amazon Capital Services, Inc.	Voucher Total:	17.48	
Office supplies - Supplies for Caucus (1.00) - Applies to Gerdes, Michael C.			17.48	04/11/2023
231115650	Breski's Beverage Distributors	Voucher Total:	124.42	
Consumable supplies - Applies to Gerdes, Michael C.			124.42	04/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Michael C. Gerdes

Department: Official Reporter

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231022928	Breski's Beverage Distributors	Voucher Total:	26.99	
Consumable supplies - Applies to Gerdes, Michael C.			26.99	04/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Michael C. Gerdes

Department: Page Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231002272	WEX Bank	Voucher Total:	68.50	
Other transportation expenses - 03/06/2023-03/21/2023 Gas DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.				68.50 03/31/2023
231022928	Breski's Beverage Distributors	Voucher Total:	58.98	
Consumable supplies - Applies to Gerdes, Michael C.				58.98 04/05/2023
231156081	Penrac LLC	Voucher Total:	38.84	
Other transportation expenses - 03/15/2023 car rental, deliveries throughout Harrisburg area for Senate offices - Applies to Kiehl, Niccole C.				38.84 04/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230931307	Lion Industrial Knife Co., Inc.	Voucher Total:	97.50	
Repairs - (3) 55"steel knives sharpened (\$27.50 each) (1) Delivery (\$15.00) - Applies to Gerdes, Michael C.				97.50 03/31/2023
230931313	Veritiv Operating Company	Voucher Total:	74.25	
Office supplies - 409 Heavy Duty Cleaner/Degreaser, 32 Ounce (1.00) - Applies to Gerdes, Michael C.				75.00 03/31/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.				-0.75 03/31/2023
230931350	MPS Printing Supplies, Inc.	Voucher Total:	1,383.60	
Office supplies - Shinohara 74 #4 Form (1.00) - Applies to Gerdes, Michael C.				156.00 02/24/2023
Office supplies - Shinohara 74 #10 Ductor (1.00) - Applies to Gerdes, Michael C.				138.00 02/24/2023
Office supplies - Shinohara 74, #14 Water Form, 1.339 x 2.224 x 29.724 x 34.213, HRB 30 (1.00) - Applies to Gerdes, Michael C.				141.00 02/24/2023
Office supplies - Shinohara 74 #15 Water Meter (3.00) - Applies to Gerdes, Michael C.				432.00 02/24/2023
Office supplies - Shinohara 74 Blanket Washer Roller (1.00) - Applies to Gerdes, Michael C.				273.00 02/24/2023
Office supplies - Bearing (6.00) - Applies to Gerdes, Michael C.				195.60 02/24/2023
Office supplies - Bearing (6.00) - Applies to Gerdes, Michael C.				36.00 02/24/2023
Office supplies - Bearing (2.00) - Applies to Gerdes, Michael C.				12.00 02/24/2023
230941598	Veritiv Operating Company	Voucher Total:	91.50	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (2.00) - Applies to Gerdes, Michael C.				92.42 04/03/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.				-0.92 04/03/2023
230941631	Ace Uniform	Voucher Total:	87.95	
Professional services - 03/28/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Gerdes, Michael C.				87.95 03/28/2023
230941699	PPL Electric Utilities Corporation	Voucher Total:	10,935.59	
Utilities - 02/24/2023-03/27/2023 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.				10,935.59 03/27/2023
230951777	Schneider Electric Buildings Americas	Voucher Total:	17,072.00	
Professional services - Discount: 3% Discount (1) - Applies to Gerdes, Michael C.				-528.00 12/29/2022
Professional services - Cognyte CCTV head-end equipment and licenses as well as upgrade/replace existing CCTV cameras - Print Shop. (1.00) - Applies to Gerdes, Michael C.				17,600.00 12/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230962163	Penn Waste Inc.	Voucher Total:	282.04	
Utilities - 04/01/2023-04/30/2023 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Gerdes, Michael C.				282.04 03/31/2023
230962183	Crystal Springs	Voucher Total:	153.00	
Consumable supplies - Print Shop 5 gallon bottle of Crystal Springs Spring Water. Term: 03/01/2023-03/31/2023. (34.00) - Applies to Gerdes, Michael C.				153.00 04/01/2023
230962194	Veritiv Operating Company	Voucher Total:	10.50	
Other transportation expenses - Fuel Surcharge - Applies to Gerdes, Michael C.				10.50 04/05/2023
231002272	WEX Bank	Voucher Total:	191.93	
Other transportation expenses - 03/08/2023 Gas DGS Vehicle# 059-02-1140 - Applies to Gerdes, Michael C.				110.17 03/31/2023
Other transportation expenses - 02/22/2023-03/20/2023 Gas DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.				81.76 03/31/2023
231012710	Ace Uniform	Voucher Total:	87.95	
Professional services - 04/04/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Gerdes, Michael C.				87.95 04/04/2023
231012771	D&L Printing Equipment Specialist, LLC	Voucher Total:	743.25	
Office supplies - 03/23/2023 - Installed (1) #6250 5" LED Display Assy Kit for Microcut on Challenge Cutter - Applies to Gerdes, Michael C.				500.00 03/30/2023
Office supplies - 03/13/2023 (1) Shipping 2nd Day Blue - Applies to Gerdes, Michael C.				68.85 03/30/2023
Office supplies - 03/23/2023 - Installed (1) DSH;4005 (Takex GTR1SPN) Shinohara Drop Sheet Delivery Sensor Amplifier - Applies to Gerdes, Michael C.				174.40 03/30/2023
231022928	Breski's Beverage Distributors	Voucher Total:	24.00	
Consumable supplies - Applies to Gerdes, Michael C.				24.00 04/06/2023
231033619	Xerox Corporation	Voucher Total:	535.00	
Maintenance agreement - Support and Maintenance 1 - MCS Eagle Flex Mailing System with 4.25in Printhead at Print Shop. Term Dates: 03/01/2023 - 03/31/2023. (1.00) - Applies to Gerdes, Michael C.				535.00 04/01/2023
231033685	G.E. Richards Graphic Supplies Inc.	Voucher Total:	39.88	
Office supplies - Allied Crd Chrome Rol/degl Qt- Chrome Roller Cleaner/Deglazer (1.00) - Applies to Gerdes, Michael C.				19.88 03/31/2023
Mailing services - Delivery Charge (1.00) - Applies to Gerdes, Michael C.				20.00 03/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231033687	G.E. Richards Graphic Supplies Inc.	Voucher Total:	121.44	
Office supplies - Allied Fresh Start 16OZ Spray, 12 Cans (11.00) - Applies to Gerdes, Michael C.			121.44	03/31/2023
231084648	Ace Uniform	Voucher Total:	87.95	
Professional services - 04/11/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Gerdes, Michael C.			87.95	04/11/2023
231084653	G.E. Richards Graphic Supplies Inc.	Voucher Total:	226.64	
Office supplies - INX Xpro Open Ink, Cyan, 5lb/Can (8.00) - Applies to Gerdes, Michael C.			222.64	04/12/2023
Office supplies - Surcharge for ZZ1568914 (1.00) - Applies to Gerdes, Michael C.			4.00	04/12/2023
231084764	UGI Utilities, Inc.	Voucher Total:	462.56	
Utilities - 03/15/2023-04/12/2023 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.			462.56	04/12/2023
231084769	Amazon Capital Services, Inc.	Voucher Total:	91.44	
Office supplies - Grip-N Hot Mill Gloves (1.00) - Applies to Gerdes, Michael C.			91.44	04/15/2023
231105284	MyBinding LLC	Voucher Total:	198.00	
Office supplies - Powis Parker Medium Binding Strips, 4 packs of 100 per case (1.00) - Applies to Gerdes, Michael C.			198.00	04/04/2023
231105286	MyBinding LLC	Voucher Total:	1,782.00	
Office supplies - Powis Parker Medium Binding Strips, 4 packs of 100 per case (9.00) - Applies to Gerdes, Michael C.			1,782.00	04/17/2023
231115704	Lindenmeyr Munroe	Voucher Total:	1,667.25	
Office supplies - #10-60-peel&seal Tnt Gold Foil Cougar Com Smooth Env Natural - Applies to Gerdes, Michael C.			9,794.50	01/09/2023
Office supplies - Die Charges - Applies to Gerdes, Michael C.			520.00	01/09/2023
Office supplies - #10-60-peel&seal Tnt Gold Foil Cougar Com Smooth Env Natural; Die charges - Credit - Applies to Gerdes, Michael C.			-8,647.25	01/09/2023
231145815	Lindenmeyr Munroe	Voucher Total:	5,039.30	
Office supplies - Catalog Envelopes- 9.5 X 12.5 OE 28 White Kraft ZIP Stick (62.00) - Applies to Gerdes, Michael C.			5,090.20	04/21/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-50.90	04/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231146033	York Janitorial Supplies, LLC	Voucher Total:	75.62	
Office supplies - 33" x 40" 16 Micron Clear Trash Can Liner, 250/Case (2.00) - Applies to Gerdes, Michael C.			75.62	04/24/2023
231156135	Lindenmeyr Munroe	Voucher Total:	10,568.25	
Office supplies - 23x29 70# American Eagle 30% PCW Text Paper (100.00) - Applies to Gerdes, Michael C.			10,675.00	04/24/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-106.75	04/24/2023
231156146	Veritiv Operating Company	Voucher Total:	137.33	
Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (3.00) - Applies to Gerdes, Michael C.			138.72	04/24/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-1.39	04/24/2023
231156202	Amazon Capital Services, Inc.	Voucher Total:	118.47	
Office supplies - 10oz Hot Cups, 150/Pack (3.00) - Applies to Gerdes, Michael C.			118.47	04/23/2023
231156206	Ace Uniform	Voucher Total:	87.95	
Professional services - 04/18/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Gerdes, Michael C.			87.95	04/18/2023
231166445	Staples Contract & Commercial LLC	Voucher Total:	89.59	
Office supplies - Lysol Professional Cleaner Disinfectants, 19 oz, 12/Case (1.00) - Applies to Gerdes, Michael C.			89.59	03/25/2023
Office supplies - 650671 - Paper Towels, "Kleenex", C-Fold (16 packs per case) - Applies to Gerdes, Michael C.			60.28	03/25/2023
Office supplies - 650671 - Paper Towels, "Kleenex", C-Fold (16 packs per case) - Credit - Applies to Gerdes, Michael C.			-60.28	04/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Michael C. Gerdes

Department: Secretary - Front Office

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231022928	Breski's Beverage Distributors	Voucher Total:	84.42	
Consumable supplies - Applies to Gerdes, Michael C.			84.42	04/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Michael C. Gerdes

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230931323	Haldeman, Ashley A.	Voucher Total:	62.21	
Communication services - 02/04/2023-03/03/2023 Data Service - Applies to Haldeman, Ashley A.			24.00	02/03/2023
Communication services - 03/04/2023-04/03/2023 Data Service - Applies to Haldeman, Ashley A.			35.71	03/03/2023
Communication services - 02/20/2023-03/03/2023 Data Service - Applies to Haldeman, Ashley A.			15.36	03/03/2023
Communication services - 02/20/2023-03/03/2023 Data Service (Credit) - Applies to Haldeman, Ashley A.			-12.86	03/03/2023
230931351	Sanko, Nathaniel R.	Voucher Total:	80.00	
Communication services - 02/14/2023-03/13/2023 Data Service - Applies to Sanko, Nathaniel R.			40.00	02/13/2023
Communication services - 03/14/2023-04/13/2023 Data Service - Applies to Sanko, Nathaniel R.			40.00	03/13/2023
230931410	CDWG	Voucher Total:	322.42	
Computer Equipment - Lexmark CS331dw Color Laser Printer (1.00) - Applies to Gerdes, Michael C.			322.42	03/30/2023
230941604	Zitto, Susan H.	Voucher Total:	70.00	
Communication services - 02/16/2023-03/15/2023 Data Service - Applies to Zitto, Susan H.			35.00	02/15/2023
Communication services - 03/16/2023-04/15/2023 Data Service - Applies to Zitto, Susan H.			35.00	03/15/2023
230941609	Reigle, Angelica L.	Voucher Total:	80.00	
Communication services - 02/23/2023-03/22/2023 Data Service - Applies to Reigle, Angelica L.			40.00	02/22/2023
Communication services - 03/23/2023-04/22/2023 Data Service - Applies to Reigle, Angelica L.			40.00	03/22/2023
231012712	Reclamere, Inc.	Voucher Total:	1,323.00	
Professional services - 04/01/2023-04/30/2023 Institutional offices security services and monitoring 5222060102A - Applies to Gerdes, Michael C.			1,323.00	04/04/2023
231012713	Reclamere, Inc.	Voucher Total:	2,331.00	
Professional services - 04/01/2023-04/30/2023 IT Security assessment, consulting and implementation 5222060103A - Applies to Gerdes, Michael C.			2,331.00	04/04/2023
231012783	Verizon Wireless	Voucher Total:	216.35	
Communication services - 03/29/2023-04/28/2023 Data & cellular services (5 Units) - Applies to Gerdes, Michael C.			216.35	03/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Michael C. Gerdes

Department: Secretary - IT/Communications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231022913	Laughead, David C.	Voucher Total:	80.00	
Communication services - 03/03/2023-04/02/2023 Data Service - Applies to Laughead, David C.			40.00	03/02/2023
Communication services - 04/03/2023-05/02/2023 Data Service - Applies to Laughead, David C.			40.00	04/02/2023
231033697	McElwee, Frederick H. III	Voucher Total:	80.00	
Communication services - 02/09/2023-03/08/202 Data Service - Applies to McElwee, Frederick H. III			40.00	02/08/2023
Communication services - 03/09/2023-04/08/2023 Data Service - Applies to McElwee, Frederick H. III			40.00	03/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Michael C. Gerdes

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231012722	Thomson Reuters - West	Voucher Total:	206.04	
Professional services - 03/01/2023-03/31/2023 Online/Software Subscription Charges - Applies to Gerdes, Michael C.			206.04	04/01/2023
231012744	Classic Drycleaners & Laundromats	Voucher Total:	101.68	
Administrative services - Dry cleaning of blazers and button down shirt for Security. - Applies to Gerdes, Michael C.			25.71	03/30/2023
Administrative services - Dry cleaning of button down shirts for Security. - Applies to Gerdes, Michael C.			24.54	03/30/2023
Administrative services - Dry cleaning of button down shirt for Security. - Applies to Gerdes, Michael C.			8.18	03/30/2023
Administrative services - Dry cleaning of blazers for Security. - Applies to Gerdes, Michael C.			26.30	03/30/2023
Administrative services - Dry cleaning of blazer and button down shirt for Security. - Applies to Gerdes, Michael C.			16.95	04/01/2023
231022928	Breski's Beverage Distributors	Voucher Total:	66.98	
Consumable supplies - Applies to Gerdes, Michael C.			66.98	04/05/2023
231044342	American Red Cross	Voucher Total:	403.20	
Professional services - 03/15/2023 Adult and Pediatric First Aid/CPR/AED-BL (14) - Applies to Gerdes, Michael C.			403.20	03/22/2023
231145954	American Red Cross	Voucher Total:	57.60	
Professional services - 04/13/2023 Adult and Pediatric First Aid/CPR/AED-BL (2) - Applies to Gerdes, Michael C.			57.60	04/19/2023
231156176	Heverly, Kyle W.	Voucher Total:	51.84	
Legislative meals - 04/19/2023; Lunch - while attending Corporate Security Symposium; Philadelphia, PA - Applies to Heverly, Kyle W.			51.84	04/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Officer: Michael C. Gerdes

Department: Tour Guides

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231022928	Breski's Beverage Distributors	Voucher Total:	77.45	
Consumable supplies - Applies to Gerdes, Michael C.			77.45	04/05/2023